

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 Number 10000_32494_202005 Op Accounting Month May 2020 Invoice Amount \$26.11 Other Amounts \$16.36 Payment Total \$42.47 Payment Number: Cheque 382411				
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: Apr 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		7.50	0.63%	0.05000	64.88	3.04	(1.77)		100.00%	0.02	\$1.27	
Total for Property:												0.02	\$1.27	

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		47.80	0.69%	0.33000	75.52	24.84			100.00%	0.33	\$24.84	
Total for Property:												0.33	\$24.84	

Total for Apr 20: 0.35 \$26.11

Activity Month: Adjustments

Facility: ADJUSTMENTS

Adjustments

Property: OTHER-AMT

Other Amounts

Other	Amounts												\$16.36	
Total for Property:													\$16.36	

Total for Adjustments: \$16.36

Invoice Amount:	0.35	\$26.11
Other Amounts:		\$16.36
Payment Total:		\$42.47