Please see below EFT Remittance details.  
Payment Number:  
22041  
Payment Date:  
Aug 07, 2020  
Payment Amount:  
$1,022.39  
Business Associate:  
MAPLE LEAF 2013 OIL & GAS INCOME LIMITED PARTNERSHIP (400571)  
Payment Received Date:  
Bank Account:  
CENOVUS CAD BANK ACCOUNT (1)  
Payment Status:  
ISSUED (ISS)  
Payment Type:  
ELECTRONIC FUNDS TRANSFER (E)  
Cleared Amount:  
0.00  
Voucher Number:  
592  
Email Address:  
PETER@MAPLELEAFFUNDS.CA<mailto:>  
Line Items  
Org  
Accounting Month  
Account Major  
Account  
Transaction Amount  
Invoice Number  
  
1  
2020-08  
310  
130  
88.56  
JUN20BRAZEAURIVER  
  
1  
2020-08  
310  
130  
933.83  
MAY20XBRAZEAU1108  
  
1  
2020-08  
100  
101  
(1,022.39)  
  
  
  
  
  
Thank you,