

VENDOR	MAPLE LEAF 2013 OIL&GAS INCOME LIM	VENDOR NUMBER	32494
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INVOICE NUMBER	INVOICE DATE	VOUCHER	DESCRIPTION	NET AMOUNT
2D82692012GAS00	01 Jan 2021	REV 751	0138	\$9.36
DH04082012GAS00	01 Jan 2021	REV 758	0145	\$3.47
2D82692101GAS00	01 Feb 2021	REV 770	0119	\$25.19
DH04082101GAS00	01 Feb 2021	REV 767	0118	\$5.49
TOTAL				*****\$43.51

REMITTANCE STATEMENT**RETAIN FOR YOUR RECORDS**

**PRAIRIE
PROVIDENT**
RESOURCES

**Prairie Provident Resources
Canada Ltd.**
**Suite 1100, 640 - 5th Avenue S.W.,
Calgary, Alberta T2P 3G4**

PAYMENT DATE

PAYMENT NUMBER

11 Mar 2021

10010453

NOTICE OF DIRECT DEPOSIT

Deposited to
Account of

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

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

DEPOSITED AMOUNT
*****\$43.51
Canadian Funds
DEPOSIT TO INSTITUTION
The Bank of Nova Scotia
BRANCH NUMBER
47696
ACCOUNT ENDING IN
****014

THIS IS A NOTIFICATION ONLY - NOT NEGOTIABLE