

**BAYTEX**Suite 2800  
520 - 3rd Avenue S.W.,  
Calgary, Alberta T2P 0R3

DATE

02 Sep 2020

PAYMENT NUMBER

50111941

VENDOR MAPLE LEAF 2013 OIL & GAS INCOME LI			VENDOR NUMBER 126963	
INVOICE NUMBER	VOUCHER	INVOICE DATE	REFERENCE	AMOUNT
JUL20PEMBINA	MTX 62916	01 Aug 2020	018074	\$1,248.13
MAY20PEMBINA	MTX 62920	01 Aug 2020	018078	(\$0.68)
TOTAL				*****\$1,247.45

REMITTANCE STATEMENT

RETAIN FOR YOUR RECORDS

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Calgary, Alberta T2P 0R3

PAYMENT DATE

02 Sep 2020

PAYMENT NUMBER

50111941

Sent To: peter@mapleleaffunds.ca

**NOTICE OF DIRECT DEPOSIT**Deposited to  
Account ofMAPLE LEAF 2013 OIL & GAS INCOME LI  
PARTNERSHIP  
808, 609 GRANVILLE STREET  
VANCOUVER, BC V7Y 1G5Please allow up to  
3 business days  
for the deposit to post  
to your account

DEPOSITED AMOUNT

\*\*\*\*\*\$1,247.45

Canadian Funds

DEPOSIT TO INSTITUTION

Bank of Nova Scotia

BRANCH NUMBER

47696

ACCOUNT ENDING IN

\*\*\*\*014

**THIS IS A NOTIFICATION ONLY - NOT NEGOTIABLE**