## **Extractive Sector Transparency Measures Act - Annual Report Reporting Entity Name** Lucero Energy Corp. Reporting Year From **Date submitted** 5/11/2023 1/1/2022 To: 12/31/2022 Original Submission Reporting Entity ESTMA Identification Number E3333095 Amended Report Other Subsidiaries Included PetroShale (US), Inc. (optional field) Not Consolidated Not Substituted Attestation by Reporting Entity In accordance with the requirements of the ESTMA, and in particular section 9 thereof, I attest I have reviewed the information contained in the ESTMA report for the entity(ies) listed above. Based on my knowledge, and having exercised reasonable diligence, the information in the ESTMA report is true, accurate and complete in all material respects for the purposes of the Act, for the reporting year listed above. Full Name of Director or Officer of Reporting Entity Stan Sprinkle 5/11/2023 **Date**

**Chief Accounting Officer** 

**Position Title** 

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Reporting Year	From	1/1/2022	To:	12/31/2022			045					
Reporting Entity Name Reporting Entity ESTMA			Lucero Energy Corp.			Currency of the Report	CAD					
Identification Number			E333095									
Subsidiary Reporting Entities (if												
necessary)												
Payments by Payee												
Country	Payee Name <sup>1</sup>	Departments, Agency, etc within Payee that Received Payments <sup>2</sup>	Taxes	Royalties	Fees	Production Entitlements	Bonuses	Dividends	Infrastructure Improvement Payments	Total Amount paid to Payee	Notes <sup>34</sup>	
United States of America	Government of the United States of America	Office of Natural Resources Revenue		22,574,412						22,574,412		
United States of America	State of North Dakota	North Dakota Office of the State Tax Commissioner	22,352,834							22,352,834		
United States of America	McKenzie County	N # D I I D I I I I		843,457						843,457		
United States of America	State of North Dakota	North Dakota Department of Trust Lands		284,116						284,116		
United States of America	Government of the United States of America	Bureau of Indian Affairs, Fort Berthold			8,666					8,666		

Additional Notes:

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Reporting Year Reporting Entity Name Reporting Entity ESTMA Identification Number Subsidiary Reporting Entities (if necessary)	From	: 1/1/2022	To: Lucero Energy Corp. E333095	12/31/2022		Currency of the Report	CAD						
Payments by Project													
Country	Project Name <sup>1</sup>	Taxes	Royalties	Fees	Production Entitlements	Bonuses	Dividends	Infrastructure Improvement Payments	Total Amount paid by Project	Notes <sup>23</sup>			
United States of America	North Dakota	\$ 22,352,834	\$ 23,701,985	\$ 8,666					46,063,485				
Additional Notes <sup>3</sup> :													