

Owner					Operator					Invoice				
32494 MAPLE LEAF 2013 OIL & GAS INCOME LIMITED P.O. BOX 10357 SUITE 808, 609 GRANVILLE STREET VANCOUVER, BC V7Y 1G5					PRAIRIE PROVIDENT RESOURCES CANADA LTD. 1100, 640 - 5TH AVENUE SW CALGARY, ALBERTA CALGARY, AB T2P 3G4 (403) 292-8100					Invoice Number10000_32494_202006				
										Op Accounting MonthJune 2020				
										Invoice Amount\$33.05				
										Other Amounts\$0.00				
										Payment Total\$33.05				
										Payment Number:EFT 10008051				
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

Activity Month: May 20

Facility: 0052992

PPR DRUMHELLER 4-8-29-19W4 GAS BTY

Property: 102515

PPR DRUM WAYNE 100/04-08-029-19W400, 100/04-08-029-19W4/00

GAS	Override	Sales	2.50%	8.20	0.63%	0.05000	68.77	3.52	(1.92)		100.00%	0.02	\$1.60	
Total for Property:												0.02	\$1.60	

Facility: 0082693

CNRL DRUM WAYN 11-19 BTY NONOP MQX

Property: 102494

PPR DRUM WAYN100/16-24-028-19W400, 100/16-24-028-19W4/00

GAS	Override	Sales	15.00%	56.00	0.69%	0.39000	77.99	30.05			100.00%	0.39	\$30.05	
Total for Property:												0.39	\$30.05	

Facility: 26190

PPR DRUMHELLER UNIT

Property: 400008-TRACT03

PPR DRUMHELLER UNIT

C3-MX	Override	Sales	2.50%	2.90	0.63%	0.00000	45.69	0.04			100.00%	0.00	\$0.04	
C4-MX	Override	Sales	2.50%	3.20	0.63%	0.00000	72.34	0.06			100.00%	0.00	\$0.06	
GAS	Override	Sales	2.50%	62.50	0.63%	0.02000	74.92	1.30			100.00%	0.02	\$1.30	
Total for Property:												0.02	\$1.40	

Total for May 20: 0.43 \$33.05

Invoice Amount: 0.43 \$33.05

Other Amounts: \$0.00

Payment Total: \$33.05