

EXHIBIT D-1

Tracy Medve

From: Don MacLellan <dmaclellan@canadiannorth.com>
Sent: April-20-12 8:58 AM
To: 'Cote, Stephan'
Subject: RE: Statement of account and last invoices

Great thanks just want to match up the credit to our disputed invoice amount.

Congratulations with your adoption I'm sure your son will bring you much happiness and Joy.

Have a great weekend.

Don

From: Cote, Stephan [mailto:Stephan.Cote@aveos.com]
Sent: Friday, April 20, 2012 7:23 AM
To: dmaclellan@canadiannorth.com
Subject: RE: Statement of account and last invoices

Hi Don,

Sorry for being a bit late but my week is full booked; as you may know I will get my new adopted son this weekend so I need to manage everything at the same time; job and family. For your questions, invoice 03-8600-12 will be prorated; my CI team missed this one. For the 78 043.07\$ Lily told me that it was related to a dispute raised by CDN North on invoice 07-8603-11-D (N552). There is a balance of approx. 147K and Lily agreed to credit half.

For the invoices related to the PBH, I will the add. search this morning and as soon as I have the information, I will let you know. This might be answered only Monday as I am in the office only this morning and I need to involve people internally.

In the meantime, should you have any other questions, please let me know

Thanks for your help

Stéphan



STÉPHAN CÔTÉ
Credit and Collection Manager
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From: Don MacLellan [<mailto:dmaclellan@canadiannorth.com>]
Sent: Wed, Apr 18, 2012 16:21
To: Cote, Stephan
Subject: RE: Statement of account and last invoices

Stephane what invoice does this credit apply against?

3. Disputes already approved by Aveos commercial team
 07-8603-11-D \$ 78,043.07

From: Cote, Stephan [<mailto:Stephan.Cote@aveos.com>]
Sent: Wednesday, April 18, 2012 2:09 PM
To: dmaclellan@canadiannorth.com
Subject: RE: Statement of account and last invoices

Hi Don,

I will check into this.

Thanks
 Stéphan

From: Don MacLellan [<mailto:dmaclellan@canadiannorth.com>]
Sent: Wed, Apr 18, 2012 16:08
To: Cote, Stephan
Subject: RE: Statement of account and last invoices

Stephane, the following invoice 03-8600-12-I needs to be prorated for March as well. Also, who do we deal with regarding disputed invoices – see below regarding some examples?

Thanks,
 Don

03-8600-12-I	3/5/2012	4/4/2012	YYCLINEMAR12	26699.380
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2,110.44	DISPUTE	12-7922-11-I	Neal - materials are part of the PBI
3,096.63	DISPUTE	12-7923-11-I	Neal - materials are part of the PBI
5,174.10	DISPUTE	12-7924-11-I	Neal - materials are part of the PBI
3,207.91	DISPUTE	12-7925-11-I	Neal - materials are part of the PBI
3,528.02	DISPUTE	12-7926-11-I	Neal - materials are part of the PBI
333.90	DISPUTE	12-7927-11-I	Neal - materials are part of the PBI
1,762.69	DISPUTE	12-7928-11-I	Neal - materials are part of the PBI
3,223.01	DISPUTE	12-7929-11-I	Neal - materials are part of the PBI
3,130.41	DISPUTE	12-7930-11-I	Neal - materials are part of the PBI

1,902.90	DISPUTE	12-7931-11-I	Neal - materials are part of the PBT
1,278.11	DISPUTE	12-7932-11-I	Neal - materials are part of the PBT
1,513.06	DISPUTE	12-7933-11-I	Neal - materials are part of the PBT
1,064.65	DISPUTE	12-7934-11-I	Neal - materials are part of the PBT
257.25	DISPUTE	12-7935-11-I	Neal - materials are part of the PBT
1,498.88	DISPUTE	12-7936-11-I	Neal - materials are part of the PBT
7,741.22	DISPUTE	12-7937-11-I	Neal - materials are part of the PBT
2,661.02	DISPUTE	12-7938-11-I	Neal - materials are part of the PBT
124.04	DISPUTE	12-7939-11-I	Neal - materials are part of the PBT
61,575.65	DISPUTE	12-8605-11-S	see comment - Aveos agreed to cre

From: Cote, Stephan [<mailto:Stephan.Cote@aveos.com>]
Sent: Wednesday, April 18, 2012 1:55 PM
To: dmaclellan@canadiannorth.com; Tracy Medve; shankirk@canadiannorth.com
Cc: Rheume, Isabelle; Bastien, Jean Pierre
Subject: Statement of account and last invoices

Good afternoon,

First thank you very much for your patience. Please find attached the last 2 invoices (1 credit for the PBH and 1 Supplemental invoice) that were sent to Hazel this afternoon. With these two, billing should now be finalized.

Please also find attach the most up to date statement of account for Canadian North. From the reconciliation we did, the amount owed by Canadian North is 1 383 909.66\$. We have taken into consideration the amount paid by CDN North for the Heavy check at Coopesa and also the payable owed by Aveos. For the payable portion, the invoices have not been fully approved as they normally are but we took your A/P balance in full. About 107K of known disputes were also deducted from the account balance. We already have spoken with Irfan Rajabali from the R.E.I group about the reconciliation and he is ok with the numbers that were presented to him.

Would you please review the reconciliation and let us know when a payment for the balance can be expected.

Should you have any questions, please let us know. Unfortunately I will not be in the office tomorrow but you can contact Isabelle Rhéaume our Controller or Jean-Pierre Bastien.

Best regards



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Tracy Medve

From: Cote, Stephan <Stephan.Cote@aveos.com>
Sent: April-18-12 1:55 PM
To: dmaclellan@canadiannorth.com; Tracy Medve; shankirk@canadiannorth.com
Cc: Rheaume, Isabelle; Bastien, Jean Pierre
Subject: Statement of account and last invoices
Attachments: CDN NORTH FHC 04-8603-12-I.PDF; CDN NORTH 04-7125-12-S.PDF; 2012-04-18 CDN North.xlsx

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