

Entity	Name	Acct No	Invoice	Date	P.O. Num	Reference	Amount	Disc	Net
CCRET/ Central City - Retail		26100-0000	I53832	5/28/2018		CB Thai Express	45.85	0.00	45.85
CCRET/ Central City - Retail		12400-0000	I53832	5/28/2018		CB Thai Express	917.00	0.00	917.00

Payor: Surrey CC Properties Inc.	Date	Check No.	Check Amount
Payee: Grease Ducks Ltd.	07/20/2018	023802	\$962.85

Retain this statement for your records

Surrey CC Properties Inc.
c/o Blackwood Partners Mgmt Corp
2153 Central City
10153 King George Boulevard
Surrey, BC V3T 2W1

Royal Bank of Canada
20 King Street West
Toronto, ON M5H 1C4

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M M D D Y Y Y Y

Check No.
023802

Check Amount
\$**962.85

****Nine Hundred Sixty Two AND 85/100 Dollars**

Pay to the order of:

Grease Ducks Ltd.

100 Park Royal, Unit #200
West Vancouver, BC V7T 1A2

VOID IF NOT CASHED WITHIN 180 DAYS WITHIN DATE OF ISSUE

[Signature]
[Signature]

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