

COURT FILE NUMBER 2401 - 13217
COURT COURT OF KING'S BENCH OF ALBERTA
JUDICIAL CENTRE CALGARY
APPLICANTS **GREENFIRE RESOURCES OPERATING CORPORATION**
RESPONDENT **VICEROY CANADIAN RESOURCES CORP.**
DOCUMENT **AFFIDAVIT**

ADDRESS FOR SERVICE AND CONTACT INFORMATION OF PARTY FILING THIS DOCUMENT **OSLER, HOSKIN & HARCOURT LLP**
Barristers & Solicitors
Brookfield Place, Suite 2700
225 6 Ave SW
Calgary, AB T2P 1N2

Solicitors: Randal Van de Mosselaer / Stephanie Clark
Telephone: (403) 260-7000 / 7034
Facsimile: (403) 260-7024
Email: RVandemosselaer@osler.com / sclark@osler.com
File Number: 1241968



COM
Oct 22, 2024

AFFIDAVIT OF ROBERT LOGAN

Sworn/Affirmed on October 4th, 2024

I, Robert Logan MPBE, P. Eng, P.E., of the City of Calgary, in the Province of Alberta,
SWEAR/AFFIRM AND SAY THAT:

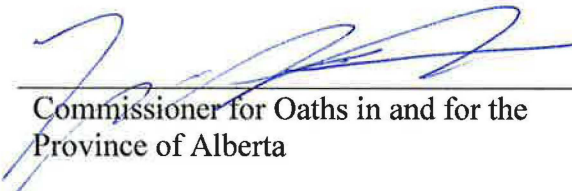
1. I am the President and Chief Executive Officer for the Applicant, Greenfire Resources Operating Corporation ("**Greenfire**"). I have a Bachelor of Science in Petroleum Engineering from the University of Alberta, a Masters degree in Petroleum Business Engineering from the Delft University of Technology in the Netherlands, and I am a Professional Engineer and a member of the Association of Professional Engineers and Geoscientists of Alberta. As such, I have personal knowledge of the matters referred to in this Affidavit, except where such matters are stated to be based on belief, in which case I believe them to be true.
2. All capitalized terms not otherwise defined here in have the same meanings as given to them in my affidavit sworn September 6, 2024.

3. As noted at paragraph 22 of my affidavit sworn September 6, 2024: “The joint lands and Plant continue to accrue joint operating expenses, and the Outstanding Amount will continue to increase.” Subsequent to the swearing of my September 6, 2024 affidavit, Greenfire issued another monthly invoice to Viceroy for joint operating expenses. A copy of Greenfire’s invoice to Viceroy dated September 15, 2024 is attached hereto as **Exhibit “A”**.
4. A statement of accounts showing the current Outstanding Amount owing by Viceroy to Greenfire (updated to the date of this Affidavit), which now totals \$854,684.16, is attached as **Exhibit “B”**.
5. The Outstanding Amount will continue to increase each month as joint interest billings continue to accrue.

SWORN/AFFIRMED BEFORE ME at

Calgary, Alberta this 4th day of October, 2024.

Logan Joseph Altken
Student-at-Law



Commissioner for Oaths in and for the
Province of Alberta



ROBERT LOGAN

This is Exhibit A to the Affidavit of
Robert Logan sworn/affirmed before me
this 4th day of October, 2024



A COMMISSIONER FOR OATHS IN AND FOR
THE PROVINCE OF ALBERTA

Logan Joseph Altken
Student-at-Law



Suite 1900, 205 - 5th Avenue SW
Calgary, Alberta T2P 2V7
Contact no.: 403-668-5212, 587-315-5656
dromano@greenfireres.com, info@greenfireres.com

Bill To :
Viceroy Canadian Resources Corp.
510, 634 - 6th Avenue SW
Calgary, AB T2P OS4

Invoice no.: JIB202408
Invoice Date : September 15, 2024
Billing Period: August 2024
Due Date: October 15, 2024

Project Name: McKay Thermal Project
Project Location: McKay Block Oilsands
Operator: Greenfire Resources Operating Corporation
Partner: Viceroy Canadian Resources Corp.

COST SUMMARY			
	Gross Amount	Partner %	Partner Amount
<u>Operating expenses:</u>			
Mineral lease rent	2,962.47	5%	148.12
Safety equipment	250.95	5%	12.55
Health and Safety-first aid station	950.30	5%	47.52
Generator rental	7,740.84	5%	387.04
Consultant fees	12,809.40	5%	640.47
Fuel, gas and lubricants	8,416.17	5%	420.81
Commodities and consumables	263.48	5%	13.17
Contracted repairs and Maintenance	55,170.11	5%	2,758.51
Salaries & benefits	26,528.76	5%	1,326.44
Regulatory fees	1,341.07	5%	67.05
Property tax	30,053.16	5%	1,502.66
	<u>146,486.71</u>		
TOTAL DUE FOR INVOICE JIB202407			\$7,324.34

Please Remit To:

Greenfire Resources Operating Corporation
Suite 1900
205 - 5th Avenue SW
Calgary, Alberta T2P 2V7 Canada

Payment Currency \$CAD

Payment is due within 30 days of the invoice date.

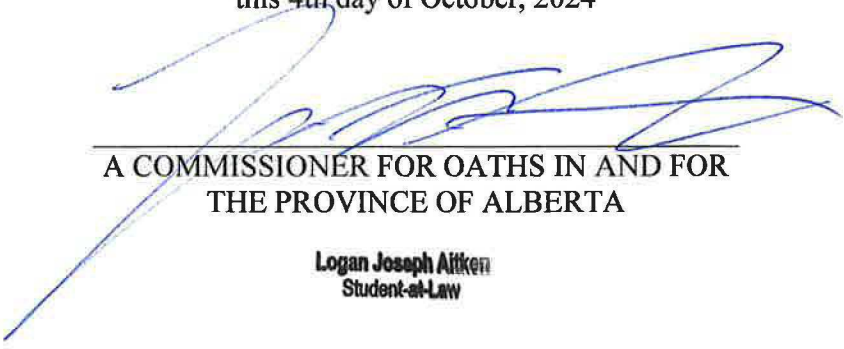
Please include the invoice number on your payment.

EFT Payment Instructions:

Bank of Montreal
222 - 5th Avenue SW
Calgary, Alberta T2P 0L1 Canada
Institution Code: 001
Transit Number: 06779
Account Number: 1007523

THANK YOU FOR YOUR BUSINESS !

This is Exhibit B to the Affidavit of
Robert Logan sworn/affirmed before me
this 4th day of October, 2024



A COMMISSIONER FOR OATHS IN AND FOR
THE PROVINCE OF ALBERTA

Logan Joseph Aitken
Student-at-Law



Suite 1900, 205 - 5th Avenue SW
Calgary, Alberta T2P 2V7
Contact no.: 403-668-5212, 587-315-5656
dromano@greenfireres.com, info@greenfireres.com

STATEMENT OF ACCOUNT

Viceroy Canadian Resources Corp.
510, 634 - 6th Avenue SW
Calgary, AB T2P OS4

Project Name: McKay Thermal Project
Project Location: McKay Block Oilsands
Operator: Greenfire Resources Operating Corporation
Partner: Viceroy Canadian Resources Corp.

INVOICE NO.	INVOICE AMOUNT	INVOICE DATE	DUE DATE	INTEREST	TOTAL
JIB202401	\$794,075.06	April 5, 2024	May 5, 2024	\$24,732.34	\$818,807.40
JIB202406	\$27,953.97	July 15, 2024	August 15, 2024	223.90	\$28,177.87
JIB202407	\$7,698.90	August 15, 2024	September 15, 2024	-	\$7,698.90
JIB202408	\$7,324.34	September 15, 2024	October 15, 2024	-	\$7,324.34
Current Balance					\$862,008.50
Amount Overdue					\$854,684.16

Note:

JIB202401- Interest from May 6 - Sept. 15 at prime + 2%
JIB202406- Interest from Aug. 16 - Sept. 15 at prime + 2%

Please Remit To:

Greenfire Resources Operating Corporation
Suite 1900
205 - 5th Avenue SW
Calgary, Alberta T2P 2V7 Canada

Payment Currency \$CAD

Please include the invoice number on your payment.

EFT Payment Instructions:

Bank of Montreal
222 - 5th Avenue SW
Calgary, Alberta T2P 0L1 Canada
Institution Code: 001
Transit Number: 06779
Account Number: 1007523

THANK YOU FOR YOUR BUSINESS !