

VENDOR		MAPLE LEAF 2013 OIL & GAS INCOME LIMITED		VENDOR NUMBER		117237			
INVOICE NUMBER		INVOICE DATE		VOUCHER		DESCRIPTION		NET AMOUNT	
JAN21HARMATTAN		01 Feb 2021		60METRIX		020422		\$1,177.50	
TOTAL								*****\$1,177.50	

REMITTANCE STATEMENT

DETACH BEFORE DEPOSITING



Suite 3800, East Tower
525 - 8th Avenue SW
Calgary, Alberta T2P 1G1
Tel: (403) 266-0767 Fax: (403) 266-6975

National Bank of Canada
301 - 6th Avenue S.W.,
Calgary, Alberta T2P 4M9

CHEQUE NUMBER 00260706

DATE 09032021
D D M M Y Y Y Y

PAY EXACTLY
CANADIAN
DOLLARS

*****1,177.50
-Ast-Ast-Ast-Ast-Dollar-One-Comma-One-SevenSeven-Per-Five-Zero-

\$ *****1,177.50

PAY
TO THE
ORDER
OF

MAPLE LEAF 2013 OIL & GAS INCOME LIMITED
PARTNERSHIP P.O. BOX 10357
SUITE 808, 609 GRANVILLE STREET
VANCOUVER, BC
V7Y 1G5

Whitecap Resources Inc.
Canadian Dollars

PER

PER

AUTHORIZED SIGNING OFFICER

AUTHORIZED SIGNING OFFICER

THE BACKGROUND OF THIS DOCUMENT IS BLUE • SECURITY MICROPRINTING ON DOCUMENT • TRUE WATERMARK IN DOCUMENT

⑈00260706⑈ ⑆14051006⑆ 14079224⑈