

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_202008				
										Op Accounting MonthAugust 2020				
										Invoice Amount\$41.41				
										Other Amounts\$0.00				
										Payment Total\$41.41				
										Payment Number:EFT 10008588				
										Product	Roy Type	Roy Base	Roy Rate	Base Vol

Activity Month: Jul 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%	20.00	0.63%	0.13000	66.16	8.27	(4.57)		100.00%	0.06	\$3.70	
Total for Property:												0.06	\$3.70	

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%	75.20	0.69%	0.52000	69.59	36.00			100.00%	0.52	\$36.00	
Total for Property:												0.52	\$36.00	

Facility: 26190

PPR DRUMHELLER UNIT

Property: 400008-TRACT03

PPR DRUMHELLER UNIT

C3-MX	Override	Sales	2.50%	4.20	0.63%	0.00000	57.52	0.07			100.00%	0.00	\$0.07	
C4-MX	Override	Sales	2.50%	4.40	0.63%	0.00000	109.36	0.13			100.00%	0.00	\$0.13	
C5-MX	Override	Sales	2.50%	3.60	0.63%	0.00000	257.11	0.26			100.00%	0.00	\$0.26	
GAS	Override	Sales	2.50%	62.60	0.63%	0.02000	72.26	1.25			100.00%	0.02	\$1.25	
Total for Property:												0.02	\$1.71	

Total for Jul 20: 0.60 \$41.41

Invoice Amount: 0.60 \$41.41

Other Amounts: \$0.00

Payment Total: \$41.41