



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

DATE  
08 Feb 2021

CHEQUE NUMBER  
00259131

VENDOR		MAPLE LEAF 2013		VENDOR NUMBER		117237	
INVOICE NUMBER	INVOICE DATE	VOUCHER	DESCRIPTION		NET AMOUNT		
DEC20HARMATTAN	01 Jan 2021	11METRIX	020351		\$1,013.14		
TOTAL						****\$1,013.14	

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 00259131

DATE 08022021  
D D M M Y Y Y Y

PAY EXACTLY  
CANADIAN  
DOLLARS

\*\*\*\*\*1,013.14  
-Ast-Ast-Ast-Ast-Dollar-One-Comma-Zero-One-Three-Per-One-Four-

\$ \*\*\*\*\*1,013.14

PAY  
TO THE  
ORDER  
OF

MAPLE LEAF 2013  
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

⑈00259131⑈ ⑆14051⑈006⑆ 14⑈792⑈24⑈