

Court of Appeal File No: C66803  
Court File Nos. 35-2395487 and 35-2395481

**COURT OF APPEAL FOR ONTARIO**

IN THE MATTER OF NOTICES OF INTENTION TO MAKE A PROPOSAL OF  
1732427 ONTARIO INC. AND 1787930 ONTARIO INC. BOTH OF THE CITY  
OF ST. THOMAS, IN THE PROVINCE OF ONTARIO

**EXHIBIT BOOK OF THE APPELLANT  
TRANSIT PETROLEUM INC.**

**VOLUME 2 OF 2**

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Proposal Trustee of 1787930 Ontario Inc.

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Estate File Numbers: 35-2395487 and 35-2395481

ONTARIO  
SUPERIOR COURT OF JUSTICE  
IN BANKRUPTCY AND INSOLVENCY

IN THE MATTER OF THE NOTICES OF INTENTION TO MAKE A PROPOSAL  
OF 1732427 ONTARIO INC. AND 1787930 ONTARIO INC. BOTH OF THE  
CITY OF ST. THOMAS, IN THE PROVINCE OF ONTARIO

\*\*\*\*\*

CROSS-EXAMINATION ON AFFIDAVITS  
SWORN OCTOBER 4TH, 2018 and OCTOBER 23RD, 2018

of MONIQUE PAUL, representative of Transit  
Petroleum Inc., at the offices of Marbrae  
Reporting and Mediation, at Kitchener,  
Ontario on Monday the 12th day of November,  
2018 at the hour of 10:00 a.m., pursuant to  
appointment.

\*\*\*\*\*

APPEARANCES:

Bruce A. Simpson Counsel for 1787930 Ontario Inc.  
(Swanick & Associates)

Sherry A. Kettle) Counsel for Transit Petroleum Inc.  
(Miller Thomson LLP

\*\*\*\*\*

ALSO ATTENDING:

Michael Christopher Ly  
(Swanick & Associates)

\*\*\*\*\*

Also Present:

Nathan McDaniel  
(Representative of 1787930 Ontario Inc.)

\*\*\*\*\*

Court File Numbers: 35-2395487 and 35-2395481  
Estate File Numbers: 35-2395487 and 35-2395481

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Transcript Ordered: November 12th, 2018

Transcript Completed: November 19th, 2018

Parties Notified of Completion: November 19th, 2018

3.

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E X H I B I T S

NUMBER

PAGE

ONE

Proof of Claim in the Proposal of 1787930  
Ontario Inc. cob as Messenger Freight  
Systems

22.

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4.

ONTARIO  
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U N D E R T A K I N G S

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To provide copies of those statements for the period from January 31st through till June 30th (Question number 28.)	9.
To advise with respect to the credit limit of 178 and whether that changed from the period from January the first, 2018 until June 30th, 2018 (Question number 32.)	10.

\*\*\*\*\*

NOTE: The preceding lists are provided as a service to counsel and do not purport to be complete nor binding on the parties herein.



5.

MONIQUE PAUL: SWORN

CROSS-EXAMINATION BY MR. SIMPSON:

1. Q. Ms. Kettle I believe we've agreed that Transit Petroleum Inc. and Hogg can be referred to as Transit during this examination?

MS. KETTLE: Yes.

2. MR. SIMPSON: Q. And that 1787930 Ontario Inc. carrying on business as Messenger Freight can be referred to as 178?

MS. KETTLE: Yes.

3. MR. SIMPSON: Q. Thank you. Would you state your name for the record please?

A. Monique Paul.

4. Q. And I understand that you have sworn to tell the truth today?

A. Yes.

5. Q. And today we are going to ask questions primarily on two affidavits and they are included in your, in Transit's responding motion record and the first affidavit is sworn on October the fourth and that's contained in the motion record from pages 96 through page 124, 123...

A. Okay.

6. Q. ...correct, with four exhibits A

6.

through D is that correct?

A. Yes.

7. Q. And the second affidavit that we will be examining you on is sworn on October the 23rd?

A. Yes.

8. Q. And that's pages four through six of the document called the Sur, S-U-R dash Reply Motion Record of Transit?

MS. KETTLE: Sorry, page?

MR. SIMPSON: Page four through six.

A. Yes.

9. MR. SIMPSON: Q. Now in both of these affidavits you've described yourself as a Credit Analyst at Transit, are you employed by Transit?

A. Yes.

10. Q. And how long have you been employed there?

A. One year.

11. Q. And briefly what is your job description there?

A. I take care of all the credit, opening accounts, verifying terms, setting up credit limits, doing collection calls and any other credit procedures that come in.

7.

12. Q. And your answers today do they bind Transit?

MS. KETTLE: Yes.

13. MR. SIMPSON: Q. Thank you. And I take it that you will let us know if you do not agree with any of the answers provided by your Counsel?

A. Yes.

MR. SIMPSON: Okay.

MS. KETTLE: She answered the question.

14. MR. SIMPSON: Q. She answered, thank you. And in your responsibilities at Transit do they include the account with 178?

A. Yes.

15. Q. And who else at Transit had responsibilities with the accounting relationship between Transit and 178?

A. It was basically my accounts, Tina Thorne helped if I needed her.

16. Q. So she would be your junior, your assistant?

A. She's my senior.

17. Q. She's your senior?

A. She has been there for over ten years.

8.

18. Q. I see. So you report to her?

A. Yes.

19. Q. And to whom did you communicate with at 178 during the past year?

A. Max, Rahima and Nathan.

20. Q. And that would be Nathan McDaniel?

A. Correct.

21. Q. And do you know whether anyone at Transit provided ongoing monthly, weekly or daily statements to 178?

MS. KETTLE: Can we maybe break that up, do you want to break that up?

22. MR. SIMPSON: Q. Okay. Did you ever provide monthly statements to 178?

A. Yes, they were emailed.

23. Q. They were emailed. And would they have been emailed to Mr. McDaniel?

A. I'm not sure. I'd have to look at who the setup as the email was.

24. Q. All right. And how frequently would they have been sent?

A. Statements were sent monthly.

25. Q. And were you the responsible person for sending those statements?

A. It they're setup as an email account

9.

yes, if they're setup as a mail account they would be mailed.

26. Q. And I take it you can't recall at this time whether they were emailed or...

A. No I do not recall.

27. Q. So would it be safe to say - would it be correct to say that it's your understanding here today that there would've been monthly statements sent for the previous four or five months prior to June 30th, 2018?

A. To the best of my knowledge yes.

28. Q. All right. Counsel I haven't seen those statements, may I have an undertaking to provide copies of those statements for the period from, it shouldn't be too difficult, from January 31st through till June 30th?

MS. KETTLE: Yes we will undertake to provide those.

29. MR. SIMPSON: Q. Thank you. I understand you're going to examine Mr. McDaniel this afternoon unless we advise otherwise would it be reasonable to expect the exchange of those documents within a couple of weeks do you think, the exchange of these statements?

MS. KETTLE: We have a timetable that

10.

sets out the time by which we have to deliver answers to undertakings.

30. MR. SIMPSON: Q. Okay. Ms. Paul do you know what was the credit limit for 178 at the end of June 2018?

A. Off the top of my head no I do not know.

31. Q. And is that something that you could locate and advise us on?

A. Yes.

32. Q. Yes. And so undertaking number two, to advise with respect to the credit limit of 178 and whether that changed from the period from January the first, 2018 until June 30th, 2018?

MS. KETTLE: So you want to know from, during that period what the credit limit was...

MR. SIMPSON: That's correct.

MS. KETTLE: ...and any changes?

MR. SIMPSON: That's correct.

MS. KETTLE: Okay, yes we'll provide that undertaking.

33. MR. SIMPSON: Q. Thank you. Now if I could take you to your affidavit in your

11.

responding materials and at page 96 in paragraph five and I'll just give you a moment to review that. At the last line on page 96 references that 178's frozen bank account, what is your knowledge as to why 178's bank account was frozen?

A. On June 22nd my knowledge was that there was fraudulent activity on the account.

34. Q. And did you have any understanding what the nature of that fraudulent activity was?

A. No.

35. Q. But you clearly were advised that the account had been frozen?

A. Yes that there was fraudulent activity. Not that CRA had froze it as we would not have been able to continue to, to sell if CRA had froze it.

36. Q. Okay. Do you recall if at that time you had any idea whether the Bank of Nova Scotia had sent notices, demand notices to 178?

A. I had no knowledge.

37. Q. Did you make any inquiries with respect to why the accounts were frozen?

A. I was told that it was fraudulent activity.

12.

38. Q. And that was all?

A. Yes.

39. Q. And did you not ask for any clarification as to what was the nature of those fraudulent activities?

A. No. I was told that it was fraudulent activities and I would be provided a new bank as a new account was being opened.

40. Q. I see. And would that information then have come from Mr. McDaniel?

A. Yes.

41. Q. On the next page at paragraph six? In this paragraph you've referenced that the balance that would be owing to Transit as at July second, 2018 was \$167,468.09, at that time did you, were you of the understanding that that was the full outstanding arrears as at July second?

A. That was - I believe that was the amount on the account at the time.

42. Q. Okay. Now in paragraph seven just to point out you say the balance that would be owing to Transit at July second so I take that to mean that you believe that as of July second not as at June 22nd?



13.

A. Correct.

43. Q. Now if I could take you to page 105 of your material which is at tab A of your affidavit? And this is your email of June 22nd to Nathan and that would be Mr. McDaniel at 178. At this point you'll see at the bottom it says, five lines up from the bottom, total owing as of Monday, July second, 2018 was the same \$167,468.09 and so as of that date that was the confirming number and how you arrived at it?

A. Correct.

44. Q. At that time did you have any reason to believe that that amount may not be correct?

A. No.

45. Q. And so at that time your understanding would have been that if they paid the \$167,468.09 they would have been up-to-date in their accounts?

A. Yes.

MS. KETTLE: You're talking about at the date of that email...

MR. SIMPSON: That's correct.

MS. KETTLE: ...June 22nd?

MR. SIMPSON: That's correct.

A. Yes.

14.

46. MR. SIMPSON: Q. Now on the previous page 104 at the bottom is Mr. McDaniel's June 25th email to your attention and he references - I'll just let you read that. And he references there on the third line down, would it be possible to move our PAD, PAD is capital P, capital A, capital D, which stands for preauthorized deposit?

A. Preauthorized debit.

47. Q. Debit. To Friday in lieu of Monday. To your recollection was that the first communication to move the PAD date?

A. Yes.

48. Q. Starting at the bottom of the previous page 103 is your email of June 26th addressed to Mr. McDaniel and on the second line - I'm sorry, I'll let you read that. On the second line you say you are willing to change the PAD to Thursdays from Monday with the below proposal on getting the account current. Would you agree with me that you did not accept Nathan's PAD change to Friday and counter proposed to propose that only till Thursday?

A. That's correct. On the phone we had discussed it.

15.

49. Q. Okay. And following that line I just drew your attention to you've referenced the Thursday, July fifth payment would be \$111,645.40 would you agree with me that that was a different number than Mr. McDaniel had proposed in his, that was a new payment date the Thursday date?

A. Yes. Mr. McDaniel's proposal was four payments our's was three.

50. Q. Okay. And in this correspondence your correspondence on June 26th, 2018 at 11:55 would you agree with me that there is no reference therein to proposing a change to the net seven, changing to net seven from net 14?

A. Not in writing but it was confirmed on the telephone with Nathan and Tina and myself is that would be the only way we could change P-A-D from Mondays to any other day.

51. Q. And my understanding is that the phone call which you're referring to and it's referenced in your subsequent affidavit we will get there but that phone call took place prior to this email?

A. Yes.

52. Q. If I could take you back to page

16.

103? This is Mr. McDaniel's June 27th email to you?

MS. KETTLE: Sorry.

53. MR. SIMPSON: Q. It's page 103. And so would you agree with me that the four payment amounts which he has set out here are not as proposed in your email of the previous day?

A. Correct.

54. Q. But it appears in this email that Nathan agreed to the Thursday payments dates?

A. That's correct.

55. Q. And I take it you did not take issue with his concluding statement that with this payment plan we would effectively have the arrears amount paid by EOM in caps, end of month, July?

A. When the email came in I had to bring it to somebody else to have approval...

MR. SIMPSON: Yes.

A. ...but I, we did not have an issue with it being end of the month.

56. MR. SIMPSON: Q. Okay. And that the arrears amount would be paid up as well?

A. Correct.

57. Q. Page 102? I'll let you review that

17.

if you would like. The first paragraph you reference a discussion with Trevor Chambers and that we have all agreed that being Transit has agreed we will accept this proposal with below stipulations?

A. Correct.

58. Q. And what I need some clarification on is those stipulations that you are raising here?

A. Regarding split payments, we've had four split payments in the last year, we've had three NSF's in the last year and one stop payment and as per my comment that we needed to have, make sure that there would not be anymore inability to pay.

59. Q. Thank you. And was it a stipulation also that you say here after the numbers it says current terms are net 14 with Monday PAD making your invoices 15 days old. You then say, if we agree to move your PAD to Thursday we will need to change your terms to net seven making your invoices 11 days old. Was that one of the stipulations?

A. That was agreed upon in the voice, in the telephone conversation with Nathan and

18.

Tina and myself agreed to moving them to Thursdays.

60. Q. But in terms of the previous message from 178 that we saw that is Mr. McDaniel's June 27th email which we looked at at page 103 is it correct to say that you would not agree to move the PAD's from Monday to Thursday unless the terms were changed to net seven?

A. Yes with Nathan, which Nathan was aware of.

61. Q. Okay but we've agreed that it was not in your email of June 26th or Nathan's email of June 27th?

A. Correct. It was on, all verbal that's why I put it in writing as it had never been brought to emails.

62. Q. And at the bottom of this email you say we need the above approved no later than 3 p.m. on Friday, June 29th in order to pull the first payment on Thursday, July the fifth. If it's your position that this was an approved agreement because of the oral situation why would you need this approved?

A. Because I wanted Nathan to be clear about the split payments and the inability to

19.

pay so we wanted them to approve that they were not going to have any more split payments, NSF's or stopped payments.

63. Q. And is it not true that you also have to get their approval on the net seven days?

A. No. We already had their approval.

64. Q. And to your understanding can you direct me to any approval from 178 prior to three p.m. on Friday, June the 29th, did you receive that requested approval?

A. In verbal with Nathan but not in writing. Not regarding this.

MR. SIMPSON: I see.

A. But the terms and the amounts was already agreed upon with Nathan verbally.

65. MR. SIMPSON: Q. Okay but the verbal agreement which you're relying upon predated this email?

A. Correct.

66. Q. And there was no approval after this email was sent of this?

A. Correct. I've never spoken to Nathan again after this email until July ninth.

67. Q. And as at the close of business then

20.

on June the 29th you were still of the opinion or understanding that the payment of \$167,468.09 would settle all arrears with Transit?

A. Correct.

68. Q. Prior to July second did you ever advise 178 that Transit would pull the Thursday PAD payment unless 178 advised you not to?

MS. KETTLE: Could you repeat that question?

69. MR. SIMPSON: Q. Yes. In your email or in any communication did you ever advise 178 that you would pull the Thursday payment unless they advised you otherwise?

A. Not to my knowledge. We just assumed that everything would go per as normal.

70. Q. Okay, thank you. Now as we're all now aware there was an NOI, notice of intention to file a proposal issued on July the second at this time what amount do you understand was due and owing by 178 to Transit as at June second?

A. Off the top of my head I am not sure.

71. Q. And has Transit filed a proof of claim in the proposal to 178?

MS. KETTLE: Yes. I believe you have a



21.

copy of it.

72. MR. SIMPSON: Q. I do. May I produce a copy to establish the amount which is now claimed as owing?

MS. KETTLE: Yes.

73. MR. SIMPSON: Q. Thank you. Ms. Paul if I could take you to the second page of the document which I've just handed to you, is that your signature?

A. Yes.

74. Q. Okay. And this document is entitled Proof of Claim in the Proposal of 1787930 Ontario Inc. cob as Messenger Freight Systems. Counsel I think we should enter this as an exhibit?

MS. KETTLE: That's fine.

MR. SIMPSON: Thank you. So we'll take this as exhibit A we'll mark it. Do you have a preference whether we use numbers or...

MS. KETTLE: It does not matter.

MR. SIMPSON: Can we go off the record just for a moment.

OFF THE RECORD DISCUSSION:

MR. SIMPSON: We're back on the record.

22.

Ms. Paul I am entering as exhibit A, you know what there's exhibits A and B in here so I'm gonna change that to one.

MS. KETTLE: That's fine.

MR. SIMPSON: I'm going to enter as exhibit one the Proof of Claim which I've just read you the title of, of Transit Petroleum Inc. in the proposal of 178. There is a tab A and a tab B with numerous invoices attached I'm not going to state the number of pages but we will enter this as exhibit one.

EXHIBIT NUMBER ONE - Proof of Claim in the Proposal of 1787930 Ontario Inc. cob as Messenger Freight Systems - Produced and marked.

75. MR. SIMPSON: Q. Ms. Paul if I can take you to the first page of the proof of claim and at paragraph three it states that the debtor which is 178 was at the date of proposal namely the second day of July, 2018 and still is indebted to the creditor in the sum of \$202,791.59 is that your understanding?

A. Yes.

76. Q. And at the third page of this

23.

document which starts off Transit Petroleum Inc. schedule A amount owing and it states 87 pages which is probably the total number of pages, it makes reference to in the second column from the right transaction after July second, 2018 and if we go to the bottom of that column there are four entries on July the eighth. These entries, these four entries I've totalled as \$50,639.03, was this a portion of the payment of 83,000 which was drawn down on the fifth of July?

A. No it was not.

77. Q. Where did this payment come from?

A. Our invoices are generated on Mondays...

MR. SIMPSON: yes.

A. ...for the week prior so this invoice would've been dated July eighth so it would've been fuel pumped for the week prior so it would've included the first and the second but that did not invoice until July eighth on the Sunday.

MR. SIMPSON: Okay.

A. Our invoices only generate once a week for our card lock system.

78. MR. SIMPSON: Q. All right. And the

24.

amount, I didn't finish the amount that was drawn down in total was \$83,734.05...

MS. KETTLE: Sorry, where are you looking now?

MR. SIMPSON: Let me see, I'll find that I believe in Mr. Poort's, in the affidavit material you've defined a payment of \$83,734.05 as the "agreed payment" and that is referenced in Mr. Poort's, P-O-O-R-T apostrophe S, sworn affidavit of October the fourth.

MS. KETTLE: Sorry, what was your question for Ms. Paul?

79. MR. SIMPSON: Q. The question was the amount which is claimed in the proof of claim is the \$202,791.59 that is after deducting the agreed payment of 83,000...

A. Correct.

80. Q. ...is that correct?

A. Correct.

81. Q. So if we added the amount in your proof of claim and the agreed payment would it be true to say that as at July second the amount outstanding was 286,000, the sum of those two numbers \$286,524.64?

25.

A. Yes.

82. Q. If it is now your position that there was at least \$202,791.59 outstanding as at June second would you agree with me that the payment amount which was being discussed previously of the four payments which had been agreed to would not have in fact satisfied the full amount outstanding?

A. Correct. And as per the email you can see it says regular amount plus the 27,000 in my email to Nathan because the regular amount would be whatever was due that week because like I said invoices were only generated once a week.

MR. SIMPSON: Right.

MS. KETTLE: So just for the record you're looking at your email dated Thursday, June 28th at 8:55 which is at page 102...

A. Correct.

MS. KETTLE: ...of the responding motion record?

A. Correct.

83. MR. SIMPSON: Q. Right. And I understand and thank you for drawing that to my attention. I understand you to say there would

26.

be additional and ongoing amounts owing but that those four payments would have satisfied the amount which was outstanding as at least was your understanding that last week of June the amount which was outstanding as of June second?

MS. KETTLE: Sorry, June second?

84. MR. SIMPSON: Q. Sorry, July second. Thank you. If I take you to page 105? At the bottom you reference the total amount owing as of Monday, July second and that's where you arrive at that \$167,468.09 number?

A. Correct.

85. Q. And so is it not correct that during these email exchanges that we've gone through in your tab A it was understood in that last week of June up until June 28th in your email that the payment of those four payments would have satisfied the arrears?

A. Would've satisfied the amount of the \$167,468.09.

86. Q. Which was the amount which is outstanding?

A. Correct.

87. Q. But then when you filed the proof of claim my understanding and correct me if I'm

27.

wrong is that the amount outstanding really was \$286,525.64?

A. Correct due to the fact that because our invoices only generate once a week, as of Monday, July second that was the amount but as of Monday, July eighth the amount changed and then there was two days July first and second which 178 continued to buy fuel which changed the amount outstanding.

88. Q. So if I have this correct you're saying that the \$167,468.09 number was the amount which you understood would be payable for the arrears for the default payments for the NSF's, for the stop payments?

A. Correct.

89. Q. And that had they paid that amount on July second they would have been current subject to the ongoing draw down of fuel?

A. Correct.

90. Q. Okay. But in your proof of claim when we back out the payment of the \$83,000 amount there was \$286,000 owing surely there's not a discrepancy of that's almost \$120,000 between the two 86 and the one 67 amount that everybody seemed to agree was outstanding that

28.

surely wasn't the, that \$120,000 wasn't just the accrued gas on the first and the second?

A. The one 67 included the June 18th amount of 59,000 that came back as bank account frozen.

MR. SIMPSON: Yes.

A. The June 25th account of 56,000 that we held as per Nathan's request...

MR. SIMPSON: Yes.

A. ...and then the Monday, July second payment of the 51,000 that's what made up the 167 but there still would have been invoices after that.

91. MR. SIMPSON: Q. After that yes okay after, invoices after for petroleum supplied up till July second?

A. Correct.

92. Q. All right. So in your proof of claim if we backout that payment for the 83 we're in agreement that approximately 286,000 was owing as at July the second?

MS. KETTLE: Well you're talking about the amount of the proof of claim plus the agreed payment whatever that totals that's what you're asking when you say



29.

that if you didn't take off the agreed payment...

MR. SIMPSON: Yes.

MS. KETTLE: ...of the 83,000 and whatever...

MR. SIMPSON: Yes.

MS. KETTLE: ...plus the 202,000 that is on the proof of claim that's the number you're coming to?

MR. SIMPSON: That's right.

MS. KETTLE: So you're asking Ms. Paul to confirm that that would be the amount owing...

MR. SIMPSON: Yes.

MS. KETTLE: ...as at July second if you did not take off the agreed payment?

MR. SIMPSON: And I believe she's agreed with me on that.

A. Yes.

93.

MR. SIMPSON: Q. And so I'm trying to clarify for my purposes and I'm not a math wizard or an account wizard for sure that 286,000 was comprised of the four payments that were to be made and we've said that's 167,000 approximately with the 83 seven and then you

30.

divided the outstanding 83 seven by three payments?

A. Correct.

94. Q. So I understand how we get to one 67 I'm trying to account for the \$119,000 difference between one 67 and two 86?

A. The page on the schedule owing A outlines every invoice that is still outstanding...

MR. SIMPSON: All right.

A. ...and the amounts and then that is the amount plus then the 83,000 so it's all, and all the invoice copies are attached showing everything that is on these statements that is owing.

MR. SIMPSON: Okay.

MS. KETTLE: And for the record the schedule A amount owing that you're taking about...

MR. SIMPSON: Yes.

MS. KETTLE: ...is from the proof of claim that's been entered as exhibit one.

MR. SIMPSON: Yes.

A. Correct.

95. MR. SIMPSON: Q. Right. So the

31.

discrepancy I'm trying to establish is the \$119,000 between your email of June 28th which appears to say that there's 167 outstanding and the proof of claim which has an additional 119,000 owing?

A. Again it would be how the invoices were invoiced and when they came due because everything on this proof of claim is the invoices that are outstanding and then it shows when, the invoice date and the amount so it, I would have to go back and look at what day they would have been scheduled to be paid. But this is what is outstanding on the account right up until July second.

96. Q. Okay. Is there then an error in for example at page 105 of the materials you say the total owing as of Monday, July second is the \$167,468.09?

A. No there would be no error.

97. Q. That's a correct amount but when we actually go to July second you said there is actually then 286,000 owing?

A. Yes because not everything was due on July second it would've been due after July second. So this is what would've been due as of

32.

July second...

MR. SIMPSON: Okay.

A. ...this is what is due on the account that is paid pumped fuel up until July second scheduled pay date and...

MR. SIMPSON: Okay.

A. ...amount pumped is different.

98. MR. SIMPSON: Q. So this is the arrears and then it grew from that amount?

A. Correct.

99. Q. As a result of - okay, thank you. You'll let me know if you need a break?

A. Okay.

100. Q. And now going to pages 108 and 109 which are at tab B of your first affidavit and this is your email it starts at the bottom of 108 dated June 29th, 2018 at 3:39. In this email the top of 109 you say, it is almost four p.m. and we have not heard back from you regarding the information below, can you please advise, what were you waiting to hear back from him?

A. Once again it comes down to that we wanted to be clear that there would be no split payments, no NSF's, no anything that's what we

33.

were waiting confirmation on, nothing to do with the payment terms or the amount as those were already agreed upon.

101. Q. On page 108 of your materials is an email from Mr. McDaniel and he - I'll let you read it?

A. Mm-hmm.

102. Q. He concludes, I want to make sure I'm on the same page with you?

MS. KETTLE: This is the Friday June 29th...

MR. SIMPSON: The 29th at...

MS. KETTLE: ...4:05 p.m.?

103. MR. SIMPSON: Q. ...4:05 that's correct. Did you take this as his approval of the terms? I'm not sure, how did you take this response?

A. I don't, don't know what he meant by on the same page as I was out of the office when that email came through I had already left for the day and I called him on the Tuesday. I have no idea what he meant by it being on the same page as we had already agreed upon terms and amounts.

104. Q. And if I could take you back to page

34.

97 of your affidavit, paragraph ten? And you say at the end of the second line, I needed to hear back from him by ten a.m. to confirm that he would have no issues with the PAD. I believe your evidence has been that you actually didn't hear back from him for some days after that?

A. Correct.

105.

Q. And...

MS. KETTLE: I think actually her evidence was that she did not speak with him again until July the ninth.

MR. SIMPSON: The ninth, yes.

A. Correct.

106.

MR. SIMPSON: Q. And so I take it that notwithstanding at this point you said you were back in the office and in fact you had responded to him...

MS. KETTLE: What date and time are you looking at Mr. Simpson?

107.

MR. SIMPSON: Q. I'm now at page 108, tab B, your email to Nathan, Mr. McDaniel July third at 9:17. It appears that this was in response to his June 29th email is that correct?

A. Correct.

108.

Q. And so as at this point in time you

35.

are aware that he was advising you that he was not on the same page?

A. I wanted to understand what he meant by that.

109. Q. Right. Are you aware of whether Transit ever advised 178 that prior to filing of the proof of claim that the sum of 286,000 was owing as of July second?

A. I'm unsure. I have no idea.

110. Q. So you would not have advised them prior to the filing of the proof of claim?

A. No.

111. Q. And at paragraph 13, page 98 of your first affidavit, paragraph 13? At the end of that in the last line you say, pursuant to the agreement with 178, the agreement which you're referring to is your understanding that they had agreed to the PAD draw on Thursday the fifth of July?

A. Yes.

112. Q. And that's the only agreement that you're referring to?

A. Yes.

113. Q. Further down on that page at paragraph 18?

36.

A. Okay.

114. Q. And you say in the last line, the last three lines, Louise said that she understood that 178 required the support of it's three or four key vendors for fuel, trucks and contract drivers in order to continue to operate, was it your understanding or to your knowledge, understanding or belief at Transit that 178 would cease to operate if you did not supply them fuel?

A. We understood that they needed us...

MR. SIMPSON: Yes.

A. ...to continue to operate.

115. MR. SIMPSON: Q. The next page, paragraph 24, page 99? In the middle of that on the fourth line down Roman Numeral I in sub-brackets to say, 178 and Transit have agreed to the payment on June 28th, I believe you're referencing the PAD payment on July the fifth, is there anything other than what you've told us today that supports the agreement that you claim there?

A. No it was all verbal.

116. Q. All verbal other than the emails that we...



37.

A. Correct.

117. Q. But everything that we've talked about there's nothing else you rely on to say we have the agreement?

A. No.

118. Q. Okay. If we can move onto the second affidavit and that is your affidavit sworn October 23rd, 2018 included in the Sur-Reply Motion Record and that...

MS. KETTLE: Can I just stop you for a moment?

MR. SIMPSON: Yes.

MS. KETTLE: The last question you asked before you moved here...

MR. SIMPSON: Yes.

MS. KETTLE: ...her evidence is everything in the affidavits plus what she's said today.

MR. SIMPSON: Yes, yes.

MS. KETTLE: Okay. Thank you for that clarification. Okay, moving onto...

MR. SIMPSON: Even though I'm from Toronto I don't practise that way.

MS. KETTLE: Moving onto the October 23rd affidavit?

38.

119. MR. SIMPSON: Q. That's correct. Perhaps if you would review on page five, paragraph six? I think you've already answered these questions in the affirmative. So your position on the bottom two lines there, Transit did not change any term offered by Nathan on behalf of 178 at all rather Transit accepted the offer made by Nathan on behalf of 178. And that agreement which you're referring to is the written agreement plus a prior verbal statement with respect to varying the terms net 14 to net seven?

A. Correct.

120. Q. And that remained your position notwithstanding after that phone conversation at 11:33 I think you reference in paragraph five you say, our phone conversation was at 11:33 on the 26th the second line there that's when the phone conversation took place?

A. Correct.

121. Q. And I have drawn your attention to and I believe you've agreed with me your subsequent email and I'm going back to tab A, page 103 at the bottom and Ms. Paul I believe you've agreed with me that this email of 11:55

39.

a.m. on the 26th took place after the phone call and it's clear that there's no reference to the change of the net 14 to net seven in this email?

A. Written in the email no.

122. Q. And the agreement which I understand that you say was concluded is as set out in page 103 of your material and this is Nathan's June 27th email to you?

A. That was Nathan's proposal counter proposing our three payments Nathan came back with the four payments.

MR. SIMPSON: Right.

A. Yes.

123. MR. SIMPSON: Q. Okay. And again you would agree with me that there's no reference to the net 14 change to net seven?

A. Written in there no absolutely not but again it was all verbal. That was the only way we would change the preauthorized debit date.

124. Q. On page 105 of your material and this is your email of June 22nd?

A. Correct.

125. Q. And you start this email off with, as per our conversation we have received and

40.

then you go onto explain?

A. Yes.

126. Q. You'd agree with me that you've made no reference to any conversation taking place at 11:33 on June 26th in the two previous emails I few your attention to?

A. I'm not sure I understand.

127. Q. All right. In your email of June 22nd...

A. Yes.

128. Q. ...at page 105 you start off you say, as per our conversation?

A. Correct.

129. Q. You're referencing presumably a telephone conversation with Mr. McDaniel?

A. Correct.

130. Q. Yes. But on your email at page, the bottom of page 103 right at the 11:05 after your conversation at that morning, earlier that morning in neither this email or in your subsequent email on the 28th at page 102 you don't reference the conversation or the change of terms?

A. The only reference is on page 104 where it says thank you for speaking with Tina

41.

and myself.

MR. SIMPSON: Yes.

A. And that's, again that was the only time I have spoke to Nathan on the phone prior everything else then was email communication.

MR. SIMPSON: If we may go off the record for a moment.

OFF THE RECORD - BREAK:

131. MR. SIMPSON: Q. Ms. Paul we've made reference to Trevor Chambers who is the Fuel Manager at Transit you're acquainted with Mr. Chambers?

A. Correct.

132. Q. And in the second supplementary motion record at tab three...

MS. KETTLE: Tab three?

133. MR. SIMPSON: Q. Is that the second supplementary?

MS. KETTLE: Are you referring to tab B, one B?

MR. SIMPSON: Yes.

MS. KETTLE: Okay.

MR. SIMPSON: I'm not sure why I've got a three in there.

MS. KETTLE: If you just look at the

42.

table of contents...

MR. SIMPSON: Yes.

MS. KETTLE: ...I believe you...

134.

MR. SIMPSON: Q. Yes it's a B. And this is an internal email from Mr. McDaniel to other persons at 178 and he starts it off by saying, I spoke to Trevor Chambers, Fuel Manager regarding meeting tomorrow. I asked him to put a stay on the PAD schedule for the end of the week. He said he is nervous about our account I advised that we would like to meet in person to solidify the arrangement. Do you have any recollection of having spoken to Mr. Chambers about a request to stop the...

A. No because if there was one Trevor would've automatically had to come to be because Trevor has no, no say and no control over it.

135.

Q. That's what I assumed that he is in charge of the fuel?

A. Correct:

MR. SIMPSON: Okay, subject to the answers to the two undertakings and any questions which arise therefrom that concludes our examination. Thank you.

MS. KETTLE: Thank you.

43.

MR. SIMPSON: Thank you Ms. Paul.

A. Thank you.

\*\*\*\*\*

THIS IS TO CERTIFY that the foregoing is a true and accurate transcription of the record made by sound recording apparatus, of the examination made before me, to the best of my skill and ability.

.....  
Kelly Lockley, C.C.R.

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-  
**TAB**

**“11”**



MNP LTD.  
300 - 111 Richmond Street West  
Toronto ON M5H 2G4  
Phone: (416) 596-1711 Fax: (416) 323-5242

District of: Ontario  
Division No. 05 - London  
Court No. 35-2395481  
Estate No. 35-2395481

FORM 31  
Proof of Claim  
(Sections 50.1, 81.5, 81.6, Subsections 65.2(4), 81.2(1), 81.3(8), 81.4(8), 102(2), 124(2), 128(1),  
and Paragraphs 51(1)(e) and 66.14(b) of the Act)

In the matter of the proposal of  
1787930 Ontario Inc. cob as Messenger Freight Systems  
of the City of St. Thomas  
in the Province of Ontario

All notices or correspondence regarding this claim must be forwarded to the following address:

Transit Petroleum Inc  
5 Hill Street, PO Box 1720 Kitchener, ON N2G 4R3  
Monique Paul mpaul@hoggfuel.com

In the matter of the proposal of 1787930 Ontario Inc. of the City of St. Thomas in the Province of Ontario and the claim of  
Transit Petroleum Inc creditor.

I, Monique Paul (name of creditor or representative of the creditor), of the city of Kitchener in the  
province of Ontario, do hereby certify:

1. That I am a creditor of the above named debtor (or I am Credit analyst (position/title) of Transit Petroleum Inc.  
creditor).

2. That I have knowledge of all the circumstances connected with the claim referred to below.

3. That the debtor was, at the date of proposal, namely the 2nd day of July 2018, and still is, indebted to the creditor in the sum of  
\$ 202,791.59, as specified in the statement of account (or affidavit) attached and marked Schedule "A", after deducting any  
counterclaims to which the debtor is entitled. (The attached statement of account or affidavit must specify the vouchers or other evidence in  
support of the claim.)

4. (Check and complete appropriate category.)

A. UNSECURED CLAIM OF \$ 202,791.59

(other than as a customer contemplated by Section 262 of the Act)

That in respect of this debt, I do not hold any assets of the debtor as security and  
(Check appropriate description.)

Regarding the amount of \$ \_\_\_\_\_, I claim a right to a priority under section 136 of the Act.

Regarding the amount of \$ 202,791.59, I do not claim a right to a priority.  
(Set out on an attached sheet details to support priority claim.)

B. CLAIM OF LESSOR FOR DISCLAIMER OF A LEASE \$ \_\_\_\_\_

That I hereby make a claim under subsection 65.2(4) of the Act, particulars of which are as follows:

(Give full particulars of the claim, including the calculations upon which the claim is based.)

C. SECURED CLAIM OF \$ \_\_\_\_\_

That in respect of this debt, I hold assets of the debtor valued at \$ \_\_\_\_\_ as security, particulars of which are as follows:  
(Give full particulars of the security, including the date on which the security was given and the value at which you assess the security,  
and attach a copy of the security documents.)

D. CLAIM BY FARMER, FISHERMAN OR AQUACULTURIST OF \$ \_\_\_\_\_

That I hereby make a claim under subsection 81.2(1) of the Act for the unpaid amount of \$ \_\_\_\_\_  
(Attach a copy of sales agreement and delivery receipts )

FORM 31 — Concluded

- E. CLAIM BY WAGE EARNER OF \$ \_\_\_\_\_
- That I hereby make a claim under subsection 81.3(8) of the Act in the amount of \$ \_\_\_\_\_.
- That I hereby make a claim under subsection 81.4(8) of the Act in the amount of \$ \_\_\_\_\_.
- F. CLAIM BY EMPLOYEE FOR UNPAID AMOUNT REGARDING PENSION PLAN OF \$ \_\_\_\_\_
- That I hereby make a claim under subsection 81.5 of the Act in the amount of \$ \_\_\_\_\_.
- That I hereby make a claim under subsection 81.6 of the Act in the amount of \$ \_\_\_\_\_.
- G. CLAIM AGAINST DIRECTOR \$ \_\_\_\_\_

*(To be completed when a proposal provides for the compromise of claims against directors.)*  
 That I hereby make a claim under subsection 50(13) of the Act, particulars of which are as follows:  
*(Give full particulars of the claim, including the calculations upon which the claim is based.)*

- H. CLAIM OF A CUSTOMER OF A BANKRUPT SECURITIES FIRM \$ \_\_\_\_\_

That I hereby make a claim as a customer for net equity as contemplated by section 262 of the Act, particulars of which are as follows:  
*(Give full particulars of the claim, including the calculations upon which the claim is based.)*

5. That, to the best of my knowledge, I \_\_\_\_\_ (am/am not) (or the above-named creditor is not (is/is not)) related to the debtor within the meaning of section 4 of the Act, and has (have/has/have not/has not) dealt with the debtor in a non-arm's-length manner.

6. That the following are the payments that I have received from, and the credits that I have allowed to, and the transfers at undervalue within the meaning of subsection 2(1) of the Act that I have been privy to or a party to with the debtor within the three months (or, if the creditor and the debtor are related within the meaning of section 4 of the Act or were not dealing with each other at arm's length, within the 12 months) immediately before the date of the initial bankruptcy event within the meaning of Section 2 of the Act: (Provide details of payments, credits and transfers at undervalue.) See Schedule B

7. (Applicable only in the case of the bankruptcy of an individual.)

- Whenever the trustee reviews the financial situation of a bankrupt to redetermine whether or not the bankrupt is required to make payments under section 68 of the Act, I request to be informed, pursuant to paragraph 68(4) of the Act, of the new fixed amount or of the fact that there is no longer surplus income.
- I request that a copy of the report filed by the trustee regarding the bankrupt's application for discharge pursuant to subsection 170(1) of the Act be sent to the above address.

Dated at Kitchener, Ontario, this 1st day of November, 2018.

Debbie Mohr  
 Witness  
Debbie Mohr

Manique Paul  
 Creditor  
 Phone Number: 519-571-5330  
 Fax Number: 519-579-9012  
 E-mail Address: mpaul@hoggfuel.com

NOTE If an affidavit is attached, it must have been made before a person qualified to take affidavits.  
 WARNINGS A trustee may, pursuant to subsection 126(3) of the Act, redeem a security on payment to the secured creditor of the debt or the value of the security as assessed, in a proof of security, by the secured creditor.  
 Subsection 207(1) of the Act provides severe penalties for making any false claim, proof, declaration or statement of account.

TRANIT PETROLEUM INC.  
 SCHEDULE A  
 AMOUNT OWING  
 87 PAGES

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT OF INVOICE	LESS PAYMENT APPLIED	LESS	TOTAL AMOUNT OWING
					TRANSCATION	
					AFTER JULY	
					2,2018	
96242510	1094583	JUNE 6,2018	\$46,866.23	\$19,530.78	\$0.00	\$27,335.45
96242510	1094584	JUNE 10,2018	\$713.20	\$0.00	\$0.00	\$713.20
96246010	1094606	JUNE 10,2018	\$8,873.06	\$5,070.82	\$0.00	\$3,802.24
96246010	1094607	JUNE 10,2018	\$103.13	\$0.00	\$0.00	\$103.13
96242510	1095819	JUNE 17,2018	\$40,372.51	\$0.00	\$0.00	\$40,372.51
96242510	1095820	JUNE 17,2018	\$699.86	\$0.00	\$0.00	\$699.86
96246010	1095842	JUNE 17,2018	\$10,476.73	\$0.00	\$0.00	\$10,476.73
96246010	1095843	JUNE 17,2018	\$230.92	\$0.00	\$0.00	\$230.92
96242510	1097047	JUNE 24,2018	\$46,117.37	\$0.00	\$0.00	\$46,117.37
96242510	1097048	JUNE 24,2018	\$720.14	\$0.00	\$0.00	\$720.14
96246010	1097064	JUNE 24,2018	\$8,179.19	\$0.00	\$0.00	\$8,179.19
96246010	1097065	JUNE 24,2018	\$76.81	\$0.00	\$0.00	\$76.81
96242510	1098253	JUNE 30,2018	\$45,312.48	\$0.00	\$0.00	\$45,312.48
96242510	1098254	JUNE 30,2018	\$783.81	\$0.00	\$0.00	\$783.81
96246010	1098271	JUNE 30,2018	\$6,877.20	\$0.00	\$0.00	\$6,877.20
96246010	1098272	JUNE 30,2018	\$143.16	\$0.00	\$0.00	\$143.16
96242510	1099424	JULY 8,2018	\$49,239.64	\$0.00	\$40,549.16	\$8,690.48
96242510	1099425	JULY 8,2018	\$794.64	\$0.00	\$615.29	\$179.35
96246010	1099442	JULY 8,2018	\$11,350.03	\$0.00	\$9,372.47	\$1,977.56
96246010	1099443	JULY 8,2018	\$102.11	\$0.00	\$102.11	<u>\$0.00</u>
						<b>\$202,791.59</b>



5 Hill Street, P.O. Box 1720, Kitchener, Ontario N2G 4R3 Tel: (519) 571-1220 Fax: (519) 579-8920 Email: fmsinv@transitfuel.com

### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425201  
 150 DENNIS RD.,  
 ST. THOMAS, ON  
 N5P0B6

INVOICE NO.: 1094583

H.S.T. REG. NO. 105348619

PAGE NO.: 1

FOR THE PERIOD ENDING: 10-Jun-2018

LOC	VEHICLE DESC DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
#62000	62000	Previous Odom: 555 KM As of: 03-Jun-2018						
2	09-Jun-2018	20:32	62000 62000		555	249.60	108.88	271.76
4	#2 ULS DIESEL, CLEAR					249.60		271.76
#62001	62001	No Prior Odom Reading Available. No Mileage calculations.						
2	04-Jun-2018	13:14	62001 62001		0	180.10	109.73	197.62
2	05-Jun-2018	13:45	62001 62001		0	128.70	108.63	139.81
2	06-Jun-2018	23:06	62001 62001		0	180.20	107.63	193.95
2	09-Jun-2018	22:29	62001 62001		0	149.20	108.88	162.45
4	#2 ULS DIESEL, CLEAR					638.20		693.83
#62002	62002	Previous Odom: 175124 KM As of: 02-Jun-2018						
3	04-Jun-2018	07:39	62002 62002		165615	221.30	109.73	242.83
3	06-Jun-2018	07:40	62002 62002		0	196.50	107.63	211.49
3	08-Jun-2018	09:00	62002 62002		127838	248.70	106.65	265.24
3	09-Jun-2018	07:28	62002 62002		177344	210.00	108.88	228.65
4	#2 ULS DIESEL, CLEAR			Total KM	2220	876.50		948.21
	L / 100 KM	39.482	COST / KM	0.427				
	Miles / GAL	7.153	COST / MILE	0.687				
#62005	62005	Previous Odom: 77806 KM As of: 03-Jun-2018						
2	04-Jun-2018	16:32	62005 62005		118587	200.00	109.73	219.46
4	#2 ULS DIESEL, CLEAR			Total KM	40781	200.00		219.46
	L / 100 KM	0.490	COST / KM	0.005				
	Miles / GAL	575.881	COST / MILE	0.009				
#62006	62006	No Prior Odom Reading Available. No Mileage calculations.						
2	05-Jun-2018	22:23	62006 62006		0	312.20	108.63	339.14
3	06-Jun-2018	19:50	62006 62006		0	228.90	107.63	246.37
4	#2 ULS DIESEL, CLEAR					541.10		585.51
#62009	62009	Previous Odom: 580217 KM As of: 02-Jun-2018						
2	05-Jun-2018	16:52	62009 62009		579040	378.40	108.63	411.06
2	06-Jun-2018	05:23	62009 62009		500024	222.30	107.63	239.26
3	08-Jun-2018	07:02	62009 62009		580218	301.80	106.65	321.87
2	09-Jun-2018	15:37	62009 62009		583570	220.00	108.88	239.54
4	#2 ULS DIESEL, CLEAR			Total KM	3353	1122.50		1211.73
	L / 100 KM	33.477	COST / KM	0.361				
	Miles / GAL	8.436	COST / MILE	0.582				

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PAST DUE INTEREST CHARGED AT 1% PER MONTH (19.56% PER ANNUM ON UNPAID OVERDUE BALANCES)  
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### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425201  
150 DENNIS RD.,  
ST. THOMAS, ON  
N5P0B6

INVOICE NO.: 1094583

H.S.T. REG. NO. 105348619 PAGE NO.: 2

FOR THE PERIOD ENDING: 10-Jun-2018

LOC	VEHICLE DESC. DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
#62011	62011	Previous Odom: 483621 KM As of: 02-Jun-2018						
2	07-Jun-2018	09:52	62011	62011	485934	154.80	107.70	166.72
2	08-Jun-2018	17:38	62011	62011	486445	177.60	106.65	189.41
4	#2 ULS DIESEL, CLEAR			Total KM	2824	332.40		356.13
	L / 100 KM	11.771	COST / KM		0.126			
	Miles / GAL	23.994	COST / MILE		0.203			
#62012	62012	No Prior Odom Reading Available. No Mileage calculations.						
3	04-Jun-2018	05:55	62012	62012	0	124.20	109.73	136.28
4	#2 ULS DIESEL, CLEAR					124.20		136.28
#62014	62014	Previous Odom: 524197 KM As of: 31-May-2018						
2	05-Jun-2018	03:12	62014	62014	524199	130.80	108.63	142.09
2	06-Jun-2018	05:15	62014	62014	524205	200.20	107.63	215.48
2	06-Jun-2018	22:26	62014	62014	524199	164.80		177.37
2	08-Jun-2018	20:30	62014	62014	524205	151.90	106.65	162.00
4	#2 ULS DIESEL, CLEAR			Total KM	8	647.70		696.94
#62015	62015	Previous Odom: 143249 KM As of: 02-Jun-2018						
2	04-Jun-2018	17:40	62015	62015	143711	177.00	109.73	194.22
2	06-Jun-2018	14:34	62015	62015	167453	115.00	107.63	123.77
4	#2 ULS DIESEL, CLEAR			Total KM	24204	292.00		317.99
	L / 100 KM	1.206	COST / KM		0.013			
	Miles / GAL	234.104	COST / MILE		0.021			
#62019	62019	No Prior Odom Reading Available. No Mileage calculations.						
2	05-Jun-2018	03:00	62019	62019	0	39.20	108.63	42.58
2	06-Jun-2018	08:11	62019	62019	0	367.60	107.63	395.65
2	07-Jun-2018	20:58	62019	62019	0	114.10	107.70	122.89
4	#2 ULS DIESEL, CLEAR					520.90		561.12
#62020	62020	No Prior Odom Reading Available. No Mileage calculations.						
2	06-Jun-2018	14:28	62020	62020	0	420.60	107.63	452.69
2	10-Jun-2018	12:41	62020	62020	0	322.20	108.88	350.81
4	#2 ULS DIESEL, CLEAR					742.80		803.50

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INVOICE NO.: 1094583

H.S.T. REG. NO. 105348619

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FOR THE PERIOD ENDING: 10-Jun-2018

LOC	VEHICLE DESC. DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
#62023	62023	Previous Odom: 563433 KM As of: 29-May-2018						
2	06-Jun-2018	15:07	62023	62023	485539	458.00	107.63	492.95
2	07-Jun-2018	20:21	62023	62023	547789	259.00	107.70	278.94
2	10-Jun-2018	18:10	62023	62023	564885	252.10	108.88	274.49
4	#2 ULS DIESEL, CLEAR Total KM				1452	969.10		1046.38
	L / 100 KM	66.742	COST / KM		0.721			
	Miles / GAL	4.232	COST / MILE		1.160			
#62025	62025	Previous Odom: 589438 KM As of: 02-Jun-2018						
2	04-Jun-2018	22:38	62025	62025	643086	300.00	109.73	329.19
3	06-Jun-2018	15:38	62025	62025	590359	210.00	107.63	226.02
2	07-Jun-2018	03:58	62025	62025	591072	250.00	107.70	269.25
4	#2 ULS DIESEL, CLEAR Total KM				1634	760.00		824.46
	L / 100 KM	46.512	COST / KM		0.505			
	Miles / GAL	6.072	COST / MILE		0.812			
#62028	62028	Previous Odom: 142482 KM As of: 03-Jun-2018						
2	06-Jun-2018	01:48	62028	62028	608674	179.90	107.63	193.63
2	08-Jun-2018	22:56	62028	62028	138498	177.30	106.65	189.09
3	10-Jun-2018	01:42	62028	62028	161122	186.90	108.88	203.50
4	#2 ULS DIESEL, CLEAR Total KM				18640	544.10		586.22
	L / 100 KM	2.919	COST / KM		0.031			
	Miles / GAL	96.755	COST / MILE		0.051			
#62029	62029	No Prior Odom Reading Available. No Mileage calculations.						
2	06-Jun-2018	17:05	62029	62029	0	419.80	107.63	451.83
2	08-Jun-2018	07:48	62029	62029	0	245.60	106.65	261.93
2	09-Jun-2018	12:34	62029	62029	0	105.90	108.88	115.30
2	09-Jun-2018	12:38	62029	62029	0	83.50		90.91
4	#2 ULS DIESEL, CLEAR					854.80		919.97
#62031	62031	Previous Odom: 702581 KM As of: 03-Jun-2018						
2	06-Jun-2018	02:40	62031	62031	703888	460.00	107.63	495.10
2	08-Jun-2018	05:41	62031	62031	705122	173.60	106.65	185.14
2	10-Jun-2018	04:58	62031	62031	706713	541.40	108.88	589.48
4	#2 ULS DIESEL, CLEAR Total KM				4132	1175.00		1269.72
	L / 100 KM	28.437	COST / KM		0.307			
	Miles / GAL	9.932	COST / MILE		0.495			
#62034	62034	Previous Odom: 149276 KM As of: 02-Jun-2018						

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### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425201  
150 DENNIS RD.,  
ST. THOMAS, ON  
N5P0B6

INVOICE NO.: 1094583

H.S.T. REG. NO. 105348619

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FOR THE PERIOD ENDING: 10-Jun-2018

LOC	VEHICLE DESC. DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
2	04-Jun-2018	14:31	62034 62034		126805	158.00	109.73	173.37
2	06-Jun-2018	14:50	62034 62034		159597	215.60	107.63	232.05
2	09-Jun-2018	09:26	62034 62034		138581	48.80	108.88	53.13
2	09-Jun-2018	18:20	62034 62034		139032	137.20		149.38
4	#2 ULS DIESEL, CLEAR			Total KM	*****	559.60		607.93
#62036 62036 Previous Odom: 164349 KM As of: 01-Jun-2018								
2	05-Jun-2018	13:24	62036 62036		143923	80.20	108.63	87.12
2	06-Jun-2018	13:35	62036 62036		166226	103.00	107.63	110.86
5	07-Jun-2018	14:41	62036 62036		169782	261.46	107.70	281.59
2	09-Jun-2018	16:24	62036 62036		142407	273.30	108.88	297.57
4	#2 ULS DIESEL, CLEAR			Total KM	*****	717.96		777.14
#62040 62040 Previous Odom: 529226 KM As of: 25-May-2018								
2	04-Jun-2018	18:03	62040 62040		12	181.80	109.73	199.49
2	06-Jun-2018	10:10	62040 62040		9630	201.80	107.63	217.20
4	#2 ULS DIESEL, CLEAR			Total KM	*****	383.60		416.69
#62041 62041 No Prior Odom Reading Available. No Mileage calculations.								
3	04-Jun-2018	14:06	62041 62041		0	245.00	109.73	268.84
2	06-Jun-2018	01:19	62041 62041		0	182.60	107.63	196.53
2	07-Jun-2018	01:01	62041 62041		0	122.70	107.70	132.15
2	09-Jun-2018	02:05	62041 62041		0	107.40	108.88	116.94
2	09-Jun-2018	20:47	62041 62041		0	80.00		87.10
4	#2 ULS DIESEL, CLEAR			Total KM		737.70		801.56
#62044 62044 Previous Odom: 144910 KM As of: 02-Jun-2018								
2	04-Jun-2018	15:44	62044 62044		197971	239.00	109.73	262.25
2	06-Jun-2018	12:49	62044 62044		150456	180.10	107.63	193.84
2	08-Jun-2018	13:55	62044 62044		168133	221.00	106.65	235.70
2	09-Jun-2018	12:09	62044 62044		151247	83.70	108.88	91.13
4	#2 ULS DIESEL, CLEAR			Total KM	6337	723.80		782.92
	L / 100 KM	11.422	COST / KM	0.124				
	Miles / GAL	24.727	COST / MILE	0.199				
#62047 62047 Previous Odom: 1111 KM As of: 03-Jun-2018								
2	04-Jun-2018	18:07	62047 62047		1111	97.30	109.73	106.77
2	05-Jun-2018	17:30	62047 62047		1111	160.90	108.63	174.79
2	06-Jun-2018	14:58	62047 62047		1111	94.20	107.63	101.39
2	07-Jun-2018	15:14	62047 62047		111	62.80	107.70	67.64
2	10-Jun-2018	06:25	62047 62047		111	245.60	108.88	267.41

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### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425201  
150 DENNIS RD.,  
ST. THOMAS, ON  
N5P0B6

INVOICE NO.: 1094583

H.S.T. REG. NO. 105348619

PAGE NO.: 5

FOR THE PERIOD ENDING: 10-Jun-2018

LOC	VEHICLE DESC. DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
2	10-Jun-2018	17:11	62047 62047		111	124.20		135.23
4	#2 ULS DIESEL, CLEAR			Total KM	*****	785.00		853.23
#62048 62048 Previous Odom: 404333 KM As of: 29-May-2018								
2	05-Jun-2018	16:37	62048 62048		405251	266.00	108.63	288.96
2	07-Jun-2018	18:10	62048 62048		406095	324.10	107.70	349.06
4	#2 ULS DIESEL, CLEAR			Total KM	1762	590.10		638.02
	L / 100 KM	33.490		COST / KM	0.362			
	Miles / GAL	8.433		COST / MILE	0.583			
#62053 62053 Previous Odom: 562256 KM As of: 02-Jun-2018								
2	05-Jun-2018	15:12	62053 62053		582209	135.00	108.63	146.65
2	09-Jun-2018	15:02	62053 62053		548460	230.00	108.88	250.42
4	#2 ULS DIESEL, CLEAR			Total KM	*****	365.00		397.07
#62060 62060 Previous Odom: 125788 KM As of: 28-May-2018								
2	04-Jun-2018	15:00	62060 62060		581879	339.30	109.73	372.31
2	06-Jun-2018	13:11	62060 62060		582686	181.70	107.63	195.56
2	07-Jun-2018	13:52	62060 62060		582948	118.90	107.70	128.06
4	#2 ULS DIESEL, CLEAR			Total KM	457160	639.90		695.93
	L / 100 KM	0.140		COST / KM	0.002			
	Miles / GAL	2017.722		COST / MILE	UNKNOWN			
#62062 62062 Previous Odom: 324048 KM As of: 01-Jun-2018								
5	06-Jun-2018	16:00	62062 62062		326178	471.01	107.63	506.95
2	08-Jun-2018	19:44	62062 62062		327114	357.00	106.65	380.74
2	09-Jun-2018	17:45	62062 62062		608136	209.00	108.88	227.56
4	#2 ULS DIESEL, CLEAR			Total KM	284088	1037.01		1115.25
	L / 100 KM	0.365		COST / KM	0.004			
	Miles / GAL	773.704		COST / MILE	0.006			
#62063 62063 Previous Odom: 578131 KM As of: 03-Jun-2018								
2	05-Jun-2018	08:27	62063 62063		531932	431.00	108.63	468.20
2	10-Jun-2018	19:53	62063 62063		56453	184.00	108.88	200.34
4	#2 ULS DIESEL, CLEAR			Total KM	*****	615.00		668.54
#62064 62064 No Prior Odom Reading Available. No Mileage calculations.								
2	04-Jun-2018	14:47	62064 62064		0	265.00	109.73	290.78

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FOR THE PERIOD ENDING: 10-Jun-2018

LOC	VEHICLE DESC. DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
5	07-Jun-2018	13:23	62064	62064	0	185.71	107.70	200.01
2	09-Jun-2018	12:51	62064	62064	0	113.20	108.88	123.25
2	10-Jun-2018	14:33	62064	62064	0	233.60		254.34
4	#2 ULS DIESEL, CLEAR					797.51		868.38
#62065 62065 Previous Odom: 117856 KM As of: 03-Jun-2018								
2	10-Jun-2018	13:03	62065	62065	151549	269.50	108.88	293.43
4	#2 ULS DIESEL, CLEAR Total KM				33693	269.50		293.43
	L / 100 KM	0.800	COST / KM		0.009			
	Miles / GAL	353.091	COST / MILE		0.014			
#62074 62074 Previous Odom: 662440 KM As of: 03-Jun-2018								
2	04-Jun-2018	14:01	62074	62074	662742	151.80	109.73	166.57
2	06-Jun-2018	13:48	62074	62074	663345	253.00	107.63	272.30
2	08-Jun-2018	13:21	62074	62074	663630	109.10	106.65	116.36
2	09-Jun-2018	13:01	62074	62074	663915	125.90	108.88	137.08
2	10-Jun-2018	16:58	62074	62074	664421	216.90		236.16
4	#2 ULS DIESEL, CLEAR Total KM				1981	856.70		928.47
	L / 100 KM	43.246	COST / KM		0.469			
	Miles / GAL	6.531	COST / MILE		0.754			
#62076 62076 Previous Odom: 121426 KM As of: 02-Jun-2018								
2	06-Jun-2018	19:19	62076	62076	156445	220.20	107.63	237.00
2	09-Jun-2018	10:42	62076	62076	564285	315.10	108.88	343.08
4	#2 ULS DIESEL, CLEAR Total KM				442859	535.30		580.08
	L / 100 KM	0.121	COST / KM		0.001			
	Miles / GAL	2336.541	COST / MILE		UNKNOWN			
#62078 62078 Previous Odom: 404735 KM As of: 03-Jun-2018								
2	04-Jun-2018	10:48	62078	62078	421236	273.50	109.73	300.11
2	05-Jun-2018	18:49	62078	62078	421830	224.00	108.63	243.33
2	10-Jun-2018	15:12	62078	62078	406478	164.90	108.88	179.54
4	#2 ULS DIESEL, CLEAR Total KM				1743	662.40		722.98
	L / 100 KM	38.003	COST / KM		0.415			
	Miles / GAL	7.432	COST / MILE		0.668			
#62079 62079 Previous Odom: 784521 KM As of: 02-Jun-2018								
2	04-Jun-2018	05:03	62079	62079	4531	228.80	109.73	251.06
2	05-Jun-2018	11:20	62079	62079	78456	313.90	108.63	340.99
2	08-Jun-2018	13:58	62079	62079	7845	215.30	106.65	229.62

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FOR THE PERIOD ENDING: 10-Jun-2018

LOC	VEHICLE DESC DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
4	#2 ULS DIESEL, CLEAR			Total KM	*****	758.00		821.67
#62080	62080			Previous Odom: 506364 KM As of: 29-May-2018				
2	07-Jun-2018	19:02	62080 62080		609332	240.00	107.70	258.48
2	08-Jun-2018	19:44	62080 62080		150929	180.00	106.65	191.97
4	#2 ULS DIESEL, CLEAR			Total KM	*****	420.00		450.45
#62082	62082			Previous Odom: 164286 KM As of: 03-Jun-2018				
2	04-Jun-2018	21:52	62082 62082		608277	373.40	109.73	409.73
4	#2 ULS DIESEL, CLEAR			Total KM	443991	373.40		409.73
	L / 100 KM	0.084		COST / KM				
	Miles / GAL	3358.188		COST / MILE	UNKNOWN			
#62083	62083			Previous Odom: 588200 KM As of: 01-Jun-2018				
2	07-Jun-2018	23:28	62083 62083		594973	227.20	107.70	244.69
2	09-Jun-2018	22:48	62083 62083		595577	208.00	108.88	226.47
4	#2 ULS DIESEL, CLEAR			Total KM	7377	435.20		471.16
	L / 100 KM	5.899		COST / KM	0.064			
	Miles / GAL	47.874		COST / MILE	0.103			
#62086	62086			Previous Odom: 595176 KM As of: 30-May-2018				
2	04-Jun-2018	23:26	62086 62086		158977	380.00	109.73	416.97
2	05-Jun-2018	23:54	62086 62086		507519	250.00	108.63	271.58
2	08-Jun-2018	00:10	62086 62086		565301	206.10	106.65	219.81
4	#2 ULS DIESEL, CLEAR			Total KM	*****	836.10		908.36
#62089	62089			Previous Odom: 165031 KM As of: 02-Jun-2018				
2	06-Jun-2018	15:33	62089 62089		166836	361.30	107.63	388.87
2	07-Jun-2018	16:26	62089 62089		165855	352.50	107.70	379.64
2	08-Jun-2018	07:34	62089 62089		145072	347.80	106.65	370.93
2	09-Jun-2018	14:40	62089 62089		145718	208.00	108.88	226.47
4	#2 ULS DIESEL, CLEAR			Total KM	*****	1269.60		1365.91
#62091	62091			Previous Odom: 167720 KM As of: 03-Jun-2018				
2	05-Jun-2018	15:21	62091 62091		168556	295.50	108.63	321.00
2	10-Jun-2018	12:20	62091 62091		129100	337.30	108.88	367.25
4	#2 ULS DIESEL, CLEAR			Total KM	*****	632.80		688.25

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FOR THE PERIOD ENDING: 10-Jun-2018

LOC	VEHICLE DESC DATE	TIME	CARD No.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
#62092	62092	Previous Odom: 101074 KM As of: 27-Jan-2018						
5	08-Jun-2018	11:47	62092	62092	735275	302.79	106.65	322.93
5	08-Jun-2018	11:48	62092	62092	735275	341.02		363.70
4	#2 ULS DIESEL, CLEAR			Total KM	634201	643.81		686.63
	L / 100 KM	0.102	COST / KM					
	Miles / GAL	2782.110	COST / MILE		UNKNOWN			
#62093	62093	Previous Odom: 139482 KM As of: 02-Jun-2018						
2	06-Jun-2018	13:23	62093	62093	165365	200.40	107.63	215.69
4	#2 ULS DIESEL, CLEAR			Total KM	25883	200.40		215.69
	L / 100 KM	0.774	COST / KM		0.008			
	Miles / GAL	364.772	COST / MILE		0.013			
#62094	62094	No Prior Odom Reading Available. No Mileage calculations.						
2	05-Jun-2018	23:31	62094	62094	0	307.70	108.63	334.25
2	07-Jun-2018	01:43	62094	62094	0	153.50	107.70	165.32
2	07-Jun-2018	13:37	62094	62094	0	371.00		399.57
2	07-Jun-2018	23:06	62094	62094	0	131.40		141.52
2	08-Jun-2018	23:44	62094	62094	0	101.10	106.65	107.82
2	09-Jun-2018	20:19	62094	62094	0	106.80	108.88	116.28
4	#2 ULS DIESEL, CLEAR					1171.50		1264.76
#62096	62096	No Prior Odom Reading Available. No Mileage calculations.						
2	04-Jun-2018	15:20	62096	62096	0	287.70	109.73	315.69
2	08-Jun-2018	15:23	62096	62096	0	214.20	106.65	228.44
4	#2 ULS DIESEL, CLEAR					501.90		544.13
#62097	62097	No Prior Odom Reading Available. No Mileage calculations.						
2	04-Jun-2018	15:50	62097	62097	0	300.30	109.73	329.52
2	05-Jun-2018	20:55	62097	62097	0	100.40	108.63	109.06
2	07-Jun-2018	22:59	62097	62097	0	91.80	107.70	98.87
2	10-Jun-2018	15:32	62097	62097	0	232.60	108.88	253.25
4	#2 ULS DIESEL, CLEAR					725.10		790.70
#62098	62098	No Prior Odom Reading Available. No Mileage calculations.						
2	04-Jun-2018	13:57	62098	62098	0	145.10	109.73	159.22
2	05-Jun-2018	17:37	62098	62098	0	311.40	108.63	338.27
5	06-Jun-2018	13:58	62098	62098	0	182.07	107.63	195.96
5	06-Jun-2018	14:02	62098	62098	0	117.03		125.96

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FAST DUE INTEREST CHARGED AT 17% PER MONTH (19.58% PER ANNUM ON UNPAID OVERDUE BALANCES  
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### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425201  
150 DENNIS RD.,  
ST. THOMAS, ON  
N5P0B6

INVOICE NO.: 1094583

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FOR THE PERIOD ENDING: 10-Jun-2018

LOC	VEHICLE DESC DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
	2 07-Jun-2018	07:35	62098	62098	0	202.10	107.70	217.66
	2 10-Jun-2018	11:39	62098	62098	0	245.50	108.88	267.30
	4 #2 ULS DIESEL, CLEAR					1203.20		1304.37
#62100	62100	Previous Odom: 163530 KM As of: 30-May-2018						
	2 05-Jun-2018	17:42	62100	62100	165965	187.00	108.63	203.14
	2 08-Jun-2018	18:37	62100	62100	167348	338.40	106.65	360.90
	4 #2 ULS DIESEL, CLEAR			Total KM	3818	525.40		564.04
	L / 100 KM	13.761		COST / KM	0.148			
	Miles / GAL	20.523		COST / MILE	0.238			
#62104	62104	Previous Odom: 139871 KM As of: 03-Jun-2018						
	2 05-Jun-2018	19:20	62104	62104	127094	114.30	108.63	124.16
	2 06-Jun-2018	19:15	62104	62104	150296	319.50	107.63	343.88
	2 07-Jun-2018	17:35	62104	62104	141480	176.90	107.70	190.52
	2 10-Jun-2018	19:01	62104	62104	151832	189.40	108.88	206.22
	4 #2 ULS DIESEL, CLEAR			Total KM	11961	800.10		864.78
	L / 100 KM	6.689		COST / KM	0.072			
	Miles / GAL	42.221		COST / MILE	0.116			
#62105	62105	Previous Odom: 16663 KM As of: 30-May-2018						
	2 04-Jun-2018	17:12	62105	62105	155685	122.90	109.73	134.86
	2 06-Jun-2018	07:58	62105	62105	176184	293.20	107.63	315.57
	2 07-Jun-2018	16:54	62105	62105	12345	227.60	107.70	245.13
	5 09-Jun-2018	13:51	62105	62105	173617	373.49	108.88	406.66
	2 10-Jun-2018	12:52	62105	62105	178126	235.30		256.19
	4 #2 ULS DIESEL, CLEAR			Total KM	161463	1252.49		1358.41
	L / 100 KM	0.776		COST / KM	0.008			
	Miles / GAL	364.086		COST / MILE	0.014			
#62106	62106	No Prior Odom Reading Available. No Mileage calculations.						
	2 04-Jun-2018	04:55	62106	62106	0	210.90	109.73	231.42
	2 05-Jun-2018	05:07	62106	62106	0	250.70	108.63	272.34
	2 06-Jun-2018	13:59	62106	62106	0	253.60	107.63	272.95
	4 #2 ULS DIESEL, CLEAR					715.20		776.71
#62107	62107	Previous Odom: 580956 KM As of: 03-Jun-2018						
	3 06-Jun-2018	13:32	62107	62107	563681	177.00	107.63	190.51
	3 10-Jun-2018	13:12	62107	62107	548744	135.00	108.88	146.99
	4 #2 ULS DIESEL, CLEAR			Total KM	*****	312.00		337.50

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PAST DUE INTEREST CHARGED AT 1% PER MONTH (19.58% PER ANNUM) ON UNPAID OVERDUE BALANCES  
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### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425201  
150 DENNIS RD.,  
ST. THOMAS, ON  
N5P0B6

INVOICE NO.: 1094583

H.S.T. REG. NO. 105348619 PAGE NO.: 10

FOR THE PERIOD ENDING: 10-Jun-2018

LOG	VEHICLE DESC DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
#62109	62109	Previous Odom: 157848 KM As of: 03-Jun-2018						
3	07-Jun-2018	04:04	62109	62109	79016	403.50	107.70	434.57
3	08-Jun-2018	05:27	62109	62109	146908	221.50	106.65	236.23
4	#2 ULS DIESEL, CLEAR	Total KM			*****	625.00		670.80
#62112	62112	Previous Odom: 589842 KM As of: 03-Jun-2018						
2	09-Jun-2018	21:00	62112	62112	566563	250.00	108.88	272.20
2	10-Jun-2018	20:01	62112	62112	566807	100.00		108.88
4	#2 ULS DIESEL, CLEAR	Total KM			*****	350.00		381.08
#62113	62113	Previous Odom: 138621 KM As of: 26-May-2018						
2	05-Jun-2018	09:36	62113	62113	137365	101.50	108.63	110.26
2	09-Jun-2018	12:57	62113	62113	80131	177.90	108.88	193.70
4	#2 ULS DIESEL, CLEAR	Total KM			*****	279.40		303.96
#62114	62114	No Prior Odom Reading Available. No Mileage calculations.						
2	06-Jun-2018	17:12	62114	62114	0	183.50	107.63	197.50
2	08-Jun-2018	15:28	62114	62114	0	155.30	106.65	165.63
2	09-Jun-2018	10:47	62114	62114	0	97.90	108.88	106.59
4	#2 ULS DIESEL, CLEAR					436.70		469.72
#62115	62115	No Prior Odom Reading Available. No Mileage calculations.						
2	05-Jun-2018	21:44	62115	62115	0	154.20	108.63	167.51
2	07-Jun-2018	23:53	62115	62115	0	144.30	107.70	155.41
2	08-Jun-2018	23:12	62115	62115	0	303.30	106.65	323.47
2	09-Jun-2018	23:09	62115	62115	0	118.80	108.88	129.35
4	#2 ULS DIESEL, CLEAR					720.60		775.74
#62117	62117	No Prior Odom Reading Available. No Mileage calculations.						
2	05-Jun-2018	15:27	62117	62117	0	265.20	108.63	288.09
2	08-Jun-2018	16:33	62117	62117	0	224.30	106.65	239.22
4	#2 ULS DIESEL, CLEAR					489.50		527.31
#62118	62118	Previous Odom: 606502 KM As of: 01-Jun-2018						
2	05-Jun-2018	01:34	62118	62118	607633	457.00	108.63	496.44

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PAST DUE INTEREST CHARGED AT 1 1/2% PER MONTH (18.56%) PER ANNUM ON UNPAID OVERDUE BALANCES  
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### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425201  
150 DENNIS RD.,  
ST. THOMAS, ON  
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INVOICE NO.: 1094583

H.S.T. REG. NO. 105348619 PAGE NO.: 11

FOR THE PERIOD ENDING: 10-Jun-2018

LOC	VEHICLE DESC. DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
2	07-Jun-2018	20:41	62118 62118		609161	395.00	107.70	425.42
4	#2 ULS DIESEL, CLEAR			Total KM	2659	852.00		921.86
	L / 100 KM	32.042		COST / KM				
	Miles / GAL	8.814		COST / MILE				
#62119	62119	Previous Odom: 596772 KM As of: 03-Jun-2018						
2	10-Jun-2018	14:33	62119 62119		601922	503.20	108.88	547.88
4	#2 ULS DIESEL, CLEAR			Total KM	5150	503.20		547.88
	L / 100 KM	9.771		COST / KM				
	Miles / GAL	28.905		COST / MILE				
#62121	62121	Previous Odom: 166316 KM As of: 30-May-2018						
2	04-Jun-2018	13:45	62121 62121		135636	144.60	109.73	158.67
2	06-Jun-2018	13:59	62121 62121		136464	276.40	107.63	297.49
4	#2 ULS DIESEL, CLEAR			Total KM	*****	421.00		456.16
							Subtotal	41474.59
ON HST @ 13% Registration #105348619								5391.64
4	#2 ULS DIESEL, CLEAR			Total	38320.58			46866.23
TAXES INCLUDED IN ABOVE SUBTOTAL							Please pay this amount	=====
FEDERAL EXCISE TAX		38320.58 L	4.00 /L		1532.82			
ON PROVINCIAL FUEL TAX		38320.58 L	14.30 /L		5479.84			

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FAST DUE INTEREST CHARGED AT 1 7/8% PER MONTH (19.56% PER ANNUM ON UNPAID OVERDUE BALANCES  
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### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425404  
150 DENNIS RD.,  
ST. THOMAS, ON  
N5P0B6

INVOICE NO.: 1094584

H.S.T. REG. NO. 105348619 PAGE NO.: 1

FOR THE PERIOD ENDING: 10-Jun-2018

LOC	VEHICLE DESC. DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
#62002	62002	Previous Odom: 175124 KM As of: 02-Jun-2018						
3	06-Jun-2018	07:44	62002	62002	143810	24.64	58.00	14.29
3	08-Jun-2018	08:57	62002	62002	127838	7.29		4.23
3	09-Jun-2018	07:22	62002	62002	177344	31.40		18.21
12	DIESEL EXHAUST FLUID (DEF) Total KM				2220	63.33		36.73
	L / 100 KM		2.853	COST / KM	0.017			
	Miles / GAL		99.003	COST / MILE	0.027			
#62005	62005	Previous Odom: 77806 KM As of: 03-Jun-2018						
2	04-Jun-2018	16:26	62005	62005	118587	25.01	58.00	14.51
12	DIESEL EXHAUST FLUID (DEF) Total KM				40781	25.01		14.51
	L / 100 KM		0.061	COST / KM	UNKNOWN			
	Miles / GAL		4605.209	COST / MILE	0.001			
#62009	62009	Previous Odom: 580217 KM As of: 02-Jun-2018						
2	04-Jun-2018	05:22	62009	62009	578158	34.50	58.00	20.01
3	08-Jun-2018	06:57	62009	62009	580218	32.57		18.89
12	DIESEL EXHAUST FLUID (DEF) Total KM				1	67.07		38.90
#62011	62011	Previous Odom: 483621 KM As of: 02-Jun-2018						
2	07-Jun-2018	09:47	62011	62011	485934	17.56	58.00	10.18
12	DIESEL EXHAUST FLUID (DEF) Total KM				2313	17.56		10.18
	L / 100 KM		0.759	COST / KM	0.004			
	Miles / GAL		372.011	COST / MILE	0.007			
#62012	62012	No Prior Odom Reading Available. No Mileage calculations.						
3	04-Jun-2018	05:54	62012	62012	0	8.47	58.00	4.91
12	DIESEL EXHAUST FLUID (DEF)					8.47		4.91
#62014	62014	Previous Odom: 524197 KM As of: 31-May-2018						
2	06-Jun-2018	22:23	62014	62014	524199	15.55	58.00	9.02
12	DIESEL EXHAUST FLUID (DEF) Total KM				2	15.55		9.02
#62015	62015	Previous Odom: 143249 KM As of: 02-Jun-2018						
2	06-Jun-2018	14:39	62015	62015	167453	26.00	58.00	15.08
12	DIESEL EXHAUST FLUID (DEF) Total KM				24204	26.00		15.08

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## FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425404  
150 DENNIS RD.,  
ST. THOMAS, ON  
N5P0B6

INVOICE NO.: 1094584

H.S.T. REG. NO. 105348619 PAGE NO.: 2

FOR THE PERIOD ENDING: 10-Jun-2018

LOC	VEHICLE DESC. DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
	L / 100 KM	0.107		COST / KM	0.001			
	Miles / GAL	2629.172		COST / MILE	0.001			
#62023	62023	Previous Odom: 563433 KM		As of: 29-May-2018				
2	07-Jun-2018	20:13	62023 62023		547789	35.31	58.00	20.48
12	DIESEL EXHAUST FLUID (DEF)			Total KM	*****	35.31		20.48
#62028	62028	Previous Odom: 142482 KM		As of: 03-Jun-2018				
2	08-Jun-2018	22:59	62028 62028		138498	29.90	58.00	17.34
12	DIESEL EXHAUST FLUID (DEF)			Total KM	*****	29.90		17.34
#62036	62036	Previous Odom: 164349 KM		As of: 01-Jun-2018				
2	06-Jun-2018	13:30	62036 62036		166226	26.30	58.00	15.25
12	DIESEL EXHAUST FLUID (DEF)			Total KM	1877	26.30		15.25
	L / 100 KM	1.401		COST / KM	0.008			
	Miles / GAL	201.564		COST / MILE	0.013			
#62041	62041	No Prior Odom Reading Available. No Mileage calculations.						
2	07-Jun-2018	00:55	62041 62041		0	25.90	58.00	15.02
12	DIESEL EXHAUST FLUID (DEF)					25.90		15.02
#62047	62047	Previous Odom: 1111 KM		As of: 03-Jun-2018				
2	04-Jun-2018	18:06	62047 62047		1111	24.33	58.00	14.11
2	05-Jun-2018	17:27	62047 62047		111	8.60		4.99
2	07-Jun-2018	15:16	62047 62047		111	17.25		10.01
2	10-Jun-2018	17:09	62047 62047		111	17.72		10.28
12	DIESEL EXHAUST FLUID (DEF)			Total KM	*****	67.90		39.39
#62060	62060	Previous Odom: 125788 KM		As of: 28-May-2018				
2	07-Jun-2018	13:51	62060 62060		582948	29.15	58.00	16.91
12	DIESEL EXHAUST FLUID (DEF)			Total KM	457160	29.15		16.91
	L / 100 KM	0.006		COST / KM	UNKNOWN			
	Miles / GAL	44292.97		COST / MILE	UNKNOWN			
#62064	62064	No Prior Odom Reading Available. No Mileage calculations.						
2	09-Jun-2018	12:46	62064 62064		0	21.15	58.00	12.27

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### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425404  
150 DENNIS RD.,  
ST. THOMAS, ON  
N5P0B6

INVOICE NO.: 1094584

H.S.T. REG. NO. 105343619

PAGE NO.: 3

FOR THE PERIOD ENDING: 10-Jun-2018

LOC	VEHICLE DESC DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
2	10-Jun-2018	14:38	62064	62064	0	25.03		14.52
	12 DIESEL EXHAUST FLUID (DEF)					46.18		26.79
#62076	62076	Previous Odom: 121426 KM		As of: 02-Jun-2018				
2	09-Jun-2018	10:35	62076	62076	564285	20.26	58.00	11.75
	12 DIESEL EXHAUST FLUID (DEF)			Total KM	442859	20.26		11.75
	L / 100 KM	0.005		COST / KM	UNKNOWN			
	Miles / GAL	61734.96		COST / MILE	UNKNOWN			
#62079	62079	Previous Odom: 784521 KM		As of: 02-Jun-2018				
2	08-Jun-2018	14:04	62079	62079	745	12.54	58.00	7.27
	12 DIESEL EXHAUST FLUID (DEF)			Total KM	*****	12.54		7.27
#62080	62080	Previous Odom: 506364 KM		As of: 29-May-2018				
2	08-Jun-2018	19:31	62080	62080	150929	33.02	58.00	19.15
	12 DIESEL EXHAUST FLUID (DEF)			Total KM	*****	33.02		19.15
#62086	62086	Previous Odom: 595176 KM		As of: 30-May-2018				
2	04-Jun-2018	23:18	62086	62086	158977	28.50	58.00	16.53
	12 DIESEL EXHAUST FLUID (DEF)			Total KM	*****	28.50		16.53
#62089	62089	Previous Odom: 165031 KM		As of: 02-Jun-2018				
2	06-Jun-2018	15:29	62089	62089	166836	29.68	58.00	17.21
2	07-Jun-2018	16:23	62089	62089	165855	27.05		15.69
2	08-Jun-2018	07:28	62089	62089	145072	30.95		17.95
2	09-Jun-2018	14:36	62089	62089	145718	10.47		6.07
	12 DIESEL EXHAUST FLUID (DEF)			Total KM	*****	98.15		56.92
#62091	62091	Previous Odom: 167720 KM		As of: 03-Jun-2018				
2	05-Jun-2018	15:14	62091	62091	168556	13.32	58.00	7.73
	12 DIESEL EXHAUST FLUID (DEF)			Total KM	836	13.32		7.73
	L / 100 KM	1.593		COST / KM	0.009			
	Miles / GAL	177.259		COST / MILE	0.015			
#62092	62092	Previous Odom: 101074 KM		As of: 27-Jan-2018				

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PAST DUE INTEREST CHARGED AT 1% PER MONTH (19.56% PER ANNUM ON UNPAID OVERDUE BALANCES)  
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### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425404  
150 DENNIS RD.,  
ST. THOMAS, ON  
N5P0B6

INVOICE NO.: 1094584

H.S.T. REG. NO. 105348619

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FOR THE PERIOD ENDING: 10-Jun-2018

HC	VEHICLE DESC. DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
5	08-Jun-2018	11:42	62092 62092		735275	22.55	58.00	13.08
12	DIESEL EXHAUST FLUID (DEF) Total KM				634201	22.55		13.08
	L / 100 KM 0.004		COST / KM UNKNOWN					
	Miles / GAL 79430.17		COST / MILE UNKNOWN					
#62094	62094	No Prior Odom Reading Available. No Mileage calculations.						
2	07-Jun-2018	23:03	62094 62094		0	16.20	58.00	9.40
12	DIESEL EXHAUST FLUID (DEF)					16.20		9.40
#62097	62097	No Prior Odom Reading Available. No Mileage calculations.						
2	04-Jun-2018	15:43	62097 62097		0	37.02	58.00	21.47
2	10-Jun-2018	15:26	62097 62097		0	19.46		11.29
12	DIESEL EXHAUST FLUID (DEF)					56.48		32.76
#62104	62104	Previous Odom: 139871 KM As of: 03-Jun-2018						
2	05-Jun-2018	19:14	62104 62104		127094	18.06	58.00	10.47
2	06-Jun-2018	19:22	62104 62104		150296	33.28		19.30
2	07-Jun-2018	17:41	62104 62104		141480	12.25		7.10
2	10-Jun-2018	19:06	62104 62104		151832	17.98		10.43
12	DIESEL EXHAUST FLUID (DEF) Total KM				11961	81.57		47.31
	L / 100 KM 0.682		COST / KM 0.004					
	Miles / GAL 414.135		COST / MILE 0.006					
#62105	62105	Previous Odom: 16663 KM As of: 30-May-2018						
2	04-Jun-2018	17:06	62105 62105		155655	26.74	58.00	15.51
5	09-Jun-2018	13:42	62105 62105		173617	26.61		15.43
12	DIESEL EXHAUST FLUID (DEF) Total KM				156954	53.35		30.94
	L / 100 KM 0.034		COST / KM UNKNOWN					
	Miles / GAL 8308.892		COST / MILE UNKNOWN					
#62106	62106	No Prior Odom Reading Available. No Mileage calculations.						
2	05-Jun-2018	05:01	62106 62106		0	30.48	58.00	17.68
12	DIESEL EXHAUST FLUID (DEF)					30.48		17.68
#62112	62112	Previous Odom: 589842 KM As of: 03-Jun-2018						
2	10-Jun-2018	19:54	62112 62112		566807	20.00	58.00	11.60
12	DIESEL EXHAUST FLUID (DEF) Total KM				*****	20.00		11.60

Locations: 1=Hill St, 2=Preston, 3=401 &amp; 97, 4=Waterloo, 5=Guelph, 6=Strasburg

FAST DUE INTEREST CHARGED AT 1 1/2% PER MONTH (19.56%) PER ANNUM ON UNPAID OVERDUE BALANCES  
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### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425404  
150 DENNIS RD.,  
ST. THOMAS, ON  
N5P0B6

INVOICE NO.: 1094584

H.S.T. REG. NO. 105348619 PAGE NO.: 5

FOR THE PERIOD ENDING: 10-Jun-2018

LOC	VEHICLE DESC DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT	
#62114	62114	No Prior Odom Reading Available. No Mileage calculations.							
2	05-Jun-2018	10:06	62114	62114	0	22.60	58.00	13.11	
2	06-Jun-2018	17:08	62114	62114	0	26.13		15.16	
12	DIESEL EXHAUST FLUID (DEF)						48.73		28.27
#62115	62115	No Prior Odom Reading Available. No Mileage calculations.							
2	07-Jun-2018	23:49	62115	62115	0	26.31	58.00	15.26	
2	08-Jun-2018	23:04	62115	62115	0	25.74		14.93	
12	DIESEL EXHAUST FLUID (DEF)						52.05		30.19
#62117	62117	No Prior Odom Reading Available. No Mileage calculations.							
2	08-Jun-2018	16:27	62117	62117	0	17.32	58.00	10.05	
12	DIESEL EXHAUST FLUID (DEF)						17.32		10.05
							Subtotal	631.14	
ON HST @ 13% Registration #105348619								82.06	
12 DIESEL EXHAUST FLUID (DEF)							Total	1088.15	713.20
TAXES INCLUDED IN ABOVE SUBTOTAL							Please pay this amount	=====	
FEDERAL EXCISE TAX 1088.15 L 0.00 /L							0.00		

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### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS-CST 962460105  
 1787930 ONTARIO INC.  
 150 DENNIS ROAD,  
 ST. THOMAS, ON  
 N5P0B6

INVOICE NO.: 1094606

H.S.T. REG. NO. 105348619 PAGE NO.: 1

FOR THE PERIOD ENDING: 10-Jun-2018

LOC	VEHICLE DESC. DATE	TIME	GARB NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
#0006 UNIT 1001 Previous Odom: 595538 KM As of: 01-Jun-2018								
ON H	05-Jun-2018	04:04	80006	UNIT 1001	598182	508.62	105.40	536.09
ON H	06-Jun-2018	08:00	80006	UNIT 1001	599344	442.27	108.61	480.35
ON H	07-Jun-2018	07:59	80006	UNIT 1001	600516	442.20	106.45	470.72
4 #2 ULS DIESEL, CLEAR Total KM					4978	1393.09		1487.16
L / 100 KM 27.985 COST / KM 0.299								
Miles / GAL 10.092 COST / MILE 0.481								
#0016 DRIVER 9 No Prior Odom Reading Available. No Mileage calculations.								
ON H	04-Jun-2018	06:39	80016	DRIVER 9	730625	695.59	107.15	745.32
ON H	05-Jun-2018	20:20	80016	DRIVER 9	732352	675.46	104.90	708.56
ON H	07-Jun-2018	01:09	80016	DRIVER 9	733773	568.78	106.05	603.19
4 #2 ULS DIESEL, CLEAR						1939.83		2057.07
#0024 DRIVER 17 Previous Odom: 591657 KM As of: 03-Jun-2018								
ON H	04-Jun-2018	21:52	80024	DRIVER 17	529327	277.34	105.90	293.70
ON H	06-Jun-2018	13:30	80024	DRIVER 17	593508	460.13	104.80	482.22
4 #2 ULS DIESEL, CLEAR Total KM					1851	737.47		775.92
L / 100 KM 39.842 COST / KM 0.419								
Miles / GAL 7.089 COST / MILE 0.675								
#0037 DRIVER 30 Previous Odom: 714352 KM As of: 30-May-2018								
ON H	04-Jun-2018	21:16	80037	DRIVER 30	716425	502.71	105.90	532.37
ON H	05-Jun-2018	21:07	80037	DRIVER 30	717154	324.20	107.35	348.03
ON H	06-Jun-2018	20:54	80037	DRIVER 30	718255	422.31	108.60	458.63
ON H	08-Jun-2018	12:06	80037	DRIVER 30	719750	275.84	110.00	303.42
ON H	08-Jun-2018	12:13	80037	DRIVER 30	719750	274.73		302.20
4 #2 ULS DIESEL, CLEAR Total KM					5398	1799.79		1944.65
L / 100 KM 33.342 COST / KM 0.360								
Miles / GAL 8.471 COST / MILE 0.580								
#0498 DRIVER 33 No Prior Odom Reading Available. No Mileage calculations.								
ON H	04-Jun-2018	10:16	80498	DRIVER 33	0	545.69	105.40	575.16
ON H	06-Jun-2018	00:15	80498	DRIVER 33	0	421.20	108.70	457.84
ON H	07-Jun-2018	12:47	80498	DRIVER 33	0	520.88	106.45	554.48
4 #2 ULS DIESEL, CLEAR						1487.77		1587.48
Subtotal								7852.28
ON HST @ 13% Registration #105348619								1020.78

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PAST DUE INTEREST CHARGED AT 17% PER MONTH (19.56% PER ANNUM ON UNPAID OVERDUE BALANCES  
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### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS-CST 962460105  
1787930 ONTARIO INC.  
150 DENNIS ROAD,  
ST. THOMAS, ON  
N5P0B6

INVOICE NO.: 1094606

H.S.T. REG. NO. 105348619 PAGE NO.: 2

FOR THE PERIOD ENDING: 10-Jun-2018

LOC	VEHICLE DESC. DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
	4 #2 ULS DIESEL, CLEAR							-----
					Total	7357.95		8873.06
					Please pay this amount			=====
TAXES INCLUDED IN ABOVE SUBTOTAL								
	FEDERAL EXCISE TAX		7357.95 L	4.00 /L			294.32	
	ON PROVINCIAL FUEL TAX		7357.95 L	14.30 /L			1052.19	

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FAST DUE INTEREST CHARGED AT 1 1/4% PER MONTH (19.56%) PER ANNUM ON UNPAID OVERDUE BALANCES  
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### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS-CST 962460205  
 1787930 ONTARIO INC.  
 150 DENNIS ROAD,  
 ST. THOMAS, ON  
 N5P0B6

INVOICE NO.: 1094607

H.S.T. REG. NO. 105348619

PAGE NO.: 1

FOR THE PERIOD ENDING: 10-Jun-2018

LOG	VEHICLE DESC. DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
#0016	DRIVER 9	No Prior Odom Reading Available. No Mileage calculations.						
ON H	04-Jun-2018	06:41	80016	DRIVER 9	0	37.00	72.20	26.71
ON H	05-Jun-2018	20:21	80016	DRIVER 9	0	22.76	72.24	16.44
ON H	07-Jun-2018	01:11	80016	DRIVER 9	733773	18.63	72.19	13.45
	12 DIESEL EXHAUST FLUID (DEF)					78.39		56.60
#0024	DRIVER 17	Previous Odom: 591657 KM As of: 03-Jun-2018						
ON H	04-Jun-2018	21:57	80024	DRIVER 17	592327	48.01	72.19	34.66
	12 DIESEL EXHAUST FLUID (DEF)				670	48.01		34.66
	L / 100 KM	7.166		COST / KM	0.052			
	Miles / GAL	39.414		COST / MILE	0.083			
				Subtotal				91.26
	ON HST @ 13% Registration #105348619							11.87
	12 DIESEL EXHAUST FLUID (DEF)			Total		126.40		103.13
	TAXES INCLUDED IN ABOVE SUBTOTAL			Please pay this amount				=====
	FEDERAL EXCISE TAX	126.40 L	0.00 /L		0.00			

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### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425201  
150 DENNIS RD.,  
ST. THOMAS, ON  
N5P0B6

INVOICE NO.: 1095819

H.S.T. REG. NO. 105348619 PAGE NO.: 1

FOR THE PERIOD ENDING: 17-Jun-2018

LOC	VEHICLE DESC. DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
#62000	62000	Previous Odom: 555 KM As of: 09-Jun-2018						
2	16-Jun-2018	18:02	62000	62000	5555	315.80	108.68	343.21
4	#2 ULS DIESEL, CLEAR	Total KM			5000	315.80		343.21
	L / 100 KM	6.316	COST / KM		0.069			
	Miles / GAL	44.716	COST / MILE		0.110			
#62001	62001	No Prior Odom Reading Available. No Mileage calculations.						
2	17-Jun-2018	23:45	62001	62001	0	246.50	108.68	267.90
4	#2 ULS DIESEL, CLEAR	Total KM				246.50		267.90
#62002	62002	Previous Odom: 177344 KM As of: 09-Jun-2018						
2	13-Jun-2018	17:06	62002	62002	0	200.80	108.10	217.06
2	16-Jun-2018	12:33	62002	62002	141717	277.50	108.68	301.59
4	#2 ULS DIESEL, CLEAR	Total KM			*****	478.30		518.65
#62005	62005	Previous Odom: 118587 KM As of: 04-Jun-2018						
2	11-Jun-2018	17:44	62005	62005	152117	176.10	108.88	191.74
2	13-Jun-2018	15:24	62005	62005	168362	168.40	108.10	182.04
4	#2 ULS DIESEL, CLEAR	Total KM			49775	344.50		373.78
	L / 100 KM	0.692	COST / KM		0.008			
	Miles / GAL	408.063	COST / MILE		0.012			
#62009	62009	Previous Odom: 580218 KM As of: 08-Jun-2018						
2	11-Jun-2018	05:41	62009	62009	584136	205.10	108.88	223.31
2	12-Jun-2018	05:26	62009	62009	581250	272.60	108.00	294.41
2	16-Jun-2018	05:55	62009	62009	583106	182.00	108.68	197.80
4	#2 ULS DIESEL, CLEAR	Total KM			2888	659.70		715.52
	L / 100 KM	22.843	COST / KM		0.248			
	Miles / GAL	12.364	COST / MILE		0.399			
#62011	62011	Previous Odom: 485934 KM As of: 07-Jun-2018						
2	14-Jun-2018	08:29	62011	62011	488038	109.00	108.35	118.10
4	15-Jun-2018	10:48	62011	62011	488692	243.40	109.03	265.38
3	16-Jun-2018	16:50	62011	62011	489236	168.00	108.68	182.58
4	#2 ULS DIESEL, CLEAR	Total KM			3302	520.40		566.06
	L / 100 KM	15.760	COST / KM		0.171			
	Miles / GAL	17.920	COST / MILE		0.276			

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FUEL MANAGEMENT SYSTEM
DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425201
150 DENNIS RD.,
ST. THOMAS, ON
N5P0B6

INVOICE NO.: 1095819

H.S.T. REG. NO. 105348619 PAGE NO.: 2

FOR THE PERIOD ENDING: 17-Jun-2018

Table with columns: LOC, VEHICLE DESC, DATE, TIME, CARD NO., DRIVER NAME, ODOMETER READING, QUANTITY (LITRES), PRICE, AMOUNT. Contains multiple rows of fuel dispensing data for various vehicles and dates.

Locations: 1=Hill St, 2=Preston, 3=401 & 97, 4=Waterloo, 5=Guelph, 6=Strasburg

PAST DUE INTEREST CHARGED AT 1% PER MONTH (19.56%) PER ANNUM ON UNPAID OVERDUE BALANCES
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### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425201  
150 DENNIS RD.,  
ST. THOMAS, ON  
N5P0B6

INVOICE NO.: 1095819

H.S.T. REG. NO. 105348619

PAGE NO.: 3

FOR THE PERIOD ENDING: 17-Jun-2018

LOC	VEHICLE DESC. DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
4	#2 ULS DIESEL, CLEAR					271.10		294.03
#62023 62023 Previous Odom: 547789 KM As of: 07-Jun-2018								
2	13-Jun-2018	22:54	62023	62023	567151	232.00	108.10	250.79
2	17-Jun-2018	20:38	62023	62023	551775	445.00	108.68	483.63
4	#2 ULS DIESEL, CLEAR			Total KM	3986	677.00		734.42
	L / 100 KM	16.984		COST / KM	0.184			
	Miles / GAL	16.629		COST / MILE	0.297			
#62025 62025 Previous Odom: 591072 KM As of: 07-Jun-2018								
3	12-Jun-2018	02:08	62025	62025	595978	181.00	108.00	195.48
2	14-Jun-2018	00:09	62025	62025	608795	140.00	108.35	151.69
3	16-Jun-2018	02:18	62025	62025	597082	114.00	108.68	123.90
4	#2 ULS DIESEL, CLEAR			Total KM	6010	435.00		471.07
	L / 100 KM	7.238		COST / KM	0.078			
	Miles / GAL	39.020		COST / MILE	0.126			
#62028 62028 Previous Odom: 138498 KM As of: 08-Jun-2018								
3	14-Jun-2018	03:28	62028	62028	596822	170.40	108.35	184.63
3	17-Jun-2018	02:59	62028	62028	148445	305.50	108.68	332.02
4	#2 ULS DIESEL, CLEAR			Total KM	9947	475.90		516.65
	L / 100 KM	4.784		COST / KM	0.052			
	Miles / GAL	59.031		COST / MILE	0.084			
#62029 62029 No Prior Odom Reading Available. No Mileage calculations.								
2	12-Jun-2018	17:06	62029	62029	0	52.70	108.00	56.92
2	13-Jun-2018	15:35	62029	62029	0	164.30	108.10	177.61
2	14-Jun-2018	16:24	62029	62029	0	105.00	108.35	113.77
2	15-Jun-2018	13:49	62029	62029	0	88.10	109.03	96.06
2	16-Jun-2018	14:11	62029	62029	0	191.20	108.68	207.80
4	#2 ULS DIESEL, CLEAR					601.30		652.16
#62031 62031 Previous Odom: 706713 KM As of: 10-Jun-2018								
2	13-Jun-2018	06:17	62031	62031	707937	161.10	108.10	174.15
2	15-Jun-2018	09:43	62031	62031	709234	471.40	109.03	513.97
2	17-Jun-2018	06:45	62031	62031	710768	559.90	108.68	608.50
4	#2 ULS DIESEL, CLEAR			Total KM	4055	1192.40		1296.62
	L / 100 KM	29.406		COST / KM	0.320			
	Miles / GAL	9.604		COST / MILE	0.515			

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### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425201  
150 DENNIS RD.,  
ST. THOMAS, ON  
N5P0B6

INVOICE NO.: 1095819

H.S.T. REG. NO. 105348619

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FOR THE PERIOD ENDING: 17-Jun-2018

LOC	VEHICLE DESC. DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
#62034	62034	Previous Odom: 139032 KM As of: 09-Jun-2018						
2	12-Jun-2018	12:32	62034 62034		158304	48.10	108.00	51.95
2	16-Jun-2018	13:17	62034 62034		122459	190.60	108.68	207.14
4	#2 ULS DIESEL, CLEAR			Total KM	*****	238.70		259.09
#62036	62036	Previous Odom: 166226 KM As of: 06-Jun-2018						
2	12-Jun-2018	16:28	62036 62036		143381	180.60	108.00	195.05
2	13-Jun-2018	13:38	62036 62036		143734	123.80	108.10	133.83
2	14-Jun-2018	15:31	62036 62036		121871	138.50	108.35	150.06
2	15-Jun-2018	13:31	62036 62036		171761	217.40	109.03	237.03
2	16-Jun-2018	14:32	62036 62036		154249	125.60	108.68	136.50
2	17-Jun-2018	09:47	62036 62036		154480	58.20		63.25
4	#2 ULS DIESEL, CLEAR			Total KM	*****	844.10		915.72
#62038	62038	Previous Odom: 44444 KM As of: 02-Jun-2018						
2	14-Jun-2018	18:05	62038 62038		444444	315.90	108.35	342.28
2	15-Jun-2018	16:33	62038 62038		44444	91.10	109.03	99.33
4	#2 ULS DIESEL, CLEAR					407.00		441.61
#62041	62041	No Prior Odom Reading Available. No Mileage calculations.						
2	11-Jun-2018	22:00	62041 62041		0	146.20	108.88	159.18
2	12-Jun-2018	13:35	62041 62041		0	363.00	108.00	392.04
2	12-Jun-2018	21:36	62041 62041		0	101.00		109.08
2	14-Jun-2018	01:07	62041 62041		0	196.40	108.35	212.80
2	14-Jun-2018	13:29	62041 62041		0	360.00		390.06
2	15-Jun-2018	01:30	62041 62041		0	195.10	109.03	212.72
4	#2 ULS DIESEL, CLEAR					1361.70		1475.88
#62044	62044	Previous Odom: 151247 KM As of: 09-Jun-2018						
2	11-Jun-2018	13:55	62044 62044		184184	143.00	108.88	155.70
2	13-Jun-2018	14:13	62044 62044		146994	210.00	108.10	227.01
2	15-Jun-2018	14:43	62044 62044		139639	173.00	109.03	188.62
2	16-Jun-2018	14:15	62044 62044		139870	100.00	108.68	108.68
4	#2 ULS DIESEL, CLEAR			Total KM	*****	626.00		680.01
#62047	62047	Previous Odom: 111 KM As of: 10-Jun-2018						
2	11-Jun-2018	18:16	62047 62047		111	160.20	108.88	174.43
2	12-Jun-2018	12:03	62047 62047		111	230.90	108.00	249.37
2	13-Jun-2018	14:36	62047 62047		1111	208.80	108.10	225.71
2	14-Jun-2018	13:07	62047 62047		111	81.70	108.35	88.52

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FAST DUE INTEREST CHARGED AT 1 1/2% PER MONTH (18.56%) PER ANNUM ON UNPAID OVERDUE BALANCES  
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### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425201  
150 DENNIS RD.,  
ST. THOMAS, ON  
N5P0B6

INVOICE NO.: 1095819

H.S.T. REG. NO. 105348619

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FOR THE PERIOD ENDING: 17-Jun-2018

LOC	VEHICLE DESC DATE	TIME	CARD No.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
4	#2 ULS DIESEL, CLEAR					681.60		738.03
#62048	62048	Previous Odom: 406095 KM		As of: 07-Jun-2018				
2	11-Jun-2018	16:34	62048	62048	139338	150.80	108.88	164.19
2	12-Jun-2018	16:45	62048	62048	120824	312.10	108.00	337.07
2	13-Jun-2018	18:20	62048	62048	407456	243.00	108.10	262.68
4	#2 ULS DIESEL, CLEAR			Total KM	1361	705.90		763.94
	L / 100 KM	51.866		COST / KM	0.561			
	Miles / GAL	5.445		COST / MILE	0.903			
#62053	62053	Previous Odom: 548460 KM		As of: 09-Jun-2018				
5	11-Jun-2018	15:53	62053	62053	567218	101.05	108.88	110.02
2	12-Jun-2018	17:09	62053	62053	587246	288.60	108.00	311.69
2	13-Jun-2018	15:53	62053	62053	509252	324.00	108.10	350.24
2	15-Jun-2018	13:05	62053	62053	593403	262.00	109.03	285.66
4	#2 ULS DIESEL, CLEAR			Total KM	44943	975.65		1057.61
	L / 100 KM	2.171		COST / KM	0.024			
	Miles / GAL	130.099		COST / MILE	0.038			
#62055	62055	Previous Odom: 497267 KM		As of: 24-May-2018				
3	15-Jun-2018	01:36	62055	62055	609048	71.00	109.03	77.41
4	#2 ULS DIESEL, CLEAR			Total KM	111781	71.00		77.41
	L / 100 KM	0.064		COST / KM	0.001			
	Miles / GAL	4446.464		COST / MILE	0.001			
#62060	62060	Previous Odom: 582948 KM		As of: 07-Jun-2018				
2	13-Jun-2018	14:03	62060	62060	582143	308.70	108.10	333.70
2	14-Jun-2018	18:18	62060	62060	500520	441.80	108.35	478.69
2	15-Jun-2018	07:26	62060	62060	586141	448.90	109.03	489.44
4	#2 ULS DIESEL, CLEAR			Total KM	3193	1199.40		1301.83
	L / 100 KM	37.563		COST / KM	0.408			
	Miles / GAL	7.519		COST / MILE	0.656			
#62062	62062	Previous Odom: 608136 KM		As of: 09-Jun-2018				
3	13-Jun-2018	16:50	62062	62062	591910	253.00	108.10	273.49
2	14-Jun-2018	15:04	62062	62062	328549	237.00	108.35	256.79
4	#2 ULS DIESEL, CLEAR			Total KM	*****	490.00		530.28
#62063	62063	Previous Odom: 56453 KM		As of: 10-Jun-2018				

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### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425201  
150 DENNIS RD.,  
ST. THOMAS, ON  
N5P0B6

INVOICE NO.: 1095819

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FOR THE PERIOD ENDING: 17-Jun-2018

LOG	VEHICLE DESC. DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
2	12-Jun-2018	17:50	62063	62063	565020	71.00	108.00	76.68
2	13-Jun-2018	19:23	62063	62063	567679	200.00	108.10	216.20
2	17-Jun-2018	08:33	62063	62063	539028	185.00	108.68	201.06
4	#2 ULS DIESEL, CLEAR			Total KM	482575	456.00		493.94
	L / 100 KM	0.094		COST / KM			0.001	
	Miles / GAL	2988.857		COST / MILE			UNKNOWN	
#62064 62064 No Prior Odom Reading Available. No Mileage calculations.								
2	17-Jun-2018	14:01	62064	62064	0	227.00	108.68	246.70
4	#2 ULS DIESEL, CLEAR					227.00		246.70
#62065 62065 Previous Odom: 151549 KM As of: 10-Jun-2018								
2	12-Jun-2018	22:29	62065	62065	158543	299.60	108.00	323.57
4	#2 ULS DIESEL, CLEAR			Total KM	6994	299.60		323.57
	L / 100 KM	4.284		COST / KM			0.046	
	Miles / GAL	65.931		COST / MILE			0.074	
#62074 62074 Previous Odom: 664421 KM As of: 10-Jun-2018								
2	11-Jun-2018	15:34	62074	62074	0	168.20	108.88	183.14
2	13-Jun-2018	14:48	62074	62074	665462	291.80	108.10	315.44
2	15-Jun-2018	16:18	62074	62074	665820	148.90	109.03	162.35
2	16-Jun-2018	11:25	62074	62074	666108	107.80	108.68	117.16
2	17-Jun-2018	14:03	62074	62074	0	131.60		143.02
4	#2 ULS DIESEL, CLEAR			Total KM	*****	848.30		921.11
#62076 62076 Previous Odom: 564285 KM As of: 09-Jun-2018								
2	12-Jun-2018	20:17	62076	62076	179495	195.50	108.00	211.14
2	14-Jun-2018	12:47	62076	62076	139082	311.80	108.35	337.84
2	17-Jun-2018	08:42	62076	62076	130384	354.00	108.68	384.73
4	#2 ULS DIESEL, CLEAR			Total KM	*****	861.30		933.71
#62077 62077 Previous Odom: 482561 KM As of: 29-May-2018								
2	13-Jun-2018	11:01	62077	62077	477751	313.80	108.10	339.22
2	15-Jun-2018	20:44	62077	62077	159496	220.20	109.03	240.08
4	#2 ULS DIESEL, CLEAR			Total KM	*****	534.00		579.30
#62078 62078 Previous Odom: 406478 KM As of: 10-Jun-2018								

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FAST DUE INTEREST CHARGED AT 17% PER MONTH (19.56%) PER ANNUM ON UNPAID OVERDUE BALANCES  
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FOR THE PERIOD ENDING: 17-Jun-2018

LOC	VEHICLE DESC. DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
2	11-Jun-2018	19:37	62078	62078	406796	132.10	108.88	143.83
2	13-Jun-2018	13:09	62078	62078	591465	365.00	108.10	394.56
4	#2 ULS DIESEL, CLEAR				Total KM	184987	497.10	538.40
	L / 100 KM	0.269	COST / KM		0.003			
	Miles / GAL	1051.000	COST / MILE		0.005			
#62079	62079	Previous Odom: 745 KM As of: 08-Jun-2018						
2	11-Jun-2018	05:12	62079	62079	785	207.00	108.88	225.38
5	15-Jun-2018	05:31	62079	62079	78452	368.33	109.03	401.59
4	#2 ULS DIESEL, CLEAR				Total KM	77707	575.33	626.97
	L / 100 KM	0.740	COST / KM		0.008			
	Miles / GAL	381.459	COST / MILE		0.013			
#62080	62080	Previous Odom: 150929 KM As of: 08-Jun-2018						
2	12-Jun-2018	18:56	62080	62080	610279	228.00	108.00	246.24
2	14-Jun-2018	19:37	62080	62080	610782	200.00	108.35	216.70
4	#2 ULS DIESEL, CLEAR				Total KM	459853	428.00	462.94
	L / 100 KM	0.093	COST / KM		0.001			
	Miles / GAL	3034.453	COST / MILE		UNKNOWN			
#62081	62081	Previous Odom: 164025 KM As of: 31-May-2018						
2	12-Jun-2018	12:32	62081	62081	170615	279.20	108.00	301.54
3	13-Jun-2018	17:22	62081	62081	167704	200.20	108.10	216.42
2	14-Jun-2018	08:39	62081	62081	140909	180.00	108.35	195.03
4	#2 ULS DIESEL, CLEAR				Total KM	*****	659.40	712.99
#62083	62083	Previous Odom: 595577 KM As of: 09-Jun-2018						
2	13-Jun-2018	00:17	62083	62083	596398	127.20	108.10	137.50
2	13-Jun-2018	16:32	62083	62083	565296	327.50		354.03
2	15-Jun-2018	02:48	62083	62083	147536	215.40	109.03	234.85
4	#2 ULS DIESEL, CLEAR				Total KM	*****	670.10	726.38
#62086	62086	Previous Odom: 158977 KM As of: 04-Jun-2018						
3	11-Jun-2018	01:45	62086	62086	608522	120.00	108.88	130.66
2	12-Jun-2018	00:19	62086	62086	146436	280.00	108.00	302.40
2	14-Jun-2018	01:09	62086	62086	566716	135.00	108.35	146.27
4	#2 ULS DIESEL, CLEAR				Total KM	407739	535.00	579.33
	L / 100 KM	0.131	COST / KM		0.001			
	Miles / GAL	2152.453	COST / MILE		UNKNOWN			

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150 DENNIS RD.,  
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N5P0B6

INVOICE NO.: 1095819

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FOR THE PERIOD ENDING: 17-Jun-2018

LOG	VEHICLE DESC. DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
#62091	62091	Previous Odom: 168556 KM As of: 05-Jun-2018						
2	11-Jun-2018	18:41	62091 62091		146482	238.20	108.88	259.35
2	13-Jun-2018	12:22	62091 62091		170762	157.20	108.10	169.93
4	#2 ULS DIESEL, CLEAR			Total KM	2206	395.40		429.28
	L / 100 KM	17.924		COST / KM	0.195			
	Miles / GAL	15.757		COST / MILE	0.313			
#62093	62093	Previous Odom: 165365 KM As of: 06-Jun-2018						
2	12-Jun-2018	20:10	62093 62093		423133	314.00	108.00	339.12
2	13-Jun-2018	18:50	62093 62093		121550	237.40	108.10	256.63
4	#2 ULS DIESEL, CLEAR			Total KM	*****	551.40		595.75
#62094	62094	No Prior Odom Reading Available. No Mileage calculations.						
2	12-Jun-2018	23:13	62094 62094		0	135.60	108.00	146.45
2	14-Jun-2018	00:36	62094 62094		0	301.60	108.35	326.78
2	14-Jun-2018	22:10	62094 62094		0	202.30		219.19
4	#2 ULS DIESEL, CLEAR					639.50		692.42
#62096	62096	No Prior Odom Reading Available. No Mileage calculations.						
2	11-Jun-2018	14:54	62096 62096		0	130.90	108.88	142.52
2	12-Jun-2018	14:36	62096 62096		0	93.60	108.00	101.09
2	13-Jun-2018	05:21	62096 62096		0	221.90	108.10	239.87
4	#2 ULS DIESEL, CLEAR					446.40		483.48
#62097	62097	No Prior Odom Reading Available. No Mileage calculations.						
2	12-Jun-2018	01:09	62097 62097		0	364.40	108.00	393.55
2	12-Jun-2018	21:03	62097 62097		0	290.60		313.85
2	13-Jun-2018	15:26	62097 62097		0	419.30	108.10	453.26
4	#2 ULS DIESEL, CLEAR					1074.30		1160.66
#62098	62098	No Prior Odom Reading Available. No Mileage calculations.						
2	11-Jun-2018	14:28	62098 62098		0	138.40	108.88	150.69
2	13-Jun-2018	14:15	62098 62098		0	153.10	108.10	165.50
2	17-Jun-2018	11:59	62098 62098		0	175.40	108.68	190.62
4	#2 ULS DIESEL, CLEAR					466.90		506.81
#62100	62100	Previous Odom: 167348 KM As of: 08-Jun-2018						

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PAST DUE INTEREST CHARGED AT 1.4% PER MONTH (19.56%) PER ANNUM ON UNPAID OVERDUE BALANCES  
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FOR THE PERIOD ENDING: 17-Jun-2018

LOC	VEHICLE DESC DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
2	11-Jun-2018	16:42	62100	62100	147745	272.00	108.88	296.15
2	15-Jun-2018	15:53	62100	62100	175308	142.40	109.03	155.26
4	#2 ULS DIESEL, CLEAR				Total KM	7960	414.40	451.41
	L / 100 KM	5.206	COST / KM		0.057			
	Miles / GAL	54.250	COST / MILE		0.091			
#62102	62102	Previous Odom: 556728 KM As of: 13-Mar-2018						
2	17-Jun-2018	19:59	62102	62102	566015	233.50	108.68	253.77
4	#2 ULS DIESEL, CLEAR				Total KM	9287	233.50	253.77
	L / 100 KM	2.514	COST / KM		0.027			
	Miles / GAL	112.329	COST / MILE		0.044			
#62104	62104	Previous Odom: 151832 KM As of: 10-Jun-2018						
2	11-Jun-2018	19:28	62104	62104	591294	69.70	108.88	75.89
2	13-Jun-2018	19:49	62104	62104	191129	154.80	108.10	167.34
2	14-Jun-2018	19:59	62104	62104	162378	73.70	108.35	79.85
4	#2 ULS DIESEL, CLEAR				Total KM	10546	298.20	323.08
	L / 100 KM	2.828	COST / KM		0.031			
	Miles / GAL	99.882	COST / MILE		0.049			
#62105	62105	Previous Odom: 173617 KM As of: 09-Jun-2018						
2	11-Jun-2018	15:38	62105	62105	80901	331.90	108.88	361.37
2	13-Jun-2018	15:03	62105	62105	171162	209.50	108.10	226.47
4	#2 ULS DIESEL, CLEAR				Total KM	*****	541.40	587.84
#62106	62106	No Prior Odom Reading Available. No Mileage calculations.						
2	12-Jun-2018	09:30	62106	62106	13	358.00	108.00	386.64
3	13-Jun-2018	10:09	62106	62106	0	170.20	108.10	183.99
2	15-Jun-2018	14:19	62106	62106	0	203.30	109.03	221.66
4	#2 ULS DIESEL, CLEAR					731.50		792.29
#62107	62107	Previous Odom: 548744 KM As of: 10-Jun-2018						
2	11-Jun-2018	13:59	62107	62107	549214	160.00	108.88	174.21
4	#2 ULS DIESEL, CLEAR				Total KM	470	160.00	174.21
	L / 100 KM	34.043	COST / KM		0.371			
	Miles / GAL	8.296	COST / MILE		0.597			
#62109	62109	Previous Odom: 146908 KM As of: 08-Jun-2018						

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FOR THE PERIOD ENDING: 17-Jun-2018

LOG	VEHICLE DESC. DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
3	11-Jun-2018	04:51	62109	62109	565773	150.70	108.88	164.08
2	17-Jun-2018	19:44	62109	62109	144790	363.60	108.68	395.16
4	#2 ULS DIESEL, CLEAR		Total KM		*****	514.30		559.24
#62111	62111	Previous Odom: 324922 KM As of: 03-Jun-2018						
2	15-Jun-2018	23:41	62111	62111	329050	203.00	109.03	221.33
3	17-Jun-2018	06:28	62111	62111	330163	441.40	108.68	479.71
4	#2 ULS DIESEL, CLEAR		Total KM		5241	644.40		701.04
	L / 100 KM	12.295	COST / KM		0.134			
	Miles / GAL	22.970	COST / MILE		0.215			
#62112	62112	Previous Odom: 566807 KM As of: 10-Jun-2018						
2	11-Jun-2018	20:58	62112	62112	502257	300.00	108.88	326.64
2	16-Jun-2018	20:00	62112	62112	153820	265.00	108.68	288.00
4	#2 ULS DIESEL, CLEAR		Total KM		*****	565.00		614.64
#62114	62114	No Prior Odom Reading Available. No Mileage calculations.						
2	12-Jun-2018	14:17	62114	62114	0	203.10	108.00	219.35
4	13-Jun-2018	15:43	62114	62114	0	264.30	108.10	285.71
2	14-Jun-2018	17:43	62114	62114	0	354.00	108.35	383.56
2	15-Jun-2018	17:05	62114	62114	0	247.80	109.03	270.18
4	#2 ULS DIESEL, CLEAR					1069.20		1158.80
#62115	62115	No Prior Odom Reading Available. No Mileage calculations.						
3	13-Jun-2018	00:16	62115	62115	0	288.10	108.10	311.44
2	13-Jun-2018	20:22	62115	62115	0	161.70		174.80
2	14-Jun-2018	20:21	62115	62115	0	145.20	108.35	157.32
2	15-Jun-2018	23:31	62115	62115	0	103.40	109.03	112.74
3	16-Jun-2018	19:47	62115	62115	0	311.80	108.68	338.86
4	#2 ULS DIESEL, CLEAR					1010.20		1095.16
#62117	62117	No Prior Odom Reading Available. No Mileage calculations.						
2	11-Jun-2018	14:11	62117	62117	0	192.80	108.88	209.92
2	13-Jun-2018	05:09	62117	62117	0	347.00	108.10	375.11
4	#2 ULS DIESEL, CLEAR					539.80		585.03
#62118	62118	Previous Odom: 609161 KM As of: 07-Jun-2018						

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LOG	VEHICLE DESC DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
2	15-Jun-2018	04:28	62118	62118	612223	440.00	109.03	479.73
4	#2 ULS DIESEL, CLEAR			Total KM	3062	440.00		479.73
	L / 100 KM	14.370		COST / KM				
	Miles / GAL	19.654		COST / MILE				
Subtotal								35727.91
ON HST @ 13% Registration #105348619								4644.60
4 #2 ULS DIESEL, CLEAR								
Total								32939.15
Please pay this amount								40372.51
TAXES INCLUDED IN ABOVE SUBTOTAL								
-----								
	FEDERAL EXCISE TAX	32939.15	L	4.00 /L	1317.57			
	ON PROVINCIAL FUEL TAX	32939.15	L	14.30 /L	4710.30			

Locations: 1=Hill St, 2=Preston, 3=401 &amp; 97, 4=Waterloo, 5=Guelph, 6=Strasburg

PAST DUE INTEREST CHARGED AT 1 7/8% PER MONTH (19.58%) PER ANNUM ON UNPAID OVERDUE BALANCES  
PLEASE MAKE ALL PAYMENTS TO TRANSIT PETROLEUM INC.



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### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425404  
150 DENNIS RD.,  
ST. THOMAS, ON  
N5P0B6

INVOICE NO.: 1095820

H.S.T. REG. NO. 106348619 PAGE NO.: 1

FOR THE PERIOD ENDING: 17-Jun-2018

LOC	VEHICLE DESC. DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
#62000	62000	Previous Odom: 555 KM As of: 09-Jun-2018						
-	2 17-Jun-2018	14:41	62000 62000		555	34.01	58.00	19.73
	12 DIESEL EXHAUST FLUID (DEF)					34.01		19.73
#62002	62002	Previous Odom: 177344 KM As of: 09-Jun-2018						
	2 13-Jun-2018	17:02	62002 62002		0	23.52	58.00	13.64
	2 16-Jun-2018	12:37	62002 62002		0	26.31		15.26
	12 DIESEL EXHAUST FLUID (DEF)			Total KM	*****	49.83		28.90
#62005	62005	Previous Odom: 118587 KM As of: 04-Jun-2018						
	2 11-Jun-2018	17:39	62005 62005		152117	26.55	58.00	15.40
	2 13-Jun-2018	15:19	62005 62005		168362	10.01		5.81
	12 DIESEL EXHAUST FLUID (DEF)			Total KM	49775	36.56		21.21
	L / 100 KM	0.073		COST / KM	UNKNOWN			
	Miles / GAL	3845.123		COST / MILE	0.001			
#62009	62009	Previous Odom: 580218 KM As of: 08-Jun-2018						
	2 11-Jun-2018	05:34	62009 62009		584136	24.88	58.00	14.43
	12 DIESEL EXHAUST FLUID (DEF)			Total KM	3918	24.88		14.43
	L / 100 KM	0.635		COST / KM	0.004			
	Miles / GAL	444.753		COST / MILE	0.006			
#62011	62011	Previous Odom: 485934 KM As of: 07-Jun-2018						
	3 16-Jun-2018	16:45	62011 62011		489236	10.55	58.00	6.12
	12 DIESEL EXHAUST FLUID (DEF)			Total KM	3302	10.55		6.12
	L / 100 KM	0.320		COST / KM	0.002			
	Miles / GAL	883.954		COST / MILE	0.003			
#62012	62012	No Prior Odom Reading Available. No Mileage calculations.						
	3 13-Jun-2018	06:22	62012 62012		0	13.18	58.00	7.64
	12 DIESEL EXHAUST FLUID (DEF)					13.18		7.64
#62014	62014	Previous Odom: 524199 KM As of: 06-Jun-2018						
	2 12-Jun-2018	20:49	62014 62014		524119	23.43	58.00	13.59
	2 15-Jun-2018	20:17	62014 62014		524207	14.31		8.30
	12 DIESEL EXHAUST FLUID (DEF)			Total KM	8	37.74		21.89

Locations: 1=Hill St, 2=Preston, 3=401 &amp; 97, 4=Waterloo, 5=Guelph, 6=Strasburg

FIRST DUE INTEREST CHARGED AT 1 1/2% PER MONTH (19.56%) PER ANNUM ON UNPAID OVERDUE BALANCES  
PLEASE MAKE ALL PAYMENTS TO TRANSIT PETROLEUM INC



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### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425404  
150 DENNIS RD.,  
ST. THOMAS, ON  
N5P0B6

INVOICE NO.: 1095820

H.S.T. REG. NO. 105348619 PAGE NO.: 2

FOR THE PERIOD ENDING: 17-Jun-2018

LOC	VEHICLE DESC. DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
#62023	62023	Previous Odom: 547789 KM As of: 07-Jun-2018						
2	17-Jun-2018	20:29	62023 62023		551775	41.52	58.00	24.08
12	DIESEL EXHAUST FLUID (DEF)			Total KM	3986	41.52		24.08
	L / 100 KM	1.042		COST / KM				
	Miles / GAL	271.135		COST / MILE				
#62031	62031	Previous Odom: 706713 KM As of: 10-Jun-2018						
2	15-Jun-2018	09:29	62031 62031		709234	57.01	58.00	33.07
12	DIESEL EXHAUST FLUID (DEF)			Total KM	2521	57.01		33.07
	L / 100 KM	2.261		COST / KM				
	Miles / GAL	124.890		COST / MILE				
#62041	62041	No Prior Odom Reading Available. No Mileage calculations.						
2	11-Jun-2018	21:58	62041 62041		0	20.92	58.00	12.13
2	12-Jun-2018	13:25	62041 62041		0	26.00		15.08
2	13-Jun-2018	14:07	62041 62041		0	44.97		26.08
2	15-Jun-2018	01:28	62041 62041		0	22.85		13.25
12	DIESEL EXHAUST FLUID (DEF)					114.74		66.54
#62047	62047	Previous Odom: 111 KM As of: 10-Jun-2018						
2	11-Jun-2018	18:14	62047 62047		1111	23.09	58.00	13.39
2	12-Jun-2018	11:56	62047 62047		111	20.97		12.16
2	13-Jun-2018	14:33	62047 62047		111	14.91		8.65
12	DIESEL EXHAUST FLUID (DEF)					58.97		34.20
#62053	62053	Previous Odom: 548460 KM As of: 09-Jun-2018						
2	13-Jun-2018	15:57	62053 62053		509252	35.42	58.00	20.54
12	DIESEL EXHAUST FLUID (DEF)			Total KM	*****	35.42		20.54
#62055	62055	Previous Odom: 497267 KM As of: 24-May-2018						
2	13-Jun-2018	18:09	62055 62055		582170	25.55	58.00	14.82
12	DIESEL EXHAUST FLUID (DEF)			Total KM	84903	25.55		14.82
	L / 100 KM	0.030		COST / KM				
	Miles / GAL	9385.065		COST / MILE				
#62063	62063	Previous Odom: 56453 KM As of: 10-Jun-2018						

Locations: 1=Hill St, 2=Preston, 3=401 &amp; 97, 4=Waterloo, 5=Guelph, 6=Strasburg

PAST DUE INTEREST CHARGED AT 17% PER MONTH (19.56%) PER ANNUM ON UNPAID OVERDUE BALANCES  
PLEASE MAKE ALL PAYMENTS TO TRANSIT PETROLEUM INC.



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FUEL MANAGEMENT SYSTEM
DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425404
150 DENNIS RD.,
ST. THOMAS, ON
N5P0B6

INVOICE NO.: 1095820

H.S.T. REG. NO. 105348619

PAGE NO.: 3

FOR THE PERIOD ENDING: 17-Jun-2018

Table with columns: LOC, VEHICLE DESC, DATE, TIME, CARD No., DRIVER NAME, ODOMETER READING, QUANTITY (LITRES), PRICE, AMOUNT. Contains multiple rows of fuel dispensing data for various dates in June 2018, including diesel exhaust fluid and total kilometers.

Locations: 1=Hill St, 2=Preston, 3=401 & 97, 4=Waterloo, 5=Guelph, 6=Strasburg

PAST DUE INTEREST CHARGED AT 1 1/2% PER MONTH (18.56%) PER ANNUM ON UNPAID OVERDUE BALANCES
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FUEL MANAGEMENT SYSTEM
DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425404
150 DENNIS RD.,
ST. THOMAS, ON
NSPOB6

INVOICE NO.: 1095820

H.S.T. REG. NO. 105348619

PAGE NO.: 4

FOR THE PERIOD ENDING: 17-Jun-2018

Table with columns: LOC, VEHICLE DESC. DATE, TIME, CARD NO., DRIVER NAME, ODOMETER READING, QUANTITY (LITRES), PRICE, AMOUNT. Contains multiple rows of fuel dispensing data for various vehicle IDs and dates.

Locations: 1=Hill St, 2=Preston, 3=401 & 97, 4=Waterloo, 5=Guelph, 6=Strasburg

POST DUE INTEREST CHARGED AT 1 1/2% PER MONTH (18.66% PER ANNUM ON UNPAID OVERDUE BALANCES
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### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425404  
150 DENNIS RD.,  
ST. THOMAS, ON  
N5P0B6

INVOICE NO.: 1095820

H.S.T. REG. NO. 105348619 PAGE NO.: 5

FOR THE PERIOD ENDING: 17-Jun-2018

LOC	VEHICLE DESC. DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
								Subtotal
								619.35
								ON HST @ 13% Registration #105348619 80.51
								Total 1067.85 699.86
								Please pay this amount
TAXES INCLUDED IN ABOVE SUBTOTAL								
								FEDERAL EXCISE TAX 1067.85 L 0.00 /L 0.00

Locations: 1=Hill St, 2=Preston, 3=401 & 97, 4=Waterloo, 5=Guelph, 6=Strasburg

PAST DUE INTEREST CHARGED AT 1 1/2% PER MONTH (19.56% PER ANNUM ON UNPAID OVERDUE BALANCES)  
PLEASE MAKE ALL PAYMENTS TO TRANSIT PETROLEUM INC



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FUEL MANAGEMENT SYSTEM
DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS-CST 962460105
1787930 ONTARIO INC.
150 DENNIS ROAD,
ST. THOMAS, ON
NSP0B6

INVOICE NO.: 1095842

H.S.T. REG. NO. 105348619 PAGE NO.: 1

FOR THE PERIOD ENDING: 17-Jun-2018

Table with columns: LOG, VEHICLE DESC DATE, TIME, CARD NO., DRIVER NAME, ODOMETER READING, QUANTITY (LITRES), PRICE, AMOUNT. Contains multiple entries for different units and drivers with fuel consumption and cost details.

Locations: 1=Hill St, 2=Preston, 3=401 & 97, 4=Waterloo, 5=Guelph, 6=Strasburg

FAST DUE INTEREST CHARGED AT 1% PER MONTH (12.56% PER ANNUM ON UNPAID OVERDUE BALANCES
PLEASE MAKE ALL PAYMENTS TO TRANSIT PETROLEUM INC



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FUEL MANAGEMENT SYSTEM  
DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS-CST 962460105  
1787930 ONTARIO INC.  
150 DENNIS ROAD,  
ST. THOMAS, ON  
N5P0B6

INVOICE NO.: 1095842

H.S.T. REG. NO. 105348619 PAGE NO.: 2

FOR THE PERIOD ENDING: 17-Jun-2018

LOG	VEHICLE DESC. DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT*
ON H	13-Jun-2018	09:18	80498	DRIVER 33	0	513.30	105.20	539.99
ON H	14-Jun-2018	14:29	80498	DRIVER 33	0	563.13	105.80	595.79
4 #2 ULS DIESEL, CLEAR						1779.44		1885.01
Subtotal								9250.54
ON HST @ 13% Registration #105348619								1047.09
QC QST @ 9.975% Registration #1223355010								119.30
QC GST @ 5% Registration #105348619								59.80
4 #2 ULS DIESEL, CLEAR						Total	8647.37	10476.73
TAXES INCLUDED IN ABOVE SUBTOTAL						Please pay this amount		=====
-----								
FEDERAL EXCISE TAX		8647.37 L	4.00 /L			345.89		
ON PROVINCIAL FUEL TAX		7547.37 L	14.30 /L			1079.27		
QC PROVINCIAL FUEL TAX		1100.00 L	varies /L			222.20		

Locations: 1=Hill St, 2=Preston, 3=401 & 97, 4=Waterloo, 5=Guelph, 6=Strasburg

FAST DUE INTEREST CHARGED AT 1 1/2% PER MONTH (19.56% PER ANNUM ON UNPAID OVERDUE BALANCES  
PLEASE MAKE ALL PAYMENTS TO TRANSIT PETROLEUM INC





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### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS-CST 962460205  
 1787930 ONTARIO INC.  
 150 DENNIS ROAD,  
 ST. THOMAS, ON  
 N5P0B6

INVOICE NO.: 1095843

H.S.T. REG. NO. 105348619

PAGE NO.: 1

FOR THE PERIOD ENDING: 17-Jun-2018

LOG	VEHICLE DESC. DATE	TIME	GARB NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
#0006	UNIT 1001	Previous Odom: 600516 KM As of: 07-Jun-2018						
ON H	14-Jun-2018	21:41	80006	UNIT 1001	605484	62.89	72.21	45.41
	12 DIESEL EXHAUST FLUID (DEF)	Total KM			4968	62.89		45.41
	L / 100 KM	1.266	COST / KM		0.009			
	Miles / GAL	223.103	COST / MILE		0.015			
#0016	DRIVER 9	Previous Odom: 733773 KM As of: 07-Jun-2018						
QC H	12-Jun-2018	18:29	80016	DRIVER 9	0	25.99	70.99	18.45
ON H	14-Jun-2018	08:15	80016	DRIVER 9	0	20.38	72.21	14.72
ON H	16-Jun-2018	08:57	80016	DRIVER 9	0	26.00	72.19	18.77
	12 DIESEL EXHAUST FLUID (DEF)	Total KM			*****	72.37		51.94
#0024	DRIVER 17	Previous Odom: 592327 KM As of: 04-Jun-2018						
ON H	11-Jun-2018	00:36	80024	DRIVER 17	594829	35.01	72.19	25.27
	12 DIESEL EXHAUST FLUID (DEF)	Total KM			2502	35.01		25.27
	L / 100 KM	1.399	COST / KM		0.010			
	Miles / GAL	201.837	COST / MILE		0.016			
#0037	DRIVER 30	Previous Odom: 719750 KM As of: 08-Jun-2018						
QC H	11-Jun-2018	08:03	80037	DRIVER 30	720491	70.39	70.98	49.96
	12 DIESEL EXHAUST FLUID (DEF)	Total KM			741	70.39		49.96
	L / 100 KM	9.499	COST / KM		0.067			
	Miles / GAL	29.731	COST / MILE		0.109			
#0498	DRIVER 33	No Prior Odom Reading Available. No Mileage calculations.						
ON H	11-Jun-2018	19:47	80498	DRIVER 33	0	42.36	72.20	30.58
	12 DIESEL EXHAUST FLUID (DEF)					42.36		30.58
Subtotal								203.16
							ON HST @ 13% Registration #105348619	17.52
							QC QST @ 9.975% Registration #1223355010	6.82
							QC GST @ 5% Registration #105348619	3.42
	12 DIESEL EXHAUST FLUID (DEF)	Total			283.02			230.92
							Please pay this amount	=====

Locations: 1=Hill St, 2=Preston, 3=401 &amp; 97, 4=Waterloo, 5=Guelph, 6=Strasburg

PAST DUE INTEREST CHARGED AT 1% PER MONTH (19.56% PER ANNUM) ON UNPAID OVERDUE BALANCES  
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### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS-CST 962460205  
1787930 ONTARIO INC.  
150 DENNIS ROAD,  
ST. THOMAS, ON  
N5P0B6

INVOICE NO.: 1095843

H.S.T. REG. NO. 105349619 PAGE NO.: 2

FOR THE PERIOD ENDING: 17-Jun-2018

LOC	VEHICLE DESC. DATE	TIME	CARD NO.	DRIVER NAME	GDOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
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TAXES INCLUDED IN ABOVE SUBTOTAL

FEDERAL EXCISE TAX	283.02 L	0.00 /L	0.00
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Locations: 1=Hill St, 2=Preston, 3=401 & 97, 4=Waterloo, 5=Guelph, 6=Strasburg

PAST DUE INTEREST CHARGED AT 1 1/2% PER MONTH (19.56% PER ANNUM ON UNPAID OVERDUE BALANCES)  
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### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425201  
150 DENNIS RD.,  
ST. THOMAS, ON  
N5P0B6

INVOICE NO.: 1097047

H.S.T. REG. NO. 105348619 PAGE NO.: 1

FOR THE PERIOD ENDING: 24-Jun-2018

LOG	VEHICLE DESC DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
#62000 62000 Previous Odom: 555 KM As of: 17-Jun-2018								
2	23-Jun-2018	16:06	62000	62000	55	235.40	106.98	251.83
4	#2 ULS DIESEL, CLEAR			Total KM	*****	235.40		251.83
#62001 62001 No Prior Odom Reading Available. No Mileage calculations.								
3	18-Jun-2018	13:24	62001	62001	0	317.00	108.68	344.52
2	20-Jun-2018	23:05	62001	62001	0	140.00	108.50	151.90
4	#2 ULS DIESEL, CLEAR					457.00		496.42
#62002 62002 No Prior Odom Reading Available. No Mileage calculations.								
2	21-Jun-2018	13:14	62002	62002	141200	141.30	108.50	153.31
4	#2 ULS DIESEL, CLEAR					141.30		153.31
#62005 62005 Previous Odom: 168362 KM As of: 13-Jun-2018								
2	18-Jun-2018	14:42	62005	62005	145406	178.70	108.68	194.21
2	19-Jun-2018	14:25	62005	62005	142528	250.00	106.60	266.50
2	24-Jun-2018	13:47	62005	62005	160893	297.90	106.98	318.69
4	#2 ULS DIESEL, CLEAR			Total KM	*****	726.60		779.40
#62006 62006 No Prior Odom Reading Available. No Mileage calculations.								
2	19-Jun-2018	19:35	62006	62006	0	280.00	106.60	298.48
2	21-Jun-2018	11:24	62006	62006	0	354.90	108.50	385.07
4	#2 ULS DIESEL, CLEAR					634.90		683.55
#62009 62009 Previous Odom: 584136 KM As of: 11-Jun-2018								
2	18-Jun-2018	05:35	62009	62009	569407	142.90	108.68	155.30
2	20-Jun-2018	17:01	62009	62009	571197	213.60	108.50	231.76
2	23-Jun-2018	10:08	62009	62009	588650	272.30	106.98	291.31
4	#2 ULS DIESEL, CLEAR			Total KM	4514	628.80		678.37
	L / 100 KM	13.930	COST / KM	0.150				
	Miles / GAL	20.275	COST / MILE	0.242				
#62011 62011 Previous Odom: 489236 KM As of: 16-Jun-2018								
5	23-Jun-2018	09:14	62011	62011	490711	219.33	106.98	234.64
4	#2 ULS DIESEL, CLEAR			Total KM	1475	219.33		234.64
	L / 100 KM	14.870	COST / KM	0.159				

Locations: 1=Hill St, 2=Preston, 3=401 &amp; 97, 4=Waterloo, 5=Guelph, 6=Strasburg

FAST DUE INTEREST CHARGED AT 14% PER MONTH (49.68%) PER ANNUM ON UNPAID OVERDUE BALANCES  
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### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425201  
150 DENNIS RD.,  
ST. THOMAS, ON  
N5P0B6

INVOICE NO.: 1097047

H.S.T. REG. NO. 105348619

PAGE NO.: 2

FOR THE PERIOD ENDING: 24-Jun-2018

LOC	VEHICLE DESC. DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT		
Miles / GAL		18.993	COST / MILE		0.256					
#62012	62012	No Prior Odom Reading Available. No Mileage calculations.								
2	24-Jun-2018	20:25	62012	62012	0	127.80	106.98	136.72		
4	#2 ULS DIESEL, CLEAR							127.80	136.72	
#62014	62014	Previous Odom: 524207 KM As of: 15-Jun-2018								
2	18-Jun-2018	21:23	62014	62014	524209	307.90	108.68	334.63		
2	19-Jun-2018	20:37	62014	62014	524205	185.70	106.60	197.96		
2	22-Jun-2018	02:52	62014	62014	524205	115.70	108.13	125.11		
2	22-Jun-2018	20:22	62014	62014	524199	200.40		216.69		
4	#2 ULS DIESEL, CLEAR							Total KM *****	809.70	874.39
#62015	62015	Previous Odom: 174858 KM As of: 13-Jun-2018								
2	20-Jun-2018	15:51	62015	62015	156341	197.00	108.50	213.74		
2	21-Jun-2018	16:38	62015	62015	172251	76.00		82.46		
4	#2 ULS DIESEL, CLEAR							Total KM *****	273.00	296.21
#62019	62019	No Prior Odom Reading Available. No Mileage calculations.								
3	19-Jun-2018	08:38	62019	62019	0	178.10	106.60	189.85		
4	#2 ULS DIESEL, CLEAR							178.10	189.85	
#62020	62020	No Prior Odom Reading Available. No Mileage calculations.								
2	19-Jun-2018	07:08	62020	62020	0	324.80	106.60	346.24		
2	21-Jun-2018	13:52	62020	62020	0	195.80	108.50	212.44		
2	24-Jun-2018	14:59	62020	62020	0	295.00	106.98	315.59		
4	#2 ULS DIESEL, CLEAR							815.60	874.27	
#62022	62022	Previous Odom: 581269 KM As of: 06-May-2018								
2	19-Jun-2018	20:03	62022	62022	598911	517.00	106.60	551.12		
4	#2 ULS DIESEL, CLEAR							Total KM 17642	517.00	551.12
	L / 100 KM	2.931	COST / KM		0.031					
	Miles / GAL	96.375	COST / MILE		0.050					
#62023	62023	Previous Odom: 551775 KM As of: 17-Jun-2018								
2	18-Jun-2018	21:58	62023	62023	586799	255.00	108.68	277.13		

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POST DUE INTEREST CHARGED AT 1 1/2% PER MONTH (18.56%) PER ANNUM ON UNPAID OVERDUE BALANCES  
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### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425201  
150 DENNIS RD.,  
ST. THOMAS, ON  
N5P0B6

INVOICE NO.: 1097047

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FOR THE PERIOD ENDING: 24-Jun-2018

LOG	VEHICLE DESC. DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
2	20-Jun-2018	23:19	62023	62023	568449	375.00	108.50	406.88
2	24-Jun-2018	23:15	62023	62023	565238	101.00	106.98	108.05
4	#2 ULS DIESEL, CLEAR				Total KM	13463	731.00	792.06
	L / 100 KM	5.430		COST / KM	0.059			
	Miles / GAL	52.015		COST / MILE	0.095			
#62025 62025 Previous Odom: 597082 KM As of: 16-Jun-2018								
2	21-Jun-2018	01:09	62025	62025	593370	264.00	108.50	286.44
3	23-Jun-2018	03:09	62025	62025	568968	213.00	106.98	227.87
4	#2 ULS DIESEL, CLEAR				Total KM	*****	477.00	514.31
#62028 62028 Previous Odom: 148445 KM As of: 17-Jun-2018								
2	19-Jun-2018	17:40	62028	62028	570628	428.70	106.60	456.99
2	21-Jun-2018	23:23	62028	62028	0	156.60	108.50	169.91
3	23-Jun-2018	03:18	62028	62028	0	236.10	106.98	252.58
4	#2 ULS DIESEL, CLEAR				Total KM	*****	821.40	879.48
#62029 62029 No Prior Odom Reading Available. No Mileage calculations.								
2	18-Jun-2018	15:50	62029	62029	0	172.60	108.68	187.58
2	19-Jun-2018	17:52	62029	62029	0	144.80	106.60	154.36
2	23-Jun-2018	06:22	62029	62029	0	208.30	106.98	222.84
4	#2 ULS DIESEL, CLEAR					525.70		564.78
#62031 62031 Previous Odom: 709234 KM As of: 15-Jun-2018								
2	19-Jun-2018	19:28	62031	62031	711728	354.00	106.60	377.36
2	22-Jun-2018	03:38	62031	62031	712860	411.20	108.13	444.63
2	24-Jun-2018	05:16	62031	62031	714083	168.10	106.98	179.83
4	#2 ULS DIESEL, CLEAR				Total KM	4849	933.30	1001.82
	L / 100 KM	19.247		COST / KM	0.207			
	Miles / GAL	14.674		COST / MILE	0.332			
#62034 62034 Previous Odom: 122459 KM As of: 16-Jun-2018								
2	19-Jun-2018	07:49	62034	62034	123814	324.20	106.60	345.60
2	20-Jun-2018	15:47	62034	62034	124453	320.30	108.50	347.53
2	21-Jun-2018	10:49	62034	62034	159006	166.10		180.22
2	22-Jun-2018	15:20	62034	62034	174476	210.90	108.13	228.05
4	#2 ULS DIESEL, CLEAR				Total KM	52017	1021.50	1101.40
	L / 100 KM	1.964		COST / KM	0.021			
	Miles / GAL	143.818		COST / MILE	0.034			

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### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425201  
150 DENNIS RD.,  
ST. THOMAS, ON  
N5P0E6

INVOICE NO.: 1097047

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FOR THE PERIOD ENDING: 24-Jun-2018

LOC	VEHICLE DESC DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
#62036	62036	Previous Odom: 154480 KM As of: 17-Jun-2018						
	5 19-Jun-2018	13:38	62036 62036		171406	233.90	106.60	249.34
	2 21-Jun-2018	14:03	62036 62036		164348	201.10	108.50	218.19
	2 22-Jun-2018	14:35	62036 62036		144208	193.90	108.13	209.66
	4 #2 ULS DIESEL, CLEAR			Total KM	*****	628.90		677.19
#62038	62038	Previous Odom: 44444 KM As of: 15-Jun-2018						
	2 21-Jun-2018	14:41	62038 62038		44444	225.80	108.50	244.99
	4 #2 ULS DIESEL, CLEAR					225.80		244.99
#62040	62040	Previous Odom: 9630 KM As of: 06-Jun-2018						
	2 22-Jun-2018	16:57	62040 62040		529226	299.40	108.13	323.74
	4 #2 ULS DIESEL, CLEAR			Total KM	519596	299.40		323.74
			L / 100 KM 0.058	COST / KM 0.001				
			Miles / GAL 4901.389	COST / MILE UNKNOWN				
#62041	62041	No Prior Odom Reading Available. No Mileage calculations.						
	2 18-Jun-2018	17:39	62041 62041		0	289.00	108.68	314.09
	2 20-Jun-2018	23:27	62041 62041		0	247.30	108.50	268.32
	3 23-Jun-2018	00:35	62041 62041		0	99.10	106.98	106.02
	2 23-Jun-2018	21:07	62041 62041		0	115.50		123.56
	4 #2 ULS DIESEL, CLEAR					750.90		811.99
#62044	62044	Previous Odom: 139870 KM As of: 16-Jun-2018						
	2 18-Jun-2018	16:57	62044 62044		140767	285.00	108.68	309.74
	2 19-Jun-2018	12:24	62044 62044		163763	350.20	106.60	373.31
	2 20-Jun-2018	17:04	62044 62044		148558	165.00	108.50	179.02
	3 22-Jun-2018	17:19	62044 62044		136964	190.00	108.13	205.45
	4 #2 ULS DIESEL, CLEAR			Total KM	*****	990.20		1067.53
#62047	62047	Previous Odom: 111 KM As of: 13-Jun-2018						
	2 18-Jun-2018	06:20	62047 62047		111	133.00	108.68	144.54
	3 18-Jun-2018	18:17	62047 62047		1111	0.80		0.87
	3 18-Jun-2018	18:21	62047 62047		1111	161.20		175.19
	2 19-Jun-2018	18:09	62047 62047		111	167.10	106.60	178.13
	2 20-Jun-2018	15:42	62047 62047		11	130.50	108.50	141.59
	2 22-Jun-2018	14:58	62047 62047		111	219.20	108.13	237.02
	2 24-Jun-2018	15:00	62047 62047		111	90.10	106.98	96.39

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FUEL MANAGEMENT SYSTEM
DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425201
150 DENNIS RD.,
ST. THOMAS, ON
NSP0B6

INVOICE NO.: 1097047

H.S.T. REG. NO. 105348619 PAGE NO.: 5

FOR THE PERIOD ENDING: 24-Jun-2018

Table with columns: LOC, VEHICLE DESC, DATE, TIME, CARD NO., DRIVER NAME, ODOMETER READING, QUANTITY (LITRES), PRICE, AMOUNT. Contains multiple rows of fuel dispensing data for various vehicles and dates.

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### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425201  
150 DENNIS RD.,  
ST. THOMAS, ON  
NSPOB6

INVOICE NO.: 1097047

H.S.T. REG. NO. 105348619

PAGE NO.: 6

FOR THE PERIOD ENDING: 24-Jun-2018

LOC	VEHICLE DESC. DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
#62063	62063	Previous Odom: 565020 KM As of: 12-Jun-2018						
2	19-Jun-2018	19:15	62063	62063	566956	361.00	106.60	384.83
2	20-Jun-2018	18:44	62063	62063	490142	324.00	108.50	351.54
2	21-Jun-2018	19:15	62063	62063	510520	235.10		255.08
4	#2 ULS DIESEL, CLEAR	Total KM			*****	920.10		991.45
#62074	62074	No Prior Odom Reading Available. No Mileage calculations.						
2	18-Jun-2018	14:51	62074	62074	666736	134.80	108.68	146.50
2	20-Jun-2018	15:34	62074	62074	367359	158.60	108.50	172.08
2	22-Jun-2018	14:05	62074	62074	668169	102.60	108.13	110.94
2	23-Jun-2018	14:05	62074	62074	668498	140.00	106.98	149.77
2	24-Jun-2018	15:13	62074	62074	668918	102.00		109.12
2	24-Jun-2018	15:18	62074	62074	668918	70.20		75.10
4	#2 ULS DIESEL, CLEAR	Total KM				708.20		763.51
#62076	62076	Previous Odom: 139082 KM As of: 14-Jun-2018						
3	19-Jun-2018	18:40	62076	62076	597911	128.80	106.60	137.30
2	24-Jun-2018	12:04	62076	62076	536750	283.90	106.98	303.72
4	#2 ULS DIESEL, CLEAR	Total KM			397668	412.70		441.02
	L / 100 KM	0.104	COST / KM		0.001			
	Miles / GAL	2721.393	COST / MILE		UNKNOWN			
#62078	62078	Previous Odom: 591465 KM As of: 13-Jun-2018						
3	18-Jun-2018	18:50	62078	62078	597665	158.50	108.68	172.26
2	20-Jun-2018	11:22	62078	62078	424759	302.60	108.50	328.32
2	21-Jun-2018	21:38	62078	62078	425387	230.80		250.42
4	#2 ULS DIESEL, CLEAR	Total KM			*****	691.90		751.00
#62079	62079	Previous Odom: 78452 KM As of: 15-Jun-2018						
2	18-Jun-2018	05:08	62079	62079	74	265.60	108.68	288.65
2	20-Jun-2018	12:13	62079	62079	7845	200.50	108.50	217.54
5	22-Jun-2018	05:41	62079	62079	78456	202.39	108.13	218.84
4	#2 ULS DIESEL, CLEAR	Total KM			4	668.49		725.03
#62080	62080	Previous Odom: 610782 KM As of: 14-Jun-2018						
2	22-Jun-2018	20:53	62080	62080	612734	377.00	108.13	407.65
4	#2 ULS DIESEL, CLEAR	Total KM			1952	377.00		407.65
	L / 100 KM	19.314	COST / KM		0.209			
	Miles / GAL	14.623	COST / MILE		0.336			

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### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425201  
150 DENNIS RD.,  
ST. THOMAS, ON  
N5P0B6

INVOICE NO.: 1097047

H.S.T. REG. NO. 105348619

PAGE NO.: 7

FOR THE PERIOD ENDING: 24-Jun-2018

LOC	VEHICLE DESC DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
#62081	62081	Previous Odom: 140909 KM As of: 14-Jun-2018						
2	18-Jun-2018	14:20	62081	62081	975138	264.10	108.68	287.02
2	19-Jun-2018	09:27	62081	62081	586886	211.50	106.60	225.46
2	20-Jun-2018	09:15	62081	62081	181815	218.40	108.50	236.96
4	#2 ULS DIESEL, CLEAR	Total KM			40906	694.00		749.44
	L / 100 KM	1.697	COST / KM		0.018			
	Miles / GAL	166.469	COST / MILE		0.029			
#62082	62082	Previous Odom: 608277 KM As of: 04-Jun-2018						
2	20-Jun-2018	20:26	62082	62082	132540	250.00	108.50	271.25
2	21-Jun-2018	19:57	62082	62082	132720	81.90		88.86
2	23-Jun-2018	16:51	62082	62082	133213	162.20	106.98	173.52
4	#2 ULS DIESEL, CLEAR	Total KM			*****	494.10		533.63
#62083	62083	Previous Odom: 147536 KM As of: 15-Jun-2018						
2	22-Jun-2018	03:04	62083	62083	598497	239.40	108.13	258.86
4	#2 ULS DIESEL, CLEAR	Total KM			450961	239.40		258.86
	L / 100 KM	0.053	COST / KM		0.001			
	Miles / GAL	5320.102	COST / MILE		UNKNOWN			
#62086	62086	Previous Odom: 566716 KM As of: 14-Jun-2018						
2	20-Jun-2018	23:21	62086	62086	84954	400.00	108.50	434.00
2	22-Jun-2018	00:38	62086	62086	124955	170.10	108.13	183.93
4	#2 ULS DIESEL, CLEAR	Total KM			*****	570.10		617.93
#62087	62087	Previous Odom: 133880 KM As of: 14-May-2018						
2	18-Jun-2018	02:04	62087	62087	130735	126.50	108.68	137.48
5	19-Jun-2018	07:16	62087	62087	131870	330.02	106.60	351.80
4	#2 ULS DIESEL, CLEAR	Total KM			*****	456.52		489.28
#62089	62089	Previous Odom: 145718 KM As of: 09-Jun-2018						
2	19-Jun-2018	18:21	62089	62089	149111	219.20	106.60	233.67
4	#2 ULS DIESEL, CLEAR	Total KM			3393	219.20		233.67
	L / 100 KM	6.460	COST / KM		0.069			
	Miles / GAL	43.717	COST / MILE		0.111			

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MESSENGER FREIGHT SYSTEMS 962425201  
150 DENNIS RD.,  
ST. THOMAS, ON  
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INVOICE NO.: 1097047

H.S.T. REG. NO. 105348619 PAGE NO.: 8

FOR THE PERIOD ENDING: 24-Jun-2018

LOC	VEHICLE DESC. DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
#62091	62091	Previous Odom: 170762 KM As of: 13-Jun-2018						
2	22-Jun-2018	07:56	62091 62091		169524	378.70	108.13	409.49
2	23-Jun-2018	15:23	62091 62091		170238	230.60	106.98	246.70
4	#2 ULS DIESEL, CLEAR			Total KM	*****	609.30		656.19
#62093	62093	Previous Odom: 121550 KM As of: 13-Jun-2018						
2	23-Jun-2018	18:56	62093 62093		149940	154.60	106.98	165.39
4	#2 ULS DIESEL, CLEAR			Total KM	28390	154.60		165.39
	L / 100 KM	0.545		COST / KM	0.006			
	Miles / GAL	518.634		COST / MILE	0.009			
#62094	62094	No Prior Odom Reading Available. No Mileage calculations.						
2	19-Jun-2018	22:41	62094 62094		0	107.70	106.60	114.81
2	20-Jun-2018	20:25	62094 62094		0	74.00	108.50	80.29
2	21-Jun-2018	21:33	62094 62094		0	151.70		164.59
2	22-Jun-2018	16:15	62094 62094		0	264.50	108.13	286.00
2	22-Jun-2018	23:23	62094 62094		0	106.10		114.73
2	23-Jun-2018	21:56	62094 62094		0	112.70	106.98	120.57
4	#2 ULS DIESEL, CLEAR					816.70		880.99
#62096	62096	No Prior Odom Reading Available. No Mileage calculations.						
2	22-Jun-2018	05:46	62096 62096		0	254.20	108.13	274.87
2	22-Jun-2018	13:28	62096 62096		0	111.40		120.46
4	#2 ULS DIESEL, CLEAR					365.60		395.33
#62097	62097	No Prior Odom Reading Available. No Mileage calculations.						
2	18-Jun-2018	01:45	62097 62097		0	266.10	108.68	289.20
2	18-Jun-2018	14:21	62097 62097		0	163.20		177.37
2	20-Jun-2018	00:10	62097 62097		0	198.30	108.50	215.16
2	21-Jun-2018	01:54	62097 62097		0	186.70		202.57
2	22-Jun-2018	00:48	62097 62097		0	147.20	108.13	159.17
2	24-Jun-2018	15:52	62097 62097		0	324.60	106.98	347.26
4	#2 ULS DIESEL, CLEAR					1286.10		1390.73
#62098	62098	No Prior Odom Reading Available. No Mileage calculations.						
3	18-Jun-2018	07:11	62098 62098		0	254.70	108.68	276.81
2	19-Jun-2018	18:39	62098 62098		0	300.80	106.60	320.65
2	21-Jun-2018	12:44	62098 62098		0	206.10	108.50	223.62
2	24-Jun-2018	07:11	62098 62098		0	373.30	106.98	399.36

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MESSENGER FREIGHT SYSTEMS 962425201  
150 DENNIS RD.,  
ST. THOMAS, ON  
N5P0B6

INVOICE NO.: 1097047

H.S.T. REG. NO. 105348619 PAGE NO.: 9

FOR THE PERIOD ENDING: 24-Jun-2018

LOG	VEHICLE DESC DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
4	#2 ULS DIESEL, CLEAR					1134.90		1220.44
#62100	62100	Previous Odom: 175308 KM		As of: 15-Jun-2018				
2	19-Jun-2018	17:08	62100 62100		509861	78.00	106.60	83.15
2	23-Jun-2018	14:32	62100 62100		172894	192.00	106.98	205.40
4	#2 ULS DIESEL, CLEAR			Total KM	*****	270.00		288.55
#62102	62102	Previous Odom: 566015 KM		As of: 17-Jun-2018				
2	18-Jun-2018	18:34	62102 62102		509706	183.60	108.68	199.54
4	#2 ULS DIESEL, CLEAR			Total KM	*****	183.60		199.54
#62104	62104	Previous Odom: 191129 KM		As of: 13-Jun-2018				
2	18-Jun-2018	19:48	62104 62104		592572	295.60	108.68	321.26
2	19-Jun-2018	19:42	62104 62104		598065	330.40	106.60	352.21
2	20-Jun-2018	17:14	62104 62104		172042	218.60	108.50	237.18
2	21-Jun-2018	21:36	62104 62104		149356	259.50		281.56
2	24-Jun-2018	19:18	62104 62104		173175	141.10	106.98	150.95
4	#2 ULS DIESEL, CLEAR			Total KM	*****	1245.20		1343.16
#62105	62105	Previous Odom: 171162 KM		As of: 13-Jun-2018				
2	18-Jun-2018	19:33	62105 62105		181154	415.70	108.68	451.78
2	19-Jun-2018	08:38	62105 62105		159887	325.80	106.60	347.30
2	20-Jun-2018	18:44	62105 62105		145906	231.40	108.50	251.07
2	21-Jun-2018	16:27	62105 62105		182242	149.50		162.21
2	24-Jun-2018	07:10	62105 62105		182889	221.80	106.98	237.28
4	#2 ULS DIESEL, CLEAR			Total KM	11727	1344.20		1449.64
	L / 100 KM	11.462		COST / KM				0.124
	Miles / GAL	24.639		COST / MILE				0.199
#62106	62106	No Prior Odom Reading Available. No Mileage calculations.						
2	18-Jun-2018	15:51	62106 62106		0	417.60	108.68	453.85
2	19-Jun-2018	14:13	62106 62106		0	120.80	106.60	128.77
2	20-Jun-2018	15:49	62106 62106		0	239.10	108.50	259.42
2	22-Jun-2018	10:04	62106 62106		0	194.00	108.13	209.77
2	23-Jun-2018	10:11	62106 62106		0	139.60	106.98	149.34
4	#2 ULS DIESEL, CLEAR					1111.10		1201.15
#62107	62107	Previous Odom: 549214 KM		As of: 11-Jun-2018				
2	18-Jun-2018	05:35	62107 62107		565873	222.70	108.68	242.03

Locations: 1=Hill St, 2=Preston, 3=401 &amp; 97, 4=Waterloo, 5=Guelph, 6=Strasburg

PAST DUE INTEREST CHARGED AT 1% PER MONTH (12.66% PER ANNUM ON UNPAID OVERDUE BALANCES)  
PLEASE MAKE ALL PAYMENTS TO TRANSIT PETROLEUM INC



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### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425201  
150 DENNIS RD.,  
ST. THOMAS, ON  
N5P0B6

INVOICE NO.: 1097047

H.S.T. REG. NO. 105348619

PAGE NO.: 10

FOR THE PERIOD ENDING: 24-Jun-2018

LOC	VEHICLE DESC	DATE	TIME	CARD NO	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
2		21-Jun-2018	12:17	62107	62107	596392	150.00	108.50	162.75
4	#2 ULS DIESEL, CLEAR				Total KM	47178	372.70		404.78
	L / 100 KM		0.790		COST / KM				0.009
	Miles / GAL		357.508		COST / MILE				0.014
#62109	62109	Previous Odom: 144790 KM As of: 17-Jun-2018							
2		20-Jun-2018	19:05	62109	62109	566733	307.50	108.50	333.64
2		21-Jun-2018	23:40	62109	62109	567761	382.00		414.47
4	#2 ULS DIESEL, CLEAR				Total KM	422971	689.50		748.11
	L / 100 KM		0.163		COST / KM				0.002
	Miles / GAL		1732.533		COST / MILE				UNKNOWN
#62111	62111	Previous Odom: 330163 KM As of: 17-Jun-2018							
2		23-Jun-2018	01:54	62111	62111	331697	175.00	106.98	187.22
5		24-Jun-2018	16:31	62111	62111	332890	468.05		500.72
4	#2 ULS DIESEL, CLEAR				Total KM	2727	643.05		687.94
	L / 100 KM		23.581		COST / KM				0.252
	Miles / GAL		11.977		COST / MILE				0.406
#62112	62112	Previous Odom: 153820 KM As of: 16-Jun-2018							
2		18-Jun-2018	00:56	62112	62112	154222	140.00	108.68	152.15
6		18-Jun-2018	19:54	62112	62112	611534	365.02		396.70
2		23-Jun-2018	22:20	62112	62112	170598	410.00	106.98	438.62
4	#2 ULS DIESEL, CLEAR				Total KM	16778	915.02		987.47
	L / 100 KM		5.454		COST / KM				0.059
	Miles / GAL		51.786		COST / MILE				0.095
#62113	62113	Previous Odom: 80131 KM As of: 09-Jun-2018							
2		19-Jun-2018	14:36	62113	62113	148880	88.40	106.60	94.23
5		20-Jun-2018	16:20	62113	62113	160397	147.42	108.50	159.95
2		21-Jun-2018	07:07	62113	62113	149421	170.30		184.78
4	#2 ULS DIESEL, CLEAR				Total KM	69290	406.12		438.96
	L / 100 KM		0.586		COST / KM				0.006
	Miles / GAL		481.860		COST / MILE				0.010
#62114	62114	No Prior Odom Reading Available. No Mileage calculations.							
2		18-Jun-2018	13:49	62114	62114	0	195.10	108.68	212.03
4	#2 ULS DIESEL, CLEAR						195.10		212.03

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PAST DUE INTEREST CHARGED AT 1% PER MONTH (19.56% PER ANNUM ON UNPAID OVERDUE BALANCES)  
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### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425201  
150 DENNIS RD.,  
ST. THOMAS, ON  
N5P0B6

INVOICE NO.: 1097047

H.S.T. REG. NO. 105348619

PAGE NO.: 11

FOR THE PERIOD ENDING: 24-Jun-2018

LOC	VEHICLE DESC. DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT	
#62115	62115	No Prior Odom Reading Available. No Mileage calculations.							
2	19-Jun-2018	22:24	62115	62115	0	86.00	106.60	91.68	
2	22-Jun-2018	00:29	62115	62115	0	180.40	108.13	195.07	
2	24-Jun-2018	00:34	62115	62115	0	203.20	106.98	217.38	
4	#2 ULS DIESEL, CLEAR						469.60		504.13
#62117	62117	No Prior Odom Reading Available. No Mileage calculations.							
2	18-Jun-2018	15:24	62117	62117	0	113.00	108.68	122.81	
4	#2 ULS DIESEL, CLEAR						113.00		122.81
#62118	62118	Previous Odom: 612223 KM As of: 15-Jun-2018							
2	19-Jun-2018	09:15	62118	62118	614709	405.00	106.60	431.73	
2	22-Jun-2018	03:29	62118	62118	616256	470.00	108.13	508.21	
4	#2 ULS DIESEL, CLEAR						875.00		939.94
					Total KM	4033			
					L / 100 KM	21.696	COST / KM	0.233	
					Miles / GAL	13.017	COST / MILE	0.375	
#62121	62121	Previous Odom: 136464 KM As of: 06-Jun-2018							
5	18-Jun-2018	15:19	62121	62121	155153	195.28	108.68	212.23	
2	19-Jun-2018	16:40	62121	62121	83677	189.40	106.60	201.90	
5	21-Jun-2018	16:24	62121	62121	156726	119.97	108.50	130.17	
2	24-Jun-2018	14:50	62121	62121	175484	237.00	106.98	253.54	
4	#2 ULS DIESEL, CLEAR						741.65		797.84
					Total KM	39020			
					L / 100 KM	1.901	COST / KM	0.020	
					Miles / GAL	148.591	COST / MILE	0.033	
							Subtotal	40811.87	
ON HST @ 13% Registration #105348619								5305.50	
4 #2 ULS DIESEL, CLEAR							Total	37844.98	
							Please pay this amount	46117.37	
TAXES INCLUDED IN ABOVE SUBTOTAL									
-----									
FEDERAL EXCISE TAX			37844.98 L	4.00 /L			1513.80		
ON PROVINCIAL FUEL TAX			37844.98 L	14.30 /L			5411.83		

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FAST DUE INTEREST CHARGED AT 1% PER MONTH (19.56% PER ANNUM ON UNPAID OVERDUE BALANCES  
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### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425404  
150 DENNIS RD.,  
ST. THOMAS, ON  
N5P0B6

INVOICE NO.: 1097048

H.S.T. REG. NO. 105348619

PAGE NO.: 1

FOR THE PERIOD ENDING: 24-Jun-2018

LOC	VEHICLE DESC DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
#62002	62002	No Prior Odom Reading Available. No Mileage calculations.						
2	21-Jun-2018	13:16	62002	62002	0	33.90	58.00	19.66
12	DIESEL EXHAUST FLUID (DEF)					33.90		19.66
#62005	62005	Previous Odom: 168362 KM As of: 13-Jun-2018						
2	19-Jun-2018	14:19	62005	62005	142528	10.04	58.00	5.82
2	24-Jun-2018	13:41	62005	62005	160	30.03		17.42
12	DIESEL EXHAUST FLUID (DEF)				Total KM	40.07		23.24
#62009	62009	Previous Odom: 584136 KM As of: 11-Jun-2018						
2	20-Jun-2018	16:54	62009	62009	571197	30.95	58.00	17.95
2	23-Jun-2018	10:01	62009	62009	588650	27.43		15.91
12	DIESEL EXHAUST FLUID (DEF)				Total KM	58.38		33.86
	L / 100 KM		1.293		COST / KM		0.008	
	Miles / GAL		218.375		COST / MILE		0.012	
#62011	62011	Previous Odom: 489236 KM As of: 16-Jun-2018						
5	23-Jun-2018	09:09	62011	62011	490711	12.62	58.00	7.32
12	DIESEL EXHAUST FLUID (DEF)				Total KM	1475	12.62	7.32
	L / 100 KM		0.856		COST / KM		0.005	
	Miles / GAL		330.094		COST / MILE		0.008	
#62012	62012	No Prior Odom Reading Available. No Mileage calculations.						
2	24-Jun-2018	20:24	62012	62012	0	47.02	58.00	27.27
12	DIESEL EXHAUST FLUID (DEF)					47.02		27.27
#62014	62014	Previous Odom: 524207 KM As of: 15-Jun-2018						
2	18-Jun-2018	21:19	62014	62014	524209	22.35	58.00	12.96
2	19-Jun-2018	20:32	62014	62014	524205	28.88		16.75
2	22-Jun-2018	02:48	62014	62014	524205	26.31		15.26
2	22-Jun-2018	20:19	62014	62014	524199	30.67		17.79
12	DIESEL EXHAUST FLUID (DEF)				Total KM	108.21		62.76
#62015	62015	Previous Odom: 174858 KM As of: 13-Jun-2018						
2	20-Jun-2018	15:44	62015	62015	156341	34.01	58.00	19.73
12	DIESEL EXHAUST FLUID (DEF)				Total KM	34.01		19.73

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PAST DUE INTEREST CHARGED AT 1% PER MONTH (12.58%) PER ANNUM ON UNPAID OVERDUE BALANCES  
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### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425404  
150 DENNIS RD.,  
ST. THOMAS, ON  
N5P0B6

INVOICE NO.: 1097048

H.S.T. REG. NO. 105348619

PAGE NO.: 2

FOR THE PERIOD ENDING: 24-Jun-2018

LOC	VEHICLE DESC DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
#62022	62022	Previous Odom: 581269 KM As of: 06-May-2018						
2	19-Jun-2018	20:08	62022 62022		598911	58.00	58.00	33.64
12	DIESEL EXHAUST FLUID (DEF)			Total KM	17642	58.00		33.64
	L / 100 KM	0.329		COST / KM	0.002			
	Miles / GAL	859.063		COST / MILE	0.003			
#62023	62023	Previous Odom: 551775 KM As of: 17-Jun-2018						
2	18-Jun-2018	21:51	62023 62023		586799	37.47	58.00	21.73
12	DIESEL EXHAUST FLUID (DEF)			Total KM	35024	37.47		21.73
	L / 100 KM	0.107		COST / KM	0.001			
	Miles / GAL	2639.898		COST / MILE	0.001			
#62038	62038	Previous Odom: 44444 KM As of: 15-Jun-2018						
2	21-Jun-2018	14:34	62038 62038		4444	42.55	58.00	24.68
12	DIESEL EXHAUST FLUID (DEF)			Total KM	*****	42.55		24.68
#62041	62041	No Prior Odom Reading Available. No Mileage calculations.						
2	20-Jun-2018	23:26	62041 62041		0	29.54	58.00	17.13
3	23-Jun-2018	00:33	62041 62041		0	0.50		0.29
12	DIESEL EXHAUST FLUID (DEF)					30.04		17.42
#62047	62047	Previous Odom: 111 KM As of: 13-Jun-2018						
2	18-Jun-2018	06:18	62047 62047		111	9.70	58.00	5.63
3	18-Jun-2018	18:17	62047 62047		111	16.60		9.63
2	19-Jun-2018	18:06	62047 62047		1111	20.16		11.69
2	20-Jun-2018	15:40	62047 62047		111	11.72		6.80
2	22-Jun-2018	14:56	62047 62047		11	15.19		8.81
2	24-Jun-2018	14:56	62047 62047		11	6.92		4.01
12	DIESEL EXHAUST FLUID (DEF)			Total KM	*****	80.29		46.57
#62063	62063	Previous Odom: 565020 KM As of: 12-Jun-2018						
2	19-Jun-2018	19:07	62063 62063		566956	19.00	58.00	11.02
2	21-Jun-2018	19:08	62063 62063		510520	17.01		9.87
12	DIESEL EXHAUST FLUID (DEF)			Total KM	*****	36.01		20.89
#62082	62082	Previous Odom: 608277 KM As of: 04-Jun-2018						

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FAST DUE INTEREST CHARGED AT 1 1/2% PER MONTH (19.56%) PER ANNUM ON UNPAID OVERDUE BALANCES  
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FUEL MANAGEMENT SYSTEM
DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425404
150 DENNIS RD.,
ST. THOMAS, ON
N5P0B6

INVOICE NO.: 1097048

H.S.T. REG. NO. 105348619 PAGE NO.: 3

FOR THE PERIOD ENDING: 24-Jun-2018

Table with columns: LOC, VEHICLE DESC, DATE, TIME, CARD NO., DRIVER NAME, ODOMETER READING, QUANTITY (LITRES), PRICE, AMOUNT. Contains multiple rows of fuel dispensing data for various vehicles and dates in June 2018.

Locations: 1=Hill St, 2=Preston, 3=401 & 97, 4=Waterloo, 5=Guelph, 6=Strasburg

FAST DUE INTEREST CHARGED AT 1% PER MONTH (12.56% PER ANNUM ON UNPAID OVERDUE BALANCES
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### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425404  
150 DENNIS RD.,  
ST. THOMAS, ON  
NSPOB6

INVOICE NO.: 1097048

H.S.T. REG. NO. 105348619

PAGE NO.: 4

FOR THE PERIOD ENDING: 24-Jun-2018

LOC	VEHICLE DESC DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
2	24-Jun-2018	19:25	62104	62104	173175	15.79		9.16
12	DIESEL EXHAUST FLUID (DEF)		Total KM		*****	36.70		21.29
#62105	62105	Previous Odom: 171162 KM As of: 13-Jun-2018						
2	18-Jun-2018	19:22	62105	62105	181154	30.32	58.00	17.59
2	21-Jun-2018	16:21	62105	62105	182242	17.70		10.27
12	DIESEL EXHAUST FLUID (DEF)		Total KM		11080	48.02		27.86
	L / 100 KM	0.433	COST / KM		0.003			
	Miles / GAL	651.663	COST / MILE		0.004			
#62106	62106	No Prior Odom Reading Available. No Mileage calculations.						
2	19-Jun-2018	14:07	62106	62106	0	29.83	58.00	17.30
12	DIESEL EXHAUST FLUID (DEF)					29.83		17.30
#62109	62109	Previous Odom: 144790 KM As of: 17-Jun-2018						
3	18-Jun-2018	05:37	62109	62109	145169	31.38	58.00	18.20
3	20-Jun-2018	03:50	62109	62109	171757	26.83		15.56
12	DIESEL EXHAUST FLUID (DEF)		Total KM		26967	58.21		33.76
	L / 100 KM	0.216	COST / KM		0.001			
	Miles / GAL	1308.399	COST / MILE		0.002			
#62115	62115	No Prior Odom Reading Available. No Mileage calculations.						
2	24-Jun-2018	00:28	62115	62115	0	27.55	58.00	15.98
12	DIESEL EXHAUST FLUID (DEF)					27.55		15.98
#62118	62118	Previous Odom: 612223 KM As of: 15-Jun-2018						
2	19-Jun-2018	09:04	62118	62118	614709	27.11	58.00	15.72
12	DIESEL EXHAUST FLUID (DEF)		Total KM		2486	27.11		15.72
	L / 100 KM	1.091	COST / KM		0.006			
	Miles / GAL	258.986	COST / MILE		0.010			
							Subtotal	637.30
ON HST @ 13% Registration #105348619								82.84
12 DIESEL EXHAUST FLUID (DEF)							Total	1098.80
							Please pay this amount	720.14

Locations: 1=Hill St, 2=Preston, 3=401 &amp; 97, 4=Waterloo, 5=Guelph, 6=Strasburg

PAST DUE INTEREST CHARGED AT 1.0% PER MONTH (12.00% PER ANNUM ON UNPAID OVERDUE BALANCES)  
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### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425404  
150 DENNIS RD.,  
ST. THOMAS, ON  
N5P0B6

INVOICE NO.: 1097048

H.S.T. REG. NO. 105348619

PAGE NO.: 5

FOR THE PERIOD ENDING: 24-Jun-2018

LCG	VEHICLE DESC. DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
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TAXES INCLUDED IN ABOVE SUBTOTAL

FEDERAL EXCISE TAX	1098.80 L	0.00 /L	0.00
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Locations: 1=Hill St, 2=Preston, 3=401 & 97, 4=Waterloo, 5=Guelph, 6=Strasburg

PAST DUE INTEREST CHARGED AT 1.4% PER MONTH (19.56% PER ANNUM ON UNPAID OVERDUE BALANCES  
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### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS-CST 962460105  
1787930 ONTARIO INC.  
150 DENNIS ROAD,  
ST. THOMAS, ON  
N5P0B6

INVOICE NO.: 1097064

H.S.T. REG. NO. 105348619 PAGE NO.: 1

FOR THE PERIOD ENDING: 24-Jun-2018

LOG	VEHICLE DESC DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
#0006 UNIT 1001 Previous Odom: 605484 KM As of: 14-Jun-2018								
ON H	18-Jun-2018	18:00	80006	UNIT 1001	608204	525.77	105.15	552.85
ON H	20-Jun-2018	01:39	80006	UNIT 1001	609659	526.62	109.60	577.18
ON H	21-Jun-2018	20:35	80006	UNIT 1001	611057	517.98	106.65	552.43
ON H	23-Jun-2018	00:42	80006	UNIT 1001	612218	441.56	105.80	467.17
ON H	24-Jun-2018	21:39	80006	UNIT 1001	613149	349.02	105.50	368.22
4 #2 ULS DIESEL, CLEAR Total KM					7665	2360.95		2517.85
L / 100 KM		30.802	COST / KM		0.328			
Miles / GAL		9.169	COST / MILE		UNKNOWN			
#0016 DRIVER 9 No Prior Odom Reading Available. No Mileage calculations.								
QC H	19-Jun-2018	12:01	80016	DRIVER 9	742082	497.76	109.10	543.06
ON H	21-Jun-2018	10:15	80016	DRIVER 9	743935	751.82	106.65	801.82
ON H	22-Jun-2018	18:57	80016	DRIVER 9	476972	601.62	105.45	634.41
4 #2 ULS DIESEL, CLEAR						1851.20		1979.29
#0024 DRIVER 17 Previous Odom: 594829 KM As of: 11-Jun-2018								
ON H	21-Jun-2018	02:07	80024	DRIVER 17	600146	477.51	109.70	523.83
4 #2 ULS DIESEL, CLEAR Total KM					5317	477.51		523.83
L / 100 KM		8.981	COST / KM		0.099			
Miles / GAL		31.448	COST / MILE		0.159			
#0033 DRIVER 26 Previous Odom: 685105 KM As of: 22-May-2018								
ON H	19-Jun-2018	02:40	80033	DRIVER 26	698632	415.37	103.89	431.53
4 #2 ULS DIESEL, CLEAR Total KM					13527	415.37		431.53
L / 100 KM		3.071	COST / KM		0.032			
Miles / GAL		91.975	COST / MILE		0.051			
#0496 DRIVER 15 Previous Odom: 722869 KM As of: 14-Jun-2018								
ON H	20-Jun-2018	11:45	80496	DRIVER 15	725096	571.58	107.15	612.45
ON H	21-Jun-2018	14:31	80496	DRIVER 15	726493	525.36	109.20	573.69
ON H	22-Jun-2018	22:14	80496	DRIVER 15	727982	553.30	106.65	590.09
4 #2 ULS DIESEL, CLEAR Total KM					5113	1650.24		1776.23
L / 100 KM		32.275	COST / KM		0.347			
Miles / GAL		8.751	COST / MILE		0.559			

Subtotal

7228.73

ON HST @ 13% Registration #105348619

869.14

QC QST @ 9.975% Registration #1223355010

54.17

QC GST @ 5% Registration #105348619

27.15

Locations: 1=Hill St, 2=Preston, 3=401 & 97, 4=Waterloo, 5=Guelph, 6=Strasburg

PAST DUE INTEREST CHARGED AT 1% PER MONTH (12.60% PER ANNUM) ON UNPAID OVERDUE BALANCES  
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### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS-CST 962460105  
1787930 ONTARIO INC.  
150 DENNIS ROAD,  
ST. THOMAS, ON  
N5P0B6

INVOICE NO.: 1097064

H.S.T. REG. NO. 105348619 PAGE NO.: 2

FOR THE PERIOD ENDING: 24-Jun-2018

LOC	VEHICLE DESC DATE	TIME	CARD NO.	DRIVER NAME	OBOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
	4 #2 ULS DIESEL, CLEAR							
						Total	6755.27	8179.19
TAXES INCLUDED IN ABOVE SUBTOTAL						Please pay this amount		=====
-----								
	FEDERAL EXCISE TAX		6755.27 L	4.00 /L		270.21		
	ON PROVINCIAL FUEL TAX		6257.51 L	14.30 /L		894.82		
	QC PROVINCIAL FUEL TAX		497.76 L	varies /L		100.55		

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PAST DUE INTEREST CHARGED AT 17% PER MONTH (19.56%) PER ANNUM ON UNPAID OVERDUE BALANCES  
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### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS-CST 962460205  
 1787930 ONTARIO INC.  
 150 DENNIS ROAD,  
 ST. THOMAS, ON  
 N5P0B6

INVOICE NO.: 1097065

H.S.T. REG. NO. 105348619

PAGE NO.: 1

FOR THE PERIOD ENDING: 24-Jun-2018

LOG	VEHICLE DESC DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
#0016	DRIVER 9	No Prior Odom Reading Available. No Mileage calculations.						
QC H	19-Jun-2018	12:03	80016	DRIVER 9	0	15.03	71.03	10.68
ON H	21-Jun-2018	10:17	80016	DRIVER 9	0	23.69	72.20	17.10
ON H	22-Jun-2018	18:58	80016	DRIVER 9	0	17.36	72.18	12.53
12 DIESEL EXHAUST FLUID (DEF)						56.08		40.31
#0496	DRIVER 15	Previous Odom: 722869 KM As of: 14-Jun-2018						
ON H	20-Jun-2018	11:34	80496	DRIVER 15	725096	38.06	72.20	27.48
12 DIESEL EXHAUST FLUID (DEF)								
					Total KM	2227	38.06	27.48
L / 100 KM 1.709					COST / KM	0.012		
Miles / GAL 165.256					COST / MILE	0.020		
Subtotal								67.79
QC QST @ 9.975% Registration #1223355010								1.07
QC GST @ 5% Registration #105348619								0.53
ON HST @ 13% Registration #105348619								7.42
12 DIESEL EXHAUST FLUID (DEF)						Total	94.14	76.81
TAXES INCLUDED IN ABOVE SUBTOTAL						Please pay this amount		=====
FEDERAL EXCISE TAX					94.14 L	0.00 /L	0.00	

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### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425201  
150 DENNIS RD.,  
ST. THOMAS, ON  
N5P0B6

INVOICE NO.: 1098253

H.S.T. REG. NO. 105348619

PAGE NO.: 1

FOR THE PERIOD ENDING: 30-Jun-2018

LOC	VEHICLE DESC. DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
#62001	62001	No Prior Odom Reading Available. No Mileage calculations.						
2	25-Jun-2018	13:01	62001	62001				
2	30-Jun-2018	13:26	62001	62001	0	213.90	106.98	228.83
					0	306.00	110.30	337.52
4	#2 ULS DIESEL, CLEAR					519.90		566.35
#62002	62002	No Prior Odom Reading Available. No Mileage calculations.						
3	29-Jun-2018	08:38	62002	62002	0	254.40	110.45	280.98
2	30-Jun-2018	11:31	62002	62002	0	258.10	110.30	284.68
4	#2 ULS DIESEL, CLEAR					512.50		565.66
#62005	62005	Previous Odom: 160 KM As of: 24-Jun-2018						
2	26-Jun-2018	07:51	62005	62005	170897	241.30	108.68	262.24
2	27-Jun-2018	15:44	62005	62005	171586	224.10	107.80	241.58
2	28-Jun-2018	14:09	62005	62005	88125	207.30	108.78	225.50
4	#2 ULS DIESEL, CLEAR				Total KM	87965	672.70	729.32
		L / 100 KM	0.765	COST / KM	0.008			
		Miles / GAL	369.312	COST / MILE	0.013			
#62006	62006	No Prior Odom Reading Available. No Mileage calculations.						
2	26-Jun-2018	21:29	62006	62006	0	257.70	108.68	280.07
2	27-Jun-2018	16:37	62006	62006	0	250.30	107.80	269.82
2	29-Jun-2018	16:50	62006	62006	0	365.60	110.45	403.81
4	#2 ULS DIESEL, CLEAR					873.60		953.70
#62009	62009	Previous Odom: 588650 KM As of: 23-Jun-2018						
3	27-Jun-2018	16:42	62009	62009	569600	195.00	107.80	210.21
2	29-Jun-2018	15:38	62009	62009	587515	148.50	110.45	164.02
2	30-Jun-2018	15:29	62009	62009	587834	136.60	110.30	150.67
4	#2 ULS DIESEL, CLEAR				Total KM	*****	480.10	524.90
#62011	62011	Previous Odom: 490711 KM As of: 23-Jun-2018						
2	29-Jun-2018	18:32	62011	62011	492232	222.10	110.45	245.31
2	30-Jun-2018	17:05	62011	62011	492842	198.50	110.30	218.95
4	#2 ULS DIESEL, CLEAR				Total KM	2131	420.60	464.26
		L / 100 KM	19.737	COST / KM	0.218			
		Miles / GAL	14.309	COST / MILE	0.351			
#62014	62014	Previous Odom: 524199 KM As of: 22-Jun-2018						

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### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425201  
150 DENNIS RD.,  
ST. THOMAS, ON  
N5P0B6

INVOICE NO.: 1098253

H.S.T. REG. NO. 105348619

PAGE NO.: 2

FOR THE PERIOD ENDING: 30-Jun-2018

LOC	VEHICLE DESC. DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT	
2	25-Jun-2018	20:35	62014 62014						
2	28-Jun-2018	20:23	62014 62014		524199	209.00	106.98	223.59	
2	29-Jun-2018	23:02	62014 62014		524199	128.80	108.78	140.11	
					524199	228.60	110.45	252.49	
4	#2 ULS DIESEL, CLEAR						566.40		616.19
#62015	62015	Previous Odom: 156341 KM As of: 20-Jun-2018							
2	25-Jun-2018	19:03	62015 62015		150327	152.00	106.98	162.61	
2	27-Jun-2018	18:26	62015 62015		173282	329.00	107.80	354.66	
2	29-Jun-2018	18:51	62015 62015		185296	147.00	110.45	162.36	
2	30-Jun-2018	17:24	62015 62015		160473	305.50	110.30	336.97	
4	#2 ULS DIESEL, CLEAR						4132	933.50	1016.60
				Total KM					
				L / 100 KM				0.246	
				Miles / GAL				0.396	
				COST / KM					
				COST / MILE					
#62017	62017	Previous Odom: 697804 KM As of: 16-Jun-2018							
2	28-Jun-2018	02:02	62017 62017		703900	503.50	108.78	547.71	
4	#2 ULS DIESEL, CLEAR						6096	503.50	547.71
				Total KM					
				L / 100 KM				0.090	
				Miles / GAL				0.145	
				COST / KM					
				COST / MILE					
#62019	62019	No Prior Odom Reading Available. No Mileage calculations.							
2	27-Jun-2018	04:39	62019 62019		0	117.40	107.80	126.56	
4	#2 ULS DIESEL, CLEAR						117.40	126.56	
#62020	62020	No Prior Odom Reading Available. No Mileage calculations.							
3	25-Jun-2018	06:42	62020 62020		0	339.60	106.98	363.30	
2	28-Jun-2018	07:56	62020 62020		0	345.00	108.78	375.29	
2	28-Jun-2018	15:54	62020 62020		0	73.20		79.63	
4	#2 ULS DIESEL, CLEAR						757.80	818.22	
#62023	62023	Previous Odom: 586799 KM As of: 18-Jun-2018							
2	26-Jun-2018	23:29	62023 62023		507166	230.00	108.68	249.96	
2	27-Jun-2018	23:07	62023 62023		595429	238.00	107.80	256.56	
3	28-Jun-2018	19:26	62023 62023		546982	154.00	108.78	167.52	
4	#2 ULS DIESEL, CLEAR						622.00	674.04	
				Total KM	*****				
#62025	62025	Previous Odom: 568968 KM As of: 23-Jun-2018							

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### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425201  
150 DENNIS RD.,  
ST. THOMAS, ON  
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INVOICE NO.: 1098253

H.S.T. REG. NO. 105348619

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FOR THE PERIOD ENDING: 30-Jun-2018

LOG	VEHICLE DESC DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
5	26-Jun-2018	00:19	62025	62025				
2	27-Jun-2018	23:07	62025	62025	598888	164.99	108.68	179.31
3	30-Jun-2018	01:09	62025	62025	594153	283.10	107.80	305.18
					595188	165.00	110.30	182.00
4	#2 ULS DIESEL, CLEAR			Total KM	26220	613.09		666.49
	L / 100 KM	2.338		COST / KM				0.025
	Miles / GAL	120.785		COST / MILE				0.041
#62028 62028 No Prior Odom Reading Available. No Mileage calculations.								
2	27-Jun-2018	23:10	62028	62028	0	121.40	107.80	130.87
2	28-Jun-2018	22:25	62028	62028	0	407.70	108.78	443.50
4	#2 ULS DIESEL, CLEAR					529.10		574.37
#62029 62029 No Prior Odom Reading Available. No Mileage calculations.								
2	26-Jun-2018	06:11	62029	62029	0	339.10	108.68	368.53
2	28-Jun-2018	16:54	62029	62029	0	103.30	108.78	112.37
2	29-Jun-2018	15:17	62029	62029	0	137.90	110.45	152.31
2	30-Jun-2018	12:16	62029	62029	0	76.20	110.30	84.05
4	#2 ULS DIESEL, CLEAR					656.50		717.26
#62031 62031 Previous Odom: 714083 KM As of: 24-Jun-2018								
2	27-Jun-2018	01:27	62031	62031	715308	167.20	107.80	180.24
2	29-Jun-2018	06:43	62031	62031	716533	433.10	110.45	478.36
4	#2 ULS DIESEL, CLEAR			Total KM	2450	600.30		658.60
	L / 100 KM	24.502		COST / KM				0.269
	Miles / GAL	11.527		COST / MILE				0.433
#62034 62034 Previous Odom: 174476 KM As of: 22-Jun-2018								
2	26-Jun-2018	15:16	62034	62034	161460	238.90	108.68	259.64
2	28-Jun-2018	16:33	62034	62034	176253	234.50	108.78	255.09
2	29-Jun-2018	15:44	62034	62034	176467	53.00	110.45	58.54
2	30-Jun-2018	16:04	62034	62034	176744	130.20	110.30	143.61
4	#2 ULS DIESEL, CLEAR			Total KM	2268	656.60		716.88
	L / 100 KM	28.951		COST / KM				0.316
	Miles / GAL	9.755		COST / MILE				0.509
#62036 62036 Previous Odom: 144208 KM As of: 22-Jun-2018								
2	28-Jun-2018	15:35	62036	62036	158394	137.40	108.78	149.46
2	29-Jun-2018	14:59	62036	62036	172881	108.50	110.45	119.84
2	30-Jun-2018	05:47	62036	62036	174447	254.50	110.30	280.71
4	#2 ULS DIESEL, CLEAR			Total KM	30239	500.40		550.01

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FUEL MANAGEMENT SYSTEM
DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425201
150 DENNIS RD.,
ST. THOMAS, ON
N5P0B6

INVOICE NO.: 1098253

H.S.T. REG. NO. 105348619

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FOR THE PERIOD ENDING: 30-Jun-2018

Table with columns: LOC, VEHICLE DESC. DATE, TIME, CARD NO., DRIVER NAME, ODOMETER READING, QUANTITY (LITRES), PRICE, AMOUNT. Contains multiple rows of fuel dispensing data for various vehicles and dates.

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### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425201  
150 DENNIS RD.,  
ST. THOMAS, ON  
N5P0B6

INVOICE NO.: 1098253

H.S.T. REG. NO. 105348619

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FOR THE PERIOD ENDING: 30-Jun-2018

LOC	VEHICLE DESC DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
4	#2 ULS DIESEL, CLEAR			Total KM	*****	945.51		1024.92
#62055	62055			Previous Odom: 598992 KM As of: 24-Jun-2018				
2	27-Jun-2018	17:09	62055 62055					
2	29-Jun-2018	00:29	62055 62055		0	314.00	107.80	338.49
					0	190.00	110.45	209.86
4	#2 ULS DIESEL, CLEAR			Total KM	*****	504.00		548.35
#62060	62060			Previous Odom: 585814 KM As of: 21-Jun-2018				
2	25-Jun-2018	04:11	62060 62060		589369	253.70	106.98	271.41
2	25-Jun-2018	15:04	62060 62060		590006	215.90		230.97
2	27-Jun-2018	14:35	62060 62060		590625	244.30	107.80	263.36
2	28-Jun-2018	15:37	62060 62060		587150	116.10	108.78	126.29
4	#2 ULS DIESEL, CLEAR			Total KM	1336	830.00		892.03
	L / 100 KM	62.126		COST / KM	0.668			
	Miles / GAL	4.546		COST / MILE	1.074			
#62062	62062			Previous Odom: 331405 KM As of: 21-Jun-2018				
2	28-Jun-2018	17:34	62062 62062		333683	328.00	108.78	356.80
4	#2 ULS DIESEL, CLEAR			Total KM	2278	328.00		356.80
	L / 100 KM	14.399		COST / KM	0.157			
	Miles / GAL	19.615		COST / MILE	0.252			
#62064	62064			No Prior Odom Reading Available. No Mileage calculations.				
2	27-Jun-2018	13:44	62064 62064		0	186.40	107.80	200.94
4	#2 ULS DIESEL, CLEAR					186.40		200.94
#62065	62065			Previous Odom: 158543 KM As of: 12-Jun-2018				
2	25-Jun-2018	13:03	62065 62065		157230	297.60	106.98	318.37
2	29-Jun-2018	21:33	62065 62065		151629	262.70	110.45	290.15
4	#2 ULS DIESEL, CLEAR			Total KM	*****	560.30		608.52
#62074	62074			Previous Odom: 668918 KM As of: 24-Jun-2018				
2	27-Jun-2018	14:00	62074 62074		670000	196.90	107.80	212.26
2	30-Jun-2018	05:27	62074 62074		600153	300.00	110.30	330.90
2	30-Jun-2018	16:46	62074 62074		600751	210.20		231.85
4	#2 ULS DIESEL, CLEAR			Total KM	*****	707.10		775.01

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FUEL MANAGEMENT SYSTEM  
DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425201  
150 DENNIS RD.,  
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INVOICE NO.: 1098253

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FOR THE PERIOD ENDING: 30-Jun-2018

LOG	VEHICLE DESC. DATE	TIME	CARD No.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
#62076	62076	Previous Odom: 536750 KM		As of: 24-Jun-2018				
2	26-Jun-2018	18:13	62076 62076		541434	107.20	108.68	116.50
4	27-Jun-2018	09:32	62076 62076		175719	72.00	107.80	77.62
4	#2 ULS DIESEL, CLEAR			Total KM	*****	179.20		194.12
#62077	62077	Previous Odom: 159496 KM		As of: 15-Jun-2018				
2	26-Jun-2018	18:18	62077 62077		8	360.50	108.68	391.79
2	30-Jun-2018	18:19	62077 62077		8	313.60	110.30	345.90
4	#2 ULS DIESEL, CLEAR			Total KM	*****	674.10		737.69
#62078	62078	Previous Odom: 425387 KM		As of: 21-Jun-2018				
2	25-Jun-2018	21:16	62078 62078		425998	247.70	106.98	264.99
4	#2 ULS DIESEL, CLEAR			Total KM	611	247.70		264.99
	L / 100 KM	40.540		COST / KM	0.434			
	Miles / GAL	6.967		COST / MILE	0.698			
#62079	62079	Previous Odom: 78456 KM		As of: 22-Jun-2018				
5	26-Jun-2018	05:30	62079 62079		78456	321.32	108.68	349.21
2	27-Jun-2018	05:46	62079 62079		10	233.50	107.80	251.71
4	#2 ULS DIESEL, CLEAR			Total KM	*****	554.82		600.92
#62080	62080	Previous Odom: 612734 KM		As of: 22-Jun-2018				
2	26-Jun-2018	19:13	62080 62080		613297	215.00	108.68	233.66
2	30-Jun-2018	11:09	62080 62080		614128	324.00	110.30	357.37
4	#2 ULS DIESEL, CLEAR			Total KM	1394	539.00		591.03
	L / 100 KM	38.666		COST / KM	0.424			
	Miles / GAL	7.304		COST / MILE	0.682			
#62081	62081	Previous Odom: 181815 KM		As of: 20-Jun-2018				
2	26-Jun-2018	08:13	62081 62081		150332	193.70	108.68	210.51
4	#2 ULS DIESEL, CLEAR			Total KM	*****	193.70		210.51
#62082	62082	Previous Odom: 132540 KM		As of: 20-Jun-2018				
3	25-Jun-2018	20:21	62082 62082		125957	135.00	106.98	144.42
2	26-Jun-2018	19:53	62082 62082		426250	107.00	108.68	116.29
3	27-Jun-2018	22:00	62082 62082		161797	141.80	107.80	152.86
2	28-Jun-2018	20:25	62082 62082		0	114.40	108.78	124.44

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PAST DUE INTEREST CHARGED AT 1 1/2% PER MONTH (19.56%) PER ANNUM ON UNPAID OVERDUE BALANCES  
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### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425201  
150 DENNIS RD.,  
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N5P0B6

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FOR THE PERIOD ENDING: 30-Jun-2018

LOC	VEHICLE DESC. DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
4	#2 ULS DIESEL, CLEAR			Total KM	*****	498.20		538.01
#62083	62083	Previous Odom: 124481 KM		As of: 20-Jun-2018				
2	26-Jun-2018	15:36	62083	62083	669469	229.50	108.68	249.42
2	27-Jun-2018	15:48	62083	62083	588606	274.40	107.80	295.80
2	28-Jun-2018	15:49	62083	62083	167871	229.70	108.78	249.87
2	29-Jun-2018	16:27	62083	62083	159061	222.00	110.45	245.20
4	#2 ULS DIESEL, CLEAR			Total KM	34580	955.60		1040.29
	L / 100 KM	2.763		COST / KM	0.030			
	Miles / GAL	102.201		COST / MILE	0.048			
#62086	62086	Previous Odom: 84954 KM		As of: 20-Jun-2018				
2	25-Jun-2018	00:05	62086	62086	125608	220.00	106.98	235.36
2	26-Jun-2018	23:49	62086	62086	599337	137.00	108.68	148.89
2	29-Jun-2018	00:29	62086	62086	573898	300.10	110.45	331.46
4	#2 ULS DIESEL, CLEAR			Total KM	488944	657.10		715.71
	L / 100 KM	0.134		COST / KM	0.001			
	Miles / GAL	2101.516		COST / MILE	UNKNOWN			
#62087	62087	Previous Odom: 131870 KM		As of: 19-Jun-2018				
2	25-Jun-2018	12:15	62087	62087	86622	350.00	106.98	374.43
2	27-Jun-2018	01:47	62087	62087	133640	272.80	107.80	294.08
2	29-Jun-2018	10:45	62087	62087	89130	330.10	110.45	364.60
4	#2 ULS DIESEL, CLEAR			Total KM	*****	952.90		1033.11
#62089	62089	Previous Odom: 149111 KM		As of: 19-Jun-2018				
2	25-Jun-2018	10:59	62089	62089	151114	349.20	106.98	373.57
2	27-Jun-2018	16:53	62089	62089	151929	125.70	107.80	135.50
2	29-Jun-2018	18:25	62089	62089	152805	200.90	110.45	221.89
4	#2 ULS DIESEL, CLEAR			Total KM	3694	675.80		730.96
	L / 100 KM	18.295		COST / KM	0.198			
	Miles / GAL	15.438		COST / MILE	0.318			
#62091	62091	Previous Odom: 170238 KM		As of: 23-Jun-2018				
2	28-Jun-2018	16:33	62091	62091	185031	304.90	108.78	331.67
2	29-Jun-2018	17:56	62091	62091	148812	187.20	110.45	206.76
4	#2 ULS DIESEL, CLEAR			Total KM	*****	492.10		538.43
#62093	62093	Previous Odom: 149940 KM		As of: 23-Jun-2018				

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PAST DUE INTEREST CHARGED AT 1% PER MONTH (12.00% PER ANNUM) ON UNPAID OVERDUE BALANCES  
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FUEL MANAGEMENT SYSTEM
DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425201
150 DENNIS RD.,
ST. THOMAS, ON
N5P0B6

INVOICE NO.: 1098253

H.S.T. REG. NO. 105348619

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FOR THE PERIOD ENDING: 30-Jun-2018

Table with columns: LOC, VEHICLE-DESC, DATE, TIME, CARD NO., DRIVER NAME, ODOMETER READING, QUANTITY (LITRES), PRICE, AMOUNT. Contains multiple rows of fuel dispensing data for various dates in June 2018, including vehicle descriptions like '4 #2 ULS DIESEL, CLEAR' and total amounts.

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FAST DUE INTEREST CHARGED AT 1% PER MONTH (19.56%) PER ANNUM ON UNPAID OVERDUE BALANCES
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FOR THE PERIOD ENDING: 30-Jun-2018

Table with columns: LOC, VEHICLE DESC, DATE, TIME, GARB NO., DRIVER NAME, ODOMETER READING, QUANTITY (LITRES), PRICE, AMOUNT. Contains multiple rows of fuel dispensing data for various vehicles and dates in June 2018.

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FOR THE PERIOD ENDING: 30-Jun-2018

LOC	VEHICLE DESC. DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
#62111	62111	Previous Odom: 332890 KM As of: 24-Jun-2018						
2	30-Jun-2018	01:47	62111 62111		334318	276.00	110.30	304.43
4	#2 ULS DIESEL, CLEAR			Total KM	1428	276.00		304.43
	L / 100 KM	19.328		COST / KM	0.213			
	Miles / GAL	14.612		COST / MILE	0.343			
#62113	62113	Previous Odom: 149421 KM As of: 21-Jun-2018						
2	29-Jun-2018	16:36	62113 62113		162535	204.70	110.45	226.09
2	30-Jun-2018	16:10	62113 62113		162805	103.30	110.30	113.94
4	#2 ULS DIESEL, CLEAR			Total KM	13384	308.00		340.03
	L / 100 KM	2.301		COST / KM	0.025			
	Miles / GAL	122.727		COST / MILE	0.041			
#62114	62114	No Prior Odom Reading Available. No Mileage calculations.						
2	27-Jun-2018	13:15	62114 62114		0	174.00	107.80	187.57
2	28-Jun-2018	13:21	62114 62114		0	91.30	108.78	99.32
2	29-Jun-2018	16:12	62114 62114		0	201.70	110.45	222.78
4	#2 ULS DIESEL, CLEAR					467.00		509.67
#62115	62115	No Prior Odom Reading Available. No Mileage calculations.						
2	27-Jun-2018	00:13	62115 62115		0	140.80	107.80	151.78
2	27-Jun-2018	21:47	62115 62115		0	93.90		101.22
2	28-Jun-2018	23:06	62115 62115		0	166.40	108.78	181.01
2	30-Jun-2018	21:14	62115 62115		0	221.70	110.30	244.54
4	#2 ULS DIESEL, CLEAR					622.80		678.55
#62117	62117	No Prior Odom Reading Available. No Mileage calculations.						
3	25-Jun-2018	07:02	62117 62117		0	168.90	106.98	180.69
2	26-Jun-2018	05:06	62117 62117		0	169.20	108.68	183.89
2	27-Jun-2018	05:31	62117 62117		0	203.50	107.80	219.37
2	30-Jun-2018	05:00	62117 62117		0	241.10	110.30	265.93
4	#2 ULS DIESEL, CLEAR					782.70		849.88
#62118	62118	Previous Odom: 614709 KM As of: 19-Jun-2018						
2	27-Jun-2018	02:26	62118 62118		624198	485.00	107.80	522.83
2	28-Jun-2018	04:47	62118 62118		625401	472.00	108.78	513.44
2	29-Jun-2018	20:57	62118 62118		626898	426.00	110.45	470.52

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INVOICE NO.: 1098253

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FOR THE PERIOD ENDING: 30-Jun-2018

LOC	VEHICLE DESC. DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
4	#2 ULS DIESEL, CLEAR			Total KM	12189	1383.00		1506.79
	L / 100 KM	11.346		COST / KM				0.124
	Miles / GAL	24.891		COST / MILE				0.199
#62119	62119	Previous Odom: 601922 KM As of: 10-Jun-2018						
2	26-Jun-2018	18:16	62119	62119	614474	450.40	108.68	489.49
4	#2 ULS DIESEL, CLEAR			Total KM	12552	450.40		489.49
	L / 100 KM	3.588		COST / KM				0.039
	Miles / GAL	78.708		COST / MILE				0.063
#62120	62120	Previous Odom: 128663 KM As of: 31-Mar-2018						
2	25-Jun-2018	05:59	62120	62120	157883	319.90	106.98	342.23
2	26-Jun-2018	06:00	62120	62120	158996	316.00	108.68	343.43
2	28-Jun-2018	15:21	62120	62120	157896	238.60	108.78	259.55
4	#2 ULS DIESEL, CLEAR			Total KM	29233	874.50		945.21
	L / 100 KM	2.991		COST / KM				0.032
	Miles / GAL	94.410		COST / MILE				0.052
#62121	62121	Previous Odom: 175484 KM As of: 24-Jun-2018						
3	25-Jun-2018	16:19	62121	62121	142628	171.50	106.98	183.47
2	27-Jun-2018	15:24	62121	62121	148167	144.30	107.80	155.56
4	#2 ULS DIESEL, CLEAR			Total KM	*****	315.80		339.03
							Subtotal	40099.51
ON HST @ 13% Registration #105348619								5212.97
4	#2 ULS DIESEL, CLEAR			Total	36885.90			45312.48
TAXES INCLUDED IN ABOVE SUBTOTAL							Please pay this amount	=====
-----								
FEDERAL EXCISE TAX		36885.90 L	4.00 /L		1475.44			
ON PROVINCIAL FUEL TAX		36885.90 L	14.30 /L		5274.68			

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### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425404  
150 DENNIS RD.,  
ST. THOMAS, ON  
N5P0B6

INVOICE NO.: 1098254

H.S.T. REG. NO. 105348619

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FOR THE PERIOD ENDING: 30-Jun-2018

LOC	VEHICLE DESC	DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT	
#62001	62001	No Prior Odom Reading Available. No Mileage calculations.								
2		25-Jun-2018	12:55	62001	62001	0	28.63	58.00	16.61	
12	DIESEL EXHAUST FLUID (DEF)							28.63		16.61
#62002	62002	No Prior Odom Reading Available. No Mileage calculations.								
3		29-Jun-2018	08:33	62002	62002	0	15.04	58.00	8.72	
2		30-Jun-2018	11:26	62002	62002	0	10.90		6.32	
12	DIESEL EXHAUST FLUID (DEF)							25.94		15.04
#62005	62005	Previous Odom: 160 KM As of: 24-Jun-2018								
2		27-Jun-2018	15:38	62005	62005	171586	22.42	58.00	13.00	
2		28-Jun-2018	14:04	62005	62005	88125	24.00		13.92	
12	DIESEL EXHAUST FLUID (DEF)									
					Total KM	87965	46.42		26.92	
					L / 100 KM	0.053				
					Miles / GAL	5351.924				
					COST / KM	UNKNOWN				
					COST / MILE	UNKNOWN				
#62006	62006	No Prior Odom Reading Available. No Mileage calculations.								
2		27-Jun-2018	16:39	62006	62006	0	23.53	58.00	13.65	
12	DIESEL EXHAUST FLUID (DEF)							23.53		13.65
#62011	62011	Previous Odom: 490711 KM As of: 23-Jun-2018								
2		29-Jun-2018	18:26	62011	62011	492232	15.70	58.00	9.11	
12	DIESEL EXHAUST FLUID (DEF)									
					Total KM	1521	15.70		9.11	
					L / 100 KM	1.032				
					Miles / GAL	273.612				
					COST / KM	0.006				
					COST / MILE	0.010				
#62012	62012	No Prior Odom Reading Available. No Mileage calculations.								
2		27-Jun-2018	02:59	62012	62012	0	19.52	58.00	11.32	
2		30-Jun-2018	05:34	62012	62012	0	14.75		8.56	
12	DIESEL EXHAUST FLUID (DEF)							34.27		19.88
#62015	62015	Previous Odom: 156341 KM As of: 20-Jun-2018								
2		30-Jun-2018	17:16	62015	62015	160473	26.10	58.00	15.14	
12	DIESEL EXHAUST FLUID (DEF)									
					Total KM	4132	26.10		15.14	
					L / 100 KM	0.632				
					Miles / GAL	447.121				
					COST / KM	0.004				
					COST / MILE	0.006				

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150 DENNIS RD.,  
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FOR THE PERIOD ENDING: 30-Jun-2018

LOC	VEHICLE DESC DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
#62017	62017	Previous Odom: 697804 KM As of: 16-Jun-2018						
2	28-Jun-2018	02:07	62017	62017	703900	38.86	58.00	22.54
12	DIESEL EXHAUST FLUID (DEF)				Total KM	6096	38.86	22.54
	L / 100 KM	0.637	COST / KM	0.004				
	Miles / GAL	443.044	COST / MILE	0.006				
#62019	62019	No Prior Odom Reading Available. No Mileage calculations.						
2	26-Jun-2018	20:41	62019	62019	0	38.00	58.00	22.04
12	DIESEL EXHAUST FLUID (DEF)					38.00		22.04
#62020	62020	No Prior Odom Reading Available. No Mileage calculations.						
2	28-Jun-2018	15:57	62020	62020	0	41.01	58.00	23.79
12	DIESEL EXHAUST FLUID (DEF)					41.01		23.79
#62023	62023	Previous Odom: 586799 KM As of: 18-Jun-2018						
2	26-Jun-2018	23:33	62023	62023	507166	26.36	58.00	15.29
12	DIESEL EXHAUST FLUID (DEF)				Total KM	*****	26.36	15.29
#62041	62041	No Prior Odom Reading Available. No Mileage calculations.						
2	25-Jun-2018	23:40	62041	62041	0	17.62	58.00	10.22
2	27-Jun-2018	00:34	62041	62041	0	23.89		13.86
12	DIESEL EXHAUST FLUID (DEF)					41.51		24.08
#62047	62047	Previous Odom: 11 KM As of: 24-Jun-2018						
2	25-Jun-2018	06:34	62047	62047	111	12.34	58.00	7.16
2	26-Jun-2018	18:04	62047	62047	111	12.54		7.27
12	DIESEL EXHAUST FLUID (DEF)				Total KM	100	24.88	14.43
	L / 100 KM	24.880	COST / KM	0.144				
	Miles / GAL	11.352	COST / MILE	0.232				
#62076	62076	Previous Odom: 536750 KM As of: 24-Jun-2018						
4	27-Jun-2018	09:28	62076	62076	175719	25.12	58.00	14.57
12	DIESEL EXHAUST FLUID (DEF)				Total KM	*****	25.12	14.57

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### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425404  
150 DENNIS RD.,  
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N5P0B6

INVOICE NO.: 1098254

H.S.T. REG. NO. 105348619

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FOR THE PERIOD ENDING: 30-Jun-2018

LOG	VEHICLE DESC. DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
#62082	62082	Previous Odom: 132540 KM As of: 20-Jun-2018						
3	25-Jun-2018	20:15	62082 62082		125957	20.00	58.00	11.60
12	DIESEL EXHAUST FLUID (DEF)		Total KM	*****		20.00		11.60
#62083	62083	Previous Odom: 124481 KM As of: 20-Jun-2018						
2	28-Jun-2018	15:43	62083 62083		167871	15.28	58.00	8.86
2	29-Jun-2018	16:32	62083 62083		159061	12.41		7.20
12	DIESEL EXHAUST FLUID (DEF)		Total KM	34580		27.69		16.06
	L / 100 KM	0.080	COST / KM	UNKNOWN				
	Miles / GAL	3527.014	COST / MILE	0.001				
#62086	62086	Previous Odom: 84954 KM As of: 20-Jun-2018						
2	29-Jun-2018	00:22	62086 62086		573898	35.03	58.00	20.32
12	DIESEL EXHAUST FLUID (DEF)		Total KM	488944		35.03		20.32
	L / 100 KM	0.007	COST / KM	UNKNOWN				
	Miles / GAL	39420.68	COST / MILE	UNKNOWN				
#62087	62087	Previous Odom: 131870 KM As of: 19-Jun-2018						
2	25-Jun-2018	12:08	62087 62087		86622	27.10	58.00	15.72
2	27-Jun-2018	01:40	62087 62087		133940	23.46		13.61
12	DIESEL EXHAUST FLUID (DEF)		Total KM	2070		50.56		29.33
	L / 100 KM	2.443	COST / KM	0.014				
	Miles / GAL	115.629	COST / MILE	0.023				
#62089	62089	Previous Odom: 149111 KM As of: 19-Jun-2018						
2	25-Jun-2018	10:55	62089 62089		151114	34.61	58.00	20.07
2	27-Jun-2018	16:51	62089 62089		151929	15.37		8.91
2	29-Jun-2018	18:22	62089 62089		152805	17.73		10.28
12	DIESEL EXHAUST FLUID (DEF)		Total KM	3694		67.71		39.26
	L / 100 KM	1.833	COST / KM	0.011				
	Miles / GAL	154.081	COST / MILE	0.017				
#62091	62091	Previous Odom: 170238 KM As of: 23-Jun-2018						
2	29-Jun-2018	17:51	62091 62091		148812	8.84	58.00	5.13
12	DIESEL EXHAUST FLUID (DEF)		Total KM	*****		8.84		5.13
#62093	62093	Previous Odom: 149940 KM As of: 23-Jun-2018						

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FOR THE PERIOD ENDING: 30-Jun-2018

LOC	VEHICLE DESC DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
2	28-Jun-2018	20:26	62093 62093		146700	12.57	58.00	7.29
12	DIESEL EXHAUST FLUID (DEF)			Total KM	*****	12.57		7.29
#62094	62094	No Prior Odom Reading Available. No Mileage calculations.						
2	27-Jun-2018	22:15	62094 62094		0	18.07	58.00	10.48
2	28-Jun-2018	23:17	62094 62094		0	15.02		8.71
2	30-Jun-2018	20:50	62094 62094		0	25.60		14.85
12	DIESEL EXHAUST FLUID (DEF)					58.69		34.04
#62097	62097	No Prior Odom Reading Available. No Mileage calculations.						
2	28-Jun-2018	21:01	62097 62097		0	30.11	58.00	17.46
12	DIESEL EXHAUST FLUID (DEF)					30.11		17.46
#62104	62104	Previous Odom: 173175 KM As of: 24-Jun-2018						
2	25-Jun-2018	20:09	62104 62104		147447	11.87	58.00	6.88
2	28-Jun-2018	20:19	62104 62104		127102	24.42		14.16
12	DIESEL EXHAUST FLUID (DEF)			Total KM	*****	36.29		21.04
#62105	62105	Previous Odom: 182242 KM As of: 21-Jun-2018						
2	25-Jun-2018	18:38	62105 62105		184005	31.15	58.00	18.07
2	26-Jun-2018	13:27	62105 62105		171738	38.07		22.08
12	DIESEL EXHAUST FLUID (DEF)			Total KM	*****	69.22		40.15
#62109	62109	Previous Odom: 171757 KM As of: 20-Jun-2018						
3	25-Jun-2018	03:57	62109 62109		147371	35.51	58.00	20.60
2	28-Jun-2018	01:58	62109 62109		590949	27.36		15.87
2	28-Jun-2018	17:45	62109 62109		151521	13.64		7.91
2	29-Jun-2018	23:00	62109 62109		152653	17.83		10.34
12	DIESEL EXHAUST FLUID (DEF)			Total KM	*****	94.34		54.72
#62113	62113	Previous Odom: 149421 KM As of: 21-Jun-2018						
2	28-Jun-2018	17:14	62113 62113		162114	35.04	58.00	20.32
12	DIESEL EXHAUST FLUID (DEF)			Total KM	12693	35.04		20.32
	L / 100 KM	0.276	COST / KM	0.002				
	Miles / GAL	1023.070	COST / MILE	0.003				

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PAST DUE INTEREST CHARGED AT 1% PER MONTH (12% PER ANNUM) ON UNPAID OVERDUE BALANCES  
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FUEL MANAGEMENT SYSTEM
DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425404
150 DENNIS RD.,
ST. THOMAS, ON
N5P0B6

INVOICE NO.: 1098254

H.S.T. REG. NO. 105348619

PAGE NO.: 5

FOR THE PERIOD ENDING: 30-Jun-2018

Table with columns: LOG, VEHICLE DESC, DATE, TIME, CARD NO., DRIVER NAME, ODOMETER READING, QUANTITY (LITRES), PRICE, AMOUNT. Contains multiple rows for fuel dispensing events and fluid purchases, including a subtotal and tax section.

Locations: 1=Hill St, 2=Preston, 3=401 & 97, 4=Waterloo, 5=Guelph, 6=Strasburg

FAST DUE INTEREST CHARGED AT 1% PER MONTH (19.56%) PER ANNUM ON UNPAID OVERDUE BALANCES
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FUEL MANAGEMENT SYSTEM
DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS-CST 962460105
1787930 ONTARIO INC.
150 DENNIS ROAD,
ST. THOMAS, ON
N5P0B6

INVOICE NO.: 1098271

H.S.T. REG. NO. 105348619

PAGE NO.: 1

FOR THE PERIOD ENDING: 30-Jun-2018

Table with columns: LOC, VEHICLE DESC DATE, TIME, CARB NO., DRIVER NAME, ODOMETER READING, QUANTITY (LITRES), PRICE, AMOUNT. Contains multiple rows for different units and drivers with fuel consumption and cost data.

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PAST DUE INTEREST CHARGED AT 1% PER MONTH (18.56% PER ANNUM ON UNPAID OVERDUE BALANCES
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### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS-CST 962460105  
1787930 ONTARIO INC.  
150 DENNIS ROAD,  
ST. THOMAS, ON  
N5P0B6

INVOICE NO.: 1098271

H.S.T. REG. NO. 105348619 PAGE NO.: 2

FOR THE PERIOD ENDING: 30-Jun-2018

LOC	VEHICLE DESC DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
								Subtotal
								6063.46
								QC QST @ 9.975% Registration #1223355010
								128.78
								QC GST @ 5% Registration #105348619
								64.55
								ON HST @ 13% Registration #105348619
								620.41
								-----
								4 #2 ULS DIESEL, CLEAR
								Total 5617.40
								-----
								6877.20
								=====
								TAXES INCLUDED IN ABOVE SUBTOTAL
								-----
								FEDERAL EXCISE TAX 5617.40 L 4.00 /L 224.70
								QC PROVINCIAL FUEL TAX 1167.76 L varies /L 235.89
								ON PROVINCIAL FUEL TAX 4449.64 L 14.30 /L 636.30
								-----

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PAST DUE INTEREST CHARGED AT 1% PER MONTH (12.00% PER ANNUM) ON UNPAID OVERDUE BALANCES  
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### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS-CST 962460205  
1787930 ONTARIO INC.  
150 DENNIS ROAD,  
ST. THOMAS, ON  
N5P0B6

INVOICE NO.: 1098272

H.S.T. REG. NO. 105348619

PAGE NO.: 1

FOR THE PERIOD ENDING: 30-Jun-2018

LOC	VEHICLE DESC. DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
#0007	UNIT 429218	Previous Odom: 737577 KM As of: 28-Dec-2017						
ON H	25-Jun-2018	22:49	80007	UNIT 429218	838494	63.00	72.20	45.49
	12 DIESEL EXHAUST FLUID (DEF)			Total KM	100917	63.00		45.49
	L / 100 KM	0.062	COST / KM UNKNOWN					
	Miles / GAL	4524.066	COST / MILE 0.001					
#0016	DRIVER 9	No Prior Odom Reading Available. No Mileage calculations.						
QC H	28-Jun-2018	23:15	80016	DRIVER 9	0	28.67	70.95	20.34
	12 DIESEL EXHAUST FLUID (DEF)					28.67		20.34
#0496	DRIVER 15	Previous Odom: 725096 KM As of: 20-Jun-2018						
ON H	26-Jun-2018	12:43	80496	DRIVER 15	729153	35.11	72.19	25.35
	12 DIESEL EXHAUST FLUID (DEF)			Total KM	4057	35.11		25.35
	L / 100 KM	0.865	COST / KM 0.006					
	Miles / GAL	326.347	COST / MILE 0.010					
#0498	DRIVER 33	No Prior Odom Reading Available. No Mileage calculations.						
ON H	26-Jun-2018	20:59	80498	DRIVER 33	0	48.68	72.21	35.15
	12 DIESEL EXHAUST FLUID (DEF)					48.68		35.15
							Subtotal	126.33
							ON HST @ 13% Registration #105348619	13.78
							QC QST @ 9.975% Registration #1223355010	2.03
							QC GST @ 5% Registration #105348619	1.02
							Total	175.46
							Please pay this amount	143.16
							TOTAL	143.16
							TAXES INCLUDED IN ABOVE SUBTOTAL	=====
							FEDERAL EXCISE TAX	175.46 L 0.00 /L 0.00

Locations: 1=Hill St, 2=Preston, 3=401 & 97, 4=Waterloo, 5=Guelph, 6=Strasburg

POST DUE INTEREST CHARGED AT 17% PER MONTH (19.65% PER ANNUM) ON UNPAID OVERDUE BALANCES  
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FUEL MANAGEMENT SYSTEM
DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425201
150 DENNIS RD.,
ST. THOMAS, ON
N5P0B6

INVOICE NO.: 1099424

H.S.T. REG. NO. 105348619

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FOR THE PERIOD ENDING: 08-Jul-2018

Table with columns: LOC, VEHICLE DESC, DATE, TIME, CARD NO., DRIVER NAME, ODOMETER READING, QUANTITY (LITRES), PRICE, AMOUNT. Contains multiple rows of fuel dispensing data for various vehicles and dates.

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PAST DUE INTEREST CHARGED AT 1% PER MONTH (12% PER ANNUM) ON UNPAID OVERDUE BALANCES
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### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425201  
150 DENNIS RD.,  
ST. THOMAS, ON  
N5P0B6

INVOICE NO.: 1099424

H.S.T. REG. NO. 105348619

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FOR THE PERIOD ENDING: 08-Jul-2018

LOC	VEHICLE DESC DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
2	07-Jul-2018	01:06	62012	62012	0	292.60	109.58	320.63
4	#2 ULS DIESEL, CLEAR							
						540.50		591.41
#62014	62014	Previous Odom: 524199 KM As of: 29-Jun-2018						
2	04-Jul-2018	21:10	62014	62014	524199	201.00	110.73	222.57
2	05-Jul-2018	20:28	62014	62014	524207	102.70	109.23	112.18
2	06-Jul-2018	20:47	62014	62014	524207	314.90		343.97
4	#2 ULS DIESEL, CLEAR							
				Total KM	8	618.60		678.72
#62015	62015	Previous Odom: 160473 KM As of: 30-Jun-2018						
2	03-Jul-2018	17:19	62015	62015	161806	155.00	110.30	170.96
2	05-Jul-2018	17:33	62015	62015	174197	416.00	109.23	454.40
2	07-Jul-2018	16:11	62015	62015	166162	115.00	109.58	126.02
4	#2 ULS DIESEL, CLEAR							
				Total KM	5689	686.00		751.39
				L / 100 KM	12.058			
				Miles / GAL	23.422			
				COST / KM	0.132			
				COST / MILE	0.213			
#62019	62019	No Prior Odom Reading Available. No Mileage calculations.						
3	02-Jul-2018	22:11	62019	62019	0	208.10	110.30	229.53
3	05-Jul-2018	07:08	62019	62019	0	182.10	109.23	198.91
4	#2 ULS DIESEL, CLEAR							
						390.20		428.44
#62020	62020	No Prior Odom Reading Available. No Mileage calculations.						
2	01-Jul-2018	17:47	62020	62020	0	156.70	110.30	172.84
2	02-Jul-2018	09:25	62020	62020	0	170.10		187.84
2	02-Jul-2018	20:18	62020	62020	0	153.80		169.64
2	04-Jul-2018	16:26	62020	62020	0	363.90	110.73	402.95
2	08-Jul-2018	06:58	62020	62020	0	252.10	109.58	276.25
4	#2 ULS DIESEL, CLEAR							
						1096.80		1209.52
#62023	62023	Previous Odom: 507166 KM As of: 26-Jun-2018						
3	01-Jul-2018	17:46	62023	62023	599757	271.00	110.30	298.91
2	02-Jul-2018	18:35	62023	62023	128931	281.00		309.24
2	04-Jul-2018	01:37	62023	62023	570799	310.00	110.73	343.26
2	05-Jul-2018	01:00	62023	62023	569129	258.00	109.23	281.81
2	05-Jul-2018	21:23	62023	62023	613374	233.00		254.51
3	08-Jul-2018	21:58	62023	62023	571980	143.00	109.58	156.70
4	#2 ULS DIESEL, CLEAR							
				Total KM	64814	1496.00		1645.13
				L / 100 KM	2.308			
				Miles / GAL	122.361			
				COST / KM	0.025			
				COST / MILE	0.041			

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### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425201  
150 DENNIS RD.,  
ST. THOMAS, ON  
N5P0B6

INVOICE NO.: 1099424

H.S.T. REG. NO. 105348619

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FOR THE PERIOD ENDING: 08-Jul-2018

LOC	VEHICLE DESC DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
#62025	62025	Previous Odom: 595188 KM As of: 30-Jun-2018						
5	03-Jul-2018	00:30	62025 62025		600198	235.07	110.30	259.28
3	07-Jul-2018	03:31	62025 62025		597553	390.00	109.58	427.36
4	#2 ULS DIESEL, CLEAR			Total KM	2365	625.07		686.64
	L / 100 KM	26.430		COST / KM				
	Miles / GAL	10.686		COST / MILE				
#62028	62028	No Prior Odom Reading Available. No Mileage calculations.						
2	01-Jul-2018	00:48	62028 62028		0	136.90	110.30	151.00
2	04-Jul-2018	00:03	62028 62028		0	172.70	110.73	191.23
2	06-Jul-2018	22:55	62028 62028		0	283.00	109.23	309.12
2	07-Jul-2018	22:13	62028 62028		0	216.20	109.58	236.91
4	#2 ULS DIESEL, CLEAR					808.80		888.26
#62029	62029	No Prior Odom Reading Available. No Mileage calculations.						
2	03-Jul-2018	13:12	62029 62029		0	206.90	110.30	228.21
2	05-Jul-2018	15:04	62029 62029		0	263.80	109.23	288.15
2	06-Jul-2018	15:08	62029 62029		0	134.50		146.91
2	07-Jul-2018	14:47	62029 62029		0	122.50	109.58	134.24
4	#2 ULS DIESEL, CLEAR					727.70		797.51
#62031	62031	Previous Odom: 716533 KM As of: 29-Jun-2018						
2	01-Jul-2018	10:01	62031 62031		718070	539.10	110.30	594.63
2	03-Jul-2018	22:46	62031 62031		480036	593.40		654.52
2	05-Jul-2018	03:47	62031 62031		481170	377.00	109.23	411.80
4	#2 ULS DIESEL, CLEAR			Total KM	*****	1509.50		1660.95
#62034	62034	Previous Odom: 176744 KM As of: 30-Jun-2018						
2	04-Jul-2018	15:40	62034 62034		130097	106.80	110.73	118.26
2	05-Jul-2018	08:01	62034 62034		162615	243.20	109.23	265.65
4	#2 ULS DIESEL, CLEAR			Total KM	*****	350.00		383.91
#62036	62036	Previous Odom: 174447 KM As of: 30-Jun-2018						
5	01-Jul-2018	11:36	62036 62036		174544	139.89	110.30	154.30
3	03-Jul-2018	11:31	62036 62036		186092	134.30		148.13
5	04-Jul-2018	06:50	62036 62036		175719	383.71	110.73	424.88
2	05-Jul-2018	14:40	62036 62036		156910	351.70	109.23	384.16

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FUEL MANAGEMENT SYSTEM
DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425201
150 DENNIS RD.,
ST. THOMAS, ON
N5P0B6

INVOICE NO.: 1099424

H.S.T. REG. NO. 105348619

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FOR THE PERIOD ENDING: 08-Jul-2018

Table with columns: EOC, VEHICLE DESC DATE, TIME, CARD No., DRIVER NAME, ODOMETER READING, QUANTITY (LITRES), PRICE, AMOUNT. Contains multiple rows for different vehicles and dates, including totals and previous odometer readings.

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FAST DUE INTEREST CHARGED AT 1 1/2% PER MONTH (19.55% PER ANNUM ON UNPAID OVERDUE BALANCES
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### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425201  
150 DENNIS RD.,  
ST. THOMAS, ON  
N5P0B6

INVOICE NO.: 1099424

H.S.T. REG. NO. 105348819

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FOR THE PERIOD ENDING: 08-Jul-2018

LOC	VEHICLE DESC DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT	
#62055	62055	No Prior Odom Reading Available. No Mileage calculations.							
2	07-Jul-2018	00:31	62055	62055	0	249.40	109.58	273.29	
2	08-Jul-2018	03:12	62055	62055	0	126.00		138.07	
4	#2 ULS DIESEL, CLEAR							375.40	411.36
#62060	62060	Previous Odom: 587150 KM As of: 28-Jun-2018							
2	04-Jul-2018	11:02	62060	62060	593023	162.20	110.73	179.60	
2	05-Jul-2018	14:07	62060	62060	176545	252.20	109.23	275.48	
2	07-Jul-2018	20:23	62060	62060	593310	136.40	109.58	149.47	
4	#2 ULS DIESEL, CLEAR							6160	550.80
	L / 100 KM		8.942	Total KM		0.098		604.55	
	Miles / GAL		31.586	COST / MILE		0.158			
#62064	62064	No Prior Odom Reading Available. No Mileage calculations.							
5	01-Jul-2018	13:23	62064	62064	0	215.24	110.30	237.41	
4	#2 ULS DIESEL, CLEAR							215.24	237.41
#62074	62074	Previous Odom: 600751 KM As of: 30-Jun-2018							
2	01-Jul-2018	16:17	62074	62074	601229	193.40	110.30	213.92	
2	06-Jul-2018	14:57	62074	62074	671491	276.60	109.23	302.13	
2	07-Jul-2018	13:31	62074	62074	671803	143.00	109.58	156.70	
2	08-Jul-2018	14:47	62074	62074	672289	202.70		222.12	
4	#2 ULS DIESEL, CLEAR							71538	815.70
	L / 100 KM		1.140	Total KM		0.013		894.27	
	Miles / GAL		247.692	COST / MILE		0.020			
#62076	62076	Previous Odom: 175719 KM As of: 27-Jun-2018							
2	01-Jul-2018	08:23	62076	62076	128348	325.10	110.30	358.59	
2	08-Jul-2018	08:42	62076	62076	175295	239.00	109.58	261.90	
4	#2 ULS DIESEL, CLEAR							564.10	620.49
#62077	62077	Previous Odom: 8 KM As of: 30-Jun-2018							
2	05-Jul-2018	13:10	62077	62077	1	346.60	109.23	378.59	
2	07-Jul-2018	11:20	62077	62077	1	377.30	109.58	413.45	
4	#2 ULS DIESEL, CLEAR							723.90	792.04
#62078	62078	Previous Odom: 425998 KM As of: 25-Jun-2018							

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MESSENGER FREIGHT SYSTEMS 962425201  
150 DENNIS RD.,  
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FOR THE PERIOD ENDING: 08-Jul-2018

LOC	VEHICLE DESC. DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
3	02-Jul-2018	18:31	62078	62078				
2	04-Jul-2018	19:50	62078	62078	427811	215.30	110.30	237.48
					428398	223.00	110.73	246.93
4	#2 ULS DIESEL, CLEAR			Total KM	2400	438.30		484.41
	L / 100 KM	18.263		COST / KM				
	Miles / GAL	15.465		COST / MILE				
#62079 62079 Previous Odom: 10 KM As of: 27-Jun-2018								
2	03-Jul-2018	05:10	62079	62079	7845	339.90	110.30	374.91
2	04-Jul-2018	15:01	62079	62079	7845	252.60	110.73	279.70
2	07-Jul-2018	11:15	62079	62079	7845	385.50	109.58	422.43
4	#2 ULS DIESEL, CLEAR			Total KM	7835	978.00		1077.04
	L / 100 KM	12.482		COST / KM				
	Miles / GAL	22.626		COST / MILE				
#62080 62080 Previous Odom: 614128 KM As of: 30-Jun-2018								
2	03-Jul-2018	10:48	62080	62080	614618	200.00	110.30	220.60
2	04-Jul-2018	20:48	62080	62080	615600	340.00	110.73	376.48
4	#2 ULS DIESEL, CLEAR			Total KM	1472	540.00		597.08
	L / 100 KM	36.685		COST / KM				
	Miles / GAL	7.699		COST / MILE				
#62081 62081 Previous Odom: 150332 KM As of: 26-Jun-2018								
2	03-Jul-2018	06:53	62081	62081	177444	239.00	110.30	263.62
2	04-Jul-2018	15:42	62081	62081	149007	126.00	110.73	139.52
4	#2 ULS DIESEL, CLEAR			Total KM	*****	365.00		403.14
#62082 62082 Previous Odom: 125957 KM As of: 25-Jun-2018								
2	02-Jul-2018	20:27	62082	62082	0	335.30	110.30	369.84
2	03-Jul-2018	21:50	62082	62082	148700	299.40		330.24
3	04-Jul-2018	22:11	62082	62082	138765	200.40	110.73	221.90
2	05-Jul-2018	20:26	62082	62082	178550	208.20	109.23	227.42
4	#2 ULS DIESEL, CLEAR			Total KM	52593	1043.30		1149.40
	L / 100 KM	1.984		COST / KM				
	Miles / GAL	142.372		COST / MILE				
#62083 62083 Previous Odom: 159061 KM As of: 29-Jun-2018								
2	04-Jul-2018	15:52	62083	62083	601205	326.40	110.73	361.42
4	#2 ULS DIESEL, CLEAR			Total KM	442144	326.40		361.42
	L / 100 KM	0.074		COST / KM				
	Miles / GAL	3825.769		COST / MILE				

Locations: 1=Hill St, 2=Preston, 3=401 &amp; 97, 4=Waterloo, 5=Guelph, 6=Strasburg

PAST DUE INTEREST CHARGED AT 1 1/4% PER MONTH (19.56% PER ANNUM ON UNPAID OVERDUE BALANCES)  
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FUEL MANAGEMENT SYSTEM
DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425201
150 DENNIS RD.,
ST. THOMAS, ON
N5P0B6

INVOICE NO.: 1099424

H.S.T. REG. NO. 105348619

PAGE NO.: 7

FOR THE PERIOD ENDING: 08-Jul-2018

Table with columns: LOC, VEHICLE DESC, DATE, TIME, CARD NO., DRIVER NAME, ODOMETER READING, QUANTITY (LITRES), PRICE, AMOUNT. Contains multiple rows of fuel dispensing data for various dates in July 2018, including odometer readings and costs per mile.

Locations: 1=Hill St, 2=Preston, 3=401 & 97, 4=Waterloo, 5=Guelph, 6=Strasburg

FAST DUE INTEREST CHARGED AT 1 1/2% PER MONTH (18.56%) PER ANNUM ON UNPAID OVERDUE BALANCES
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### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

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150 DENNIS RD.,  
ST. THOMAS, ON  
N5P0B6

INVOICE NO.: 1099424

H.S.T. REG. NO. 105348619

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FOR THE PERIOD ENDING: 08-Jul-2018

LOG	VEHICLE DESC DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT	
#62096	62096	No Prior Odom Reading Available. No Mileage calculations.							
2	03-Jul-2018	14:28	62096	62096					
2	04-Jul-2018	05:53	62096	62096	0	289.10	110.30	318.88	
2	05-Jul-2018	06:22	62096	62096	0	143.40	110.73	158.79	
3	07-Jul-2018	15:00	62096	62096	0	209.20	109.23	228.51	
					0	241.50	109.58	264.64	
4	#2 ULS DIESEL, CLEAR							883.20	970.82
#62097	62097	No Prior Odom Reading Available. No Mileage calculations.							
2	01-Jul-2018	20:23	62097	62097	0	360.90	110.30	398.07	
2	05-Jul-2018	00:13	62097	62097	0	309.10	109.23	337.63	
2	05-Jul-2018	15:55	62097	62097	0	381.10		416.28	
2	06-Jul-2018	00:19	62097	62097	0	112.00		122.34	
2	08-Jul-2018	16:26	62097	62097	0	163.70	109.58	179.38	
4	#2 ULS DIESEL, CLEAR							1326.80	1453.70
#62098	62098	No Prior Odom Reading Available. No Mileage calculations.							
2	02-Jul-2018	13:21	62098	62098	0	209.70	110.30	231.30	
3	03-Jul-2018	07:45	62098	62098	0	192.50		212.33	
2	04-Jul-2018	12:28	62098	62098	0	321.40	110.73	355.89	
2	08-Jul-2018	10:29	62098	62098	0	182.50	109.58	199.98	
4	#2 ULS DIESEL, CLEAR							906.10	999.50
#62102	62102	Previous Odom: 410347 KM As of: 27-Jun-2018							
2	01-Jul-2018	19:12	62102	62102	410812	118.90	110.30	131.15	
2	01-Jul-2018	19:43	62102	62102	410812	86.10		94.97	
2	03-Jul-2018	19:06	62102	62102	592731	58.30		64.30	
2	03-Jul-2018	19:07	62102	62102	592731	35.80		39.49	
2	04-Jul-2018	08:04	62102	62102	647148	131.60	110.73	145.72	
2	04-Jul-2018	08:05	62102	62102	647148	117.00		129.55	
4	#2 ULS DIESEL, CLEAR							547.70	605.18
	L / 100 KM	0.231	COST / KM		0.003				
	Miles / GAL	1221.085	COST / MILE		0.004				
					Total KM	236801			
#62104	62104	Previous Odom: 127102 KM As of: 28-Jun-2018							
2	01-Jul-2018	16:18	62104	62104	16069	85.50	110.30	94.31	
2	02-Jul-2018	19:38	62104	62104	161201	152.50		168.21	
3	05-Jul-2018	12:18	62104	62104	411866	466.20	109.23	509.23	
2	08-Jul-2018	13:57	62104	62104	601820	241.90	109.58	265.07	
4	#2 ULS DIESEL, CLEAR							946.10	1036.82
	L / 100 KM	0.199	COST / KM		0.002				
	Miles / GAL	1417.111	COST / MILE		UNKNOWN				
					Total KM	474718			

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### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425201  
150 DENNIS RD.,  
ST. THOMAS, ON  
N5P0B6

INVOICE NO.: 1099424

H.S.T. REG. NO. 105348619

PAGE NO.: 9

FOR THE PERIOD ENDING: 08-Jul-2018

LOG	VEHICLE DESC. DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
#62105	62105	Previous Odom: 171738 KM As of: 26-Jun-2018						
2	02-Jul-2018	18:05	62105	62105	12345	272.80	110.30	300.90
2	05-Jul-2018	16:11	62105	62105	164980	384.40	109.23	419.88
4	#2 ULS DIESEL, CLEAR	Total KM			*****	657.20		720.78
#62106	62106	No Prior Odom Reading Available. No Mileage calculations.						
2	03-Jul-2018	15:51	62106	62106	0	174.60	110.30	192.58
2	04-Jul-2018	13:19	62106	62106	0	100.40	110.73	111.17
3	06-Jul-2018	05:42	62106	62106	0	200.00	109.23	218.46
4	#2 ULS DIESEL, CLEAR	Total KM				475.00		522.21
#62107	62107	Previous Odom: 491674 KM As of: 27-Jun-2018						
2	01-Jul-2018	14:15	62107	62107	570336	202.00	110.30	222.81
4	#2 ULS DIESEL, CLEAR	Total KM			78662	202.00		222.81
	L / 100 KM	0.257	COST / KM		0.003			
	Miles / GAL	1099.813	COST / MILE		0.005			
#62109	62109	Previous Odom: 152653 KM As of: 29-Jun-2018						
2	04-Jul-2018	23:57	62109	62109	186898	257.00	110.73	284.58
4	#2 ULS DIESEL, CLEAR	Total KM			34245	257.00		284.58
	L / 100 KM	0.750	COST / KM		0.008			
	Miles / GAL	376.330	COST / MILE		0.013			
#62111	62111	Previous Odom: 334318 KM As of: 30-Jun-2018						
5	01-Jul-2018	11:39	62111	62111	355618	470.05	110.30	518.47
2	07-Jul-2018	02:11	62111	62111	590185	182.00	109.58	199.44
2	08-Jul-2018	15:37	62111	62111	598714	250.00		273.95
4	#2 ULS DIESEL, CLEAR	Total KM			264396	902.05		991.86
	L / 100 KM	0.341	COST / KM		0.004			
	Miles / GAL	827.808	COST / MILE		0.006			
#62112	62112	Previous Odom: 170598 KM As of: 23-Jun-2018						
2	01-Jul-2018	20:35	62112	62112	147735	195.00	110.30	215.05
2	03-Jul-2018	22:33	62112	62112	502200	425.00		468.78
3	08-Jul-2018	19:18	62112	62112	463552	385.00	109.58	421.88
4	#2 ULS DIESEL, CLEAR	Total KM			292954	1005.00		1105.75
	L / 100 KM	0.343	COST / KM		0.004			
	Miles / GAL	823.263	COST / MILE		0.006			

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FAST DUE INTEREST CHARGED AT 1% PER MONTH (19.56% PER ANNUM) ON UNPAID OVERDUE BALANCES  
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### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425201  
150 DENNIS RD.,  
ST. THOMAS, ON  
N5P0B6

INVOICE NO.: 1099424

H.S.T. REG. NO. 105348619 PAGE NO.: 10

FOR THE PERIOD ENDING: 08-Jul-2018

LOC	VEHICLE DESC DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT	
#62114	62114	No Prior Odom Reading Available. No Mileage calculations.							
2	04-Jul-2018	06:32	62114	62114					
2	06-Jul-2018	14:28	62114	62114	0	406.00	110.73	449.56	
					0	71.40	109.23	77.99	
4	#2 ULS DIESEL, CLEAR							477.40	527.55
#62115	62115	No Prior Odom Reading Available. No Mileage calculations.							
3	03-Jul-2018	14:49	62115	62115	0	331.50	110.30	365.64	
2	04-Jul-2018	20:07	62115	62115	0	230.40	110.73	255.12	
2	06-Jul-2018	22:01	62115	62115	0	104.80	109.23	114.47	
2	07-Jul-2018	21:20	62115	62115	0	200.60	109.58	219.82	
4	#2 ULS DIESEL, CLEAR							867.30	955.05
#62117	62117	No Prior Odom Reading Available. No Mileage calculations.							
3	05-Jul-2018	16:54	62117	62117	0	193.10		210.92	
2	06-Jul-2018	14:46	62117	62117	0	143.50	109.23	156.75	
4	#2 ULS DIESEL, CLEAR							336.60	367.67
#62118	62118	Previous Odom: 626898 KM As of: 29-Jun-2018							
2	04-Jul-2018	12:32	62118	62118	91646	232.00	110.73	256.89	
2	04-Jul-2018	15:20	62118	62118	617271	425.00		470.60	
2	06-Jul-2018	20:50	62118	62118	618561	502.70	109.23	549.10	
4	#2 ULS DIESEL, CLEAR							1159.70	1276.59
#62121	62121	Previous Odom: 148167 KM As of: 27-Jun-2018							
2	04-Jul-2018	16:16	62121	62121	161919	314.40	110.73	348.14	
2	08-Jul-2018	10:55	62121	62121	179361	272.60	109.58	298.72	
4	#2 ULS DIESEL, CLEAR							587.00	646.86
				Total KM	31194				
		L / 100 KM	1.882	COST / KM					
		Miles / GAL	150.085	COST / MILE					
							Subtotal	43574.90	
ON HST @ 13% Registration #105348619								5664.74	
4	#2 ULS DIESEL, CLEAR							Total	39637.33
							Please pay this amount	49239.64	

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FAST DUE INTEREST CHARGED AT 1.9% PER MONTH (22.8% PER ANNUM) ON UNPAID OVERDUE BALANCES  
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### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425404  
150 DENNIS RD.,  
ST. THOMAS, ON  
N5P0B6

INVOICE NO.: 1099425

H.S.T. REG. NO. 106348619 PAGE NO.: 1

FOR THE PERIOD ENDING: 08-Jul-2018

LOG	VEHICLE DESC. DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
#62000	62000	Previous Odom: 55 KM As of: 23-Jun-2018						
2	01-Jul-2018	15:28	62000 62000		555	24.11	58.00	13.98
2	08-Jul-2018	13:17	62000 62000		8	48.56		28.16
12	DIESEL EXHAUST FLUID (DEF)			Total KM	*****	72.67		42.14
#62001	62001	No Prior Odom Reading Available. No Mileage calculations.						
2	01-Jul-2018	13:09	62001 62001		0	24.21	58.00	14.04
12	DIESEL EXHAUST FLUID (DEF)					24.21		14.04
#62002	62002	No Prior Odom Reading Available. No Mileage calculations.						
2	07-Jul-2018	07:44	62002 62002		0	21.21	58.00	12.30
12	DIESEL EXHAUST FLUID (DEF)					21.21		12.30
#62005	62005	Previous Odom: 88125 KM As of: 28-Jun-2018						
2	03-Jul-2018	17:56	62005 62005		129852	27.00	58.00	15.66
5	04-Jul-2018	17:33	62005 62005		180363	17.11		9.92
2	08-Jul-2018	15:55	62005 62005		172539	15.01		8.71
12	DIESEL EXHAUST FLUID (DEF)			Total KM	84414	59.12		34.29
	L / 100 KM 0.070			COST / KM UNKNOWN				
	Miles / GAL 4032.600			COST / MILE 0.001				
#62009	62009	Previous Odom: 587834 KM As of: 30-Jun-2018						
2	04-Jul-2018	12:07	62009 62009		588914	28.03	58.00	16.26
2	06-Jul-2018	06:22	62009 62009		542983	27.30		15.83
12	DIESEL EXHAUST FLUID (DEF)			Total KM	*****	55.33		32.09
#62011	62011	Previous Odom: 492232 KM As of: 29-Jun-2018						
2	05-Jul-2018	10:29	62011 62011		493739	12.62	58.00	7.32
5	06-Jul-2018	18:48	62011 62011		494704	7.00		4.06
12	DIESEL EXHAUST FLUID (DEF)			Total KM	2472	19.62		11.38
	L / 100 KM 0.794			COST / KM 0.005				
	Miles / GAL 355.840			COST / MILE 0.007				
#62012	62012	No Prior Odom Reading Available. No Mileage calculations.						
2	03-Jul-2018	02:39	62012 62012		0	17.66	58.00	10.24
2	07-Jul-2018	01:01	62012 62012		0	21.37		12.39

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POST DUE INTEREST CHARGED AT 1% PER MONTH (12 58%) PER ANNUM ON UNPAID OVERDUE BALANCES  
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FUEL MANAGEMENT SYSTEM
DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425404
150 DENNIS RD.,
ST. THOMAS, ON
N5P0B6

INVOICE NO.: 1099425

H.S.T. REG. NO. 105348619 PAGE NO.: 2

FOR THE PERIOD ENDING: 08-Jul-2018

Table with columns: LOC, VEHICLE DESC. DATE, TIME, CARD NO., DRIVER NAME, ODOMETER READING, QUANTITY (LITRES), PRICE, AMOUNT. Contains multiple rows of fuel dispensing data for various vehicles and dates.

Locations: 1=Hill St, 2=Preston, 3=401 & 97, 4=Waterloo, 5=Guelph, 6=Strasburg

PAST DUE INTEREST CHARGED AT 1 1/2% PER MONTH (19.56% PER ANNUM ON UNPAID OVERDUE BALANCES
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### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

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150 DENNIS RD.,  
ST. THOMAS, ON  
N5P0B6

INVOICE NO.: 1099425

H.S.T. REG. NO. 105348619

PAGE NO.: 3

FOR THE PERIOD ENDING: 08-Jul-2018

LOG	VEHICLE DESC. DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
12	DIESEL EXHAUST FLUID (DEF)			Total KM	503624	33.70		19.55
	L / 100 KM	0.007		COST / KM	UNKNOWN			
	Miles / GAL	42206.72		COST / MILE	UNKNOWN			
#62064 62064 No Prior Odom Reading Available. No Mileage calculations.								
5	01-Jul-2018	13:27	62064	62064	19	32.18	58.00	18.66
12	DIESEL EXHAUST FLUID (DEF)			Total KM		32.18		18.66
#62076 62076 Previous Odom: 175719 KM As of: 27-Jun-2018								
2	01-Jul-2018	08:16	62076	62076	128348	11.93	58.00	6.92
12	DIESEL EXHAUST FLUID (DEF)			Total KM	*****	11.93		6.92
#62077 62077 Previous Odom: 8 KM As of: 30-Jun-2018								
2	07-Jul-2018	11:11	62077	62077	1	34.93	58.00	20.26
12	DIESEL EXHAUST FLUID (DEF)			Total KM	*****	34.93		20.26
#62082 62082 Previous Odom: 125957 KM As of: 25-Jun-2018								
2	02-Jul-2018	20:29	62082	62082	145680	16.08	58.00	9.33
2	03-Jul-2018	21:53	62082	62082	148700	18.00		10.44
3	04-Jul-2018	22:05	62082	62082	138765	24.00		13.92
2	05-Jul-2018	20:19	62082	62082	178550	25.02		14.51
12	DIESEL EXHAUST FLUID (DEF)			Total KM	52593	83.10		48.20
	L / 100 KM	0.158		COST / KM	0.001			
	Miles / GAL	1787.442		COST / MILE	0.001			
#62089 62089 Previous Odom: 152805 KM As of: 29-Jun-2018								
2	04-Jul-2018	18:28	62089	62089	173937	8.48	58.00	4.92
2	06-Jul-2018	14:30	62089	62089	0	12.24		7.10
12	DIESEL EXHAUST FLUID (DEF)			Total KM	*****	20.72		12.02
#62091 62091 Previous Odom: 148812 KM As of: 29-Jun-2018								
2	02-Jul-2018	15:31	62091	62091	149864	15.81	58.00	9.17
2	07-Jul-2018	07:23	62091	62091	177131	39.26		22.77
12	DIESEL EXHAUST FLUID (DEF)			Total KM	28319	55.07		31.94
	L / 100 KM	0.194		COST / KM	0.001			
	Miles / GAL	1452.339		COST / MILE	0.002			

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### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

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150 DENNIS RD.,  
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N5P0B6

INVOICE NO.: 1099425

H.S.T. REG. NO. 105348619

PAGE NO.: 4

FOR THE PERIOD ENDING: 08-Jul-2018

LOC	VEHICLE DESC. DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT	
#62094	62094	No Prior Odom Reading Available. No Mileage calculations.							
2	04-Jul-2018	19:50	62094	62094					
2	06-Jul-2018	00:17	62094	62094	0	23.62	58.00	13.70	
					0	21.12		12.25	
12	DIESEL EXHAUST FLUID (DEF)						44.74		25.95
#62096	62096	No Prior Odom Reading Available. No Mileage calculations.							
2	04-Jul-2018	06:03	62096	62096	0	39.85	58.00	23.11	
12	DIESEL EXHAUST FLUID (DEF)						39.85		23.11
#62097	62097	No Prior Odom Reading Available. No Mileage calculations.							
2	01-Jul-2018	20:14	62097	62097	0	34.12	58.00	19.79	
2	06-Jul-2018	00:17	62097	62097	0	24.98		14.49	
2	08-Jul-2018	16:20	62097	62097	0	29.40		17.05	
12	DIESEL EXHAUST FLUID (DEF)						88.50		51.33
#62104	62104	Previous Odom: 127102 KM As of: 28-Jun-2018							
2	02-Jul-2018	16:15	62104	62104	160698	6.94	58.00	4.03	
12	DIESEL EXHAUST FLUID (DEF)								
					Total KM	33596			
					L / 100 KM	0.021			
					Miles / GAL	13672.03			
					COST / KM	UNKNOWN			
					COST / MILE	UNKNOWN			
#62105	62105	Previous Odom: 171738 KM As of: 26-Jun-2018							
2	02-Jul-2018	17:56	62105	62105	15	28.63	58.00	16.61	
2	05-Jul-2018	16:02	62105	62105	164980	22.08		12.81	
12	DIESEL EXHAUST FLUID (DEF)								
					Total KM	*****			
						50.71		29.42	
#62106	62106	No Prior Odom Reading Available. No Mileage calculations.							
2	04-Jul-2018	13:14	62106	62106	0	18.63	58.00	10.81	
12	DIESEL EXHAUST FLUID (DEF)						18.63		10.81
#62109	62109	Previous Odom: 152653 KM As of: 29-Jun-2018							
2	04-Jul-2018	23:50	62109	62109	186896	17.20	58.00	9.98	
12	DIESEL EXHAUST FLUID (DEF)								
					Total KM	34245			
					L / 100 KM	0.050			
					Miles / GAL	5623.075			
					COST / KM	UNKNOWN			
					COST / MILE	UNKNOWN			

Locations: 1=Hill St, 2=Preston, 3=401 &amp; 97, 4=Waterloo, 5=Guelph, 6=Strasburg

FAST DUE INTEREST CHARGED AT 1% PER MONTH (19.56% PER ANNUM ON UNPAID OVERDUE BALANCES  
PLEASE MAKE ALL PAYMENTS TO TRANSIT PETROLEUM INC



5 Hill Street, P.O. Box 1720, Kitchener, Ontario N2G 4R3 Tel: (519) 571-1220 Fax: (519) 579-8920 Email: frmsinv@transitfuel.com

### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS 962425404  
150 DENNIS RD.,  
ST. THOMAS, ON  
N5P0B6

INVOICE NO.: 1099425

H.S.T. REG. NO. 105348619

PAGE NO.: 5

FOR THE PERIOD ENDING: 08-Jul-2018

LOC	VEHICLE DESC DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT	
#62112	62112	Previous Odom: 170598 KM As of: 23-Jun-2018							
3	08-Jul-2018	19:07	62112	62112	163552	36.00	58.00	20.88	
12	DIESEL EXHAUST FLUID (DEF)				Total KM	*****	36.00	20.88	
#62114	62114	No Prior Odom Reading Available. No Mileage calculations.							
2	04-Jul-2018	06:26	62114	62114	0	21.82	58.00	12.66	
12	DIESEL EXHAUST FLUID (DEF)					21.82		12.66	
#62117	62117	No Prior Odom Reading Available. No Mileage calculations.							
2	06-Jul-2018	14:41	62117	62117	0	5.68	58.00	3.29	
12	DIESEL EXHAUST FLUID (DEF)					5.68		3.29	
#62118	62118	Previous Odom: 626898 KM As of: 29-Jun-2018							
2	04-Jul-2018	15:11	62118	62118	617271	20.00	58.00	11.60	
12	DIESEL EXHAUST FLUID (DEF)				Total KM	*****	20.00	11.60	
#62121	62121	Previous Odom: 148167 KM As of: 27-Jun-2018							
2	<del>01-Jul-2018</del>	<del>12:17</del>	<del>62121</del>	<del>62121</del>	176832	<del>17.12</del>	<del>58.00</del>	<del>9.93</del>	
2	04-Jul-2018	16:09	62121	62121	161919	43.03		24.96	
12	DIESEL EXHAUST FLUID (DEF)				Total KM	13752	60.15	34.89	
		L / 100 KM	0.437	COST / KM	0.003				
		Miles / GAL	645.707	COST / MILE	0.004				
							Subtotal	703.21	
ON HST @ 13% Registration #105348619								91.43	
12 DIESEL EXHAUST FLUID (DEF)							Total	1212.40	
TAXES INCLUDED IN ABOVE SUBTOTAL							Please pay this amount	794.64	
FEDERAL EXCISE TAX							1212.40 L	0.00 /L	0.00

Locations: 1=Hill St, 2=Preston, 3=401 &amp; 97, 4=Waterloo, 5=Guelph, 6=Strasburg

LATE DUE INTEREST CHARGED AT 1% PER MONTH (12% PER ANNUM) ON UNPAID OVERDUE BALANCES  
PLEASE MAKE ALL PAYMENTS TO TRANSIT PETROLEUM INC



5 Hill Street, P.O. Box 1720, Kitchener, Ontario N2G 4R3 Tel: (519) 571-1220 Fax: (519) 579-8920 Email: fmsinv@transitfuel.com

FUEL MANAGEMENT SYSTEM
DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS-CST 962460105
1787930 ONTARIO INC.
150 DENNIS ROAD,
ST. THOMAS, ON
N5P0B6

INVOICE NO.: 1099442

H.S.T. REG. NO. 105348619

PAGE NO.: 1

FOR THE PERIOD ENDING: 08-Jul-2018

Table with columns: LOC, VEHICLE DESC. DATE, TIME, CARD NO., DRIVER NAME, ODOMETER READING, QUANTITY (LITRES), PRICE, AMOUNT. Contains multiple rows for different units and drivers with fuel dispensing details.

Locations: 1=Hill St, 2=Preston, 3=401 & 97, 4=Waterloo, 5=Guelph, 6=Strasburg

PAST DUE INTEREST CHARGED AT 1% PER MONTH (19.86% PER ANNUM) ON UNPAID OVERDUE BALANCES
PLEASE MAKE ALL PAYMENTS TO TRANSIT PETROLEUM INC





5 Hill Street, P.O. Box 1720, Kitchener, Ontario N2G 4R3 Tel: (519) 571-1220 Fax: (519) 579-8920 Email: fmsinv@transitfuel.com

### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS-CST 962460105  
1787930 ONTARIO INC.  
150 DENNIS ROAD,  
ST. THOMAS, ON  
N5P0B6

INVOICE NO.: 1099442

H.S.T. REG. NO. 105348619 PAGE NO.: 2

FOR THE PERIOD ENDING: 08-Jul-2018

LOC	VEHICLE DESC. DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
								Subtotal
								10025.76
								ON HST @ 13% Registration #105348619 1165.67
								QC QST @ 9.975% Registration #1223355010 105.65
								QC GST @ 5% Registration #105348619 52.95
								-----
								4 #2 ULS DIESEL, CLEAR Total 9189.92 11350.03
								Please pay this amount =====
								TAXES INCLUDED IN ABOVE SUBTOTAL
								-----
								FEDERAL EXCISE TAX 9189.92 L 4.00 /L 367.60
								ON PROVINCIAL FUEL TAX 8220.93 L 14.30 /L 1175.59
								QC PROVINCIAL FUEL TAX 968.99 L varies /L 195.74

Locations: 1=Hill St, 2=Preston, 3=401 & 97, 4=Waterloo, 5=Guelph, 6=Strasburg

FAST DUE INTEREST CHARGED AT 1 1/2% PER MONTH (19.56%) PER ANNUM ON UNPAID OVERDUE BALANCES  
PLEASE MAKE ALL PAYMENTS TO TRANSIT PETROLEUM INC



5 Hill Street, P.O. Box 1720, Kitchener, Ontario N2G 4R3 Tel: (519) 571-1220 Fax: (519) 579-8920 Email: fmsinv@transitfuel.com

### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS-CST 962460105  
 1787930 ONTARIO INC.  
 150 DENNIS ROAD,  
 ST. THOMAS, ON  
 N5P0B6

INVOICE NO.: 1099442

H.S.T. REG. NO. 105348619 PAGE NO.: 1

FOR THE PERIOD ENDING: 08-Jul-2018

LOC	VEHICLE DESC. DATE	TIME	CARD NO.	DRIVER NAME	ODOMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
#0006 UNIT 1001		Previous Odom: 616733 KM As of: 28-Jun-2018						
ON H	<del>01-Jul-2018</del>	<del>20:25</del>	<del>80006</del>	<del>UNIT 1001</del>	617962	<del>496.87</del>	<del>111.80</del>	<del>555.50</del>
ON H	03-Jul-2018	01:37	80006	UNIT 1001	619249	503.03		562.39
ON H	04-Jul-2018	05:17	80006	UNIT 1001	620565	471.08	106.00	499.34
QC H	05-Jul-2018	18:58	80006	UNIT 1001	691945	489.03	109.20	534.02
QC H	06-Jul-2018	19:26	80006	UNIT 1001	623123	479.96	109.40	525.08
ON H	08-Jul-2018	23:20	80006	UNIT 1001	624274	404.77	105.90	428.65
4 #2 ULS DIESEL, CLEAR					Total KM	7541	2844.74	3104.98
L / 100 KM					37.724	COST / KM	0.412	
Miles / GAL					7.487	COST / MILE	UNKNOWN	
#0016 DRIVER 9		No Prior Odom Reading Available. No Mileage calculations.						
ON H	04-Jul-2018	06:28	80016	DRIVER 9	747336	727.32	107.75	783.69
ON H	05-Jul-2018	22:13	80016	DRIVER 9	748920	700.73	108.95	763.45
ON H	08-Jul-2018	23:27	80016	DRIVER 9	750466	659.14	115.29	759.92
4 #2 ULS DIESEL, CLEAR						2087.19		2307.06
#0024 DRIVER 17		Previous Odom: 600146 KM As of: 21-Jun-2018						
ON H	03-Jul-2018	23:57	80024	DRIVER 17	601597	550.60	109.25	601.53
ON H	05-Jul-2018	19:26	80024	DRIVER 17	602905	503.52	107.74	542.49
4 #2 ULS DIESEL, CLEAR					Total KM	2759	1054.12	1144.02
L / 100 KM					38.207	COST / KM	0.415	
Miles / GAL					7.392	COST / MILE	0.667	
#0496 DRIVER 15		Previous Odom: 729153 KM As of: 26-Jun-2018						
ON H	<del>02-Jul-2018</del>	<del>16:15</del>	<del>80496</del>	<del>DRIVER 15</del>	731555	<del>388.47</del>	<del>108.00</del>	<del>419.55</del>
ON H	03-Jul-2018	16:38	80496	DRIVER 15	732619	464.88		502.07
ON H	04-Jul-2018	20:36	80496	DRIVER 15	733773	467.96	107.75	504.23
ON H	05-Jul-2018	17:18	80496	DRIVER 15	734705	202.80	110.30	223.69
ON H	05-Jul-2018	17:24	80496	DRIVER 15	734705	171.76		189.45
4 #2 ULS DIESEL, CLEAR					Total KM	5552	1695.87	1838.99
L / 100 KM					30.545	COST / KM	0.331	
Miles / GAL					9.246	COST / MILE	0.533	
#0498 DRIVER 33		No Prior Odom Reading Available. No Mileage calculations.						
ON H	<del>02-Jul-2018</del>	<del>10:18</del>	<del>80498</del>	<del>DRIVER 33</del>	0	<del>530.44</del>	<del>107.50</del>	<del>570.22</del>
ON H	03-Jul-2018	10:39	80498	DRIVER 33	0	478.28	109.25	522.52
ON H	04-Jul-2018	20:27	80498	DRIVER 33	0	499.28	107.75	537.97
4 #2 ULS DIESEL, CLEAR						1508.00		1630.71

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PAST DUE INTEREST CHARGED AT 1% PER MONTH (19.56%) PER ANNUM ON UNPAID OVERDUE BALANCES  
 PLEASE MAKE ALL PAYMENTS TO TRANSIT PETROLEUM INC



5 Hill Street, P.O. Box 1720, Kitchener, Ontario N2G 4R3 Tel: (519) 571-1220 Fax: (519) 579-8920 Email: fmsinv@transitfuel.com

### FUEL MANAGEMENT SYSTEM DISPENSING REPORTS

MESSENGER FREIGHT SYSTEMS-CST 962460105  
 1787930 ONTARIO INC.  
 150 DENNIS ROAD,  
 ST. THOMAS, ON  
 N5P0B6

INVOICE NO.: 1099442

H.S.T. REG. NO. 105348619 PAGE NO.: 2

FOR THE PERIOD ENDING: 08-Jul-2018

LOC	VEHICLE DESC DATE	TIME	CARD NO.	DRIVER NAME	ODMETER READING	QUANTITY (LITRES)	PRICE	AMOUNT
								Subtotal
								10025.76
								ON HST @ 13% Registration #105348619 1165.67
								QC QST @ 9.975% Registration #1223355010 105.65
								QC GST @ 5% Registration #105348619 52.95
								-----
								4 #2 ULS DIESEL, CLEAR Total 9189.92 11350.03
								Please pay this amount =====
								TAXES INCLUDED IN ABOVE SUBTOTAL
								-----
								FEDERAL EXCISE TAX 9189.92 L 4.00 /L 367.60
								ON PROVINCIAL FUEL TAX 8220.93 L 14.30 /L 1175.59
								QC PROVINCIAL FUEL TAX 968.99 L varies /L 195.74

Locations: 1=Hill St, 2=Preston, 3=401 &amp; 97, 4=Waterloo, 5=Guelph, 6=Strasburg

PAST DUE INTEREST CHARGED AT 1% PER MONTH (12.50% PER ANNUM ON UNPAID OVERDUE BALANCES  
 PLEASE MAKE ALL PAYMENTS TO TRANSIT PETROLEUM INC

## TRANSIT PETROLEUM INC.

386

## SCHEDULE B

## PAYMENTS

1 PAGE

Payments received from April 2, 2018 to July 2, 2018, including the agreed payment on July 5, 2018 of \$83,734.05 for a total of \$849,964.53 in payments.

Account #	Date	Amount
96246010	APRIL 2,2018	\$7,739.69
96242510		\$49,325.66
96246010	APRIL 9,2018	\$6,850.97
96242510		\$52,956.20
96246010	APRIL 16,2018	\$4,531.86
96242510		\$42,749.24
96246010	APRIL 23,2018	\$10,779.36
96242510		\$61,784.52
96246010	APRIL 30,2018	\$11,142.16
96242510		\$56,912.90
96246010	MAY 7. 2018	\$10,774.29
96242510		\$64,419.91
96246010	MAY 10. 2018	\$0.00
96242510		\$11,820.28
96246010	MAY 14. 2018	\$12,307.35
96242510		\$68,440.81
96246010	MAY 21. 2018	\$11,740.69
96242510		\$71,004.00
96246010	MAY 28. 2018	\$15,144.08
96242510		\$77,399.39
96246010	JUNE 4. 2018	\$10,618.87
96242510		\$50,115.51
96246010	JUNE 11. 2018	\$10,177.82
96242510		\$47,494.92
96246010	JULY 5. 2018	\$14,613.03
96242510		\$69,121.02
	<b>TOTAL</b>	<b>\$849,964.53</b>

-  
**TAB**

**“12”**

Court File Numbers: 35-2395487 and 35-2395481  
Estate File Numbers: 35-2395487 and 35-2395481

ONTARIO  
SUPERIOR COURT OF JUSTICE  
IN BANKRUPTCY AND INSOLVENCY

IN THE MATTER OF THE NOTICES OF INTENTION TO MAKE A PROPOSAL OF  
1732427 ONTARIO INC. AND 1787930 ONTARIO INC. BOTH OF THE CITY OF ST.  
THOMAS, IN THE PROVINCE OF ONTARIO

**ANSWERS TO UNDERTAKINGS OF  
NATHAN MCDANIEL**

**SWANICK & ASSOCIATES**  
Barristers and Solicitors  
Suite 101  
225 Duncan Mill Road  
Don Mills, Ontario  
M3B 3K9  
BRUCE SIMPSON 18977E  
(416) 510-1888 - phone  
(416) 510-1945 - fax  
Lawyers for 1787930 Ontario Inc.

TO: **MILLER, THOMSON**  
One London Place  
255 Queens Avenue  
Suite 2010  
London, ON N6A 5R8  
**SHERRY KETTLE**  
(519) 931-3500 – phone  
(519) 858-8511 – fax  
Lawyers for Transit Petroleum a division of Hogg Fuel and Supply Ltd.

ONTARIO  
 SUPERIOR COURT OF JUSTICE  
 IN BANKRUPTCY AND INSOLVENCY

IN THE MATTER OF THE NOTICES OF INTENTION TO MAKE A PROPOSAL OF  
 1732427 ONTARIO INC. AND 1787930 ONTARIO INC. BOTH OF THE CITY OF ST. THOMAS, IN THE PROVINCE OF  
 ONTARIO

No.		Page	Question	Undertakings Under Advisement Refusals	Response
<p><b>UNDERTAKINGS, REFUSALS AND QUESTIONS TAKEN UNDER ADVISEMENT CROSS EXAMINATION OF NATHAN MCDANIEL ON HIS AFFIDAVIT SWORN SEPTEMBER 18, 2018, OCTOBER 15, 2018, AND OCTOBER 31, 2018. CONDUCTED ON NOVEMBER 12, 2018.</b></p>					
1	13	60		To search records for documentation to show payment made to Transit which were returned as NSF in April and May, 2018	Attached as Tab "1"
2	14	62		To provide documentation to show the stop payments placed by 178 on PAD's to Transit within the last year	Attached as Tab "2"
3	29	139		To check records for any emails to Monique Paul following her email of Tuesday, July 3 at 9:17 am	Attached as Tab "3"
4	35	164		To look for all email correspondence between Nathan and Trevor Chambers at Transit from June 28, to present	None - all correspondence via phone conversation
5	48/49	232/236		To make best efforts to provide me a copy of the stop payment paperwork that you submitted to Libro for the July 12 stop payment - if it was faxed or emailed the	Attached as Tab "5"

UNDERTAKINGS, REFUSALS AND QUESTIONS TAKEN UNDER ADVISEMENT CROSS EXAMINATION OF NATHAN MCDANIEL ON HIS AFFIDAVIT SWORN IN SEPTEMBER 18, 2018, OCTOBER 15, 2018, AND OCTOBER 31, 2018 CONDUCTED ON NOVEMBER 12, 2018			
No	Page	Question	Response
Undertakings Under Advise ment			Response
Refusals			
		accompanying email or fax showing the date and time it was sent	
6	62	To provide all email correspondence with Don Poort from June 28, 2018 to present	Attached as Tab "6"
7	79	To advise as to what date Transit supplied fuel to 178	July 12, 2018
8	79	To advise when you first contacted Petro Canada and when did you enter into an agreement with Petro Canada to supply fuel to 178	Attached as Tab "8"
9	84/85	To look for any correspondence from MNP and any communications with MNP regarding a demand for the return of the agreed payment	Attached as Tab "9"
10	85	To look for any internal emails with respect to the stop of the PAD	Attached as Tab "10"
11	85	To look for any internal emails for or relating to the demand for the return of the agreed payment	See Tab "10"



# TAB

“1”

**Max Trianto**

---

**From:** Monique Paul <mpaul@hoggfuel.com>  
**Sent:** April 19, 2018 8:51 AM  
**To:** max@messengerfreight.ca  
**Cc:** Rahima Wahizi  
**Subject:** Messenger Account # 96242510 & 96246010

Good Morning Rahlma & Max,

PAD Monday April 23, 2018

**Account # 96242510****\$61,784.52**

FMS1083375 \$50,100.76

FMS1083376 \$996.45

NSF \$10,687.31

 $(\$42,749.24/4=\$10,687.31)$ 

1-April 23

2-April 30

3-May 7

4-May 14

**Account # 96246010****\$10,779.36**

FMS1083394 \$9,502.96

FMS1083395 \$143.43

NSF \$1,132.97

 $(\$1,132.97/4=\$4,531.86)$ 

1-April 23

2-April 30

3-May 7

4-May 14

Thanks,

*Monique Paul*  
*Credit Analyst*  
*Hogg Fuel and Supply Ltd.*  
*Transit Petroleum Inc.*  
*519-579-5330 Ext 1161*  
[mpaul@hoggfuel.com](mailto:mpaul@hoggfuel.com)



**Max Trianto**

---

**From:** Max Trianto <max@messengerfreight.ca>  
**Sent:** April 19, 2018 11:27 AM  
**To:** 'Monique Paul'  
**Cc:** 'Rahima Wahizi'  
**Subject:** RE: Messenger Account # 96242510 & 96246010

Great,

Thanks Monique, Greatly appreciated

Regards

Max Trianto  
Financial Controller  
Messenger Freight System  
150 Dennis Road  
P.O. Box 100  
St. Thomas, ON N5P 0B6  
Bus: 519-631-9604  
Fax: 519-631-1135  
<http://www.messengerfreight.ca>



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---

**From:** Monique Paul [mailto:mpaul@hoggfuel.com]  
**Sent:** April 19, 2018 8:51 AM  
**To:** max@messengerfreight.ca  
**Cc:** Rahima Wahizi <rahima@messengerfreight.ca>  
**Subject:** Messenger Account # 96242510 & 96246010

Good Morning Rahima & Max,

PAD Monday April 23, 2018

Account # 96242510

\$61,784.52

FMS1083375 \$50,100.76

FMS1083376 \$996.45

NSF \$10,687.31

(\$42,749.24/4=\$10,687.31)

1-April 23

2-April 30

3-May 7

4-May 14

Account # 96246010

\$10,779.36

FMS1083394 \$9,502.96

FMS1083395 \$143.43

NSF \$1,132.97

(\$1,132.97/4=\$4,531.86)

1-April 23

2-April 30

3-May 7

4-May 14

Thanks,

*Monique Paul*  
*Credit Analyst*  
*Hogg Fuel and Supply Ltd.*  
*Transit Petroleum Inc.*  
*519-579-5330 Ext 1161*  
[mpaul@hoggfuel.com](mailto:mpaul@hoggfuel.com)



**Max Trianto**

---

**From:** Monique Paul <mpaul@hoggfuel.com>  
**Sent:** May 3, 2018 12:33 PM  
**To:** max@messengerfreight.ca  
**Subject:** FW: Messenger Account # 96242510 & 96246010

May 7<sup>th</sup> withdrawal

---

**From:** Monique Paul  
**Sent:** Wednesday, May 02, 2018 11:12 AM  
**To:** 'Rahima Wahizi'  
**Subject:** Messenger Account # 96242510 & 96246010

Good Morning Rahima,

PAD Monday May 7, 2018

**Account # 96242510**

\$64,419.91  
 FMS1085578 \$52,907.81  
 FMS1085579 \$824.79  
 NSF \$10,687.31

(\$42,749.24/4=\$10,687.31)

1-April 23  
 2-April 30  
 3-May 7  
 4-May 14

**Account # 96246010**

\$10,774.29  
 FMS1085594 \$9,592.11  
 FMS1085595 \$49.21  
 NSF \$1,132.97

(\$1,132.97/4=\$4,531.86)

1-April 23  
 2-April 30  
 3-May 7  
 4-May 14

Thanks,

Monique Paul  
Credit Analyst  
Hogg Fuel and Supply Ltd.  
Transit Petroleum Inc.  
519-579-5330 Ext 1161  
[mpaul@hoggfuel.com](mailto:mpaul@hoggfuel.com)



**Max Trianto**

---

**From:** Monique Paul <mpaul@hoggfuel.com>  
**Sent:** May 3, 2018 12:38 PM  
**To:** max@messengerfreight.ca  
**Subject:** FW: Messenger Account # 96242510 & 96246010

This was April 30th

---

**From:** Monique Paul  
**Sent:** Wednesday, April 25, 2018 12:29 PM  
**To:** 'Rahima Wahizi'  
**Subject:** Messenger Account # 96242510 & 96246010

Good Afternoon Rahima,

PAD Monday April 30, 2018

**Account # 96242510**

**\$56,912.90**

FMS1084469 \$45,452.87

FMS1084470 \$772.72

NSF \$10,687.31

(\$42,749.24/4=\$10,687.31)

~~1-April 23~~

**2-April 30**

3-May 7

4-May 14

**Account # 96246010**

**\$11,412.16**

FMS1084490 \$9,907.67

FMS1084491 \$101.52

NSF \$1,132.97

(\$1,132.97/4=\$4,531.86)

~~1-April 23~~

**2-April 30**

3-May 7

4-May 14

Thanks,

*Monique Paul*



*Credit Analyst*  
*Hogg Fuel and Supply Ltd.*  
*Transit Petroleum Inc.*  
*519-579-5330 Ext 1161*  
[mpaul@hoggfuel.com](mailto:mpaul@hoggfuel.com)



**Max Trianto**

---

**From:** Max Trianto <max@messengerfreight.ca>  
**Sent:** May 3, 2018 12:38 PM  
**To:** 'Monique Paul'  
**Subject:** RE: Messenger Account # 96242510 & 96246010

Hi Monique,

Can I have the PAP April 30

Thanks

<Max

---

**From:** Monique Paul [mailto:mpaul@hoggfuel.com]  
**Sent:** May 3, 2018 12:33 PM  
**To:** max@messengerfreight.ca  
**Subject:** FW: Messenger Account # 96242510 & 96246010

May 7<sup>th</sup> withdrawal

---

**From:** Monique Paul  
**Sent:** Wednesday, May 02, 2018 11:12 AM  
**To:** 'Rahima Wahizi'  
**Subject:** Messenger Account # 96242510 & 96246010

Good Morning Rahima,

PAD Monday May 7, 2018

**Account # 96242510**  
**\$64,419.91**  
 FMS1085578 \$52,907.81  
 FMS1085579 \$824.79  
 NSF \$10,687.31

(\$42,749.24/4=\$10,687.31)

1-April 23  
 2-April 30  
 3-May 7  
 4-May 14

**Account # 96246010**  
**\$10,774.29**  
 FMS1085594 \$9,592.11

FMS1085595 \$49.21  
NSF \$1,132.97

$(\$1,132.97/4=\$4,531.86)$

1-April 23

2-April 30

3-May 7

4-May 14

Thanks,

*Monique Paul*  
*Credit Analyst*  
*Hogg Fuel and Supply Ltd.*  
*Transit Petroleum Inc.*  
*519-579-5330 Ext 1161*  
[mpaul@hoggfuel.com](mailto:mpaul@hoggfuel.com)



**Max Trianto**

---

**From:** Max Trianto <max@messengerfreight.ca>  
**Sent:** May 3, 2018 12:42 PM  
**To:** 'Monique Paul'  
**Subject:** RE: Messenger Account # 96242510 & 96246010

Thanks Monique...☺

---

**From:** Monique Paul [mailto:mpaul@hoggfuel.com]  
**Sent:** May 3, 2018 12:38 PM  
**To:** max@messengerfreight.ca  
**Subject:** FW: Messenger Account # 96242510 & 96246010

This was April 30th

---

**From:** Monique Paul  
**Sent:** Wednesday, April 25, 2018 12:29 PM  
**To:** 'Rahima Wahizi'  
**Subject:** Messenger Account # 96242510 & 96246010

Good Afternoon Rahima,

PAD Monday April 30, 2018

**Account # 96242510**

\$56,912.90  
 FMS1084469 \$45,452.87  
 FMS1084470 \$772.72  
 NSF \$10,687.31

(\$42,749.24/4=\$10,687.31)

1-April 23  
 2-April 30  
 3-May 7  
 4-May 14

**Account # 96246010**

\$11,412.16  
 FMS1084490 \$9,907.67  
 FMS1084491 \$101.52  
 NSF \$1,132.97

(\$1,132.97/4=\$4,531.86)

1-April 23  
 2-April 30  
 3-May 7

4-May 14

Thanks,

*Monique Paul*  
*Credit Analyst*  
*Hogg Fuel and Supply Ltd.*  
*Transit Petroleum Inc.*  
*519-579-5330 Ext 1161*  
[mpaul@hoggfuel.com](mailto:mpaul@hoggfuel.com)



**Max Trianto**

---

**From:** Monique Paul <mpaul@hoggfuel.com>  
**Sent:** May 3, 2018 12:44 PM  
**To:** Rahima Wahizi  
**Cc:** max@messengerfreight.ca  
**Subject:** RE: Messenger Account # 96242510 & 96246010

Good Afternoon,

This is for the week after next and it will be the last one with the NSF and then we will be back on track.

**PAD Monday May 14, 2018**

**Account # 96242510**

**\$68,440.84**

FMS1086770 \$56,812.36

FMS1086771 \$941.17

NSF \$10,687.31

**(\$42,749.24/4=\$10,687.31)**

1-April 23

2-April 30

3-May 7

4-May 14

**Account # 96246010**

**\$12,307.37**

FMS1086793 \$10,899.52

FMS1086794 \$274.88

NSF \$1,132.97

**(\$1,132.97/4=\$4,531.86)**

1-April 23

2-April 30

3-May 7

4-May 14

Thanks,

**Monique Paul**  
**Credit Analyst**  
**Hogg Fuel and Supply Ltd.**  
**Transit Petroleum Inc.**  
**519-579-5330 Ext 1161**  
**mpaul@hoggfuel.com**



**Max Trianto**

---

**From:** Monique Paul <mpaul@hoggfuel.com>  
**Sent:** May 9, 2018 1:02 PM  
**To:** Rahima Wahizi  
**Cc:** max@messengerfreight.ca  
**Subject:** Messenger Account # 96242510 & 96246010

Good Afternoon,

PAD Monday May 14, 2018

**Account # 96242510**

\$68,440.84  
FMS1086770 \$56,812.36  
FMS1086771 \$941.17  
NSF \$10,687.31

( $\$42,749.24/4=\$10,687.31$ )

1-April 23  
2-April 30  
3-May 7  
4-May 14

**Account # 96246010**

\$12,307.37  
FMS1086793 \$10,899.52  
FMS1086794 \$274.88  
NSF \$1,132.97

( $\$1,132.97/4=\$4,531.86$ )

1-April 23  
2-April 30  
3-May 7  
4-May 14

Thanks,

*Monique Paul*  
*Credit Analyst*  
*Hogg Fuel and Supply Ltd.*  
*Transit Petroleum Inc.*  
*519-579-5330 Ext 1161*  
[mpaul@hoggfuel.com](mailto:mpaul@hoggfuel.com)





**Max Trianto**

---

**From:** Monique Paul <mpaul@hoggfuel.com>  
**Sent:** May 16, 2018 2:25 PM  
**To:** Rahima Wahizi  
**Cc:** max@messengerfreight.ca  
**Subject:** Messenger Account # 96242510 & 96246010

**Importance:** High

Good Afternoon,

PAD Monday May 21, 2018

**Account # 96242510****\$97,870.30**

FMS1085578 \$52,907.81 (NSF)

FMS1085579 \$824.79 (NSF)

FMS1087918 \$43,370.02

FMS1087919 \$767.68

**Account # 96246010****\$16,561.35**

FMS1085594 \$9,592.11 (NSF)

FMS1085595 \$49.21 (NSF)

FMS1087937 \$6,893.63

FMS1087938 \$26.40

Thanks,

*Monique Paul*  
*Credit Analyst*  
*Hogg Fuel and Supply Ltd.*  
*Transit Petroleum Inc.*  
*519-579-5330 Ext 1161*  
[mpaul@hoggfuel.com](mailto:mpaul@hoggfuel.com)



**Max Trianto**

---

**From:** Monique Paul <mpaul@hoggfuel.com>  
**Sent:** May 17, 2018 10:37 AM  
**To:** Rahima Wahizi  
**Cc:** max@messengerfreight.ca  
**Subject:** RE: Messenger Account # 96242510 & 96246010

**Importance:** High

Good Morning Max and Rahima,

As per our conversation Max below is what is coming out of the account this week and the balance next week plus whatever else is due.

**Account # 96242510**

**\$71,004.00**

FMS1085578 \$26,866.30 (NSF)

FMS1087918 \$43,370.02

FMS1087919 \$767.68

**Account # 96246010**

**\$11,740.69**

FMS1085594 \$4,820.66 (NSF)

FMS1087937 \$6,893.63

FMS1087938 \$26.40

Thanks,

*Monique Paul*  
*Credit Analyst*  
*Hogg Fuel and Supply Ltd.*  
*Transit Petroleum Inc.*  
*519-579-5330 Ext 1161*  
[mpaul@hoggfuel.com](mailto:mpaul@hoggfuel.com)



---

**From:** Monique Paul  
**Sent:** Wednesday, May 16, 2018 2:25 PM  
**To:** 'Rahima Wahizi'  
**Cc:** 'max@messengerfreight.ca'  
**Subject:** Messenger Account # 96242510 & 96246010  
**Importance:** High

Good Afternoon,

PAD Monday May 21, 2018

Account # 96242510

\$97,870.30

FMS1085578 \$52,907.81 (NSF)

FMS1085579 \$824.79 (NSF)

FMS1087918 \$43,370.02

FMS1087919 \$767.68

Account # 96246010

\$16,561.35

FMS1085594 \$9,592.11 (NSF)

FMS1085595 \$49.21 (NSF)

FMS1087937 \$6,893.63

FMS1087938 \$26.40

Thanks,

*Monique Paul*  
*Credit Analyst*  
*Hogg Fuel and Supply Ltd.*  
*Transit Petroleum Inc.*  
*519-579-5330 Ext 1161*  
[mpaul@hoggfuel.com](mailto:mpaul@hoggfuel.com)



**Max Trianto**

---

**From:** Monique Paul <mpaul@hoggfuel.com>  
**Sent:** May 23, 2018 3:16 PM  
**To:** Rahima Wahizi  
**Cc:** max@messengerfreight.ca  
**Subject:** Messenger Account # 96242510 & 96246010

Good Afternoon Max and Rahima,

Balance of NSF plus the invoices due this week  
**PAD Monday May 28, 2018**

**Account # 96242510****\$74,399.39**

FMS1085578 \$26,866.30 (NSF)

FMS1089102 \$46,699.67

FMS1089103 \$833.42

**Account # 96246010****\$15,144.08**

FMS1085594 \$4,820.66 (NSF)

FMS1089125 \$10,200.60

FMS1089126 \$122.82

Thanks,

*Monique Paul*  
*Credit Analyst*  
*Hogg Fuel and Supply Ltd.*  
*Transit Petroleum Inc.*  
*519-579-5330 Ext 1161*  
*mpaul@hoggfuel.com*



---

**From:** Monique Paul  
**Sent:** Wednesday, May 16, 2018 2:25 PM  
**To:** 'Rahima Wahizi'  
**Cc:** 'max@messengerfreight.ca'  
**Subject:** Messenger Account # 96242510 & 96246010  
**Importance:** High

Good Afternoon,

PAD Monday May 21, 2018

Account # 96242510

\$97,870.30

FMS1085578 \$52,907.81 (NSF)

FMS1085579 \$824.79 (NSF)

FMS1087918 \$43,370.02

FMS1087919 \$767.68

Account # 96246010

\$16,561.35

FMS1085594 \$9,592.11 (NSF)

FMS1085595 \$49.21 (NSF)

FMS1087937 \$6,893.63

FMS1087938 \$26.40

Thanks,

*Monique Paul*  
*Credit Analyst*  
*Hogg Fuel and Supply Ltd.*  
*Transit Petroleum Inc.*  
*519-579-5330 Ext 1161*  
[mpaul@hoggfuel.com](mailto:mpaul@hoggfuel.com)



-  
**TAB**

**“2”**

**Max Trianto**

---

**From:** Max Trianto <max@messengerfreight.ca>  
**Sent:** March 13, 2017 11:55 AM  
**To:** 'MacPherson, Greg'  
**Cc:** 'Pillar, Barry'; 'Pulver, Scott'  
**Subject:** RE: Hogg Fuel

I agree

Thanks Greg

---

**From:** MacPherson, Greg [mailto:Greg.MacPherson@scotiabank.com]  
**Sent:** March-13-17 11:48 AM  
**To:** Max Trianto  
**Cc:** Pillar, Barry; Pulver, Scott  
**Subject:** Hogg Fuel

Hi Max,

It is our desire to avoid placing a STOP pymt on the Hogg Fuel payment aswell. We believe it would create more problems then it would save.

Greg MacPherson | Client Solutions Analyst

---

Scotiabank | Commercial Banking  
 255 Queens Avenue, Suite 1200,  
 London, ON N6A5R8 Canada  
 T 519-642-5031 F 519-642-7355  
[greg.macpherson@scotiabank.com](mailto:greg.macpherson@scotiabank.com)  
[www.scotiabank.com](http://www.scotiabank.com)  
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 F: 1-877-909-7038  
[bsc.tor@scotiabank.com](mailto:bsc.tor@scotiabank.com)

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**Max Trianto**

---

**From:** Catarra, Anita <anita.catarra@scotiabank.com>  
**Sent:** July 28, 2017 10:58 AM  
**To:** TOR, BSC  
**Cc:** MacPherson, Greg; Pulver, Scott; Max Trianto; rahima@messengerfreight.ca  
**Subject:** FW: STOP PAYMENT Hogg fuel and Supply limited  
**Attachments:** MISC DEBIT-HOGG FUEL AND SUPPLY LIMITED.PNG

Que to BSCTSTP

Please see customer request below and process accordingly.

Thank you,

Anita Catarra | Assistant Manager Lending Services | BSC Lending Services Commercial | Business Service Centre

Scotiabank | Shared Services Group  
 20 Queen Street W, 4th Floor, Toronto, Ontario, Canada M5H 3R3

T 647 288 1858 ext. 82079 F 1 877 909 7038

[anita.catarra@scotiabank.com](mailto:anita.catarra@scotiabank.com)

[scotiabank.com](http://scotiabank.com)

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Please consider the environment before printing this email

**From:** Max Trianto [mailto:max@messengerfreight.ca]  
**Sent:** Friday, July 28, 2017 10:18 AM  
**To:** Pulver, Scott <scott.pulver@scotiabank.com>; MacPherson, Greg <Greg.MacPherson@scotiabank.com>  
**Cc:** Catarra, Anita <anita.catarra@scotiabank.com>; rahima@messengerfreight.ca  
**Subject:** STOP PAYMENT Hogg fuel and Supply limited

Good morning,

Can you please put a stop payment for a MISC DEBIT-HOGG FUEL AND SUPPLY LIMITED.

There will be two separate Misc Debit for total of \$ 67,831.29

There is an error on the payment amount . We need this pre authorized withdrawal to not clear our account.

Please see attached image as an example of Misc Debit from Hogg fuel

Thank you very much for your help

Max Trianto  
 Financial Controller  
 Messenger Freight System  
 150 Dennis Road  
 P.O. Box 100  
 St. Thomas, ON N5P 0B6  
 Bus: 519-631-9604  
 Fax: 519-631-1135

<http://www.messengerfreight.ca>



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[http://www.scotiabank.com/email\\_disclaimer/email\\_espanol.html](http://www.scotiabank.com/email_disclaimer/email_espanol.html)

**Max Trianto**

---

**From:** Max Trianto <max@messengerfreight.ca>  
**Sent:** July 28, 2017 3:45 PM  
**To:** 'Pereira, Tania'  
**Subject:** RE: STOP Payment CASE094848768

Thanks

**From:** Pereira, Tania [mailto:tania.pereira@scotiabank.com]  
**Sent:** July 28, 2017 3:40 PM  
**To:** Max Trianto <max@messengerfreight.ca>  
**Subject:** RE: STOP Payment CASE094848768

Going forward you can

Email your request to [BSC.TOR@scotiabank.com](mailto:BSC.TOR@scotiabank.com)  
 Phone: 1888 855 1234  
 Fax: 18779097038

Tania Pereira | Customer Support Representative | Toronto BSC Processing & Inquiries - Processing | Shared Services, Support Services

---

Scotiabank | Shared Services Group  
 4715 Tahoe Boulevard, 3rd Floor, Mississauga, Ontario, Canada L4W 0B4  
 1-888-855-1234  
[tania.pereira@scotiabank.com](mailto:tania.pereira@scotiabank.com)  
[scotiabank.com](http://scotiabank.com)  
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**From:** Max Trianto [mailto:max@messengerfreight.ca]  
**Sent:** Friday, July 28, 2017 3:10 PM  
**To:** Pereira, Tania <tania.pereira@scotiabank.com>  
**Subject:** RE: STOP Payment CASE094848768

Yes

Thanks

Max Trianto  
 Financial Controller  
 Messenger Freight System  
 150 Dennis Road  
 P.O. Box 100  
 St. Thomas, ON N5P 0B6  
 Bus: 519-631-9604  
 Fax: 519-631-1135

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From: Pereira, Tania [<mailto:rania.pereira@scotiabank.com>]  
 Sent: July 28, 2017 1:30 PM  
 To: [max@messengerfreight.ca](mailto:max@messengerfreight.ca)  
 Subject: STOP Payment CASE094848768

Hello Max,

As Per the phone conversation we had at 13:19, there should be a STOP ALL placed to the Payee "HOGG FUELS AND SUPPLY LIMITED" on the DDA678760302619.

Please confirm.

Regards,

Tania Pereira | Customer Support Representative | Toronto BSC Processing & Inquiries - Processing | Shared Services, Support Services

Scotiabank | Shared Services Group  
 4715 Tahoe Boulevard, 3rd Floor, Mississauga, Ontario, Canada L4W 0B4  
 1-888-855-1234

[rania.pereira@scotiabank.com](mailto:rania.pereira@scotiabank.com)  
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[http://www.scotiabank.com/email\\_disclaimer/email\\_espanol.html](http://www.scotiabank.com/email_disclaimer/email_espanol.html)

Max Trianto

**From:** Max Trianto <max@messengerfreight.ca>  
**Sent:** August 8, 2017 1:48 PM  
**To:** 'Wild, Trevor'  
**Subject:** RE: Remove the Stop payment for Transit Hogg and Transit Petroleum - Reference # 095075843

Correct

Thanks  
Max

**From:** Wild, Trevor [mailto:trevor.wild@scotiabank.com]  
**Sent:** August 8, 2017 1:46 PM  
**To:** Max Trianto <max@messengerfreight.ca>  
**Subject:** RE: Remove the Stop payment for Transit Hogg and Transit Petroleum - Reference #095075843

Hi Max,

My previous e-mail was to confirm the accounts that have the stops.

Please confirm the below stops are the stops you are requesting to be removed.

STOP

1787930	ONTARI	67876	03026	19
STOP ALL				
DATE ENTERED		2017/07/28		
DATE EXPIRED		2017/10/26		
Payee	HOGG FUEL AND SUPPLY LIMITED			
Type	PRE-AUTH PYMT			

USD ACCOUNT				
1787930	ONTARI	67876	01420	18
STOP ALL				
DATE ENTERED		2017/05/08		
DATE EXPIRED		2017/08/06		
Payee	TRANSIT HOGG FUELS (STOP ALL)			
Type	PRE-AUTH PYMT			

Best regards,  
Trevor Wild | Float Officer, Processing | BSC Processing & Inquiries - Processing | BSC Support

---

Scotiabank | Shared Services Group  
4715 Tahoe Boulevard, 3<sup>rd</sup> Floor, Mississauga Ontario, L4W 0B4

T 1-888-855-1234 F 1-877-909-7038

[Trevor.Wild@scotiabank.com](mailto:Trevor.Wild@scotiabank.com)

[scotiabank.com](http://scotiabank.com)

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**From:** Max Trianto [<mailto:max@messengerfreight.ca>]  
**Sent:** Tuesday, August 8, 2017 1:41 PM  
**To:** Wild, Trevor <[trevor.wild@scotiabank.com](mailto:trevor.wild@scotiabank.com)>  
**Subject:** RE: Remove the Stop payment for Transit Hogg and Transit Petroleum - Reference #095075843

Thanks

---

**From:** Wild, Trevor [<mailto:trevor.wild@scotiabank.com>]  
**Sent:** August 8, 2017 1:15 PM  
**To:** [max@messengerfreight.ca](mailto:max@messengerfreight.ca)  
**Cc:** TOR, BSC <[bsc.tor@scotiabank.com](mailto:bsc.tor@scotiabank.com)>  
**Subject:** Remove the Stop payment for Transit Hogg and Transit Petroleum - Reference #095075843

Good afternoon Max,

I received your e-mail requesting the stop payments for Transit Hogg and Transit Petroleum to be removed.

Please advise the account(s) these stop payments have been place and I will promptly remove the stops.

Should you have further questions please do not hesitate to contact us at 1-888-855-1234.

Best regards,  
Trevor Wild | Float Officer, Processing | BSC Processing & Inquiries - Processing | BSC Support

---

Scotiabank | Shared Services Group  
4715 Tahoe Boulevard, 3<sup>rd</sup> Floor, Mississauga Ontario, L4W 0B4

T 1-888-855-1234 F 1-877-909-7038

[Trevor.Wild@scotiabank.com](mailto:Trevor.Wild@scotiabank.com)

[scotiabank.com](http://scotiabank.com)

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**Max Trianto**

---

**From:** Max Trianto <max@messengerfreight.ca>  
**Sent:** August 8, 2017 1:41 PM  
**To:** 'Wild, Trevor'  
**Subject:** RE: Remove the Stop payment for Transit Hogg and Transit Petroleum - Reference # 095075843

Thanks

**From:** Wild, Trevor [mailto:trevor.wild@scotiabank.com]  
**Sent:** August 8, 2017 1:15 PM  
**To:** max@messengerfreight.ca  
**Cc:** TOR, BSC <bsc.tor@scotiabank.com>  
**Subject:** Remove the Stop payment for Transit Hogg and Transit Petroleum - Reference #095075843

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Best regards,  
 Trevor Wild | Float Officer, Processing | BSC Processing & Inquiries - Processing | BSC Support

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 4715 Tahoe Boulevard, 3<sup>rd</sup> Floor, Mississauga Ontario, L4W 0B4

T 1-888-855-1234 F 1-877-909-7038  
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**Max Trianto**

---

**From:** Fontanilla, Elizabeth <elizabeth.fontanilla@scotiabank.com>  
**Sent:** August 2, 2017 8:43 AM  
**To:** max@messengerfreight.ca  
**Cc:** TOR, BSC  
**Subject:** FW: 1787930 Ontario Inc - Case 094922422

Good morning Max,

This is to confirm that I have processed the following pics of \$43,579.09 and \$10,786.07 and credited your account today, as requested, as only 2 items were automatically returned yesterday.

Please let me know if I can be of further assistance.

Regards,

Elizabeth Fontanilla | Customer Support Representative | Business Service Center - Processing & Inquiries - Deposit Services |

Scotiabank | Shared Services Group  
 4715 Tahoe Blvd., 3rd Floor, Mississauga, ON L4W0B5  
 T 1-888-855-1234 F 1,877,909.7038  
[elizabeth.fontanilla@scotiabank.com](mailto:elizabeth.fontanilla@scotiabank.com)  
[scotiabank.com](http://scotiabank.com)  
 Scotiabank is a business name used by The Bank of Nova Scotia

**From:** Fontanilla, Elizabeth  
**Sent:** Tuesday, August 1, 2017 1:35 PM  
**To:** 'max@messengerfreight.ca' <max@messengerfreight.ca>  
**Cc:** TOR, BSC <bsc.tor@scotiabank.com>  
**Subject:** 1787930 Ontario Inc - Case 094922422

Good afternoon Max,

Re: AC 678760302619

Thank you for your email below regarding stopped items which went through your account yesterday. Please be advised that if these items will not be credited back to your account at the end of day today we will return them manually tomorrow. This is just to ensure that the adjustment will not be duplicated.

I do appreciate your patience and understanding.

Thank you and regards,

=====  
**From:** max@messengerfreight.ca  
**To:** "MacPherson, Greg" <Greg.MacPherson@scotiabank.com>,  
 "Pulver, Scott" <scott.pulver@scotiabank.com>,  
 "TOR, BSC" <bsc.tor@scotiabank.com>  
**Date:** 8/1/2017 2:26:36 PM

Subject:FW: STOP PAYMENT Hogg fuel and Supply limited  
 Good morning,

Attached please find MISC DEBIT from Transit Hogg, who also operate as  
 Transit Petroleum Inc for Total of \$ 67,831.32

Please reverse the misc debit as per stop payment request for these charges  
 July 28 as per below e mail

Please confirm

Regards

Max

1787930 ONTARIO INC. 678760302619 Jul 31, 2017 - Aug 01, 2017

07/31/2017 23:03	MISC DEBIT-HOGG FUEL AND SUPPLY LIMITED-000000601664782
07/31/2017 23:03	MISC DEBIT-HOGG FUEL AND SUPPLY LIMITED-000000601664783
07/31/2017 23:03	MISC DEBIT-TRANSIT PETROLEUM INC.-000000601664805
07/31/2017 23:03	MISC DEBIT-TRANSIT PETROLEUM INC.-000000601664806

Elizabeth Fontanilla | Customer Support Representative | Business Service Center - Processing & Inquiries - Deposit Services |

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-

**TAB**

**“3”**

**Nathan McDaniel**

---

**From:** Nathan McDaniel <nathan@messengerfreight.ca>  
**Sent:** July 9, 2018 11:12 AM  
**To:** 'Monique Paul'  
**Subject:** RE: in re: Friday

Calling you in a few minutes ;)

**From:** Monique Paul [mailto:mpaul@hoggfuel.com]  
**Sent:** July 9, 2018 9:18 AM  
**To:** Nathan McDaniel <nathan@messengerfreight.ca>  
**Subject:** RE: in re: Friday

Nathan,

I just left you a voicemail as well, of you could call me as soon as you are in the office!

Thanks,

*Monique Paul*  
*Credit Analyst*  
*Hogg Fuel and Supply Ltd.*  
*Transit Petroleum Inc.*  
*519-579-5330 Ext 1161*  
[mpaul@hoggfuel.com](mailto:mpaul@hoggfuel.com)



**From:** Nathan McDaniel [mailto:nathan@messengerfreight.ca]  
**Sent:** Friday, July 06, 2018 5:50 PM  
**To:** Monique Paul  
**Subject:** in re: Friday

Hi Monique,

My apologies for not reaching out to you today. I will call you on Monday to discuss the PAP amounts going forward. We really appreciate Transit Hogg's patience and understanding of our situation.

Cheers,

Nathan

Nathan McDaniel  
 Financial Controller  
 Messenger Freight System



150 Dennis Road  
P.O. Box 100  
St. Thomas, ON N5P 0B6  
Bus: 519-631-9604 x107  
Fax: 519-631-1135  
<http://www.messengerfreight.ca>



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**Nathan McDaniel**

---

**From:** Monique Paul <mpaul@hoggfuel.com>  
**Sent:** July 9, 2018 3:30 PM  
**To:** Rahima Wahizi  
**Cc:** Nathan McDaniel  
**Subject:** FW: MESSENGER  
**Attachments:** 20180709151254893.pdf

Statement for invoices to June 30, 2018

Thanks,

Monique Paul  
Credit Analyst  
Hogg Fuel and Supply Ltd.  
Transit Petroleum Inc.  
519-579-5330 Ext 1161  
mpaul@hoggfuel.com

-  
**TAB**

**“4”**

Court File Numbers: 35-2395487 and 35-2395481  
 Estate File Numbers: 35-2395487 and 35-2395481

ONTARIO  
 SUPERIOR COURT OF JUSTICE  
 IN BANKRUPTCY AND INSOLVENCY

IN THE MATTER OF THE NOTICES OF INTENTION TO MAKE A PROPOSAL OF  
 1732427 ONTARIO INC. AND 1787930 ONTARIO INC. BOTH OF THE CITY OF ST. THOMAS, IN THE PROVINCE OF  
 ONTARIO

No	Page	Question	Undertakings Under Advise-ment Refusals	Response
4	35	164	To look for all email correspondence between Nathan and Trevor Chambers at Transit from June 28, to present	None - all correspondence via phone conversation

-  
**TAB**

**“5”**

**Michael Ly**

---

**From:** Nathan McDaniel <nathan@messengerfreight.ca>  
**Sent:** November-21-18 3:51 PM  
**To:** Michael Ly; Bruce Simpson  
**Cc:** louise@messengerfreight.ca  
**Subject:** FW: Libro  
**Attachments:** Stop Payment Order0.pdf

FYI... in relation to UTA<sup>5</sup>

Cheers,

Nathan

**From:** Kimberly De Sousa [mailto:Kimberly.DeSousa@libro.ca]  
**Sent:** November 20, 2018 4:15 PM  
**To:** 'nathan@messengerfreight.ca' <nathan@messengerfreight.ca>  
**Subject:** Libro

Hello Nathan,  
Please find attached Stop payment order from July 2018.  
The instruction was taken via phone on 11<sup>th</sup> of July, no signature copy required for this.

Kind Regards,

**Kimberly de Sousa**  
Lending Specialist|Coach

**Libro Credit Union**  
1073 Talbot Street  
St. Thomas, Ontario N5P 1G4  
T: 519.631.6195 x7303  
F: 519.631-6196  
[kimberly.desousa@libro.ca](mailto:kimberly.desousa@libro.ca)  
[www.libro.ca](http://www.libro.ca)



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## STOP PAYMENT ORDER

The undersigned hereby agree(s) to indemnify and hold Libro Credit Union Limited (Libro) harmless for the said amount as well as for all expenses and costs incurred by Libro through its refusal to pay the said cheque. Further, the undersigned agrees that Libro will not be responsible for stopping payment unless my stop payment order is received by Libro within a reasonable time for Libro to act on my order prior to final payment or similar action. I understand that my stop payment order is conditional on and subject to Libro's verification that the item has not already been paid or that some other action to pay the item has not been taken. The undersigned hereby further waive(s) and hold(s) Libro harmless from any claim(s) relating to the payment of the said cheque contrary to this stop payment order, unless the payment is made by reason of wilful misconduct or gross negligence, on the part of Libro. This stop payment order shall expire 180 days from the effective date unless renewed in writing before that time.

Credit Union: <b>Libro Credit Union</b>		Branch: <b>St. Thomas</b>	
Account # <b>2228203</b>	Sub # <b>1</b>	Stop Payment Message stop PAD for Jul 12/18	
<b>First &amp; Last Name: Messenger Freight Systems 1787930 Ontario Inc.</b>			
Effective Date of Stop Payment Order: <b>Jul 11 2018</b>		1 <sup>st</sup> Cheque # <b>PAD</b>	Last Cheque #
Payable to: <b>Transit Petrole</b>		Stop All Cheques <input type="checkbox"/>	
<b>Exact Amount : \$62639.03</b>	Cheque #	Date on cheque: <b>Jul 12 2018</b>	Expiry Date: <b>Jan 12 2019</b>
Reason for stopping payment: <b>Was for the Wrong amount</b>			
Owner home phone # <b>(519) 631-9604</b>		Owner business phone #	
<p><b>I/we certify the above information to be complete and correct and authorize applicable Stop Payment fees to be charged to my/our account. I acknowledge that Stop Payment effectiveness is dependent on exact information being provided.</b></p>			
Authorized Signature(s) _____		Date _____	

-  
**TAB**

**“6”**



**Nathan McDaniel**

---

**From:** Nathan McDaniel <nathan@messengerfreight.ca>  
**Sent:** July 10, 2018 12:19 PM  
**To:** 'Don Poort'  
**Subject:** RE: in re: proposal

Hi Don,

I will call you shortly to discuss.

-Nathan

**From:** Don Poort [mailto:dpoort@hoggfuel.com]  
**Sent:** July 10, 2018 11:35 AM  
**To:** Nathan McDaniel <nathan@messengerfreight.ca>  
**Subject:** RE: in re: proposal  
**Importance:** High

Thank you for your proposal.

Given the current situation, until we have been brought current under the terms described below, effective July 11, 2018, Messenger will be restricted to a daily maximum fuel draw of \$5,000.

Your balance with Transit as at end of business on July 9, 2018 is as follows:

Amounts up to and including July 2:

- Account # 96242510 (Transit Cardlocks): \$ 170,745.30
- For Account # 96246010: (Ultramar Cardlocks): \$ 32,746.52 (estimated for July 1 and July 2 included)
- Total under NOI: \$ 203,491.82

Your balance from July 3 – July 9 is: \$62,989.06

In order to eliminate the daily maximum, Messenger is required to pay the July 3 – July 9<sup>th</sup> balance above PLUS:

- For Account # 96242510 (Transit Cardlocks): Transit will be executing a PAD pull in the amount of \$12,000. This represents an approximation of daily draw by Messenger.
- For Account # 96246010: (Ultramar Cardlocks): Transit will also be executing a PAD for your Ultramar draw in the amount of \$11,000. This represents an approximation of the weekly draw by Messenger within the Ultramar system.

To be clear, if paid on July 10, 2018, Transit requires a payment in the amount of \$85,989.06 prior to lifting the daily maximum restriction. Each day beyond July 10, 2018, an additional \$12,000 will be required.

From the date of payment forward:

- For Account # 96242510: Each week day morning Transit will inform Messenger of the prior day's fuel purchases and will simultaneously execute a PAD pull for that full amount.
- For Account # 96246010: On Tuesday of each week Transit will inform Messenger of the prior week's fuel purchases through the Ultramar system, and will simultaneously execute a PAD pull for that amount.

For the period in time during which Transit is required to perform these additional administrative services, Messenger will be charged an Administration fee of \$1,000 per week. This amount will be added to each Monday's PAD draw.

Once we are back to normal credit terms, we will require a \$50,000 deposit on the account, and the initial maximum daily limit will be \$15,000 per day.

Thank you

Don Poort, CPA, CA  
CFO  
Transit Petroleum

From: Nathan McDaniel [mailto:nathan@messengerfreight.ca]  
Sent: Monday, July 09, 2018 2:43 PM  
To: Don Poort <dpoort@hoggfuel.com>  
Subject: in re: proposal

Hi Don,

Much thanks for making the time to talk today. With the NOI filed we can commit to the following for payments:

- \*Payments of \$12,000 per day billed on Monday, Tuesday, Thursday and Friday for COD fuel purchases.
- \*If the amounts received throughout the week are in excess of the invoices for the current week's fuel purchases, the excess would be applied as a credit for future invoices (i.e. no arrears payment applications)
- \*If the amounts received throughout the week are deficient to the invoices for the current week's fuel purchases, the deficiency would be covered on the Monday payment.
- \*Payment of \$60,000 on Thursday of the current week (7/12/18) [Total payments for the current week would be \$120,000].

I would be fine with the payments being made via PAP starting tomorrow (\$24,000 on 7/10/18). Please let me know if you have any questions.

Cheers,

Nathan

Nathan McDaniel  
Financial Controller  
Messenger Freight System  
150 Dennis Road  
P.O. Box 100  
St. Thomas, ON N5P 0B6  
Bus: 519-631-9604 x107  
Fax: 519-631-1135  
<http://www.messengerfreight.ca>



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**Nathan McDaniel**

---

**From:** Nathan McDaniel <nathan@messengerfreight.ca>  
**Sent:** July 11, 2018 3:31 PM  
**To:** 'Don Poort'  
**Subject:** RE: in re: proposal

**Importance:** High

Hi Don,

My apologies for missing your call. Please only execute the PAP that I authorized: \$36,000 for estimated fuel purchases on 7/9/18, 7/10/18 & 7/11/18. I need to talk to you regarding the remaining balance for the week. My cell is 519-319-7086.

Cheers,

Nathan

---

**From:** Don Poort [mailto:dpoort@hoggfuel.com]  
**Sent:** July 11, 2018 1:54 PM  
**To:** Nathan McDaniel <nathan@messengerfreight.ca>  
**Subject:** FW: in re: proposal

I am not around much longer this afternoon.

We will be submitting (today) a PAD for \$62,639.03 dated tomorrow (July 12) (\$50,639.03 + \$12,000).

As it turns out, I don't actually get the funds until the end of the day (10pm), so I will take \$24,000 on Friday. That way, as agreed, by Friday night I will have enough to cover fuel draws for Friday plus funds in advance of the following day (in this case, on the weekend and Monday). On Monday, I will be drawing \$12,000 in funds for Tuesday's fuel, etc.

Thanks.

---

**From:** Don Poort  
**Sent:** Wednesday, July 11, 2018 12:35 PM  
**To:** 'Nathan McDaniel' <nathan@messengerfreight.ca>  
**Subject:** RE: in re: proposal

Nathan

Please find the information that answers your question (attached). We have gone through a detailed review of your account to ensure that all numbers are accurate and complete with current information up to July 8. I need to have a conversation with you early this afternoon about one more point for our discussion. What time after 1PM can I call you?

Thanks

---

**From:** Nathan McDaniel [<mailto:nathan@messengerfreight.ca>]  
**Sent:** Tuesday, July 10, 2018 3:57 PM  
**To:** Don Poort <[dpoort@hoggfuel.com](mailto:dpoort@hoggfuel.com)>  
**Subject:** RE: in re: proposal

Hi Don,

Much thanks for making the time to talk today. I am fine with the PAD for \$36,000 to come out tomorrow to cover the estimated fuel (i.e. \$12,000/day) for the period July 9, July 10, and July 11. Would you please send me a revised amount owing for the period July 3 – July 8?

Cheers,

Nathan

---

**From:** Don Poort [<mailto:dpoort@hoggfuel.com>]  
**Sent:** July 10, 2018 3:03 PM  
**To:** Nathan McDaniel <[nathan@messengerfreight.ca](mailto:nathan@messengerfreight.ca)>  
**Subject:** RE: in re: proposal

I am here

---

**From:** Nathan McDaniel [<mailto:nathan@messengerfreight.ca>]  
**Sent:** Tuesday, July 10, 2018 2:59 PM  
**To:** Don Poort <[dpoort@hoggfuel.com](mailto:dpoort@hoggfuel.com)>  
**Subject:** RE: in re: proposal

Hi Don,

My apologies for missing your call...I will call you in a few minutes.

Thanks,

Nathan

---

**From:** Don Poort [<mailto:dpoort@hoggfuel.com>]  
**Sent:** July 10, 2018 2:16 PM  
**To:** Nathan McDaniel <[nathan@messengerfreight.ca](mailto:nathan@messengerfreight.ca)>  
**Subject:** RE: in re: proposal

Left you a voicemail.  
I am back in the office (519-579-5330) – have me paged.  
Thanks.

---

**From:** Nathan McDaniel [<mailto:nathan@messengerfreight.ca>]  
**Sent:** Tuesday, July 10, 2018 1:34 PM  
**To:** Don Poort <[dpoort@hoggfuel.com](mailto:dpoort@hoggfuel.com)>  
**Subject:** RE: In re: proposal

Hi Don,

Thank you for sending your proposal. Would you please give me a call at your earliest convenience?

Cheers,

Nathan

---

**From:** Don Poort [<mailto:dpoort@hoggfuel.com>]  
**Sent:** July 10, 2018 11:35 AM  
**To:** Nathan McDaniel <[nathan@messengerfreight.ca](mailto:nathan@messengerfreight.ca)>  
**Subject:** RE: in re: proposal  
**Importance:** High

Thank you for your proposal.

Given the current situation, until we have been brought current under the terms described below, effective July 11, 2018, Messenger will be restricted to a daily maximum fuel draw of \$5,000.

Your balance with Transit as at end of business on July 9, 2018 is as follows:

Amounts up to and including July 2:

- Account # 96242510 (Transit Cardlocks): \$ 170,745.30
- For Account # 96246010: (Ultramar Cardlocks): \$ 32,746.52 (estimated for July 1 and July 2 included)
- Total under NOI: \$ 203,491.82

Your balance from July 3 – July 9 is: \$62,989.06

In order to eliminate the daily maximum, Messenger is required to pay the July 3 – July 9<sup>th</sup> balance above PLUS:

- For Account # 96242510 (Transit Cardlocks): Transit will be executing a PAD pull in the amount of \$12,000. This represents an approximation of daily draw by Messenger.
- For Account # 96246010: (Ultramar Cardlocks): Transit will also be executing a PAD for your Ultramar draw in the amount of \$11,000. This represents an approximation of the weekly draw by Messenger within the Ultramar system.

To be clear, if paid on July 10, 2018, Transit requires a payment in the amount of \$85,989.06 prior to lifting the daily maximum restriction. Each day beyond July 10, 2018, an additional \$12,000 will be required.

From the date of payment forward:

- For Account # 96242510: Each week day morning Transit will inform Messenger of the prior day's fuel purchases and will simultaneously execute a PAD pull for that full amount.
- For Account # 96246010: On Tuesday of each week Transit will inform Messenger of the prior week's fuel purchases through the Ultramar system, and will simultaneously execute a PAD pull for that amount.

For the period in time during which Transit is required to perform these additional administrative services, Messenger will be charged an Administration fee of \$1,000 per week. This amount will be added to each Monday's PAD draw.

Once we are back to normal credit terms, we will require a \$50,000 deposit on the account, and the initial maximum daily limit will be \$15,000 per day.

Thank you

Don Poort, CPA, CA  
CFO  
Transit Petroleum

From: Nathan McDaniel [mailto:nathan@messengerfreight.ca]  
Sent: Monday, July 09, 2018 2:43 PM  
To: Don Poort <dpoort@hoggfuel.com>  
Subject: in re: proposal

Hi Don,

Much thanks for making the time to talk today. With the NOI filed we can commit to the following for payments:

- \*Payments of \$12,000 per day billed on Monday, Tuesday, Thursday and Friday for COD fuel purchases.
- \*If the amounts received throughout the week are in excess of the invoices for the current week's fuel purchases, the excess would be applied as a credit for future invoices (i.e. no arrears payment applications)
- \*If the amounts received throughout the week are deficient to the invoices for the current week's fuel purchases, the deficiency would be covered on the Monday payment.
- \*Payment of \$60,000 on Thursday of the current week (7/12/18) [Total payments for the current week would be \$120,000].

I would be fine with the payments being made via PAP starting tomorrow (\$24,000 on 7/10/18). Please let me know if you have any questions.

Cheers,

Nathan

Nathan McDaniel  
Financial Controller  
Messenger Freight System  
150 Dennis Road  
P.O. Box 100  
St. Thomas, ON N5P 0B6  
Bus: 519-631-9604 x107  
Fax: 519-631-1135  
<http://www.messengerfreight.ca>



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-  
**TAB**

**“7”**



Court File Numbers: 35-2395487 and 35-2395481  
 Estate File Numbers: 35-2395487 and 35-2395481

ONTARIO  
 SUPERIOR COURT OF JUSTICE  
 IN BANKRUPTCY AND INSOLVENCY

IN THE MATTER OF THE NOTICES OF INTENTION TO MAKE A PROPOSAL OF  
 1732427 ONTARIO INC. AND 1787930 ONTARIO INC. BOTH OF THE CITY OF ST. THOMAS, IN THE PROVINCE OF  
 ONTARIO

UNDERTAKINGS, REFUSALS AND QUESTIONS TAKEN UNDER ADVISEMENT CROSS EXAMINATION OF NATHAN MCDANIELSON HIS AFFIDAVITS SWORN SEPTEMBER 18, 2018, OCTOBER 15, 2018, AND OCTOBER 31, 2018 CONDUCTED ON NOVEMBER 12, 2018			
No	Page	Question	Response
7	79	351	To advise as to what date Transit supplied fuel to 178
			July 12, 2018

-

**TAB**

**“8”**

**Nathan McDaniel**

---

**From:** Nathan McDaniel <nathan@messengerfreight.ca>  
**Sent:** July 10, 2018 5:03 PM  
**To:** 'Currie, Michelle'  
**Subject:** RE: in re: re

**Importance:** High

Hi Michelle,

My apologies for the delayed response. I will have Michelle Azevedo picking up the cards tomorrow; would you please call me when they are available for pick up?

Cheers,

Nathan

---

**From:** Currie, Michelle [mailto:mcurrie@suncor.com]  
**Sent:** July 10, 2018 2:28 PM  
**To:** Nathan McDaniel <nathan@messengerfreight.ca>  
**Subject:** RE: in re: re

Hello Nathan

I have just found out that we cannot courier these cards tomorrow. The best case scenario is that I can have them be returned to me and you would have to have someone pick them up .

Please call me .

Thank you,  
Michelle.

Michelle Currie  
Credit Account Manager,  
2489 North Sheridan Way  
Mississauga L5K1A8  
PH:905-804-3601  
Fax: 1-877-804-4879  
Email:mcurrie@suncor.com

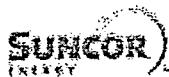
See your wholesale account online, retrieve invoices, arrange payments, excellent communication tool, no fees. Click on the link below to learn more.

<https://paymybills.petro-canada.ca/>

SuperPass online for your fuel management cards  
<http://pubweb/superpass/Sign-In.aspx>



COMITÉ PARALYMPIQUE DU CANADA



ÉNERGIE SUNCOR

*Suncor Energy is the proud owner of Petro Canada*

**From:** Nathan McDaniel [<mailto:nathan@messengerfreight.ca>]  
**Sent:** Tuesday, July 10, 2018 2:18 PM  
**To:** Currie, Michelle  
**Cc:** 'Evan Wilson'  
**Subject:** in re: re  
**Importance:** High

Hi Michelle,

Would you please send 80 Petro Pass cards for owner-operators that will be starting with Messenger Freight Systems tomorrow? The restrictions on the cards will all be the same for diesel and DEF only. There will be no name other than Messenger Freight Systems on the cards. Please courier direct to our Cambridge office (690 Fountain St. North Cambridge, ON N3H 0A2) Attention: Evan Wilson. Please let me know if you have any questions. I understand that these will be delivered tomorrow afternoon...is that correct?

Cheers,

Nathan

Nathan McDaniel  
 Financial Controller  
 Messenger Freight System  
 150 Dennis Road  
 P.O. Box 100  
 St. Thomas, ON N5P 0B6  
 Bus: 519-631-9604 x107  
 Fax: 519-631-1135  
<http://www.messengerfreight.ca>



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**Nathan McDaniel**

**From:** Nathan McDaniel <nathan@messengerfreight.ca>  
**Sent:** July 23, 2018 1:37 PM  
**To:** 'Sheldon Title'  
**Cc:** 'Louise Vonk'  
**Subject:** RE: in re: Messenger Freight Systems-Suncor agreement

That is mostly correct. The arrangement was made prior to the NOI being filed. Once the NOI was filed, the challenge to address all pressing matters in terms of priorities was put to the top of my list. I contacted Transit Hogg on/about 7/4/18 to request to stop the PAP and was advised that it was too late...this was late in the afternoon. I contacted Libro Credit Union on 7/5/18 at around 9a and learned that the funds already came out. In one of my conversations with their controller, I requested that this amount be applied to post-NOI amounts owing and was refused.

**From:** Sheldon Title [mailto:Sheldon.Title@mnp.ca]  
**Sent:** July 23, 2018 1:24 PM  
**To:** Nathan McDaniel <nathan@messengerfreight.ca>  
**Cc:** Louise Vonk <louise@messengerfreight.ca>  
**Subject:** Re: in re: Messenger Freight Systems-Suncor agreement

On the issue of Transit/Hogg, I believe it would be inaccurate to say that the July 5th PAP was intended for post-NOI supply. It was inadvertently allowed to clear, but you sought to have it applied to post-NOI supply and Transit refused. Is that more accurate?

**Sheldon Title, CPA, CA, CIRP, LIT**  
**SENIOR VICE-PRESIDENT**

**DIRECT 416.263.6945**  
**FAX 416.323.5240**  
**CELL 416.573.5320**  
**111 Richmond Street West**  
**Suite 300**  
**Toronto, ON**  
**M5H 2G4**  
**sheldon.title@mnp.ca**  
**mnpdebt.ca**

Sent from my iPhone

On Jul 23, 2018, at 1:16 PM, Nathan McDaniel <nathan@messengerfreight.ca> wrote:

Firm pending Bill's acceptance; everything in my email was agreed to by Bill.

**From:** Sheldon Title [mailto:Sheldon.Title@mnp.ca]  
**Sent:** July 23, 2018 1:06 PM  
**To:** Nathan McDaniel <nathan@messengerfreight.ca>  
**Cc:** Louise Vonk <louise@messengerfreight.ca>  
**Subject:** RE: in re: Messenger Freight Systems-Suncor agreement

Nathan,

Is this now firm, or still being negotiated?

Regards,  
Sheldon

**Sheldon Title, CPA, CA, CIRP, LIT** <image003.jpg>  
SENIOR VICE-PRESIDENT

**DIRECT 416.263.6945**  
FAX 416.323.5240  
CELL 416.573.5320  
111 Richmond Street West  
Suite 300  
Toronto, ON  
M5H 2G4  
[sheldon.title@mnp.ca](mailto:sheldon.title@mnp.ca)  
[mnpdebt.ca](http://mnpdebt.ca)

<image005.jpg>

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**From:** Nathan McDaniel <[nathan@messengerfreight.ca](mailto:nathan@messengerfreight.ca)>  
**Sent:** July 23, 2018 12:08 PM  
**To:** [bsenra@suncor.com](mailto:bsenra@suncor.com)  
**Cc:** 'Currie, Michelle' <[mcurrie@suncor.com](mailto:mcurrie@suncor.com)>; Sheldon Title <[Sheldon.Title@mnp.ca](mailto:Sheldon.Title@mnp.ca)>  
**Subject:** in re: Messenger Freight Systems-Suncor agreement  
**Importance:** High

Good morning Bill,

Thank you for making the time to talk today and on Friday of last week. We appreciate Suncor's support and value the relationship that Messenger Freight Systems has grown with Suncor. To lend assurance and security to our account in this period, Messenger Freight Systems is agreeing to the following:

- Weekly billing to continue with payment for our large account to continue to be on Thursdays
- On Thursday of the current week (7/26/18), Suncor will withdraw \$64,208.88 for fuel purchase for the period 7/12/18 – 7/18/18. Additionally, Suncor will withdraw \$35,000 as security deposit. Total to be withdrawn on Thursday (7/26/18) is \$99,208.88.
- On Thursday of next week (8/2/18), Suncor will withdraw an amount for fuel purchased for the period 7/19/18 – 7/25/18. Additionally, Suncor will withdraw \$35,000 as security deposit. Estimated total to be withdrawn on Thursday (8/2/18) is \$105,000.
- The \$70,000 security deposit will be held by Suncor for a period of three months and on October 25<sup>th</sup> our account will be assessed to determine if the security deposit could be applied against any balance owing on our account.

Please let me know if this is acceptable. As discussed, our existing account would be closed at a date to be determined with new cards being couriered out at Suncor's earliest convenience.

Cheers,

Nathan

Nathan McDaniel

Financial Controller  
Messenger Freight System  
150 Dennis Road  
P.O. Box 100  
St. Thomas, ON N5P 0B6  
Bus: 519-631-9604 x107  
Fax: 519-631-1135  
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<image006.jpg>

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-  
**TAB**

**“9”**

**Nathan McDaniel**

---

**From:** Sheldon Title <Sheldon.Title@mnp.ca>  
**Sent:** July 11, 2018 6:09 PM  
**To:** Louise Vonk  
**Cc:** Nathan McDaniel; Bruce Simpson  
**Subject:** Re: in re: Transit Petroleum

Bruce,

Hogg is represented by Sherry Kettle of Miller Thomson's London office.

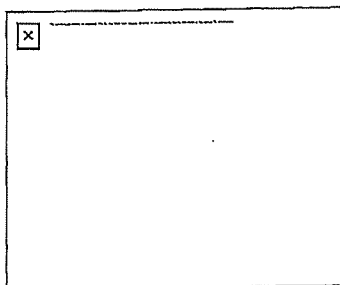
The link to Sherry's contact info is found below:

<http://www.millerthomson.com/en/our-people/sherry-a-kettle/>

Regards,  
 Sheldon

**Sheldon Title, CPA, CA, CIRP, LIT**  
**SENIOR VICE-PRESIDENT**

**DIRECT 416.263.6945**  
**FAX 416.323.5240**  
**CELL 416.573.5320**  
**111 Richmond Street West**  
**Suite 300**  
**Toronto, ON**  
**M5H 2G4**  
**sheldon.title@mnp.ca**  
**mnpdebt.ca**



Sent from my iPhone

On Jul 11, 2018, at 4:01 PM, Louise Vonk <[louise@messengerfreight.ca](mailto:louise@messengerfreight.ca)> wrote:

Hi Sheldon

Spoke to Bruce.

He would like the name of Hogg Lawyer.. I told Bruce I only knew the firm of Miller Thompson

Bruce will deal with it in the morning

Thank you  
 Louise

From: Sheldon Title [<mailto:Sheldon.Title@mnp.ca>]  
 Sent: Wednesday, July 11, 2018 4:59 PM  
 To: Nathan McDaniel <[nathan@messengerfreight.ca](mailto:nathan@messengerfreight.ca)>  
 Cc: [louise@messengerfreight.ca](mailto:louise@messengerfreight.ca)  
 Subject: Re: in re: Transit Petroleum

Nathan,

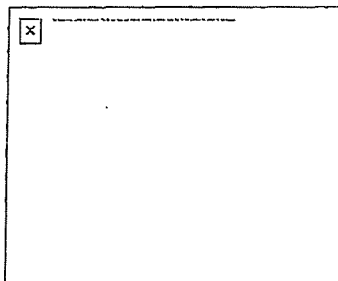
I suggest that you have Bruce Simpson weigh in on this as he may have to advocate for Messenger.

I am pleased to provide Bruce with my two cents on the issue, but I will be unable to speak with him until I land in Toronto. Bruce and I exchanged messages earlier, and I may be able to speak with him after 8 pm today (my plane lands at 7:15).

Regards,  
 Sheldon

**Sheldon Title, CPA, CA, CIRP, LIT**  
 SENIOR VICE-PRESIDENT

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Sent from my iPhone

On Jul 11, 2018, at 2:54 PM, Nathan McDaniel <[nathan@messengerfreight.ca](mailto:nathan@messengerfreight.ca)> wrote:

Hi Sheldon,

Thank you very much for making the time to talk this afternoon; hopefully you had a safe trip. Unfortunately I was unable to salvage the relationship with Transit Petroleum and the CFO, Don Poort (pronounced "port") is in complete disagreement on the treatment of the amount received by Transit Hogg on 7/5/18 (\$83,734.05 via PAP). I have paid \$36,000 via PAP for estimated fuel used on Monday, Tuesday and Wednesday(today) of the current week. We owe Transit Hogg \$50,639.03 for fuel used between July 3-8. I have advised Don to apply the amount received on 7/5/18 to the \$50,639.03 owing and he said they will not. If he does, we would have a \$33,095.02 balance owing back to Messenger Freight Systems. What would be the best approach to recover this amount?

Cheers,

Nathan

Nathan McDaniel  
Financial Controller  
Messenger Freight System  
150 Dennis Road  
P.O. Box 100  
St. Thomas, ON N5P 0B6  
Bus: 519-631-9604 x107  
Fax: 519-631-1135  
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<image001.jpg>

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**Nathan McDaniel**

---

**From:** Nathan McDaniel <nathan@messengerfreight.ca>  
**Sent:** July 30, 2018 2:17 PM  
**To:** 'Sheldon Title'; 'Bruce Simpson'  
**Cc:** 'louise@messengerfreight.ca'  
**Subject:** RE: in re: Transit Petroleum

Hi all,

Sorry if there was confusion regarding this account. The detail below should clear things up; as always please let me know if you have any questions.

Billing from July 3-8	\$50,639.03
Billing from July 9-15	\$33,795.25
Payment for July 9, 10 & 11	<u>(\$36,000.00)</u>
Total owing Transit Hogg	\$48,434.28
Post-NOI payment of Pre-NOI invoices	<u>(\$83,734.05)</u>
Total owed to MFS from Hogg	\$35,299.77

Cheers,

Nathan

**From:** Nathan McDaniel [mailto:nathan@messengerfreight.ca]  
**Sent:** July 30, 2018 12:38 PM  
**To:** 'Sheldon Title' <Sheldon.Title@mnp.ca>  
**Cc:** 'louise@messengerfreight.ca' <louise@messengerfreight.ca>; 'Bruce Simpson' <bruce@bruceasimpson.com>  
**Subject:** RE: in re: Transit Petroleum

Hi Sheldon,

Attached are the invoices (4) from 7/9 – 7/15. Total for the four invoices is \$33,795.25.

Cheers,

Nathan

**From:** Sheldon Title [mailto:Sheldon.Title@mnp.ca]  
**Sent:** July 30, 2018 11:50 AM  
**To:** Nathan McDaniel <nathan@messengerfreight.ca>  
**Cc:** [louise@messengerfreight.ca](mailto:louise@messengerfreight.ca); 'Bruce Simpson' <bruce@bruceasimpson.com>  
**Subject:** RE: in re: Transit Petroleum

Thanks Nathan, do you have the invoices for the July 11-13 period, which you estimate at \$36K?

**Sheldon Title, CPA, CA, CIRP, LIT**  
SENIOR VICE-PRESIDENT

**DIRECT 416.263.6945**  
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---

**From:** Nathan McDaniel <[nathan@messengerfreight.ca](mailto:nathan@messengerfreight.ca)>  
**Sent:** July 30, 2018 11:45 AM  
**To:** Sheldon Title <[Sheldon.Title@mnp.ca](mailto:Sheldon.Title@mnp.ca)>  
**Cc:** [louise@messengerfreight.ca](mailto:louise@messengerfreight.ca); 'Bruce Simpson' <[bruce@bruceasimpson.com](mailto:bruce@bruceasimpson.com)>  
**Subject:** RE: in re: Transit Petroleum

Hi Sheldon,

The attached email has the supporting documents. Please let me know if you have any questions.

Cheers,

Nathan

---

**From:** Sheldon Title [<mailto:Sheldon.Title@mnp.ca>]  
**Sent:** July 30, 2018 11:31 AM  
**To:** Nathan McDaniel <[nathan@messengerfreight.ca](mailto:nathan@messengerfreight.ca)>  
**Cc:** [louise@messengerfreight.ca](mailto:louise@messengerfreight.ca); 'Bruce Simpson' <[bruce@bruceasimpson.com](mailto:bruce@bruceasimpson.com)>  
**Subject:** RE: in re: Transit Petroleum

Nathan,

Has Hogg not already provided you with invoices for all post-NOI purchases so that you can determine the overpayment with precision?

Bruce has a phone call with Hogg's lawyer later today and is in Court tomorrow.

Regards,  
Sheldon

**Sheldon Title, CPA, CA, CIRP, LIT**  
SENIOR VICE-PRESIDENT

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From: Nathan McDaniel <[nathan@messengerfreight.ca](mailto:nathan@messengerfreight.ca)>  
Sent: July 30, 2018 11:28 AM  
To: Sheldon Title <[Sheldon.Title@mnp.ca](mailto:Sheldon.Title@mnp.ca)>  
Cc: [louise@messengerfreight.ca](mailto:louise@messengerfreight.ca); 'Bruce Simpson' <[bruce@bruceasimpson.com](mailto:bruce@bruceasimpson.com)>  
Subject: RE: in re: Transit Petroleum

Hi Sheldon,

I approved a payment of \$36,000 as an estimate of the fuel purchased for the period July 11, 12 & 13. By my estimation we owe Transit Hogg \$50,639.03 for the period July 3 – July 8.

Cheers,

Nathan

From: Sheldon Title [<mailto:Sheldon.Title@mnp.ca>]  
Sent: July 30, 2018 10:49 AM  
To: Nathan McDaniel <[nathan@messengerfreight.ca](mailto:nathan@messengerfreight.ca)>  
Cc: [louise@messengerfreight.ca](mailto:louise@messengerfreight.ca); Bruce Simpson <[bruce@bruceasimpson.com](mailto:bruce@bruceasimpson.com)>  
Subject: RE: in re: Transit Petroleum

Nathan,

Please advise whether Messenger paid Hogg for the \$50k fuel used during the period July 3<sup>rd</sup> to July 8<sup>th</sup> referenced in your email message.

Regards,  
Sheldon

**Sheldon Title, CPA, CA, CIRP, LIT**  
SENIOR VICE-PRESIDENT

DIRECT 416.263.6945  
FAX 416.323.5240  
CELL 416.573.5320  
111 Richmond Street West  
Suite 300  
Toronto, ON  
M5H 2G4  
[sheldon.title@mnp.ca](mailto:sheldon.title@mnp.ca)  
[mnpdebt.ca](http://mnpdebt.ca)

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MNP PROUDLY CELEBRATES THE CANADIAN ENTREPRENEURIAL DRIVE

From: Nathan McDaniel <[nathan@messengerfreight.ca](mailto:nathan@messengerfreight.ca)>  
Sent: July 11, 2018 4:55 PM  
To: Sheldon Title <[Sheldon.Title@mnp.ca](mailto:Sheldon.Title@mnp.ca)>  
Cc: [louise@messengerfreight.ca](mailto:louise@messengerfreight.ca)  
Subject: in re: Transit Petroleum  
Importance: High

Hi Sheldon,

Thank you very much for making the time to talk this afternoon; hopefully you had a safe trip. Unfortunately I was unable to salvage the relationship with Transit Petroleum and the CFO, Don Poort (pronounced "port") is in complete disagreement on the treatment of the amount received by Transit Hogg on 7/5/18 (\$83,734.05 via PAP). I have paid \$36,000 via PAP for estimated fuel used on Monday, Tuesday and Wednesday(today) of the current week. We owe Transit Hogg \$50,639.03 for fuel used between July 3-8. I have advised Don to apply the amount received on 7/5/18 to the \$50,639.03 owing and he said they will not. If he does, we would have a \$33,095.02 balance owing back to Messenger Freight Systems. What would be the best approach to recover this amount?

Cheers,

Nathan

Nathan McDaniel  
Financial Controller  
Messenger Freight System  
150 Dennis Road  
P.O. Box 100  
St. Thomas, ON N5P 0B6  
Bus: 519-631-9604 x107  
Fax: 519-631-1135  
<http://www.messengerfreight.ca>





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**TAB**

**“10”**

**Nathan McDaniel**

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**From:** Nathan McDaniel <nathan@messengerfreight.ca>  
**Sent:** July 4, 2018 2:37 PM  
**To:** 'louise@messengerfreight.ca'; 'Evan Wilson'; 'blaine@messengerfreight.ca'  
**Subject:** FW: MESSENGER FREIGHT SYSTEMS

**Importance:** High

All,

I spoke to Trevor Chambers (Fuel Manager) regarding meeting tomorrow. I asked him to put a stay on the PAP scheduled for end of the week. He said he is nervous about our account. I advised that we would like to meet in person to solidify the arrangement.

We should discuss strategy prior to meeting, but I think the broad strokes should be that after much thought the painful decision to file the NOI was made on July 2. We are working with our Trustee to put MFS in a profitable position going forward. Per the law and per our Trustee, we are bound to only pay for goods and services received on/after July 2<sup>nd</sup>. ALL invoices will be paid before delivery (CBD estimate). It is worth mentioning that the NOI process is not the same as bankruptcy or receivership. As part of the NOI process, MFS is being given an opportunity to restructure the business with the objective of returning to profitability. He will follow up with me by end of day with a time for tomorrow.

Cheers,

Nathan

---

**From:** Nathan McDaniel [mailto:nathan@messengerfreight.ca]  
**Sent:** June 29, 2018 4:05 PM  
**To:** 'Monique Paul' <mpaul@hoggfuel.com>  
**Subject:** RE: MESSENGER FREIGHT SYSTEMS  
**Importance:** High

Hi Monique,

My apologies for the delay; I was pulled a several directions today as well as yesterday. Would you please call me on Tuesday when you are back in the office? I just have a few questions regarding the terms...I want to make sure I am on the same page with you.

Cheers,

Nathan

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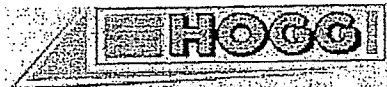
**From:** Monique Paul [mailto:mpaul@hoggfuel.com]  
**Sent:** June 29, 2018 3:39 PM  
**To:** Nathan McDaniel <nathan@messengerfreight.ca>  
**Subject:** RE: MESSENGER FREIGHT SYSTEMS  
**Importance:** High

Nathan,

It is almost 4pm and we have not heard back from you regarding the information below. Can you please advise?

Thanks,

*Monique Paul*  
*Credit Analyst*  
*Hogg Fuel and Supply Ltd.*  
*Transit Petroleum Inc.*  
*519-579-5330 Ext 1161*  
[mpaul@hoggfuel.com](mailto:mpaul@hoggfuel.com)



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**From:** Monique Paul  
**Sent:** Thursday, June 28, 2018 8:55 AM  
**To:** 'Nathan McDaniel'  
**Subject:** RE: MESSENGER FREIGHT SYSTEMS  
**Importance:** High

Good Morning Nathan,

I have discussed at length your proposal with Tina Thorne the Credit manager and Trevor Chambers the Fuel Manager and we have all agreed we will accept this proposal, with below stipulations.

July 5	\$83,734.05	(50% of the arrears amount)
July 12	regular amount plus \$27,911.35	(16.67% of the arrears amount)
July 19	regular amount plus \$27,911.35	(16.67% of the arrears amount)
July 26	regular amount plus \$27,911.35	(16.67% of the arrears amount)

Currently terms are Net 14 with Monday PAD making your invoices 15 days old, if we agree to move your PAD to Thursday we will need to change your terms to Net 7 making your invoices 11 days old, we cannot keep your terms at Net 14 and pull on Thursday as that makes the invoices 19 days old.

We have continuously gone above and beyond to work with Messenger on their financial issues, but going forward we need to be reassured that we will no longer have any problems going forward which is why we are agreeing to the Thursday PAD.

We have already had to pay the fuel purchased and used by Messenger, as our terms are Net 7 with our supplier.

We need to be clear that this will be the last time we can split payments due to the inability to pay your fuel purchases on the agreed upon pull date.

We need the above approved no later than 3pm on Friday June 29, 2018, in order to pull the first payment on Thursday July 5<sup>th</sup>, 2018.

Thanks,

Monique Paul  
Credit Analyst  
Hogg Fuel and Supply Ltd.  
Transit Petroleum Inc.  
519-579-5330 Ext 1161  
mpaul@hoggfuel.com



**From:** Nathan McDaniel [mailto:nathan@messengerfreight.ca]  
**Sent:** Wednesday, June 27, 2018 5:40 PM  
**To:** Monique Paul  
**Subject:** RE: MESSENGER FREIGHT SYSTEMS

Good afternoon Monique,

Much thanks for the patience and support that both you and Tina have demonstrated; it means a lot to me. Attached is a scan of a voided cheque from our new checking account; please use this banking information for future billings. With regards to the below-mentioned proposal, I would ask that we adjust is slightly to be more in line with our original conversation. Would you please let me know if my proposal is acceptable?

July 5	\$83,734.05	(50% of the arrears amount)
July 12	regular amount plus \$27,911.35	(16.67% of the arrears amount)
July 19	regular amount plus \$27,911.35	(16.67% of the arrears amount)
July 26	regular amount plus \$27,911.35	(16.67% of the arrears amount)

With this payment plan, we would effectively have the arrears amount paid up by EOM July.

Cheers,

Nathan

Nathan McDaniel  
Financial Controller  
Messenger Freight System  
150 Dennis Road  
P.O. Box 100  
St. Thomas, ON N5P 0B6  
Bus: 519-631-9604 x107  
Fax: 519-631-1135  
<http://www.messengerfreight.ca>



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**From:** Monique Paul [<mailto:mpaul@hoggfuel.com>]  
**Sent:** June 26, 2018 11:55 AM  
**To:** Nathan McDaniel <[nathan@messengerfreight.ca](mailto:nathan@messengerfreight.ca)>  
**Subject:** RE: MESSENGER FREIGHT SYSTEMS

Good Afternoon Nathan,

Thank you for speaking with Tina and myself!

We are willing to change the PAD to Thursdays from Mondays with the below proposal on getting the account current.

Thursday July 5, 2018 \$111,645.40

Thursday July 12, 2018 \$55,093.51 + \$27,911.35= \$83,004.86

Thursday July 19, 2018 regular amount owing + \$27,911.35 (total unknown at this time)

This will then bring your account current.

Thanks,

*Monique Paul*  
*Credit Analyst*  
*Hogg Fuel and Supply Ltd.*  
*Transit Petroleum Inc.*  
*519-579-5330 Ext 1161*  
[mpaul@hoggfuel.com](mailto:mpaul@hoggfuel.com)




---

**From:** Nathan McDaniel [<mailto:nathan@messengerfreight.ca>]  
**Sent:** Monday, June 25, 2018 3:07 PM  
**To:** Monique Paul  
**Subject:** RE: MESSENGER FREIGHT SYSTEMS

Good afternoon Monique,

Thank you for making the time to talk last week. As discussed it was a very challenging week with the compromised account and frozen status. We thoroughly appreciate your patience and understanding. I should have the new banking details ready to relay by middle of this week. Regarding payments, would it be possible to move our PAD date to Friday in lieu of Monday? I am seeing through analysis of Max's cash flow projections that it is a challenge allocating amounts as such on Monday.

Cheers,

Nathan

Nathan McDaniel  
 Financial Controller  
 Messenger Freight System  
 150 Dennis Road  
 P.O. Box 100  
 St. Thomas, ON N5P 0B6  
 Bus: 519-631-9604 x107  
 Fax: 519-631-1135  
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From: Monique Paul [<mailto:mpaul@hoggfuel.com>]

Sent: June 22, 2018 10:36 AM

To: [nathan@messengerfreight.ca](mailto:nathan@messengerfreight.ca)

Subject: MESSENGER FREIGHT SYSTEMS

Importance: High

Nathan,

As per our conversation we have received Monday June 18<sup>th</sup>, 2018 PAD back as Account Frozen

Account # 96246010 \$9,542.21

Account # 96242510 \$49,590.24

Total \$59,132.45

We are also holding this week's PAD Monday June 25<sup>th</sup>, 2018

Account # 96246010 \$8,976.19

Account # 96242510 \$47,579.43

Total \$56,555.62

Leaving us in arrears of two weeks for **\$115,688.07**

Monday July 2, 2018  
Account # 96246010 \$10,707.65  
Account # 96242510 \$41,072.37  
Total **\$51,780.02**

Total owing as of Monday July 2, 2018  $\$51,780.02 + \$115,688.07 = \$167,468.09$

Below is how you are proposing to pay this

Monday July 2, 2018 **\$83,734.05**  
Monday July 9, 2018 regular amount owing + **\$27,911.35**  
Monday July 16, 2018 regular amount owing + **\$27,911.35**  
Monday July 23, 2018 regular amount owing + **\$27,911.35**

Please confirm this is what you would like us to do and I will go and talk to the fuel manager and see if he will approve this option or not.

I have also attached a new PAD form for you to fill out with the new banking information

Thanks,

*Monique Paul*  
*Credit Analyst*  
*Hogg Fuel and Supply Ltd.*  
*Transit Petroleum Inc.*  
*519-579-5330 Ext 1161*  
[mpaul@hoggfuel.com](mailto:mpaul@hoggfuel.com)





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**TAB**

**“11”**

ONTARIO  
 SUPERIOR COURT OF JUSTICE  
 IN BANKRUPTCY AND INSOLVENCY

IN THE MATTER OF THE NOTICES OF INTENTION TO MAKE A PROPOSAL OF  
 1732427 ONTARIO INC. AND 1787930 ONTARIO INC. BOTH OF THE CITY OF ST. THOMAS, IN THE PROVINCE OF  
 ONTARIO

No	Page	Question	Undertakings Under Advisement Refusals	Response
11	85	382	To look for any internal emails for or relating to the demand for the return of the agreed payment	See Tab "10"

UNDERTAKINGS, REFUSALS AND QUESTIONS TAKEN UNDER ADVISEMENT CROSS EXAMINATION OF NATHAN MCDANIEL ON HIS AFFIDAVIT SWORN SEPTEMBER 18, 2018, OCTOBER 15, 2018, AND OCTOBER 31, 2018 CONDUCTED ON NOVEMBER 12, 2018

IN THE MATTER OF THE NOTICES OF INTENTION TO MAKE A PROPOSAL OF 1732427 ONTARIO INC. AND 1787930 ONTARIO INC.  
BOTH OF THE CITY OF ST. THOMAS, IN THE PROVINCE OF ONTARIO

Court File Numbers: 35-2395487 and 35-2395481  
Estate File Numbers: 35-2395487 and 35-2395481

ONTARIO  
SUPERIOR COURT OF JUSTICE  
IN BANKRUPTCY AND INSOLVENCY

ANSWERS TO UNDERTAKINGS  
OF NATHAN MCDANIEL

SWANICK & ASSOCIATES  
Barristers and Solicitors  
Suite 101  
225 Duncan Mill Road  
Don Mills, Ontario  
M3B 3K9  
BRUCE SIMPSON 18977E  
(416) 510-1888 - phone  
(416) 510-1945 - fax  
Lawyers for the 1732427 Ontario Inc. and  
1787930 Ontario Inc.

-  
**TAB**

**“13”**

Court File Numbers: 35-2395487 and 35-2395481  
 Estate File Numbers: 35-2395487 and 35-2395481

ONTARIO  
 SUPERIOR COURT OF JUSTICE  
 IN BANKRUPTCY AND INSOLVENCY

IN THE MATTER OF THE NOTICES OF INTENTION TO MAKE A PROPOSAL OF  
 1732427 ONTARIO INC. AND 1787930 ONTARIO INC. ("178") BOTH OF THE CITY OF  
 ST. THOMAS, IN THE PROVINCE OF ONTARIO

UNDERTAKINGS GIVEN AT THE CROSS EXAMINATION OF MONIQUE PAUL ON BEHALF OF TRANSIT PETROLEUM INC. ("TRANSIT") ON HER AFFIDAVITS SWORN OCTOBER 4, 2018, AND OCTOBER 23, 2018 CONDUCTED ON NOVEMBER 12, 2018				
No.	Page	Question	Undertakings	Response
1			Monthly statements that Transit sent to 178 between the period January 1, 2018 to June 30, 2018	<p><b><u>Statement</u></b></p> <p>Sherry, who worked at 178, advised Transit that 178 did not want statements sent. During the period January 1, 2018 to June 30, 2018 no statements were sent to 178.</p> <p><b><u>Invoices</u></b></p> <p>Invoices were emailed to 178 weekly on Mondays from <a href="mailto:fuelop@hoggfuel.com">fuelop@hoggfuel.com</a>.</p> <p><b><u>PAD Withdrawals</u></b></p> <p>Amounts and invoice numbers were emailed weekly on Wednesdays from the credit analyst on account. Since November 6, 2017, the credit analyst was Monique Paul at <a href="mailto:mpaul@hoggfuel.com">mpaul@hoggfuel.com</a>.</p>

UNDERTAKINGS GIVEN AT THE CROSS EXAMINATION OF MONIQUE PAUL ON BEHALF OF TRANSIT PETROLEUM INC. ("TRANSIT") ON HER AFFIDAVITS SWORN OCTOBER 4, 2018, AND OCTOBER 23, 2018 CONDUCTED ON NOVEMBER 12, 2018				
No.	Page	Question	Undertakings	Response
2			The credit limit Transit extends to 178 between the period January 1, 2018 to June 30, 2018, including any changes to the credit limit amount during that period	<p><b><u>Credit Limit</u></b></p> <p>The credit limit for Account # 96246010 is \$200,000. That credit limit was established when the account was set-up in May 2011 and has not changed.</p> <p>The credit limit for Account # 96242510 is \$250,000. That credit limit was established when the account was set-up in February 2015 and has not changed.</p>

IN THE MATTER OF NOTICES OF INTENTION TO MAKE A PROPOSAL OF 1732427  
ONTARIO INC. AND 1787930 ONTARIO INC. BOTH OF THE CITY OF ST. THOMAS, IN  
THE PROVINCE OF ONTARIO

Court of Appeal File No: C6680  
Court File Nos. 35-2395487 and 35-2395488

**COURT OF APPEAL FOR ONTARIO**

Proceeding commenced at LONDON

**VOLUME 2 OF 2**

**EXHIBIT BOOK OF THE APPELLANT  
TRANSIT PETROLEUM INC.**

**MILLER THOMSON LLP**

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Lawyers for the Appellant,  
Transit Petroleum Inc.