



**Pine Cliff Energy Ltd.**  
Suite 850  
1015 - 4th Street SW  
Calgary, Alberta T2R 1J4

NOTIFICATION SENT TO  
peter@mapleleafaffunds.ca

PAYMENT NUMBER  
09035091

To: MAPLE LEAF2013 O&G INCOME LTD PRTN.  
BOX 10357 STE 808  
609 GRANVILLE ST  
VANCOUVER, BC V7Y 1G5



**Pine Cliff Energy Ltd.**  
Suite 850  
1015 - 4th Street SW  
Calgary, Alberta T2R 1J4

DATE  
01 Mar 2021

PAYMENT NUMBER  
09035091

VENDOR		MAPLE LEAF2013 O&G INCOME LTD PRTN.		VENDOR NUMBER		16043			
INVOICE NUMBER		INVOICE DATE		VOUCHER		DESCRIPTION		NET AMOUNT	
0086559201-21/01-125		01 Jan 2021		REV 6823		0285*DTM		\$31.97	
TOTAL								*****\$31.97	

REMITTANCE STATEMENT



**Pine Cliff Energy Ltd.**  
Suite 850  
1015 - 4th Street SW  
Calgary, Alberta T2R 1J4

PAYMENT DATE  
01 Mar 2021

PAYMENT NUMBER  
09035091

NOTICE OF DIRECT DEPOSIT

Deposited to  
Account of

MAPLE LEAF2013 O&G INCOME LTD PRTN.  
BOX 10357 STE 808  
609 GRANVILLE ST  
VANCOUVER, BC V7Y 1G5

Please allow up to  
3 business days  
for the deposit to post  
to your account

DEPOSITED AMOUNT
*****\$31.97
Canadian Funds
DEPOSIT TO INSTITUTION
The Bank of Nova Scotia
BRANCH NUMBER
47696
ACCOUNT ENDING IN
****014

THIS IS A NOTIFICATION ONLY - NOT NEGOTIABLE