

BAYTEXSuite 2800
520 - 3rd Avenue S.W.,
Calgary, Alberta T2P 0R3

DATE

01 Apr 2021

PAYMENT NUMBER

50125528

VENDOR MAPLE LEAF 2013 OIL & GAS INCOME LI			VENDOR NUMBER	126963
INVOICE NUMBER	VOUCHER	INVOICE DATE	REFERENCE	AMOUNT
APR20PEMBINA	MTX 63863	01 Mar 2021	019048	\$3.49
AUG20PEMBINA	MTX 63867	01 Mar 2021	019052	\$12.22
FEB20PEMBINA	MTX 63861	01 Mar 2021	019046	\$4.60
FEB21PEMBINA	MTX 63927	01 Mar 2021	019113	\$928.58
JAN20PEMBINA	MTX 63860	01 Mar 2021	019045	\$8.85
JUL20PEMBINA	MTX 63866	01 Mar 2021	019051	\$12.75
JUN20PEMBINA	MTX 63865	01 Mar 2021	019050	\$1.72
MAR20PEMBINA	MTX 63862	01 Mar 2021	019047	\$4.77
MAY20PEMBINA	MTX 63864	01 Mar 2021	019049	\$6.65
NOV20PEMBINA	MTX 63870	01 Mar 2021	019055	\$2.69
OCT20PEMBINA	MTX 63869	01 Mar 2021	019054	(\$2.46)
SEP20PEMBINA	MTX 63868	01 Mar 2021	019053	\$7.64
TOTAL				*****\$991.50

REMITTANCE STATEMENT

RETAIN FOR YOUR RECORDS

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Sent To: peter@mapleleaffunds.ca

NOTICE OF DIRECT DEPOSITDeposited 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

*****\$991.50

Canadian Funds

DEPOSIT TO INSTITUTION

Bank of Nova Scotia

BRANCH NUMBER

47696

ACCOUNT ENDING IN

****014

THIS IS A NOTIFICATION ONLY - NOT NEGOTIABLE