

Entity	Name	Acct No	Invoice	Date	P.O. Num	Reference	Amount
CCRETAIL	Central City - Retail	12400-0000	154176	2/25/2019	017621	CB KFC/Taco Bell	635.00
CCRETAIL	Central City - Retail	26100-0000	154176	2/25/2019	017621	Tax / CCRETAIL	31.75
CCRETAIL	Central City - Retail	12400-0000	154177	2/25/2019	017621	CB Thai Express	977.00
CCRETAIL	Central City - Retail	26100-0000	154177	2/25/2019	017621	Tax / CCRETAIL	48.85
CCRETAIL	Central City - Retail	12400-0000	154178	2/25/2019	017621	CB POA!	745.00
CCRETAIL	Central City - Retail	26100-0000	154178	2/25/2019	017621	Tax / CCRETAIL	37.25
CCRETAIL	Central City - Retail	12400-0000	154180	2/26/2019	017621	CB Charley's Grilled	703.00
CCRETAIL	Central City - Retail	26100-0000	154180	2/26/2019	017621	Tax / CCRETAIL	35.15
CCRETAIL	Central City - Retail	12400-0000	154181	2/27/2019	017621	CB Manchu Wok	977.00
CCRETAIL	Central City - Retail	26100-0000	154181	2/27/2019	017621	Tax / CCRETAIL	48.85
CCRETAIL	Central City - Retail	12400-0000	154183	2/27/2019	017621	CB Toyama Express	571.00
CCRETAIL	Central City - Retail	26100-0000	154183	2/27/2019	017621	Tax / CCRETAIL	28.55
CCRETAIL	Central City - Retail	12400-0000	154184	2/25/2019	017621	CB KFC/ Taco Bell	120.00
CCRETAIL	Central City - Retail	26100-0000	154184	2/25/2019	017621	Tax / CCRETAIL	6.00
CCRETAIL	Central City - Retail	66080-0000	154214	2/27/2019	017621	Common Duct	1,285.00
CCRETAIL	Central City - Retail	26100-0000	154214	2/27/2019	017621	Tax / CCRETAIL	64.25
CCRETAIL	Central City - Retail	12400-0000	154215	2/28/2019	017621	CB A&W	695.00
CCRETAIL	Central City - Retail	26100-0000	154215	2/28/2019	017621	Tax / CCRETAIL	34.75

Payor: Surrey CC Properties Inc.	Date	Check No.	Check Amount
Payee: Grease Ducks Ltd.	04/03/2019	001180	\$7,043.40

Retain this statement for your records

Entity	Name	Acct No	Invoice	Date	P.O. Num	Reference	Amount
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Payor: Surrey CC Properties Inc.	Date	Check No.	Check Amount
Payee: Grease Ducks Ltd.	04/03/2019	001181	\$7,043.40

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.  
001181

Check Amount  
\$\*\*7,043.40

\*\*Seven Thousand Forty Three AND 40/100 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]*

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