

Statement of Historical Revenue

Route:	4059
Region:	West
Depot:	CALGARY SATT AB
Date:	3/7/2025

Total Annual Sales:	\$ 1,017,982.59
Total Annual Revenue:	\$ 141,270.62
Rolling 52 as of:	2025 - Week 8
Weekly mileage (km):	367

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

Customer #	Customer Name	Total Sales	Modified Revenue	Cust Status	Comment
1240318	SMITTY'S LONGVIEW COMMON CALGARY	9,833.36	1,273.43	PU	
60520961	GR SAVE ON FOODS 6606 WALDEN	1,872.72	187.27	PP	
60465499	BK SAVE ON FOODS 6606 WALDEN	78,886.49	11,145.15	PP	
60466079	DENNY'S OKOTOKS 8739	16,210.31	2,186.94	PP	
60466568	GR SOBEYS SILVERADO 4025	208,521.91	28,952.27	PP	
60468976	A&W F1447 OKOTOKS	33,656.39	3,029.08	PP	
60518941	THE HEARTLAND RETIREMENT RESIDENCE	11,156.95	1,942.95	PP	
60528876	DAIRY QUEEN OKOTOKS	8,010.56	720.95	PP	
60529625	A&W 1735 LEGACY CALGARY	43,682.64	3,931.44	PP	
60529953	GR SOBEYS 4984 LEGACY CALGARY	329,929.60	46,565.06	PP	
60548148	CHRISTINES NO FRILLS OKOTOKS	25,707.71	3,390.07	PP	
60573055	SILVERADO SENIORS VILLAGE 52325	12,232.28	1,926.58	PP	
60576431	GR SAFEWAY 4382 D'ARCY CROSSING	238,281.67	36,019.44	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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