

| Date          | Type | Reference            | Original Amt. | Balance Due | Discount | Payment   |
|---------------|------|----------------------|---------------|-------------|----------|-----------|
| 03/04/2014    | Bill | lease#3407 Feb28/14  | 3,706.00      | 3,706.00    |          | 3,706.00  |
| 03/11/2014    | Bill | 76E/11-2-7 April2014 | 9,492.00      | 9,492.00    |          | 9,492.00  |
| 03/11/2014    | Bill | 76E/11-3-7 April2014 | 157.50        | 157.50      |          | 157.50    |
| 03/11/2014    | Bill | 76E/14-1-12April2014 | 54,378.98     | 54,378.98   |          | 54,378.98 |
| 03/11/2014    | Bill | 76E/14-2-13April2014 | 2,790.90      | 2,790.90    |          | 2,790.90  |
| 03/11/2014    | Bill | 76E/14-10-6April2014 | 157.50        | 157.50      |          | 157.50    |
| Cheque Amount |      |                      |               |             |          | 70,682.88 |

HSBC CAD account

70,682.88

20515453486718-1 SLF108

To reorder, call D+H at 1-866-696-1987 (M-F, 8am to 6pm EST)

|           |             |         |             |            |             |
|-----------|-------------|---------|-------------|------------|-------------|
| 076E14001 | 76E/14-1-12 | 1033.75 | \$31,789.50 | \$2,389.48 | \$34,378.98 |
| 076E14002 | 76E/14-2-13 | 53.16   | \$2,658.00  | \$132.90   | \$2,790.90  |
| 076E14010 | 76E/14-10-6 | 0.09    | \$150.00    | \$7.50     | \$157.50    |
|           |             |         |             |            | \$66,976.88 |

POSTED  
3/11/14

13005  
will amortize  
altogether.

Thanks,

MJ

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My DT

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