

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_202012 Op Accounting Month December 2020 Invoice Amount \$4.37 Other Amounts \$22.29 Payment Total \$26.66 Payment Number: EFT 10009885				
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: Nov 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%	11.70	0.63%	0.07000	99.25	7.26	(2.89)	100.00%	0.04	\$4.37	
Total for Property:											0.04	\$4.37	

Total for Nov 20: 0.04 \$4.37

Activity Month: Adjustments

Facility: ADJUSTMENTS

Adjustments

Property: OTHER-AMT

Other Amounts

Other	Amounts											\$22.29	
Total for Property:												\$22.29	

Total for Adjustments: \$22.29

Invoice Amount:	0.04	\$4.37
Other Amounts:		\$22.29
Payment Total:		\$26.66