

Entity	Name	Acct No	Invoice	Date	P.O. Num	Reference	Amount	Disc	Net
CCRET, Central City - Retail		12400-0000	153209	9/6/2017	011530	CB Toyomo Express	511.00	0.00	511.00
CCRET, Central City - Retail		26100-0000	153209	9/6/2017	011530	Tax / CCRETAIL	25.55	0.00	25.55
CCRET, Central City - Retail		12400-0000	153210	8/27/2017	011530	CB KFC/Taco Bell	807.00	0.00	807.00
CCRET, Central City - Retail		26100-0000	153210	8/27/2017	011530	Tax / CCRETAIL	40.35	0.00	40.35
CCRET, Central City - Retail		12400-0000	153211	8/27/2017	011530	CB A&W	600.00	0.00	600.00
CCRET, Central City - Retail		26100-0000	153211	8/27/2017	011530	Tax / CCRETAIL	30.00	0.00	30.00
CCRET, Central City - Retail		12400-0000	153212	8/27/2017	011530	CB Manchu Wok	855.00	0.00	855.00
CCRET, Central City - Retail		26100-0000	153212	8/27/2017	011530	Tax / CCRETAIL	42.75	0.00	42.75
CCRET, Central City - Retail		12400-0000	153213	8/27/2017	011530	CB OPA!	595.00	0.00	595.00
CCRET, Central City - Retail		26100-0000	153213	8/27/2017	011530	Tax / CCRETAIL	29.75	0.00	29.75
CCRET, Central City - Retail		12400-0000	153214	8/27/2017	011530	CB Charley's Grilled	643.00	0.00	643.00
CCRET, Central City - Retail		26100-0000	153214	8/27/2017	011530	Tax / CCRETAIL	32.15	0.00	32.15
CCRET, Central City - Retail		66080-0000	153215	8/27/2017	011530	F/C Duct	1,275.00	0.00	1,275.00
CCRET, Central City - Retail		26100-0000	153215	8/27/2017	011530	Tax / CCRETAIL	63.75	0.00	63.75
CCRET, Central City - Retail		12400-0000	153216	8/20/2017	011530	CB Go Grill	589.00	0.00	589.00
CCRET, Central City - Retail		26100-0000	153216	8/20/2017	011530	Tax / CCRETAIL	29.45	0.00	29.45

Payor: Surrey CC Properties Inc.	Date	Check No.	Check Amount
Payee: Grease Ducks Ltd.	09/12/2017	022177	\$6,168.75

Retain this statement for your records

Entity	Name	Acct No	Invoice	Date	P.O. Num	Reference	Amount	Disc	Net
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Payor: Surrey CC Properties Inc.	Date	Check No.	Check Amount
Payee: Grease Ducks Ltd.	09/12/2017	022178	\$6,168.75

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.
022178

Check Amount
****6,168.75**

****Six Thousand One Hundred Sixty Eight AND 75/100 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

CBruce
Butt

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