

1200 - 1050 WEST PENDER STREET  
VANCOUVER, BC V6E 3T4  
PHONE: (604) 668-5386  
TOLL FREE: 1-800-331-7353  
COMPANY GST/HST REG. NO.: 743318321

|                  |          |
|------------------|----------|
| Statement Number | 2953042  |
| Statement Date   | 06/30/18 |
| Customer Number  | 7943295  |
| Balance Due      | 296.18   |

ACME TOWING LTD  
123 ROADRUNNER ST  
VANCOUVER BC V6J 1N3

If you pay by using online banking and/or telephone banking please ensure you use the account number enclosed on your statement to ensure your payment is applied quickly and accurately.

| Date           | Reference Number       | Description | Previous Balance | Purchases and Charges | Payments and Credits | Current Balance | Brand    |
|----------------|------------------------|-------------|------------------|-----------------------|----------------------|-----------------|----------|
| <b>7943295</b> | <b>ACME TOWING LTD</b> |             |                  |                       |                      |                 |          |
| 04/18/18       |                        |             |                  | 25.58                 |                      | 25.58           | Parkland |
| 04/18/18       |                        |             |                  | 25.58                 |                      | 25.58           | Parkland |
| 04/18/18       |                        |             |                  | 25.58                 |                      | 25.58           | Parkland |
| 05/16/18       |                        |             |                  | 109.67                |                      | 109.67          | Parkland |
| 05/16/18       |                        |             |                  | 109.67                |                      | 109.67          | Parkland |
| 05/16/18       |                        |             |                  | 109.67                | 109.67-              |                 | Parkland |
| <b>7944444</b> | <b>ACME TOWING LTD</b> |             |                  |                       |                      |                 |          |
| 06/30/18       |                        |             |                  | 93.46                 | 93.46-               |                 | Parkland |
| <b>7941234</b> | <b>ACME TOWING LTD</b> |             |                  |                       |                      |                 |          |
| 06/30/18       |                        |             |                  | .10                   |                      | .10             | Parkland |

GST/HST # 743318321

## REMITTANCE STUB

Please remit with your payment - thank you

Bill to:  
ACME TOWING LTD  
123 ROADRUNNER ST  
VANCOUVER BC V6J 1N3

|                  |          |
|------------------|----------|
| Statement Number | 2953042  |
| Statement Date   | 06/30/18 |
| Customer Number  | 7943295  |
| Balance Due      | 296.18   |
| Amount paid      |          |

Remit to:

Parkland Refining (B.C.) Ltd  
PO BOX 5100 STN MAIN  
VANCOUVER BC V6B 4A9

|                  |          |
|------------------|----------|
| Statement Number | 2953042  |
| Statement Date   | 06/30/18 |
| Customer Number  | 7943295  |
| Balance Due      | 296.18   |

| Date   | Reference Number | Description                  | Previous Balance | Purchases and Charges | Payments and Credits | Current Balance | Brand |
|--------|------------------|------------------------------|------------------|-----------------------|----------------------|-----------------|-------|
|        |                  | <b>ACCOUNT SUMMARY</b>       |                  |                       |                      |                 |       |
|        |                  | <b>Previous Balance</b>      |                  |                       |                      |                 |       |
|        |                  | <b>Purchases and Charges</b> |                  |                       |                      | 499.31          |       |
|        |                  | <b>Payments and Credits</b>  |                  |                       |                      | 203.13-         |       |
|        |                  | <b>Current Balance Due</b>   |                  |                       |                      | 296.18          |       |
| Future | Current          | 1-30 days                    | 31-60 days       | 61-90 days            | 91-120 days          | 121 + days      |       |
|        | .10              | 219.34                       | 76.74            |                       |                      | 0.00            |       |

GST/HST # 743318321

Jun 30, 2018  
 Payments received after this date will appear on your next statement.

**Thank you for your business, we value you as a customer.**