



Canadian Natural

Royalty Statement

Owner

Operator

Invoice

303743
MAPLE LEAF 2013 OIL & GAS INCOME LP
PARTNERSHIP
BOX 10357
SUITE 808, 609 GRANVILLE ST
VANCOUVER, BC V7Y 1G5

CNRL
CANADIAN NATURAL RESOURCES
2100 855 2 ST SW
CALGARY, AB T2P 4J8
(000) 000-0000

Invoice Number 5_303743_202006
Op Accounting Month June 2020
Invoice Amount \$22.90
Other Amounts \$0.00
Payment Total \$22.90
Payment Number: EFT 2220868

Product	Roy Type	Roy Base	Roy Rate	Base Vol	Roy Factor	Roy Vol	Price	Sales Amt	Deduction	Roy Owner	Net Roy Vol	Net Roy Amt	Except
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Activity Month: May 20

Facility: 0082807

DRUMHELLER EAST 11-19-028-18W4

Property: 80202690-102113202818W400

AERIAL 102/11-32-28-18W4, 102/11-32-028-18W4/00

C2-SP	Override	Sales	8.33%	0.00	3.06%	0.00000		0.00		100.00%	0.00	\$0.00	
C3-SP	Override	Sales	8.33%	0.00	3.06%	0.00000		0.00		100.00%	0.00	\$0.00	
C4-SP	Override	Sales	8.33%	0.00	3.06%	0.00000		0.00		100.00%	0.00	\$0.00	
GAS	Override	Sales	8.33%	25.80	3.06%	0.79000	52.06	41.07	(24.95)	100.00%	0.31	\$16.12	
OIL/COND	Override	Prod	8.33%	1.30	3.06%	0.04000	102.69	4.08	(0.44)	100.00%	0.04	\$3.64	
Total for Property:											0.35	\$19.76	

Facility: 0082807

DRUMHELLER EAST 11-19-028-18W4

Property: 80208923-100083202818W400

AERIAL 8-32-28-18/W4 COMM 00/0, 100/08-32-028-18W4/00

GAS	Override	Sales	8.33%	10.20	1.53%	0.16000	51.57	8.04	(4.90)	100.00%	0.06	\$3.14	
Total for Property:											0.06	\$3.14	

Total for May 20: 0.41 \$22.90

Invoice Amount: 0.41 \$22.90

Other Amounts: \$0.00

Payment Total: \$22.90