

| 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_202102 Op Accounting Month February 2021 Invoice Amount \$30.68 Other Amounts \$12.83 Payment Total \$43.51 Payment Number: EFT 10010453 | | | | |
| 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: Jan 21

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% | 9.10 | 0.63% | 0.06000 | 92.54 | 5.26 | (2.32) | | 100.00% | 0.03 | \$2.94 | |
| Total for Property: | | | | | | | | | | | | 0.03 | \$2.94 | |

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% | 37.60 | 0.69% | 0.26000 | 97.39 | 25.19 | | | 100.00% | 0.26 | \$25.19 | |
| Total for Property: | | | | | | | | | | | | 0.26 | \$25.19 | |

Facility: 26190

PPR DRUMHELLER UNIT

Property: 400008-TRACT03

PPR DRUMHELLER UNIT

| | | | | | | | | | | | | | | |
|---------------------|----------|-------|-------|-------|-------|---------|--------|------|--|--|---------|------|--------|--|
| C3-MX | Override | Sales | 2.50% | 4.40 | 0.63% | 0.00000 | 181.20 | 0.22 | | | 100.00% | 0.00 | \$0.22 | |
| C4-MX | Override | Sales | 2.50% | 4.20 | 0.63% | 0.00000 | 141.21 | 0.16 | | | 100.00% | 0.00 | \$0.16 | |
| C5-MX | Override | Sales | 2.50% | 3.10 | 0.63% | 0.00000 | 368.41 | 0.32 | | | 100.00% | 0.00 | \$0.32 | |
| GAS | Override | Sales | 2.50% | 66.10 | 0.63% | 0.02000 | 100.72 | 1.85 | | | 100.00% | 0.02 | \$1.85 | |
| Total for Property: | | | | | | | | | | | | 0.02 | \$2.55 | |

Total for Jan 21: 0.31 \$30.68

| Owner | 32494 MAPLE LEAF 2013 OIL & GAS INCOME LIMITED | | | | Operator | PRAIRIE PROVIDENT RESOURCES CANADA LTD. | | | | Invoice Number | 10000_32494_202102 | | | |
|---------|--|----------|----------|----------|------------|---|-------|-----------|-----------|----------------|--------------------|-------------|-------------|--------|
| 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: Adjustments

Facility: ADJUSTMENTS

Adjustments

Property: OTHER-AMT

Other Amounts

Other Amounts

Total for Property: \$12.83
\$12.83

Total for Adjustments: \$12.83

Invoice Amount: 0.31 \$30.68
Other Amounts: \$12.83
Payment Total: \$43.51