

Entity	Name	Acct No	Invoice	Date	P.O. Num	Reference	Amount	Disc	Net
CCRET, Central City - Retail		26100-0000	153650	3/20/2018		CB Quesada	12.50	0.00	12.50
CCRET, Central City - Retail		12400-0000	153650	3/20/2018		CB Quesada	250.00	0.00	250.00

Payor: Surrey CC Properties Inc.	Date	Check No.	Check Amount
Payee: Grease Ducks Ltd.	05/03/2018	023409	\$262.50

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

0 5 0 3 2 0 1 8  
M M D D Y Y Y Y

Check No.  
023409

Check Amount  
\$\*\*262.50

\*\*Two Hundred Sixty Two AND 50/100 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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