

Entity	Name	Acct No	Invoice	Date	P.O. Num	Reference	Amount	Disc	Net
CCRET/ Central City - Retail		26100-0000	I53906	9/28/2018		CB Thai Express	45.85	0.00	45.85
CCRET/ Central City - Retail		12400-0000	I53906	9/28/2018		CB Thai Express	917.00	0.00	917.00
CCRET/ Central City - Retail		26100-0000	I53909	9/29/2018		CommonDuctHood	64.25	0.00	64.25
CCRET/ Central City - Retail		66080-0000	I53909	9/29/2018		CommonDuctHood	1,285.00	0.00	1,285.00
CCRET/ Central City - Retail		26100-0000	I53910	9/29/2018		CommonDuctSuppre	62.55	0.00	62.55
CCRET/ Central City - Retail		66080-0000	I53910	9/29/2018		CommonDuctSuppre	1,251.00	0.00	1,251.00
CCRET/ Central City - Retail		26100-0000	I53911	9/30/2018		CB Go Grill	29.35	0.00	29.35
CCRET/ Central City - Retail		12400-0000	I53911	9/30/2018		CB Go Grill	587.00	0.00	587.00

Payor: Surrey CC Properties Inc.	Date	Check No.	Check Amount
Payee: Grease Ducks Ltd.	10/02/2018	000195	\$4,242.00

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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Check No.
000195

Check Amount
\$**4,242.00

****Four Thousand Two Hundred Forty Two AND 00/100 Dollars**

Pay to the order of:

VOID IF NOT CASHED WITHIN 180 DAYS WITHIN DATE OF ISSUE

Grease Ducks Ltd.

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

[Signature]
[Signature]

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