

Entity	Name	Acct No	Invoice	Date	P.O. Num	Reference	Amount	Disc	Net
CCRET/ Central City - Retail		12400-0000	I53912	8/30/2018	016224	CB Go Grill	85.00	0.00	85.00
CCRET/ Central City - Retail		26100-0000	I53912	8/30/2018	016224	Tax / CCRETAIL	4.25	0.00	4.25
CCRET/ Central City - Retail		12400-0000	I53913	8/28/2018	016224	CB Thai Express	115.00	0.00	115.00
CCRET/ Central City - Retail		26100-0000	I53913	8/28/2018	016224	Tax / CCRETAIL	5.75	0.00	5.75
CCRET/ Central City - Retail		12400-0000	I53914	8/30/2018	016224	CB Charley's Grilled	643.00	0.00	643.00
CCRET/ Central City - Retail		26100-0000	I53914	8/30/2018	016224	Tax / CCRETAIL	32.15	0.00	32.15
CCRET/ Central City - Retail		12400-0000	I53915	8/30/2018	016224	CB Charley's Grilled	93.00	0.00	93.00
CCRET/ Central City - Retail		26100-0000	I53915	8/30/2018	016224	Tax / CCRETAIL	4.65	0.00	4.65
CCRET/ Central City - Retail		12400-0000	I53916	8/27/2018	016224	CB KFC/Taco Bell	635.00	0.00	635.00
CCRET/ Central City - Retail		26100-0000	I53916	8/27/2018	016224	Tax / CCRETAIL	31.75	0.00	31.75
CCRET/ Central City - Retail		12400-0000	I53917	8/26/2018	016224	CB KFC/Taco Bell	127.00	0.00	127.00
CCRET/ Central City - Retail		26100-0000	I53917	8/26/2018	016224	Tax / CCRETAIL	6.35	0.00	6.35
CCRET/ Central City - Retail		12400-0000	I53918	8/30/2018	016224	CB OPA!	1,195.00	0.00	1,195.00
CCRET/ Central City - Retail		26100-0000	I53918	8/30/2018	016224	Tax / CCRETAIL	59.75	0.00	59.75
CCRET/ Central City - Retail		12400-0000	I53919	8/30/2018	016224	CB OPA!	55.00	0.00	55.00
CCRET/ Central City - Retail		26100-0000	I53919	8/30/2018	016224	Tax / CCRETAIL	2.75	0.00	2.75
CCRET/ Central City - Retail		12400-0000	I53920	9/6/2018	016224	CB A&W	600.00	0.00	600.00
CCRET/ Central City - Retail		26100-0000	I53920	9/6/2018	016224	Tax / CCRETAIL	30.00	0.00	30.00

Payor: Surrey CC Properties Inc.	Date	Check No.	Check Amount
Payee: Grease Ducks Ltd.	09/11/2018	000083	\$5,403.30

Retain this statement for your records

Entity	Name	Acct No	Invoice	Date	P.O. Num	Reference	Amount	Disc	Net
CCRET/ Central City - Retail		12400-0000	I53921	9/6/2018	016224	CB Manchu Wok	917.00	0.00	917.00
CCRET/ Central City - Retail		26100-0000	I53921	9/6/2018	016224	Tax / CCRETAIL	45.85	0.00	45.85
CCRET/ Central City - Retail		12400-0000	I53922	9/6/2018	016224	CB Manchu Wok	100.00	0.00	100.00
CCRET/ Central City - Retail		26100-0000	I53922	9/6/2018	016224	Tax / CCRETAIL	5.00	0.00	5.00
CCRET/ Central City - Retail		12400-0000	I53923	9/6/2018	016224	CB Toyama Express	511.00	0.00	511.00
CCRET/ Central City - Retail		26100-0000	I53923	9/6/2018	016224	Tax / CCRETAIL	25.55	0.00	25.55
CCRET/ Central City - Retail		12400-0000	I53924	9/6/2018	016224	CB Toyama Express	70.00	0.00	70.00
CCRET/ Central City - Retail		26100-0000	I53924	9/6/2018	016224	Tax / CCRETAIL	3.50	0.00	3.50

Payor: Surrey CC Properties Inc.	Date	Check No.	Check Amount
Payee: Grease Ducks Ltd.	09/11/2018	000084	\$5,403.30

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.  
000084

Check Amount  
**\$\*\*5,403.30**

**\*\*Five Thousand Four Hundred Three AND 30/100 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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