

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

DATE

02 Mar 2021

PAYMENT NUMBER

50123444

VENDOR MAPLE LEAF 2013 OIL & GAS INCOME LI			VENDOR NUMBER	126963
INVOICE NUMBER	VOUCHER	INVOICE DATE	REFERENCE	AMOUNT
JAN21PEMBINA	MTX 63730	01 Feb 2021	018912	\$1,050.47
TOTAL				*****\$1,050.47

REMITTANCE STATEMENT

RETAIN FOR YOUR RECORDS

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

PAYMENT DATE

02 Mar 2021

PAYMENT NUMBER

50123444

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

*****\$1,050.47

Canadian Funds

DEPOSIT TO INSTITUTION

Bank of Nova Scotia

BRANCH NUMBER

47696

ACCOUNT ENDING IN

****014

THIS IS A NOTIFICATION ONLY - NOT NEGOTIABLE