

Statement of Historical Revenue

Route:	4058
Region:	West
Depot:	CALGARY SATT AB
Date:	3/7/2025

Total Annual Sales:	\$ 980,757.92
Total Annual Revenue:	\$ 123,878.89
Rolling 52 as of:	2025 - Week 8
Weekly mileage (km):	364

Schedule A Legend:
PP - Acquisition Fee Paid
PU - Acquisition Fee Unpaid
IN - Interim

Customer #	Customer Name	Total Sales	Modified Revenue	Cust Status	Comment
1288149	A&W PC 1752 CALGARY	41,998.81	3,779.89	PP	
60461133	DAIRY QUEEN 27034 ST NW CALGARY 1	9,364.52	842.81	PP	
60466077	DENNY'S OLYMPIC PARK CALGARY	16,927.60	2,114.91	PP	
60466616	GR SOBEYS 5085 TUSCANY CALGARY	354,083.17	49,104.08	PP	
60467312	GR SAFEWAY 8916 CALGARY	243,122.31	32,404.34	PP	
60467647	THE LODGE AT VALLEY RIDGE	11,817.91	1,646.25	PP	
60517310	A&W PETRO CANADA	38,160.89	3,434.48	PP	
60528741	GR SAVE ON FOODS 6631 TRINITY HILLS	801.72	80.17	PP	
60528740	BK SAVE ON FOODS 6631 TRINITY HILLS	49,493.41	7,008.10	PP	
60566295	A&W 1813 BOWFORT RD	41,575.39	3,741.79	PP	
60567927	JAMES SHOULDICE COMMUNITY	5,908.18	913.77	PP	
60569279	WENDY'S 6815 OLYMPIC CALG	41,259.13	3,713.32	PP	
60570366	SUPERSTORE CALGARY 3730	126,244.88	15,094.97	PP	

Disclaimer: Please note the Valuation calculation and Schedule A may include some Customers where no Ongoing Acquisition Fee has been paid. Customers identified in the Customer List as "Permanently Assigned Customer – Unpaid (PU)" are those that as of the date of this document, our Valuation Method (outlined in Section 4.5 of the Franchise Agreement) cannot yet be applied due to the fact that these have not been open for the minimum timeframe required for calculation. Customers identified as "Permanently Assigned Customer – Unpaid (PU)" will have an Ongoing Acquisition Fee that becomes payable after that timeframe. Customers identified in the Customer List as "Interim (IN)" are Customers that are being serviced by the Franchisee for a limited period of time and may be removed at any time.

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