Clerk's stamp:

COURT FILE NUMBER 2203 12557

COURT OF KING'S BENCH OF ALBERTA

JUDICIAL CENTRE Edmonton

PLAINTIFF ROYAL BANK OF CANADA

DEFENDANTS FAISSAL MOUHAMAD PROFESSIONAL

CORPORATION, MCIVOR DEVELOPMENTS LTD., 985842 ALBERTA LTD., 52 DENTAL CORPORATION, DELTA DENTAL CORP., 52 WELLNESS CENTRE INC., PARADISE MCIVOR DEVELOPMENTS LTD., MICHAEL DAVE MANAGEMENT LTD., FAISSAL MOUHAMAD and FETOUN AHMAD, also known as

FETOUN AHMED

DOCUMENT BOOK OF RELEVANT PROCEEDINGS OF ROYAL

BANK OF CANADA FOR APPLICATION FOR ADVICE AND DIRECTION SCHEDULED ON

OCTOBER 23, 2023

ADDRESS FOR SERVICE AND CONTACT INFORMATION OF PARTY FILING THIS DOCUMENT

MILLER THOMSON LLP

Counsel to the Royal Bank of Canada

Barristers and Solicitors 2700, Commerce Place 10155-102 Street

Edmonton, AB, Canada T5J 4G8

Phone: 780.429.1751 Fax: 780.424.5866

Lawyer's Name: Susy M. Trace

Lawyer's Email: strace@millerthomson.com

File No.: 0255685.4

BOOK TWO OF RELEVANT PROCEEDINGS RELIED ON BY ROYAL BANK OF CANADA FOR HEARING ON OCTOBER 23, 2023

TAB 1	Application for the appointment of a Receiver over Faissal Mouhamad Professional Corporation, 52 Dental Corporation and Delta Dental Corp. filed by Royal Bank of Canada on August 19, 2022
TAB 2	Affidavit of Jocelyn Beriault filed August 23, 2022 Exhibits A to Exhibit Y

BOOK 2

TAB 2	Affidavit of Jocelyn Beriault filed August 23, 2022
	Exhibit Z

BOOK 3

TAB 2	Affidavit of Jocelyn Beriault filed August 23, 2022 Exhibit AA

BOOK 4

TAB 2	Affidavit of Jocelyn Beriault filed August 23, 2022 Exhibits BB to OO
	Extribite BB to 00

BOOK 5

TAB 2	Affidavit of Jocelyn Beriault filed August 23, 2022 Exhibits PP to RR
TAB 3	Affidavit of Service of Nikki Ebbers sworn on August 30, 2022 and filed August 31, 2022
TAB 4	Supplemental Affidavit of Jocelyn Beriault filed September 9, 2022
TAB 5	Affidavit of Faissal Mouhamad sworn on August 23, 2022

TAB 6	Affidavit of Faissal Mouhamad filed on September 8, 2022 (249 pages)
TAB 7	Supplemental Affidavit of Faissal Mouhamad filed on September 8, 2022 (two pages)
TAB 8	Written Submissions of the Defendant Faissal Mouhamad Professional Corporation filed September 8, 2023

TAB 9	Affidavit of Fetoun Ahmad filed on September 8, 2022

BOOK 8

TAB 10	Affidavit of Service of Samantha Hallett sworn on September 13, 2022 and filed on September 14, 2022
TAB 11	Receivership Order granted by Justice Mah on September 16, 2022 appointing a receiver and manager over Faissal Mouhamad Professional Corporation, 52 Dental Corporation, Delta Dental Corp., Michael Dave Management Ltd. and 52 Wellness Centre Inc. and filed September 16, 2022 (the "First Receivership Order")
TAB 12	First Report of the Interim Receiver of Faissal Mouhamad Professional Corporation, Delta Dental Corp. and 52 Dental Corporation dated September 9, 2022 and filed September 23, 2022
TAB 13	Transcript of Proceeding – September 16, 2022
TAB 14	Affidavit of Service of the First Report of the Interim Receiver, filed September 23, 2022
TAB 15	Receivership Order for 985842 Alberta Ltd. – filed September 30, 2022
TAB 16	First Report of the Receiver and Manager of Faissal Mouhamad Professional Corporation, Delta Dental Corp. Michael Dave Management Corporation, 52 Dental Corporation and 52 Wellness Centre Inc. dated September 29, 2022 and filed October 31, 2022
TAB 17	Affidavit of Service of the Receivers First Report – Filed September 27, 2023
TAB 18	Transcript of Proceeding – September 29, 2022
TAB 19	Order (Advice and Direction) granted September 29, 2022 filed September 30, 2022
TAB 20	Application (Approval of Sales Process, Contempt, Sealing, Approval of Fees and Activities) returnable on November 4, 2022 and filed October 31, 2022
TAB 21	Affidavit of Service of Clarice Scheck of the First Receivership Order sworn on October 6, 2022 and filed October 26, 2022.

TAB 22	Second Report of the Receiver and Manager of Faissal Mouhamad
	Professional Corporation, Delta Dental Corp. Michael Dave Managemen

	Corporation, 52 Dental Corporation and 52 Wellness Centre Inc. and 985842 Alberta Ltd. dated October 28, 2022 and filed October 31, 2022
TAB 23	Affidavit of Service of Application and Second Report of the Receiver, filed November 3, 2022
TAB 24	Third Report of the Receiver and Manager of Faissal Mouhamad Professional Corporation, Delta Dental Corp. Michael Dave Management Corporation, 52 Dental Corporation and 52 Wellness Centre Inc. and 985842 Alberta Ltd. dated January 3, 2022 and filed January 16, 2023

TAB 25	Supplement to the Third Report of the Receiver and Manager of Faissal Mouhamad Professional Corporation, Delta Dental Corp. Michael Dave Management Corporation, 52 Dental Corporation and 52 Wellness Centre Inc. and 985842 Alberta Ltd. dated January 10, 2023 and filed January 16, 2023
TAB 26	Second Confidential Report of the Receiver and Manager of Faissal Mouhamad Professional Corporation, Delta Dental Corp., Michael Dave Management Ltd., 52 Dental Corporation, 52 Wellness Centre Inc. and 985842 Alberta Ltd. dated January 3, 2023 to Schedule 6

TAB 26	Second Confidential Report of the Receiver and Manager of Faissal Mouhamad Professional Corporation, Delta Dental Corp., Michael Dave Management Ltd., 52 Dental Corporation, 52 Wellness Centre Inc. and 985842 Alberta Ltd. dated January 3, 2023 From Schedule 7
TAB 27	Transcript of Proceeding – January 11, 2023
TAB 28	Approval and Vesting Order – Delta Dental Corp. Assets – granted by Justice Mah January 11, 2023 and filed January 31, 2023
TAB 29	Approval and Vesting Order – 52 Dental Corporation Assets – granted by Justice Mah January 11, 2023 and filed January 31, 2023
TAB 30	Claims Procedure Order granted by Justice Mah February 14, 2023
TAB 31	Sixth Report of the Receiver and Manager of Faissal Mouhamad Professional Corporation, Delta Dental Corp., Michael Dave Management Ltd., 52 Dental Corporation, 52 Wellness Centre Inc. and 985842 Alberta Ltd. dated February 28, 2023
TAB 32	Proof of Claim of Royal Bank of Canada in respect of Faissal Mouhamad Professional Corporation dated April 6, 2023

TAB 33	Proof of Claim of Royal Bank of Canada in respect of Delta Dental Corp. dated April 6, 2023
TAB 34	Proof of Claim of Royal Bank of Canada in respect of 52 Dental Corporation dated April 6, 2023
TAB 35	Proof of Claim of Royal Bank of Canada in respect of Michael Dave Management Ltd. dated April 6, 2023

TAB 36	Affidavit of Jocelyn Beriault sworn April 6, 2023 in support of Royal Bank of
	Canada Proof of Claims
	Exhibits A to Exhibit Z

BOOK 13

TAB 36	Affidavit of Jocelyn Beriault sworn April 6, 2023 in support of Royal Bank of Canada Proof of Claims from Exhibit AA
TAB 37	Revised Proof of Claim of CWB National Leasing Inc. in respect of Faissal Mouhamad Professional Corporation dated March 24, 2023

BOOK 14

TAB 38	Affidavit of Emmanuel Tiku in support of Poof of Claim Submitted on Behalf of CWB National Leasing Inc. sworn April 12, 2023
TAB 39	Proof of Claim of Jovica Property Management Ltd., Solar Star Holdings Inc. & 1245233 Alberta Ltd. in respect of Michael Dave Management Ltd. dated April 10, 2023 (including Affidavit of Ellis Jovica sworn on April 10, 2023)
TAB 40	Proof of Claim of Jovica Property Management Ltd., Solar Star Holdings Inc. & 1245233 Alberta Ltd. in respect of Michael Dave Management Ltd. dated April 10, 2023 (including an Affidavit of Ellis Jovica sworn on April 10, 2023)
TAB 41	Proof of Claim submitted by Patterson Dental Canada Inc. in respect of 52 Dental Corporation on April 6, 2023
TAB 42	Affidavit of Claude Roberge affirmed on April 6, 2023 in support of Proof of Claim submitted by Patterson Dental Canada Inc.

Click or tap here to enter text.

TAB 43	Additional documents submitted by Patterson Dental Canada Inc. in the Claims Process
TAB 44	Seventh Report of the Receiver and Manager of Faissal Mouhamad Professional Corporation, Delta Dental Corp., Michael Dave Management Ltd., 52 Dental Corporation, 52 Wellness Centre Inc. and 985842 Alberta Ltd. dated May 1, 2023 and filed May 2, 2023
TAB 45	Order Approving Receiver's Activities and Consolidation of the estates of Faissal Mouhamad Professional Corporation and Delta Dental Corp. granted by Justice Lema on May 8, 2023 and filed May 10, 2023
TAB 46	Eight Report of the Receiver and Manager of Faissal Mouhamad Professional Corporation, Delta Dental Corp., Michael Dave Management Ltd., 52 Dental Corporation, 52 Wellness Centre Inc. and 985842 Alberta Ltd. dated June 5, 2023 and filed June 5, 2023
TAB 47	Scheduling Order granted by Justice Little on June 13, 2023 and filed June 19, 2023
TAB 48	Ninth Report of the Receiver and Manager of Faissal Mouhamad Professional Corporation, Delta Dental Corp., Michael Dave Management Ltd., 52 Dental Corporation, 52 Wellness Centre Inc. and 985842 Alberta Ltd. dated July 10, 2023 and filed July 11, 2023

TAB 2

THIS IS EXHIBIT " Z" referred to in the Affidavit of JOCELYN BERIAULT SWORN BEFORE ME this 19th day of AUGUST, 2022.

A COMMISSIONER FOR OATHS in and for the Province of Alberta

Arsham Gill
Barrister & Solicitor
Notary Public and Commissioner for Qaths
In and for the Province of Alberta



RBBDA30000_1869363 E D 08259 00122

FAISSAL MOUHAMAD PROFESSIONAL CORPORATION
7151 50 AVE
RED DEER AB T4N 4E4

February 28, 2020 to March 31, 2020

Account number: 08259 100-077-7

How to reach us:

Please contact your RBC Banking representative or call $1\text{-}800\text{-Royal}^{\circledR}2\text{-}0 \\ (1\text{-}800\text{-}769\text{-}2520) \\ \text{www.rbcroyalbank.com/business}$

Account Summary for this Period

RBC Business Essentials ® Fixed Fee Plan 4

Royal Bank of Canada

4943 ROSS ST, RED DEER, AB T4N 1Y1

Closing balance on March 31, 2020	= -\$10,870.82
Total cheques & debits (125)	- 450,777.68
Total deposits & credits (200)	+ 432,649.71
Opening balance on February 28, 2020	\$7,257.15

Account Activity Details

Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
Opening balance			7,257.15
LOAN PAYMENT	5,000.00		2,257.15
Misc Payment ALTA BLUE CROSS		226.90	
Insurance SUNLIFE MED INS		435.00	
Misc Payment ALTA BLUE CROSS		875.20	
Health/Dental Claim NexgenRx		953.15	
Misc Payment SUN LIFE SUNLIFE MED ASO		1,571.63	
Health/Dental Claim CLAIMSECURE		1,747.68	
Misc Payment ALTA BLUE CROSS		3,994.93	
Insurance GroupHEALTH		377.06	
VSA DEP09262379		174.40	
EF0229 09262379		182.90	
VSA DEP09262379		188.60	
	Opening balance LOAN PAYMENT Misc Payment ALTA BLUE CROSS Insurance SUNLIFE MED INS Misc Payment ALTA BLUE CROSS Health/Dental Claim NexgenRx Misc Payment SUN LIFE SUNLIFE MED ASO Health/Dental Claim CLAIMSECURE Misc Payment ALTA BLUE CROSS Insurance GroupHEALTH VSA DEP09262379 EF0229 09262379	Opening balance LOAN PAYMENT 5,000.00 Misc Payment ALTA BLUE CROSS Insurance SUNLIFE MED INS Misc Payment ALTA BLUE CROSS Health/Dental Claim NexgenRx Misc Payment SUN LIFE SUNLIFE MED ASO Health/Dental Claim CLAIMSECURE Misc Payment ALTA BLUE CROSS Insurance GroupHEALTH VSA DEP09262379 EF0229 09262379	Opening balance LOAN PAYMENT 5,000.00 Misc Payment ALTA BLUE CROSS 226.90 Insurance SUNLIFE MED INS 435.00 Misc Payment ALTA BLUE CROSS 875.20 Health/Dental Claim NexgenRx 953.15 Misc Payment SUN LIFE SUNLIFE MED ASO 1,571.63 Health/Dental Claim CLAIMSECURE 1,747.68 Misc Payment ALTA BLUE CROSS 3,994.93 Insurance GroupHEALTH 377.06 VSA DEP09262379 174.40 EF0229 09262379 182.90





February 28, 2020 to March 31, 2020 **Account number: 08259 100-077-7**

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
02 Mar	MC DEP 09262379		194.44	
	EF0301 09262379		223.40	
	VSA DEP09262379		1,408.50	
	EF0302 09262379		1,467.36	
	MC DEP 09262379		1,606.20	
	Banking fee	95.00		
	VSA FEE09262379	3.76		
	MC FEE 09262379	4.24		
	VSA FEE09262379	4.59		
	INT FEE09262379	7.39		
	VSA FEE09262379	27.34		
	MC FEE 09262379	31.52		
	MON FEE09262379	84.65		
	AMX FEE09262379	137.38		
	Misc Payment PAY-FILE FEES	2.00		
	Misc Payment TELUS CUSTOM SE TCSS AMBUSCH	31.50		
	Insurance CDSPI	34.75		
	Business PAD TDMS STMT FEB	91.95		
	Insurance CDSPI	334.94		
	Business PAD Lease Payment	764.23		
	Business PAD Lease Payment	765.45		
	Insurance CDSPI	1,392.96		
	Business PAD Lease Payment	2,482.64		
	Cheque - 3862	63.53		
	Cheque - 3876	252.31		
	Cheque - 3878	401.50		
	Cheque - 3874	680.75		
	Cheque - 3887	1,500.00		
	Cheque - 3875	2,296.25		
	Cheque - 3779	2,500.00		
	Cheque - 3847	2,718.19		
	Cheque - 3761	2,874.96		
	Cheque - 3877	3,519.79		
	Cheque - 3785	4,243.32		
	Cheque - 3873	5,881.14		-15,343.53
	LOAN CREDIT		20,000.00	
	Monthly fee	75.00		



February 28, 2020 to March 31, 2020 08259 100-077-7

Account number:

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
02 Mar	Electronic transaction fee 109 Crs @ 0.75	81.75		4,499.72
03 Mar	Insurance SUNLIFE MED INS		56.00	
	Misc Payment FEDERAL GOVT SUNLIFE MED ASO		215.98	
	Misc Payment ESI - CANADA		663.18	
	Misc Payment SUN LIFE SUNLIFE MED ASO		718.00	
	Misc Payment ALTA BLUE CROSS		1,075.39	
	Misc Payment ALTA BLUE CROSS		1,347.16	
	Misc Payment ESI - CANADA		1,612.17	
	Misc Payment SUN LIFE SUNLIFE MED ASO		1,655.55	
	Misc Payment ADSC		3,171.00	
	Misc Payment ADSC		8,127.14	
	Misc Payment ADSC		18,386.86	
	Payroll Deposit ESI - CANADA		485.10	
	Payroll Deposit ESI - CANADA		1,218.80	
	Insurance G.S. CANADA:		603.00	
	Insurance G.S. CANADA:		1,728.73	
	Insurance G.S. CANADA:		8,456.62	
	VSA DEP09262379		735.20	
	MC DEP 09262379		1,279.00	
	EF0303 09262379		2,334.87	
	eCheque deposit 14572		290.72	
	eCheque deposit 14572		424.94	
	VSA FEE09262379	16.62		
	MC FEE 09262379	25.24		
	Cheque - 3886	1,100.00		57,943.27
	LOAN PAYMENT	55,000.00		2,943.27
04 Mar	Misc Payment SUN LIFE SUNLIFE MED ASO		594.84	
	Misc Payment ALTA BLUE CROSS		802.64	
	Insurance SUNLIFE MED INS		1,633.08	
	Misc Payment ALTA BLUE CROSS		1,992.02	
	Insurance CANADA LIFE		13,051.69	
	MC DEP 09262379		500.00	
	VSA DEP09262379		706.13	
	EF0304 09262379		2,039.58	
	eCheque deposit 14572		194.25	
	eCheque deposit 14572		475.00	





February 28, 2020 to March 31, 2020 **Account number: 08259 100-077-7**

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
04 Mar	eCheque deposit 14572		486.00	
	eCheque deposit 14572		782.00	
	Online Banking transfer - 7929	15,000.00		
	MC FEE 09262379	9.05		
	VSA FEE09262379	13.76		11,177.69
	LOAN PAYMENT	10,000.00		1,177.69
05 Mar	Misc Payment SUN LIFE SUNLIFE MED ASO		84.50	
	Misc Payment ALTA BLUE CROSS		347.20	
	Insurance SUNLIFE MED INS		396.00	
	Misc Payment ALTA BLUE CROSS		1,530.04	
	MC DEP 09262379		214.21	
	VSA DEP09262379		737.90	
	EF0305 09262379		1,089.40	
	eCheque deposit 14572		417.00	
_	Activity fee	140.00		
	MC FEE 09262379	3.95		
	VSA FEE09262379	15.13		5,834.86
	LOAN PAYMENT	5,000.00		834.86
06 Mar	Misc Payment SUN LIFE SUNLIFE MED ASO		210.00	
	Insurance SUNLIFE MED INS		456.58	
	Misc Payment ALTA BLUE CROSS		772.69	
	Misc Payment ALTA BLUE CROSS		812.21	
	Misc Payment SUN LIFE SUNLIFE MED ASO		1,408.56	
	Misc Payment MEDAVIE BLUE CR		255.00	
	Misc Payment MEDAVIE BLUE CR		642.39	
	VSA DEP09262379		501.88	
	EF0306 09262379		686.38	
	MC DEP 09262379		3,220.80	
	eCheque deposit 14572		450.63	
	VSA FEE09262379	10.02		
	MC FEE 09262379	74.53		
	Cheque - 3864	114.18		
	Cheque - 3891	8,069.41		1,983.84
09 Mar	Misc Payment SUN LIFE SUNLIFE MED ASO		224.00	
	Insurance SUNLIFE MED INS		258.68	
	Insurance SUNLIFE MED INS		431.20	
	Misc Payment ALTA BLUE CROSS		497.40	



February 28, 2020 to March 31, 2020

Account number:

08259 100-077-7

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
09 Mar	Misc Payment SUN LIFE SUNLIFE MED ASO		965.00	
	Misc Payment ALTA BLUE CROSS		989.34	
	Misc Payment ALTA BLUE CROSS		2,996.46	
	MC DEP 09262379		101.80	
	EF0307 09262379		242.40	
	EF0308 09262379		481.00	
	VSA DEP09262379		548.00	
	MC DEP 09262379		675.60	
	MC DEP 09262379		707.80	
	EF0309 09262379		1,235.62	
	MC FEE 09262379	2.45		
	VSA FEE09262379	11.28		
	MC FEE 09262379	13.04		
	MC FEE 09262379	16.33		
	Cheque - 3885	285.60		
	Cheque - 3892	1,352.29		
	Cheque - 3780	1,400.00		
	Cheque - 3899	2,300.00		
	Cheque - 3890	10,000.00		
	Cheque - 3901	25,000.00		-28,042.85
	LOAN CREDIT		30,000.00	1,957.15
10 Mar	Insurance SUNLIFE MED INS		96.52	
	Misc Payment SUN LIFE SUNLIFE MED ASO		315.20	
	Misc Payment ALTA BLUE CROSS		447.69	
	Misc Payment ALTA BLUE CROSS		757.50	
	Misc Payment SUN LIFE SUNLIFE MED ASO		1,585.57	
	VSA DEP09262379		156.00	
	EF0310 09262379		1,171.20	
	MC DEP 09262379		1,941.92	
	eCheque deposit 14572		525.50	
	eCheque deposit 14572		625.50	
	eCheque deposit 14572		1,399.70	
	eCheque deposit 14572		2,679.86	
	eCheque deposit 14572		4,662.36	
	VSA FEE09262379	3.81		
	MC FEE 09262379	43.27		





February 28, 2020 to March 31, 2020 **Account number: 08259 100-077-7**

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
10 Mar	Cheque - 3859	28.00		
	Cheque - 3900	100.00		
	Cheque - 3888	358.81		
	Cheque - 3672	491.84		17,295.94
	LOAN PAYMENT	15,000.00		2,295.94
11 Mar	Misc Payment ALTA BLUE CROSS		176.84	
	Misc Payment FEDERAL GOVT SUNLIFE MED ASO		433.85	
	Misc Payment SUN LIFE SUNLIFE MED ASO		520.00	
	Misc Payment ALTA BLUE CROSS		1,427.64	
	Insurance CANADA LIFE		5,549.39	
	Misc Payment QUIKCARD		142.74	
	MC DEP 09262379		417.00	
	EF0311 09262379		1,600.40	
	VSA DEP09262379		1,676.41	
	MC FEE 09262379	7.60		
	VSA FEE09262379	38.81		
	Payroll Deposit A03395 Payworks	10,476.74		
	Payroll Deposit A00355 Payworks	26,492.75		
	Cheque - 3894	1,275.06		
	Cheque - 3904	2,100.00		
	Cheque - 3872	3,960.29		
	Cheque - 3903	12,593.29		-42,704.33
	LOAN CREDIT		45,000.00	2,295.67
12 Mar	Misc Payment ALTA BLUE CROSS		73.06	
	Insurance SUNLIFE MED INS		351.00	
	Misc Payment ALTA BLUE CROSS		1,373.88	
	EF0312 09262379		261.62	
	VSA DEP09262379		610.75	
	MC DEP 09262379		3,132.09	
	VSA FEE09262379	12.20		
	MC FEE 09262379	59.87		
	Cheque - 3889	99.72		
	Cheque - 3863	482.37		7,443.91
	LOAN PAYMENT	5,000.00		2,443.91
13 Mar	Misc Payment ALTA BLUE CROSS		147.20	·
	Insurance SUNLIFE MED INS		212.80	
	Misc Payment FEDERAL GOVT SUNLIFE MED ASO		802.09	



February 28, 2020 to March 31, 2020 08259 100-077-7

Account number:

Accou	unt Activity Details - continued			
Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
13 Mar	Misc Payment ALTA BLUE CROSS		1,364.14	
	Misc Payment QUIKCARD		125.29	
	BR TO BR - 8715		2,500.00	
	VSA DEP09262379		379.00	
	EF0313 09262379		805.00	

	Misc Payment QUIKCARD		125.29	
	BR TO BR - 8715		2,500.00	
	VSA DEP09262379		379.00	
	EF0313 09262379		805.00	
	MC DEP 09262379		1,400.00	
	eCheque deposit 14572		196.00	
	eCheque deposit 14572		272.00	
	eCheque deposit 14572		488.80	
	eCheque deposit 14572		741.60	
	eCheque deposit 14572		1,320.69	
	VSA FEE09262379	7.41		
	MC FEE 09262379	25.25		
	Cheque - 3898	1,929.56		11,236.30
	LOAN PAYMENT	10,000.00		1,236.30
16 Mar	Health/Dental Claim CLAIMSECURE		504.60	
	Misc Payment SUN LIFE SUNLIFE MED ASO		577.60	
	Misc Payment ALTA BLUE CROSS		1,202.81	
	Insurance GroupHEALTH		661.60	
	EF0316 09262379		47.00	
	VSA DEP09262379		95.00	
	MC DEP 09262379		223.20	
	EF0314 09262379		265.60	
	VSA DEP09262379		269.00	
	MC DEP 09262379		303.88	
	EF0315 09262379		356.57	
	VSA DEP09262379		439.31	
	MC DEP 09262379		1,878.45	
	Online Banking transfer - 0970	1,229.84		
	VSA FEE09262379	2.07		
	MC FEE 09262379	4.07		
	VSA FEE09262379	5.24		
	MC FEE 09262379	7.22		
	VSA FEE09262379	9.00		
	MC FEE 09262379	44.10		
	Payroll Deposit A03395 Payworks	2,941.19		





February 28, 2020 to March 31, 2020 **Account number: 08259 100-077-7**

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
16 Mar	Cheque - 3896	84.00		
	Cheque - 3880	2,631.46		
	Cheque - 3906	6,546.14		-5,443.41
	LOAN CREDIT		10,000.00	4,556.59
17 Mar	BR TO BR - 8249		1,309.93	
	Misc Payment SUN LIFE SUNLIFE MED ASO		15.00	
	Misc Payment ESI - CANADA		341.45	
	Health/Dental Claim NexgenRx		365.40	
	Insurance SUNLIFE MED INS		473.60	
	Misc Payment ALTA BLUE CROSS		1,013.92	
	Health/Dental Claim NexgenRx		1,476.77	
	Misc Payment SUN LIFE SUNLIFE MED ASO		1,525.67	
	Misc Payment ADSC		3,866.28	
	Misc Payment ADSC		5,825.83	
	Misc Payment ADSC		16,823.79	
	Payroll Deposit ESI - CANADA		498.39	
	Insurance G.S. CANADA:		429.60	
	Insurance G.S. CANADA:		939.91	
	Insurance G.S. CANADA:		2,743.81	
	Cheque - 3895	180.50		
	Cheque - 3905	1,542.00		
	Cheque - 3907	2,145.00		
	Cheque - 3908	3,561.04		
	Cheque - 3779	25,000.00		9,777.40
	LOAN PAYMENT	5,000.00		4,777.40
18 Mar	Misc Payment SUN LIFE SUNLIFE MED ASO		82.36	
	Misc Payment SUN LIFE SUNLIFE MED ASO		292.84	
	Misc Payment ALTA BLUE CROSS		1,725.45	
	Insurance CANADA LIFE		7,144.87	
	EF0318 09262379		47.00	
	eCheque deposit 14572		74.40	
	eCheque deposit 14572		531.55	
	Cheque - 3910	2,500.00		12,175.87
	LOAN PAYMENT	10,000.00		2,175.87
19 Mar	Insurance SUNLIFE MED INS		233.84	
	Misc Payment ALTA BLUE CROSS		2,180.00	
-	VSA DEP09262379		209.00	



February 28, 2020 to March 31, 2020

Account number: 08259 100-077-7

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
19 Mar	eCheque deposit 14572		417.73	_
	VSA FEE09262379	4.33		
	Cheque - 3893	1,093.56		
	Cheque - 3897	1,122.98		2,995.57
20 Mar	Insurance SUNLIFE MED INS		475.00	
	Misc Payment ALTA BLUE CROSS		760.00	
	Misc Payment MEDAVIE BLUE CR		389.96	
	Misc Payment MEDAVIE BLUE CR		787.00	
	EF0320 09262379		19.00	
	eCheque deposit 14572		2,249.91	
	Cheque - 3879	135.45		
	Cheque - 3912	6,000.00		
	Cheque - 3911	11,625.91		-10,084.92
	LOAN CREDIT		15,000.00	4,915.08
23 Mar	BR TO BR - 8249		2,579.20	
	Insurance SUNLIFE MED INS		441.00	
	Misc Payment ALTA BLUE CROSS		500.71	
	Cheque - 3917	1,113.75		
	Cheque - 3913	1,401.76		
	Cheque - 3914	1,500.00		
	Cheque - 3918	1,608.75		
	Cheque - 3915	3,000.00		
	Cheque - 3902	12,000.00		
	Cheque - 3867	21,000.00		-33,188.27
	LOAN CREDIT		35,000.00	1,811.73
24 Mar	BR TO BR - 8319		12,465.02	
	BR TO BR - 8319		18,000.00	
-	Misc Payment ALTA BLUE CROSS		99.24	
	Misc Payment ALTA BLUE CROSS		827.58	
	Misc Payment MANULIFE 064222	196.43		
	Payroll Deposit A03395 Payworks	8,552.59		
	Payroll Deposit A00355 Payworks	18,056.78		
	Cheque - 3916	4,340.00		2,057.77
25 Mar	Misc Payment ALTA BLUE CROSS		475.00	
	Insurance CANADA LIFE		983.22	3,515.99
26 Mar	Misc Payment SUN LIFE SUNLIFE MED ASO		449.92	



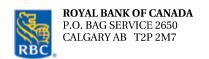


February 28, 2020 to March 31, 2020 **Account number: 08259 100-077-7**

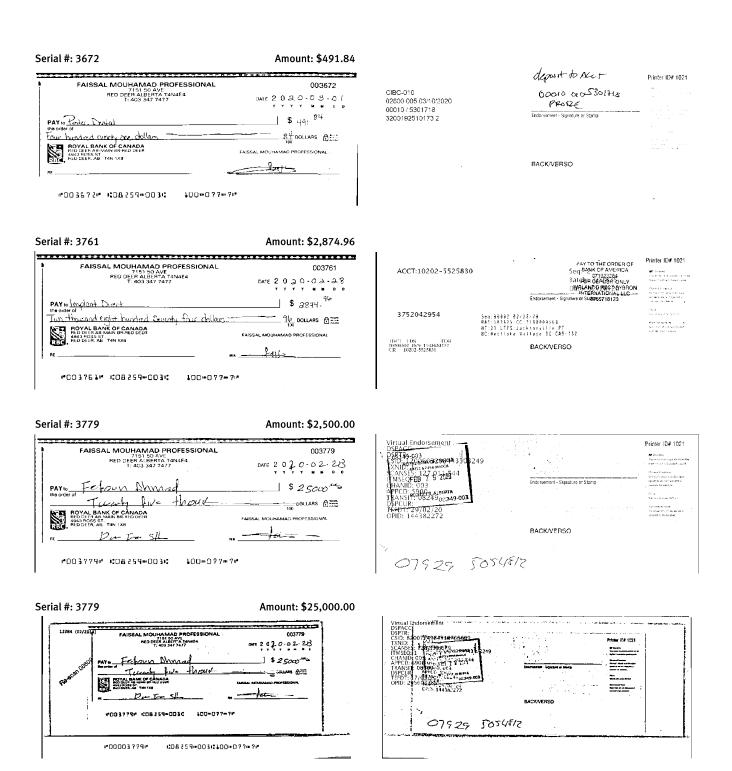
Account Activity Details - continued

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
26 Mar	Insurance SUNLIFE MED INS		475.00	
	Misc Payment ALTA BLUE CROSS		744.48	
	Insurance GroupHEALTH		34.20	
	Loan interest NO.35744284 001	1,146.27		4,073.32
27 Mar	Misc Payment FEDERAL GOVT SUNLIFE MED ASO		714.17	4,787.49
30 Mar	Misc Payment ALTA BLUE CROSS		13.60	
	Misc Payment ALTA BLUE CROSS		68.40	
	Misc Payment SUN LIFE SUNLIFE MED ASO		146.93	
	Insurance SUNLIFE MED INS		193.00	
	Health/Dental Claim CLAIMSECURE		1,010.41	6,219.83
	LOAN PAYMENT	5,000.00		1,219.83
31 Mar	Misc Payment ADSC		528.17	
	Misc Payment ADSC		1,670.97	
	Misc Payment ADSC		9,088.89	
	Insurance G.S. CANADA:		216.49	
	Insurance G.S. CANADA:		448.67	
	Insurance G.S. CANADA:		458.10	
	INT FEE09262379	4.79		
	MON FEE09262379	84.65		
	Cheque - 3909	3,412.50		
	Cheque - 3868	21,000.00		-10,870.82
	Closing balance			-10,870.82

Account Fees: \$391.75



February 28, 2020 to March 31, 2020 **Account number: 08259 100-077-7**





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February 28, 2020 to March 31, 2020 **Account number: 08259 100-077-7**

Serial #: 3780 Amount: \$1,400.00 ការប្រជាពល្រះបានការបានការបានការប្រជាពល្បានប្រជាពល្បី បានប្រជាពល្បី បានប្រជាពល្បី បានប្រជាពល្បី បានប្រជាពលប្រជា ie. 0074059759 Printer ID# 1021 003780 FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA TAN464 T: 403 347 7477 Deposit date: 03/06/20 DATE 2 0 2 0 02 28 Deposit transit / FI: 30800-010 Code source: 49 Deposit Number: 673413 1 \$ 1400.00 PAYIO Sewar HADDADEN Deposit account: 20000074059759 One Hand For Hadred To DOLLARS A ROYAL BANK OF CANADA
RED DEER AB MAIN BRAED DEER
BAJA PORS TAN 1X8
RED CEER, AB TAN 1X8 FAISSAL MOUHAMAD PROFESSIONAL BACK/VERSO ma ______ Amount: \$4,243.32 Serial #: 3785 Negotiating Institution: RBC ROYAL BANK / SnG Deposit Transit Number: 00031-003 Account Number: 993-035-5 Date (YYYYMMDD): 20200302 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL The second of the second secon 003785 7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 DATE 2 0 20-03-0 | Item Sequence Number: 8636317141 20200301 001 Editement Square State Color PAY to Letteran Darta ! \$ 4243.30
The order of the barded forty three dollars 100 DOLLARS ATT Prod Victoria production ROYAL BANK OF CANADA RED DIER ARMAN BRIRED DER RED DIER ARMAN BRIRED DER BEG DEER AB TAN IX8 FAISSAL MOUHAMAD PROFESSIONAL BACK/VERSO #003785# #08259#003# 100#07?#?# Serial #: 3847 Amount: \$2,718.19 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA T4N4E4 1-403 347 7477 003847 Date: 03/02/20 Dep: 000075 Transit-FI: 02800-010 DATE 2 0 2 0 - 0 3 - 0) Source Number: 98 Account 2730316 Endorsement - Signature or Stamp PAY to Mandane of Productions 19 22-12 19 100 cords of The Florida Search Annual Searc ROYAL BANK OF CANADA RED GEER AB-MAIN BR-RED DLEN 8434 FOGS TO RED BEER AB TAN 1XB FAISSAL MOUHAMAD PROFESSIONAL · 🛶 BACK/VERSO <u> 3477443</u> #00384?# (:08259~003): 100~0??~?# Serial #: 3859 Amount: \$28.00 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA T4N4E4 1: 403 347 7477 003859 Date: 03/10/20 Dep: 000687 Transit-FI: 00059-010 00059-8891214 FOR DEPOSITIONLY DATE 2 0 2 0 - 0 2 - 2 1 ALGERIA BLUE GROSS PAY to Alberta Bue Cross _ \$ ৯ৱ.⁰ Account 8891214 MAR 1 D 2020 Twenty eight dollars DOLLARS @ CIBC ROYAL BANK OF CANADA RED DEER ABMAIN BRIRED DEER 4943 ROSS ST. RED DEER, AB. TAN 1X8 BACK/VERSO ne A refund for & unit scale lateray Hofer



February 28, 2020 to March 31, 2020 **Account number: 08259 100-077-7**

erial #: 3862	Amount: \$63.53			
FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA TAN9E4 T. 403 347 7477	003862 DATE 2 0 න උ - ර බ - බ	DSPACC: 1016757 DSPTR: 06160-003 ITMSEQ: 52 LOC: Location001	Endorsement - Signature or Stemp	Printer ID# 1021 **********************************
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Surty theer, dollars. ROYAL BANK OF CANADA ROYAL BANK OF CANADA ASSENDES ST TAN 178 ASSENDES ST TAN 178	ES DOLLARS (1992)			Mark richne Profit Where to Annex Contract Profits and Contract Profits
RE JON SHROWERS OF THE PROPERTY OF THE PROPERT			BACK/VERSO	
#003862* \$08259*003\$ 100*0??**?**				
erial #: 3863	Amount: \$482.37			<u> </u>
FAISSAL MOUHAMAD PROFESSIONAL	003863	592010890828	3	Printer ID# 1021
7151 50 AVE , RED DEFA ALBERTA TANAE4 T: 403 347 7477	DATE 2 0 2 0 - 0 2 - 2	52639-002 SCOTIABANK		ga sa 🏄 🕹 a sa s
PAY Padman Radiation Management Services 40	\$48Q. ³⁷	CE06 12-Mar-2020 52209-002	Endorsement - Signature or Stamp	A STATE OF THE STA
to harderd eighty tur dollars		52639 00967 17		Maria Maria de Aria de Aria
ROYAL BANK OF CANADA	31 pollars ⊕	32000 00001 17	_	
RE NOV OPEN AS TAN IXE	1_		BACK/VERSO	
NE (CV CHINE)		23069-002 855		
#003863# (108259#003): 100#077#7#		CHC Calgary AB 12 Mar 2020		
	Amount: \$114 18	5922311.58		
erial #: 3864	Amount: \$114.18	5022011258		Printer IC# 1921
Prial #: 3864 FAISSAL MOUHAMAD PROFESSIONAL	003864 DATE 2 0 20 -0 2 -0 1		MAR O 3 2020	MP Managerial data of the MP in the property on the
FAISSAL MOUHAMAD PROFESSIONAL PROPERTY LESS AND THE AUGUSTA AN	003864	OEPOSIT TO THE CREDIT OF RECEIVER GENERAL	MAR 0 3 2920 Endorsement - Styndure or Stamp	MF Matigans And the action of
FAISSAL MOUHAMAD PROFESSIONAL RED DEFINE SERVITANAS PAY IN Arthron Desirector The add Servitan Servita	003864 DATE 2 0 2 0 . O A . & I	OEPOSIT TO THE CREDIT OF RECEIVER GENERAL HEALTH Canada BNS 2 Pt B 10 pt 1942 (5 Mpt 12 The Company of the Comp		MF Manquet. Joseph and Minister and Antonio Manguete Manguete Antonio Manguete Antonio Manguete Mangu
FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALBERTA TANALA TE 403 SA7 7477 PAY to Natural Concentration delications of the content of the content of the concentration delications of the concentration of the concent	003864 DATE 2 0 2 0 - 0 2 - 0 1 \$ 16 18 DOULARS () AL MOUHAMAD PROFESSIONAL	DEPOSIT TO THE CREDIT OF RECEIVER GENERAL HEALT Canada BNS 70 Ft propriet Security 12 Ft School Fee Aug. Security 14 School Fee Aug. Security 18 Bloom 15 Ft School Fe	Endersoment - Structure or Stump	MF Mangaria day areas with regar areast manga- segment areas or a reasonable Constant Phangaria (Pennal Anglasses), il for many parties or for a 1 day and to pure for a 1 day and to
FAISSAL MOUHAMAD PROFESSIONAL RED DESTRICT TANAGA TE 403 S47 7477 PAY to National Description On hundred faurteen dealers	003864 DATE 2 0 2 0 - 0 2 - 0 1 \$	DEPOSIT TO THE CREDIT OF RECEIVER GENERAL HEALTH Canada BNS DE DISTRIPCION SERVICE STATE OF THE SERVICE SERVIC		MF Manquet. Joseph and Minister and Antonio Manguete Manguete Antonio Manguete Antonio Manguete Mangu
FAISSAL MOUHAMAD PROFESSIONAL RED DEER AS ENTRY TANAGE THOUGH OF DURCH OF CANADA RED CERTA ADAMAN BRIFFED PEER RED CERTA ADAMAN BRIFFED PEER RED CERTA ADAMAN BRIFFED PEER RED CERTA ADAMAN TO TANAS RED CERTA ADAMAN BRIFFED PEER RED CERTA ADAMAN TO TANAS	003864 DATE 2 0 2 0 - 0 2 - 0 1 \$ 16 18 DOULARS () AL MOUHAMAD PROFESSIONAL	DEPOSIT TO THE CREDIT OF RECEIVER GENERAL Health Canada 18N5 - 20 D order provides separation 415 200 0 4 Act of the separation of the sep	Endersoment - Structure or Stump	MF Manquet. Joseph and Minister and Antonio Manguete Manguete Antonio Manguete Antonio Manguete Mangu
FAISSAL MOUHAMAD PROFESSIONAL RED DEED ALBERTY TANAGA TE 403 347 7477 PAY TO NATIONAL DELICATION OF THE PROPERTY OF THE PASS AND DEED AT THE TOTAL PASS AND	003864 DATE 2 0 2 0 - 0 2 - 0 1 \$ 16 18 DOULARS () AL MOUHAMAD PROFESSIONAL	DEPOSIT TO THE CREDIT OF RECEIVER GENERAL HEALTH CARRAGE SALES AND GENERAL FLOW A 15 Z D D J A FARAGE CALESTIN TO SCOTI A BANK CARLING & KIRKWOOD OTTAWA, OXTARIO Transit # 20396-002	Endersoment - Structure or Stump	MF Manquest Assumes and integer conditioning Mg-10 decreases of assume of assumed Greeces from the greeces of assumed Greeces from the greeces of assumed Assumed the greeces of assumed Assumed to greece of assumed to greece Assumed to greece of assumed to greece of assumed to greece Assumed to greece of assumed to
FAISSAL MOUHAMAD PROFESSIONAL THE DO ANY RED DEED ALS FRATAMEL THE order of Or hundred Described The order of Or hundred Described RED SERVE ADMINISTRATION RED SERVE ADMINISTRATION RED SERVE ADMINISTRATION RED SERVE ADMINISTRATION RED SERVE AS TOWN RED SERVE AS TO	003864 DATE 2 0 2 0 0 2 0 0 1 0 1 0 0 0 0 0 0 0 0 0	UEPOSIT TO THE CREDIT OF RECEIVER GENERAL Health Canada 11.5.2003 170 April 11.5.2003	Endersoment - Structure or Stump	MF Manquest Assumes and integer conditioning Mg-10 decreases of assume of assumed Greeces from the greeces of assumed Greeces from the greeces of assumed Assumed the greeces of assumed Assumed to greece of assumed to greece Assumed to greece of assumed to greece of assumed to greece Assumed to greece of assumed to
PAYIN MATHEMATICAL PROFESSIONAL PRO DEET AL SERTITATIONAL PRO TO SERVE A MANK OF CANADA ROUSER A SERVE A MANK OF CANADA ROUSER A SERVE A MANK OF CANADA ROUSER AS TO MANK	003864 DATE 2 0 2 0 0 2 0 0 1 0 1 0 0 0 0 0 0 0 0 0	UEPOSIT TO THE CREDIT OF RECEIVER GENERAL Health Canada 11.5.2 DIO 3 P. S.	Endersoment - Structure or Stump	Printer ID# 1021
FAISSAL MOUHAMAD PROFESSIONAL RED DELIVER TO BOTH TANALA RED DELIVER TO BOT	003864 DATE 2 0 2 0 - 0 2 - 0 1 \$ 18 - 18 DOLLARS A	UEPOSIT TO THE CREDIT OF RECEIVER GENERAL Health Canada 11.5.2003 76.2004 76.200	Endersoment - Structure or Stump	Printer 10# 1021
FAISSAL MOUHAMAD PROFESSIONAL RED DEL SERVATANASA PAY IN INTERNAL DEL SERVATANASA PAY IN INTERNAL DEL SERVATANASA PAY IN INTERNAL DEL SERVATANASA RED DEL SERVATANASA RED DEL SERVATANASA POD 386 L.F. 1:08 259=0031: 100=07?=7.* POD 386 L.F. 1:08 259=0031: 100=07?=7.* PETIAL H. 3867 FAISSAL MOUHAMAD PROFESSIONAL TILL SERVATANASA PETIAL F. 1:08 259=0031: 100=07?=7.*	003864 DATE 2 0 2 0 - 0 2 - 0 1 \$ 18	DEPOSIT TO THE CREDIT OF RECEIVER GENERAL Health Canada BNS 20 programmers of the programmer of the pr	Endersoment - Structure or Stump	Printer ID# 1021
FAISSAL MOUHAMAD PROFESSIONAL FAISSAL MOUHAMAD PROFESSIONAL RED DEET AL BERTY TANALA PAY TO MACHINE DESIDED RED ABOVAN HANK OF CANADA RED DEET AL BERTY TO THE SET OF THE S	003864 DATE 2 0 2 0 - 0 2 - 0 1 \$ 18 - 18 DOULARS A 18 18 AL MOUHAMAD PROFESSIONAL 0 Amount: \$21,000.00 003867 DATE 2 0 20 - 0 3 - 0 (UEPOSIT TO THE CREDIT OF RECEIVER GENERAL Health Canada 11.5.2003 76.2004 76.200	Endorsement - Stynsture or Stamp BACK/VERSO	Printer ID# 1021
FAISSAL MOUHAMAD PROFESSIONAL RED DEER AL BERTY TANAGE THE GOOD OF	003864 DATE 2 0 2 0 - 0 2 - 0 1 \$ 18	UEPOSIT TO THE CREDIT OF RECEIVER GENERAL Health Canada 11.5.2003 76.2004 76.200	Endorsement - Stynsture or Stamp BACK/VERSO	Printer 10# 1021
FAISSAL MOUHAMAD PROFESSIONAL RED DEER AL BERTY TONAGE PAY TO JAHAM DECEMBER PAY TO JAHAM DECEMBER ROYAL HANK OF CANADA AND TODAGE FAISSAL MOUHAMAD PROFESSIONAL ROYAL HANK OF CANADA AND TODAGE FAISSAL MOUHAMAD PROFESSIONAL PROBABLY TODAGE FAISSAL MOUHAMAD PROFESSIONAL FAISSAL MOUHAMAD PROFESSIONAL PROF	003864 DATE 2 0 20 -0 2 -0 1 18 14 16 18 DOULARS A 16 A MOUNT: \$21,000.00 DATE 2 0 20 -0 3 -0 (2 1000.00	UEPOSIT TO THE CREDIT OF RECEIVER GENERAL Health Canada 11.5.2003 76.2004 76.200	Endorsement - Stynsture or Stamp BACK/VERSO	Printer 10# 1021
FAISSAL MOUHAMAD PROFESSIONAL RED DEED AND TOWN TOWN TO ANY TOWN TO ANY TOWN TO ANY TOWN TOWN TOWN TOWN TOWN TOWN TOWN TOWN	003864 DATE 2 0 20 -0 2 -0 1 18 14 16 18 DOULARS A 16 A MOUNT: \$21,000.00 DATE 2 0 20 -0 3 -0 (2 1000.00	UEPOSIT TO THE CREDIT OF RECEIVER GENERAL Health Canada 11.5.2003 76.2004 76.200	Endorsement - Signature or Stamp BACK/VERSO Endorsement - Signature or Stamp	Printer 10# 1021





February 28, 2020 to March 31, 2020 **Account number:** 08259 100-077-7

Serial #: 3868	Amount: \$21,000.00			
· "我想我们也有理解的一个人,我们还是这个人的意思,我们就是不会的现在。				Printer ID# 1021
FAISSAL MOUHAMAD PROFESSIONAL 715 150 AVE RED DEER ALBERTA TAN4E4 T: 400 3 307 747	003868	31MAR2020 001 35659		1900 - 1900 - 1900 - 1901 1
T: 403 347 7477	DATE 2 0 20 -0 3 - 30	705771560259120 20152-3578258		n name in
PAYIO Euro Builders or Michael Drive	1 \$ Z1,000.°°		Endorsement - Signature or Stamp	Distriction of the control of the co
The order of The every Par Tlange and	DOLLARS ⊕			e de la companya de l
ROYAL BANK OF CANADA RED DEER 74 MM BR-RED DEER 4949 ROSS 5* RED DEER, AB. 74N 1XB	100 FAISSAL MOUHAMAD PROFESSIONAL			Use will be to be seen the see
			BACK/VERSO	
RE				
#*CO3868#* #C68259#*C03## 100##0??#?#				
Serial #: 3872	Amount: \$3,960.29			
				Printer ID# 1021
FAISSAL MOUHAMAD PROFESSIONAL	003872			₩ the a paint or you the contemporals after the
7151 50 AVE HED DEER ALBERTA T4N4E4 T. 403 347 7477	DATE 2 0 2 0 - 0 2 - 25	I		Michiganic Carporal Carpora Ca
PAY 10 Great West Life	\$3960. ²⁹		Endorsement - Signature or Stamp	
Three thousand are hundred sixty dollars	1	3945		Form
ROYAL BANK OF CANADA	29 DOLLARS ⊕	?432946		Specification of the military and specific speci
424 ROSS ST. RED DEER, AB. TAN 1XB	FAJSSAL MOUHAMAD PROFESSIONAL		3 ⁴¹⁶⁹ BACK/VERSO	
ne Policy * 410324 ner _		110771711	, -	
**************************************		•		
Serial #: 3873	Amount: \$5,881.14			
				Printer ID# 1021
FAISSAL MOUHAMAD PROFESSIONAL 7191 50 AVE RED DEER ALBERTA TANAE4 T: 403 347 747	003873			Established Stabilities (1994) Stability (1994)
T: 403 347 7477	BATE 2020-02-28			Consideration of the constant
PAY to Bright Smiles Inc.	\$ 5881 ¹⁴	20200301 Barkea7	Endorsement - Signature or Stamp	n personale (n) n en regresojoje
The Housend public bringed eights are dollars	14 DOLLARS CONTROL	4244629292 0000000089569500 43 61	(Dp)	Numerical per
ROYAL BANK OF CANADA RED DEFR AB-WAIN BR-RED DEFR ABA-WAIN BR-RED DEFR RED DEFR, AB TAN 1X8	FAISSAL MOUHAMAD PROFESSIONAL)0	प्रीयः । क्षात्रकेत्रकेत्रम् स्टब्स् वर्गः २०१४मा वर्षाः स्टब्स्
	1	TDCT BRN 00259 CAL 20200302 ISN: 0141000911 CR 89569-5004361	BACK/VERSO	
"*************************************				
Serial #: 3874	Amount: \$680.75			
	·			Printer ID# 1021
FAISSAL MOUHAMAD PROFESSIONAL 719 50 AVP RED DEER ALBERTA T47N 1: 403 347 7477	003874			PPHarport - 150 2 Common technique Trade at the plateached
T: 403 347 7477	DATE 2 0 2 5 - 0 2 - 28			The Section
PAY to Bright Smiles Inc.	\$ 680. ₹5	20200301	Endorsement - Signature or Stamp	Fire District. The Control of Space
the order of C		Barkea7		. kew
PROPERTY OF CANADA RED DEER AB WAN BRI HED DEER RED EER AB WAN BRI HED DEER RED EER AB TAN 1X3	Second Modern Control of the Second Modern Control of the Second	4244629253 00000000895695004361		Sile interesting a Time early provided about the Time interesting and
4943 ROSS ST. RED CEER, AB T4N 1X3	FAISSAL MOUHAMAD PROFESSIONAL	TDCT BRN 00259 CAL 20200302 JSN: 0141000914	BACKWERSÓ	

TDCT_BRN 00259 CAL 20200302_ISN: 0141000914 CR_89559-5004361

BACK/VERSO

#003874# #08259#003# 100#07?#?#



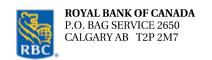
February 28, 2020 to March 31, 2020 **Account number: 08259 100-077-7**

Serial #: 3875 Amount: \$2,296.25 Negotiating Institution: RBC ROYAL BANK Printer ID# 1021 Negoriaring institution: NSE NOTAL BAI Deposit Transit Number: 08249-003 Account Number: 1022474 Date (YNYMMDD): 20200302 Item Sequence Number: 9636359371 MCC ATMIO X814 Envelope #: 175 FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE HED DEER ALBERTA T4N4E4 T: 403 347 7477 003875 DATE 2 0 2 0 - 0 2 - 23 PAY 10/1/the Souks Corp the order of Two thousand two bundred ninety six dollars _| \$ മമവം ^{മ5} * 5₄, 10mm (Marie 10mm) 20mm (20mm) 25 DOLLARS A ROYAL BANK OF CANADA RED CICER AB-MAIN BR-RED DEGI 4943 HOSS ST. RED DEER, AB. T4N 1XB FAISSAL MOUHAMAD PROFESSIONAL BACK/VERSO A. _____A___ RE AZZO #003875# #08359#003# 100 -- 0 ? ? -- ? --Serial #: 3876 Amount: \$252.31 Negotiating Institution RBC ROYAL BANK Deposit Transit Number: 08249-003 Account Number: 1022474 Date (YYYMMDD): 20200302 Item Sequence Number: 9536374464 MDC ATMID 7814 Envelope #: 109 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA TAN4E4 1: 403 347 7477 003876 DATE 2 0 20 - 02 - 28 _| \$ ೩5ಎ ^{ತ≀} PAY tol 14 to South Copp to order of the ord ______SI DOLLARS € ROYAL BANK OF CANADA RED DEER AH-MAN BR-RED DEER 49-31 ROSS ST. RED DEER AB T4N 1X8 FAISSAL MOUHAMAD PROFESSIONAL BACKMERSO r003876r #08259-003# 100-077-71 Serial #: 3877 Amount: \$3,519.79 Negotiating Institution: RBC ROYAL BANK Deposit Transit Number: 08249-003 Account Number: 1022474 Date (YYYYMMDD): 20200302 Item Sequence Number: 9636339081 Printe: ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7191 90 AVE RED DEER ALBERTA T410464 T: 403 347 7477 003877 read many DATE 2 0 20 . 0 2 . 28 MDC ATMID: X814 Envelope 7: 941 ___\$ 3519 ^{‡9} PAY to UHra Smiks Corp There through his headed pineters dollars ---ROYAL BANK OF CANADA HEO DEER ADMAN BR-RED DEER 4943 HOSS ST. RED DEER, AB. 14N 1XB FAISSAL MOUHAMAD PROFESSIONAL BACKMERSO BE Krotec #003877# #08759#003# 100*077**7** Serial #: 3878 Amount: \$401.50 Negotiating Institution, RBC ROYAL BANK Deposit Transit Number: 08249-003 Account Number: 1027474 Date (YYYMMDD): 20200302 Item Sequence Number: 9636398167 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 003878 DATE 2 0 20-0 2-28 J\$461^{5∆} PAYIOLITE Sintes Porp
the order of
Face hundred one dollars MDC ATMID: X814 Parameter and the state of the Envelope #: 043 == #ig bollwas 급목 ROYAL BANK OF CANADA RED DEER AB-MAN BR-RED DEER 4943 ROSS RT. RED DEER, AB. TAN 1XB FAISBAL MOUHAMAD PROFESSIONAL ne Khalid #003878# #008359#003# 100#0??#?#



February 28, 2020 to March 31, 2020 **Account number: 08259 100-077-7**

ial #: 3879	Amount: \$135.45	T		
FAISSAL MOUHAMAD PROFESSIONAL				Printer ID# 10
7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477	003879 DATE 2 0 ಎ 0 - ひ ユ - ユコ	·		, <u>*</u>
1: 403 347 7477	DATE 2 U & C - O & - OC +	İ		
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he household thirdy five dollars		831988001	10.02 010	10002 016
	UD DOLLARS €			
	FAISSAL MOUHAMAD PROFESSIONAL	COR	nno mediachteren exercise een an	ı
EQUETAMEN \$ 1055741 / Invoice \$ 1550013163.	PER _		BROW \$2,100	
#003A79# #0A259#003# #00#07?#	7n*		44/4 i	
al #: 3880	Amount: \$2,631.46			_
		Virtual Endorsement		Printer ID# 1
FAISSAL MOUHAMAD PROFESSIONAL	003880	Virtual Endorsement DSPACC: 1027002 DSPTR: 07191-003	•	₩ Winger
7151 50 AVE RED DEEH ALBERTA T4N4E4 T: 403 347 7477	DATE 2020-03-13	DSPTR: 07191-003 CSID: 3200765868713405501 TXNID: 1		The second secon
·	Y Y Y W M M D D	ITMSER-12 DEPOSIT ONLY IN	Endorsement - Signature or Stamp	American agrees The control of the control Market and the control of the control
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us thousand six hundred thirty one dollars. —	He DOLLARS @	TRANSIT: 0350T		Park a grave di si Marantai Agai
ROYAL BANK OF CANADA RED DEER AB-MAIN BR-RED DEER AB-3 ROSS ST. HED DEER, AB 14N 1X8	FAISSAL MOUHAMAD PROFESSIONAL	TEFDT 16/03/20 OPID: 651909898		Elizabet (a. 18) National Establish
RED DEER, AB T4N 1X8		t BOYOR DOWN	D. C.	
1519.		7191	BACK/VERSO	
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#*************************************	Amount: \$285.60	Transit no: 7191	55 Osposit to the Credit of	Printer ID# 10
#*003880# 1:06259#0031: L00#0??# al #: 3885 FAISSAL MOUHAMAD PROFESSIONAL 7:15150 AVE RED DEFA AUSHTA 744464 1: 4033477477	Amount: \$285.60 003885 DATE 2 0 2 0 0 2 3 8	Transit no: 7191 69201079736 90389-002 SCOTIABANK CP17	SS Deposit to the Circuit of PREVIOUS LEGISLATION OF CIRCUITS AND CONTROL OF CIRCUITS AND CONTROL OF CIRCUITS AND CONTROL OF CIRCUITS AND CONTROL OF CIRCUITS AND	Annicolor
#*003880# 1:06259#0031: 1:00#0??# al #: 3885 FAISSAL MOUHAMAD PROFESSIONAL 7:15150 AVE RED DEFA ALBERTA 749464 1: 4633477477	Amount: \$285.60 003885 DATE 2 0 2 0 0 2 4 8	Transit no: 7191 69201079736 90389-002 SCOTIABANK	Deposit to the Credit of Brainfort Security of Brainfort Security	Annicopin Annicopin Company of the Company Company
#*003880# 1:06259#0031: 100#0??# al #: 3885 FAISSAL MOUHAMAD PROFESSIONAL RED DEE ALBERTA TAMALA THE 403 347 7477 AYTO Dilliam Hachiac Services Ltd	Amount: \$285.60 003885 DATE 2 0 2 0 0 2 9 8	Transit no: 7191 69201079736 90389-002 SCOTIABANK CF17 07-Mar-2020	Deposit to the Credit of Brainfort Security of Brainfort Security	Annuages Annuag
al #: 3885 FAISSAL MOUHAMAD PROFESSIONAL RED DEE ALBERTA TAMALA THAN 347 7477 AYEN DILHTON Haching Sources Ltd.	Amount: \$285.60 003885 DATE 2 0 2 0 0 0 2 2 8	Transit no: 7191 59201079736 90399-002 SCOTIABANK CF17 07-Mar-2020 51409-00	Deposit to the Credit of Brainfort Security of Brainfort Security	Annicopin Annicopin Company of the Company Company
#*003880# 1:08259#0031: 100#0??# al #: 3885 FAISSAL MOUHAMAD PROFESSIONAL RED DEE ALBERTA TAMAGE TI 403 347 7477 AY TO LITTUM Haching Services Little ROYAL BANK DE CANABA RESULTS ALBERTA ROYAL	Amount: \$285.60 003885 DATE 2 0 2 0 0 0 2 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	Transit no: 7191 59201079736 90399-002 SCOTIABANK CF17 07-Mar-2020 51409-00	Deposit to the Credit of Brainfort Security of Brainfort Security	Annual control of the
#*003880# 1:06259#0031: L00#0??# al #: 3885 FAISSAL MOUHAMAD PROFESSIONAL 7:5190 AVE RED DIES ALBERTS TANALE 11:4033477477 AY NO LIHOUN HACKING STUKES LHP 19:0000001 BOOVAL BANK DE CANADA HEQUITE AND AND TANALED DEF	Amount: \$285.60 003885 DATE 2 0 2 0 0 2 2 8 \$ 285	Transit no: 7191 59201079736 90399-002 SCOTIABANK CF17 07-Mar-2020 51409-00	Deposit to the Credit of Prairies Transfers Services \$1.4. 25 No. 5038 IF # 803594 NOC #006599 19 Endorsement Surrature or Stemp 22	Annual control of the
al #: 3885 FAISSAL MOUHAMAD PROFESSIONAL RED DEE ALBERTA TAMALA THAS 347 7477 AYE DILITION Hachiac Savices Life BOYAL BANK OF CANADA RED DEED AND THE COLLEGE BOYAL BANK OF CANADA RED DEED AND THE COLLEGE RED THE COLLEGE RED DEED AND THE COLLEGE RED TH	Amount: \$285.60 003885 DATE 2 0 2 0 0 0 8 8 \$ 285 40 \$ 200 DOLLARS 6 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Transit no: 7191 59201079736 90399-002 SCOTIABANK CF17 07-Mar-2020 51409-00 90399-00699-14	Deposit to the Credit of Prairies Transfers Services \$1.4. 25 No. 5038 IF # 803594 NOC #006599 19 Endorsement Surrature or Stemp 22	Annuages Annuag
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al #: 3885 FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALBERTA TAMAGA TI: 403 347 7477 PAYED LITTURE HACKING SAMADA HOVAL BANK OF CANADA RED DEER ANADA HOVAL BANK OF CANADA RED DEER ANADA R	Amount: \$285.60 003885 DATE 2 0 2 0 0 0 8 8 \$ 285 40 \$ 200 DOLLARS 6 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Transit no: 7191 69201079736 90399-002 SCOTIABANK CP17 07-Mar-2020 51409-00 90399-00699-14	Deposit to the Credit of Prairies Transfers Services \$1.4. 25 No. 5038 IF # 803594 NOC #006599 19 Endorsement Surrature or Stemp 22	Annual control of the
#*003880# 1:06259#0031: L00#0??# al #: 3885 FAISSAL MOUHAMAD PROFESSIONAL 7:5190 AVE RED DEEA ALBERTA TAMAGE 11:4033477477 PAYNO LITTURE HARMING TAMAGE PROVAL BANK DE CANADA RED OLEANAR BEHED DIER	Amount: \$285.60 003885 DATE 2 0 2 0 0 0 8 8 \$ 285 40 \$ 200 DOLLARS 6 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Transit no: 7191 69201079736 90399-002 SCOTIABANK CP17 07-Mar-2020 51409-00 90399-00699-14	Deposit to the Credit of Prairies Transfers Services \$1.4. 25 No. 5038 IF # 803594 NOC #006599 19 Endorsement Surrature or Stemp 22	Members of the control of the contro
#*003880* 1:08259*0031: L00*077* al #: 3885 FAISSAL MOUHAMAD PROFESSIONAL RED DETA ABBETTA TAMALA T. 403 367 7477 AY TO HELLY HEACHING SOURCES TO VALL BANK DE CANADA RED OFFICE ABOVE TAMALA RED O	Amount: \$285.60 003885 DATE 2 0 2 0 0 2 9 8 1 \$285.4 LO DOLLARS EMPTERISAL MOUHAMAD PROFESSIONAL Amount: \$1,100.00	Transit no: 7191 59201079736 90399-002 SCOTIABANK CF17 07-Mar-2020 51409-00 90399-00699-14	Deposit to the Credit of Prairies Transfers Services \$1.4. 25 No. 5038 IF # 803594 NOC #006599 19 Endorsement Surrature or Stemp 22	Printer ID# 1
#*003880# 1:08259#0031: L00#0??# al #: 3885 FAISSAL MOUHAMAD PROFESSIONAL 7:5130 AVE RED DETAILS ALLERTY ATMAGE 11: 4003047 7477 AVEC THE COMPANY PROFESSIONAL RED TEAMS OF THE TANK OF THE COMPANY PROFESSIONAL RED TEAMS OF THE TANK OF THE COMPANY PROFESSIONAL RED TEAMS OF THE TANK RE	Amount: \$285.60 003885 DATE 2 0 2 0 0 0 2 8 \$285	Transit no: 7191 59201079736 90399-002 SCOTIABANK CF17 07-Mar-2020 51409-00 90399-00699-14 2009-007-8-5 CIUC Caleary Ac 90-Mar-2020 2002-200475 46TJR 292384107144 22129-002-8387737 Scotiabank	Deposit to the Credit of Prairies Transfers Services \$1.4. 25 No. 5038 IF # 803594 NOC #006599 19 Endorsement Surrature or Stemp 22	Memory and the second of the s
#*003880# 1:06259#0031: L00#0??# al #: 3885 FAISSAL MOUHAMAD PROFESSIONAL 7:5130 AVE RED DET ANT TATTO AVE OF THE TATTO MATTER STATE OF THE TATTO MOVAL BANK DE CANADA RED DET AND THE OBJECT MOVAL BANK DE CANADA RED DE CANADA	Amount: \$285.60 003885 DATE 2 0 2 0 0 2 9 8 1 \$285.4 LO DOLLARS EMPTERISAL MOUHAMAD PROFESSIONAL Amount: \$1,100.00	Transit no: 7191 59201079736 90399.002 SCOTIABANK CF17 07-Mar-2020 51409.00 90399.00699.14 22099-002.838 CIUC Calgary AB 00. Mar. 2020 303,2300425 46TJR. 292384107144 22129-002.838.7737 SCOTJADAINK LANCASTER CENTRE, RED DEER, AB	Deposit to the Credit of Section Section 14 A S	Printer ID# 1
#*003880* 1:05259*0031: 100**077** al #: 3885 FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALBERTIA TAMALA THOUSAND PROFESSIONAL RED DEER ALBERTIA TAMALA THOUSAND PROFESSIONAL RED DEER AS THOUSAND #*003885** 1:08259**0031: 100**077*** al #: 3886 FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALBERTIA TAMALA T: 403 347 7477	Amount: \$285.60 003885 DATE 2 0 2 0 0 2 2 8 \$	Transit no: 7191 59201079736 90399-002 SCOTIABANK CF17 07-Mar-2020 51409-00 90399-00699-14 2009-007-855 CIUC Cultary AB 00 Mar 2020 5022000425 46TJR 292384107144 22129-002 8387737 SCOTJAbank LANCASTER CENTRE, RED DEER, AB 03-Mar-2020 8387737 22129-002	Deposit to the Credit of Prairies Transfers Services \$1.4. 25 No. 5038 IF # 803594 NOC #006599 19 Endorsement Surrature or Stemp 22	Printer ID# 1
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Serial #: 3887

Business Account Statement

February 28, 2020 to March 31, 2020 **Account number: 08259 100-077-7**

FAISSAL MOUHAMAD PROFESSIONAL 7:91 90 AM RED DEER ALBERTA TANAGE4 T. 403 347 7477 DATE 2 0 2 6 0 3 0 2 Y Y Y X X X X X X X X X X X X X X X X	Virtual Endorsement DSPACC: DSPTR: CSID: 7200624474556101614 TXNID: 1 SCANSES: 127,139,583 ITMSEQ: 1 CHANID: 03 ARAIST: 01614 DSPCUE: TEPOT: 02,03/20 OPID: 149136681	Endurarment - Signature or Starrp BACK/VERSO	Printer ID# 1021 Million Company Comp
Serial #: 3888 Amount: \$358.81			
FAISSAL MOUHAMAD PROFESSIONAL 7. TIST 150 AVE RED DEER ALBERTA 149484 DATE 2 0 2 0 -0 3 -0 2 PAY 10 ANSC IN 3538 PAY 10 ANSC IN 5 358 PAY 10 ANSC PAY 10	DSPACC: 1013879 DSPTR: 01599-003 ITMSEQ: 16 LOC: Location001	Endorsement - Schalute or Stamp For Deposition FOR DESCRIPTION A D.S.C. BACKVERSO Branch # 101387 Acct. # 101387	1
#CO3A68# #:08259#003# 100#077#?#			
FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEFINALEMENTA TOWNER 11: 409 3477 2777 PAY IS TELEGRAP GROUND FOR CANADA RED DEFINAL SERVICE NUMBER OF CANADA RED DEFINAL SERVICE NUMBER OF CANADA RED DEFINAL SERVICE ROYAL BAIN OF CANADA RED DEFINAL SERVICE ROYAL BAIN OF CANADA RED DEFINAL SERVICE ROYAL SERVICE	DEPOSIT TO THE CREDIT OF RECEIVER GENERAL Health Consider the control of the cont	MAR 1 8 2822 Endorsement - Signature or Stump BACK/VERSO	Printer ID# 1021 When it is a second of the control of the contr
Serial #: 3890 Amount: \$10,000.00			
FAISSAL MOUHAMAD PROFESSIONAL PED DIER ALBERTY TANAER TO SIS SAT 7A77 DATE 2 0 2 0 - 0 3 - 0 3 PAY TO PER DEC Regional Health Foundation Ten thousand dollars TO DIER ABOUT THE TOWN THE T	20200309 08909-219 99030174410 5209146185 ATE 20200309 S 9 Deposit to the Credit of 46185 Red Deer Regional Health Foundation Transit#873 Account#1253077-01	Enconsment - Signatura of Stump ZE 10 1 110 to 10 to	Printer 109* 1021 With open System on any appealment of the System of the system of the System of the System of the System of the System of the System

Amount: \$1,500.00



February 28, 2020 to March 31, 2020 **Account number: 08259 100-077-7**

Serial #: 3891 Amount: \$8,069.41 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA T4N4E4 7: 403 347 7477 003891 Prior et Legislate Comparison of No. 11 (200), a philosoph 954-021 311803-150 DATE 2 0 2 0 - 03 - 04 Endorsement - Signature or Stamp _| \$80069,⁴¹ HOLO BANK CANADA PAY to Learners Stoliamorthand HERIES 0 5 2073 Eight Housand sixty nine dollars -UN DOLLARS ROYAL BANK OF CANADA RED DEER AB-MAIN BR-RED DEER 4949 ROSS ST. RED DEER, AR T4N 1X8 FAISSAL MOUHAMAD PROFESSIONAL BACK/VERSO me Continued Education (Lea) RDH #003691# (:08259#003): 100#0??#?# Serial #: 3892 Amount: \$1,352.29 Printer ID# 1921 WSFGZ 292379408379 90399-002 2690608 Scotiabank RED DEER, ALTA. FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA T4114E4 T: 409 347 7477 003892 DATE 2 0 2 0 - 0 3 - 0 4 09-Mar-2020 2690608 90399-002 90399 _ \$ _{135ක}.^ඔි PAY wo Scotlabank Line of Credit One thousand three hundred fifty two dollars -— 29 DOLLARS A ROYAL BANK OF CANADA RED DEER AB MAN BR-RED DEER ADMS ROSS ST. RED DEER, AB 14N 3XB FAISSAL MOUHAMAD PROFESSIONAL BACK/VERSO RE ANOT \$ 4538 119 900 679 #003892# #:08259#003#: \$00#07?#?# Amount: \$1,093.56 Serial #: 3893 Negotiating Institution: RBC ROYAL BANK / CSC Deposit Transit Number: 00002-003 Account Number: 242-873-8 Date (YYYYMMDD): 20200319 Item Sequence Number: 9138499452 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 003893 7161 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 PAY to Marial Fe Injugare Endorsament - Signature or Stamp _] \$ 10A3.⁵⁶ rome Victorian secretaria One through most , those dollars -----S75555 164 B31970 7013122015103 FOR DIPDSIT GALT TO DESCRIPTION FOR THE PHINENTS FOR SHIP OF CAMERA ENDOZEDS RECTEATS FOR PHINENTS IF BISADHOUSED KLIDAR TO HATERLED TARASTE BISAS BACKVERSO ____ 5/2 DOLLARS ∰ ROYAL BANK OF CANADA RED DEEH ABMAAN BR-RED DEER 4843 ROSS ST RED DEER, AB TAN 1X8 FAISSAL MOUHAMAD PROFESSIONAL RE POLICE W 2017-120 #003893# #08259#003# 100#07?#?# 700001093567 Amount: \$1,275.06 Serial #: 3894 013320900063 TD6365 2020-03-11 12:20 14 Name of All Andrews State of the State of th Printer ID# 1021 KevAmt: 1275.06 FAISSAL MOUHAMAD PROFESSIONAL 003894 7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 DATE 2 0 20-03-06 PAY in Francy Johnson the order of Severity flow dollars -」 \$ 12775.0° OCLARS A ROYAL BANK OF CANADA RED DIER AB WAIN BRIRED DEER 4943 ROSS ST. RED DEER, AB TAN 738 FAISSAL MOUHAMAD PROFESSIONAL TDCT_ATM 00259 CAL 20200341 ISN: 4143005538 CR 02219-6542063 BACK/VERSO RE Patient Reflind #003894# #08259#003# 100#077#7#



Serial #: 3895

Business Account Statement

February 28, 2020 to March 31, 2020 **Account number: 08259 100-077-7**

FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA TANAE4 T. 403 347 7477	003895		FOR DEPOSIT ONLY	Printer 10# 102:
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ial #: 3896	Amount: \$84.00			
		Negotiating Institution: RBC ROYAL BANK		Printer ID# 1021
FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DÉER ALBERTA T4N4E4 T: 403 347 7477	003896	Deposit Transit Number: 02699-003 Account Number: 103-240-8	DEPOSIT TO THE CREDIT OF CANADIAN LINEN AND UNIFORM 02699 1032408	Michaele Fryss A. Hos Aus Faundry F. Aust
् ।: 403 347 7477	DATE 2 0 2 0 - 0 3 - 5 6	Date (YYYYMMDD): 20200316 Item Sequence Number: 9138354618	CALGARY LOCATION	Comparation Commission Association commission Association
PAY (Canadian Linen	\$ 84. ⁰⁰		Endorsement - Signature or Stamp	a mention organization by
ndpty tour dollars	XX DOLLARS ∰			Tours House or purch Story's decreased type
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	Amount: \$1,122.98		- 	
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al #: 3897	003897	016 016		Printer D# 1021
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FAISSAL MOUHAMAD PROFESSIONAL PED DETA A BERTA TANAGA THOSE AND THE ANAGA TO THE	003897 DATE 2 0 2 0 0 3 0 4 \$ 102 \$ 102 ABSAL MOUHAMAD PROFESSIONAL 003898 DATE 2 0 2 0 0 3 0 4	1933202 0914 000012881840 HSBC 001592092001 MENZD 202084509087 40030-002 2620260 Scotiabank NORTH VANCOUVER, B.C.		Printer ID# 102
FAISSAL MOUHAMAD PROFESSIONAL 7/3/15/15/05/VE PED DET AL BERTA TANASA AND DET AL BERTA TANASA	003897 DATE 2 0 2 0 0 3 0 4 98 100 48 DOLLARS 100 AMOUNT: \$1,929.56 003898 DATE 2 0 2 0 0 3 0 4 \$ 1929	19032020 0914 000012881840 HSBC 001592092001 MENZD 202084509087 40030-002 2620260 Scotiabank NORTH VANCOUVER, B.C.	BACK/VERSO	Printer ID# 102
FAISSAL MOUHAMAD PROFESSIONAL TI 15 15 0 AVE BED DETRIBUTE BED DETRIBUTE TI 16 0 AVE BED DETRIBU	003897 DATE 2 0 2 0 - 0 3 - 0 4 \$ 1000 AMOUNT: \$1,929.56 DATE 2 0 2 0 - 0 3 - 0 4 \$ 1929.56	1933202 0914 000012881840 HSBC 001592092001 MENZD 202084509087 40030-002 2620260 Scotiabank NORTH VANCOUVER, B.C.	BACK/VERSO	Printer 10# 102
FAISSAL MOUHAMAD PROFESSIONAL 715150 AVE PED DET ALBERTA TANALA 1715150 AVE PED DET ALBERTA 1715150 AVE PED DET AL	003897 DATE 2 0 2 0 0 3 0 4 98 100 48 DOLLARS 100 AMOUNT: \$1,929.56 003898 DATE 2 0 2 0 0 3 0 4 \$ 1929	1933202 0914 000012881840 HSBC 001592092001 MENZD 202084509087 40030-002 2620260 Scotiabank NORTH VANCOUVER, B.C.	BACK/VERSO Endorsement - Signature of Stamp	Printer ID# 102
FAISSAL MOUHAMAD PROFESSIONAL PED DET ALBERTA TANASA TO JO JA C. PED JO	003897 DATE 2 0 2 0 - 0 3 - 0 4 \$ 1000 AMOUNT: \$1,929.56 DATE 2 0 2 0 - 0 3 - 0 4 \$ 1929.56	1933202 0914 000012881840 HSBC 001592092001 MENZD 202084509087 40030-002 2620260 Scotiabank NORTH VANCOUVER, B.C.	BACK/VERSO	Services
FAISSAL MOUHAMAD PROFESSIONAL PRO DETRIBUTE RED DETRIBUTE REVAL BANK OF CANADA PROVAL BANK OF CANADA FAISSAL MOUHAMAD PROFESSIONAL PRO DETRIBUTE RED	003897 DATE 2 0 2 0 - 0 3 - 0 4 \$ 1000 AMOUNT: \$1,929.56 DATE 2 0 2 0 - 0 3 - 0 4 \$ 1929.56	1933202 0914 000012881840 HSBC 001592092001 MENZD 202084509087 40030-002 2620260 Scotiabank NORTH VANCOUVER, B.C.	BACK/VERSO Endorsement - Signature of Stamp	Printer ID# 1021

Amount: \$180.50





February 28, 2020 to March 31, 2020 **Account number: 08259 100-077-7**

rial #: 3899	Amount: \$2,300.00			
FAISSAL MOUHAMAD PROFESSIONAL	003699	DSPACC: 1015924 DSPTR: 08259-003 ITMSEQ: 1		Printer ID# 102
7151 50 AVE HED DEER ALBERTA T4N4E4 T: 403 347 7477	DATE 2 0 20 - 03 - 08	ITMSEQ: 1 LOC: Location001		MERCONAL Commence comment of Splicing comments
7,400,047,7477	7 4 4 4 8 8 9 9			Andrea Represe
PAY to Molvor Developments 111	\$ 2300.0		Endorsement - Signature or Stamp	More Prince Company
in thousand three bunded dollars	XY DOLLARS ⊕===			Enter and conserved from
ROYAL BANK OF CANADA RIO DEEH AB MAIN BR-RED DEER	FAISSAL MOUHAMAD PROFESSIONAL			Pale red in sour richine married - productive
API DOEH AMAIN BRAILED DEER 4942 MOSS ST. PLO DEEH, AB. TAN 1XB			BACK/VERSO	
#003849# #:08259#:003#: #00#0??##?	· · · · · · · · · · · · · · · · · · ·			
ial #: 3900	Amount: \$100.00			-
		9KTC3 292379507315		Printer ID# 10:
FAISSAL MOUHAMAD PROFESSIONAL 715 150 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477	003900	90399-002 9130862 Scotiabank		WF
T: 403 347 7477	DATE 2 0 2 0 - 0 3 - 0 9	RED DEER, ALTA.		
avio Bakri Dahir	\$ 10000	10-Mar-2020 9130862 90399-002	Endorsement - Signature or Stamp	
order of One Hundred		90399 0521523		• -
=	DOLLARS 1			
ROYAL BANK OF CANADA RED DEER AB MAIN BR-RED DEER ASSA FROS ST. RED DEER, AB T4N 1X8	FAISSAL MOUHAMAD FROFESSIONAL		DA AVAIEDO A	
-	. t		BACK/VERSO	
	lia.	23069-002 ENS CIDC Calgary AR 10 Mar 2020		
#003900# \$08259#003\$ 100#0??#?	-			
#003900# 1:08259#0031: 100#0??#? ial#: 3901	Amount: \$25,000.00	CIOC Cabary-A6 19-Mon-2020 29/3171059 Virtual Endorsement		Frinter ID≠ 10
#003900# 1:08259=0031: 1:00=0??=? ial #: 3901 FAISSAL MOUHAMAD PROFESSIONAL	-	CIDI Chabra-NA 10-Mor-2020 29/31/1039 Virtual Endorsement DSPACC:		₽ V · · _V = :
#003900# 1:08759#0031: 100#0??#?	Amount: \$25,000.00 009901 DATE 2 0 7.0 - 0 - 2 - 0 - 5	CIDIC CABANY-AR 10-Mon-2020 2923171929 Virtual Endorsement DSPACC: DSPTR CSID: 0.200695598504908249		But Description and the second and t
#003900# 1:08759#0031: 100#0??#? ial #: 3901 FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALBERTA TANAGE 1: 403 347 7477	Amount: \$25,000.00 003901 DATE 2 0 20-03-09	CIDIC CABANY-AR 184-Mar-200 20/3171039 Virtual Endorsement DSPACC: DSPTR: CSID: 02/00695598504908249 TXNID: 1 SCANSES: 127,740,564 TIMSED: 1	F	Barrieron (1) The second of t
#003900# 1:08259#0031: 100#0??#? al #: 3901 FAISSAL MOUHAMAD PROFESSIONAL RED DER AUBERTA TANACA RED DER AUGUS AV 7477	Amount: \$25,000.00 003901 DATE 2 0 20-03-09 \$ 25000000000000000000000000000000000000	CIDIC CABANY-AR 184-Mar-200 20/3171039 Virtual Endorsement DSPACC: DSPTR: CSID: 02/00695598504908249 TXNID: 1 SCANSES: 127,740,564 TIMSED: 1	F. Loa Encorsemen - Schallen or Stump	But Description and the second and t
#003900# 1:08259#0031: 200#0??#7 ial #: 3901 FAISSAL MOUHAMAD PROFESSIONAL RED DEF ALBERTA TANACA T: 403 347 7477 AYTO FELOUR AMMON	Amount: \$25,000.00 009901 DATE 2 0 2 0 0 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0	CIDIC CABANY-AR 184-Mar-200 20/3171039 Virtual Endorsement DSPACC: DSPTR: CSID: 02/00695598504908249 TXNID: 1 SCANSES: 127,740,564 TIMSED: 1	Francisemen - Signature or Stamp	Entering Control of the Control of t
#003900# 1:08259#0031: 100#0??#7 ial #: 3901 FAISSAL MOUHAMAD PROFESSIONAL RED DEF ALBERTA TAMAE4 T: 403 347 7477 AYTO FELOUR AMMOND TOWAL BANK OF CANADA	Amount: \$25,000.00 003901 DATE 2 0 20-03-09 \$ 25000000000000000000000000000000000000	CIDIC CABANY-AR 10-Mon-2020 2923171929 Virtual Endorsement DSPACC: DSPTR CSID: 0.200695598504908249	Endorsement - Signature or Stamp	Entering Control of the Control of t
#003900# 1:08259#0031: 100#0??#7 al #: 3901 FAISSAL MOUHAMAD PROFESSIONAL RED DEFINE AUGUST T: 403 347 7477 AY to Felour Amand Timb for Amand	Amount: \$25,000.00 009901 DATE 2 0 2 0 0 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0	CIDIC CABANY-AR 184-Mar-200 20/3171039 Virtual Endorsement DSPACC: DSPTR: CSID: 02/00695598504908249 TXNID: 1 SCANSES: 127,740,564 TIMSED: 1	Encorsement - Sonstere or Stamp BACK/VERSO	Committee on Far Special Property Country Assessed About
#003900# 1:08259#0031: 100#0??#? al #: 3901 FAISSAL MOUHAMAD PROFESSIONAL RED DEF ALBERTA TANACA RED DEF ALBERTA TANACA 1: 403 347 7477 AV to FELOUR AWARD ROUGH SANACO F CANADA	Amount: \$25,000.00 009901 DATE 2 0 2.0 - 0 3 - 0 7 \$ 25000 \$ 25000 FAISSAL MOUHAJAAD PROFESSIONAI	CIDIC CABANY-AR 184-Mar-200 20/3171039 Virtual Endorsement DSPACC: DSPTR: CSID: 02/00695598504908249 TXNID: 1 SCANSES: 127,740,564 TIMSED: 1	Endorsement - Signature or Stamp	Employed Control of the Control of
FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALBERTA TANAGA AY TO FELOUR AMMEN ROYAL BANK OF CANADA ROYAL BANK OF	Amount: \$25,000.00 009901 DATE 2 0 2.0 - 0 3 - 0 7 \$ 25000 \$ 25000 FAISSAL MOUHAJAAD PROFESSIONAI	CIDIC CABANY-AR 184-Mar-200 20/3171039 Virtual Endorsement DSPACC: DSPTR: CSID: 02/00695598504908249 TXNID: 1 SCANSES: 127,740,564 TIMSED: 1	Endorsement - Signature or Stamp	Entering Control of the Control of t
FAISSAL MOUHAMAD PROFESSIONAL RED DE PART AND	Amount: \$25,000.00 003901 DATE 2 0 20 - 0 3 - 0 9 \$ 2 5000 LARS @ METERS ALL MOUHAMAD PROFESSIONAL Amount: \$12,000.00	CIDIC CABANY-AR 103-Mon-2020 29.5171929 Virtual Endorsement DSPACC: DSPTR: CSID: 0200695598504908249 TXNID: 1 SCANSS: 127,740,564 THANID: 003 APPCD: 5900 TRANSIT: 08249 DSPCUR: IEDT: 09/03/20 OPID: 581931490	Encorsement - Sofintere or Stamp BACK/VERSO	Section of the sectio
FAISSAL MOUHAMAD PROFESSIONAL RED DE PART AND	Amount: \$25,000.00 003901 DATE 2 0 2 0 0 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0	CIDIC CABAN-AR 103-Man-220 29.3171039 Virtual Endorsement DSPACC: DSPTR: CSID: 0200695598504908249 TXNID: 1 SCANSES: 127,740,564 ITMSEQ: 1 CHANID: 003 APPCD: 5900 TRANSIT: 08249 DSPCUR: 9/03/20 OPID: 581931490	Encorsement - Sofintere or Stamp BACK/VERSO	Englishment State of the Control of
#003900# 1:08259#0031: 100#0??#? al #: 3901 FAISSAL MOUHAMAD PROFESSIONAL RED OER PARTY TO SERVE THAT THE PROVIDENCE THAT TH	Amount: \$25,000.00 003901 DATE 2 0 2 0 0 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0	CIDIC CABANYAR 10-Mon-200 20:2171020 Virtual Endorsement DSPACC: DSPTR. CSD. 0:00695598504908249 TX CABASES: 127,740,564 TMSQ: 1 CHANID: 003 APPCD: 5900 TRANSIT: 08249 DSPCUR HEDT: 09/03/20 OPID: 581931490 Negotiating institution: RBC ROYAL BANK Deposit Transit Number: 08319-003 Account Number: 1071490 Date (YYYYMDD): 20200323 Item Sequence Number: 963328673	Encorsament - Schatters or Stamp BACK/VERSO	Frinte: ID(
#003900# 1:08259#0031: 100#0??#? al #: 3901 FAISSAL MOUHAMAD PROFESSIONAL RED DEPT 15 50 AVE RED DEPT 16 50 AVE RED DEPT 16 10 AVE RED DEPT 16 AVE RED DEP	Amount: \$25,000.00 009901 DATE 2 0 2 0 0 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0	CIDIC CABAN-AR 19-Man-220 29.3171029 Virtual Endorsement DSPACC: DSPTR: CSID: 0200695598504908249 TXNID: 1 SCANSES: 127,740,564 ITMSQ: 1 CHANID: 03 APPCD: 3900 RRACKIE: 08249 DTREED: 09/03/20 OPID: 581931490 Negotiating Institution: RBC ROYAL BANK Deposit Transit Number: 08319-003 Account Number: 1017490 Date (VYYYMM/DD) 20200823	Encorsement - Sonstere or Stamp BACK/VERSO Endorsement - Signature or Stamp	Printe: ID(
#003900# 1:08259#0031: 100#0??#? al #: 3901 FAISSAL MOUHAMAD PROFESSIONAL RED DEEP NOT THANKE 1 THAN	Amount: \$25,000.00 003901 DATE 2 0 2.0 - 0 3 - 0 7 \$ 25000 \$ 25000 Amount: \$12,000.00 003902 DATE 2 0 2.0 - 0.3 6 7 \$ 12,000.00	CIDIC CABANA AR 193-Mon-2020 293:8171929 Virtual Endorsement DSPACC: DSPTR: CSID: 0200695598504908249 TXNID: 1 SCANSES: 127,740,564 ITMSR0 1-03 APPCD: 900 TRANSIT: 08249 DSPCIR: TEFDT: 09/03/20 OPID: 581931490 Negotiating Institution: RBC ROYAL BANK Debosit Transit Number: 08319-003 Account Number: 1074300 Date (YYYYMM'DD): 20200323 Item Sequence Number: 9636386873 MDC ATMID: 2279	Encorsament - Schatters or Stamp BACK/VERSO	Printe: TO
#003900# 1:08259#0031: 100#0??#? al #: 3901 FAISSAL MOUHAMAD PROFESSIONAL RED DER ALGERTA ANAGE AY TO FROM BANK OF CANADA HOLLING AND TAN 100 #000390 1* 1:08259#0031: 100#0??#? al #: 3902 FAISSAL MOUHAMAD PROFESSIONAL RED DEET ALGERTA T. 403 347 7477 AY TO GAILLY AND TAN 100 FAISSAL MOUHAMAD PROFESSIONAL RED DEET ALGERTA T. 403 347 7477 AY TO GAILLY AND TAN 100 AY TO GA	Amount: \$25,000.00 003901 DATE 2 0 2 0 0 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0	CIDIC CABANA AR 193-Mon-2020 293:8171929 Virtual Endorsement DSPACC: DSPTR: CSID: 0200695598504908249 TXNID: 1 SCANSES: 127,740,564 ITMSR0 1-03 APPCD: 900 TRANSIT: 08249 DSPCIR: TEFDT: 09/03/20 OPID: 581931490 Negotiating Institution: RBC ROYAL BANK Debosit Transit Number: 08319-003 Account Number: 1074300 Date (YYYYMM'DD): 20200323 Item Sequence Number: 9636386873 MDC ATMID: 2279	Endorsement - Signature or Stamp	Printe: ID(
#003900# 1:08259#0031: 100#0??#? al #: 3901 FAISSAL MOUHAMAD PROFESSIONAL RED DE PROFESSIONAL RED DE PROFESSIONAL A order of the County of t	Amount: \$25,000.00 003901 DATE 2 0 2.0 - 0 3 - 0 7 \$ 25000 FAINSSAL MOUHAMAD PROFESSIONAL Amount: \$12,000.00 003902 DATE 2 0 2.0 - 0.3 6 7 \$ 12,000.00	CIDIC CABANA AR 193-Mon-2020 293:8171929 Virtual Endorsement DSPACC: DSPTR: CSID: 0200695598504908249 TXNID: 1 SCANSES: 127,740,564 ITMSR0 1-03 APPCD: 900 TRANSIT: 08249 DSPCIR: TEFDT: 09/03/20 OPID: 581931490 Negotiating Institution: RBC ROYAL BANK Debosit Transit Number: 08319-003 Account Number: 1074300 Date (YYYYMM'DD): 20200323 Item Sequence Number: 9636386873 MDC ATMID: 2279	Endorsement - Signature or Stamp	Printer ID(



February 28, 2020 to March 31, 2020 **Account number: 08259 100-077-7**

Serial <u>#:</u> 3903	Amount: \$12,593.29	·. =		
PAYOLONGH AMAKE PIORESISTAL CAPOTATION BY THE PAYOLONGH AMAKE PAYOLONGH	003903 DATE 2 0 2 0 - 0 3 - 0 9 \$ 12,592. \$ 120 DOLLARS A	OMX73 292384004047 22129-002 9123496 SCOtiabank LANCASTER CENTRE, RED DEER, AR 11-Mar-2020 9123496 22129-002 22129 0038113	Endotsament - Signature or Stamp	Printer ID# 1021 Pulser The second of the
RE			BACK/VERSO	
#003903# 1:08259#0031: 1:00#0??#?#		23063-022-038 CIDC Calgary 48 11-36a-2020 292/185828		
Serial #: 3904	Amount: \$2,100.00			
FAISSAL MOUHAMAD PROFESSIONAL RED DEEM RESERVATION TO THE PROPERTY TO THE PRO	003904 DATE 2 0 2 0 - 0 3 - 1 0 \$ 2 100 - 2	Virtual Endorsement DSPACC: 1010404 DSPTR: 0.1436-003 CSID: 5200714303796501436 TXNID: 1 SCANSES 127,880,360 ITMSE0: 2 CHANID: 003 APPCD: 5900 TRANSIT: 0.1436 DSPCUR: CAD TEFOT: 11/03/20 OPID: 825340680	Endorsoment - Signature or Stamp BACK/VERSO	Printer ID# 1021 Wife corr Test and Despite of a Corr Test and Despite of
FAISSAL MOUHAMAD PROFESSIONAL HED DEEN ALBERTIA TENNEA T. 403 347 7477 PAY to Stylono. Price. The older of One Albertian forty two dollars.	Amount: \$1,542.00 003905 DATE 2 0 2 0 0 0 3 - 1 5 \$ 1542.00	Virtual Endorsement DSPACC: DSPTR: CSID: 5200774105622408249 TXMD: 1 SCANSES: 128,317,044 ITMSE0: 1 CHANID: 003 APPCD: S900 TRANSIT: 08249 DSPCUR:	Shaw Fire	Printer ID# 1021
MATERI ROYAL BANK OF CANADA	100 ISSAL MOUHAMAD PROFESSIONAL	TEDT: 17/03/20 OPID: 952918753	BACKVERSO	Not native figure America (Europe Sato) Laurida (America)
#003905# 108259#0031: 100#07?#?#	- -	_	01614 504	6321
Serial #: 3906	Amount: \$6,546.14			
FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE 7151 50 AVE RED DEER ALBERTA TANAGE 1 1409 347 7477 PAY to English Singles Inc. The office of Out thousand fair hundred forth Six dallars	003906 DATE 2 0 2 0 - 0 3 - 1 3 V V V V V M M D D \$ 6546. 14	20200314 Barkea7 0025 00703431 424998618 00000000885695004381	Endoreament - Stjonstre or Stamp	Printer ID# 1021 Straumer Security Color of the Security
ROYAL BLANK OF CANADA FOR THE PROPERTY OF THE CHER FOR THE CHERT OF THE CHERT THE CHE	ASSAL MOUHAMAD PROFESSIONAL	TDCT_BRN 00259 C.M., 20200316 JSV: 514.7993482 CR89869-8004361	BACKVERSO	Museum Control Copyright Self-Temporal



February 28, 2020 to March 31, 2020 **Account number: 08259 100-077-7**

Serial #: 3907 Amount: \$2,145.00 Negotiating Institution: RBC ROYAL BANK Deposit Transit Number: 08249.003 Account Number: 1022474 Date (YYYYMMDD): 20200317 FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 003907 DATE 2 0 2 0 - 0 3 / 3 」 \$ 2045 [©] PAY to Littra Smiles Corp Two thoused on hirdred forty fire dollars -DOLLARS A ROYAL BANK OF CANADA HED DEER AR MAIN BH-RED DEER 4943 HOSS ST. RED DEER, AB. 74N 1X8 FAISSAL MOUHAMAD PROFESSIONAL policy of the second se #0039070* CO8259*003C 100**077**7** Pointer 10# 1021 Serial #: 3908 Amount: \$3,561.04 Negotiating Institution: RBC ROYAL BANK Deposit Transit Number: 08249-003 Account Number: 1022474 Date (YYYYMMDD): 20200317 FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 003908 DATE 2 0 2 0 -0 3 1 3 Item Sequence Number: 9637858390
MDC ATMID: X814*
Envelope #: 095 _|\$হ±⊌ % BACKVERSO PAYIOLIHra Smiles Corp Three Household five builded Suxty one dollars -DOLLARS A ROYAL BANK OF CANADA RED DEER AB-MAN BR-RED DEER 4949 ROSS ST. RCD DEER, AB. T4N 1XS FAISSAL MOUHAMAD PROFESSIONAL RE Khaled #1003908# (108259#003() 100#077#7# Amount: \$3,412.50 Serial #: 3909 Virtual Endorsement
DSPACC: 1027002
DSPTR: 07191-003
CSID: 7200914131660602089
TXNID: 1
SCANSES: 128973331
FOR DEPOSIT ONLY IN
Endorsement - Signatura or Stump
CHANID: 003
THE ACCOUNT OF
DSPCIB: CAO PATIESSON DEVIA: CHANIAINC
DSPCIB: CAO PATIESSON DEVI Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 003909 mentional Community of the Community of 7151 50 AVE RED DEER ALBERTA T4N4E4 T; 403 347 7477 _] \$ ୫୯୮୭.⁵⁰ PAY to tallerson Dontal Mag Magazangung Ching C the order of three throughout hundred twelve dollars ---50 DOLLARS TEFDT: 31/03/200ccount no.: 102700-2 OPID: 958018152 ROYAL BANK OF CANADA HED DEER ABHMAN BR-RED DEER 4043 ROSS ST. RED DEER, AB. TAN 1XB PAISSAL MOUHAMAD PROFESSIONAL ROYAL BANK BACK/VERSO Transit no: 7191 # Equipment dansprigt. - Palestan #003909# #08259#003# 100#0??#?# Serial #: 3910 Amount: \$2,500.00 Virtual Endorsement DSPACC: DSPTR: CSID: 2200784243376901614 TXNID: 1 SCANSES: 128,393,469 ITMSEG: 1 CHAND: 3900 TRANSIT: 01614 DSPCUR: TEFDT: 18,03,20 OPID: 154009096 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTX T4N4E4 T: 403 347 7477 003910 Market State DATE 2 0 2 0 -03 - 18 _]\$*a*5500.⁶⁰ PAY to Fetour Ahmd the order of tigrage aggregation to participate and partici Two thousand five bundred dollars ---ZX DOLLARS ⊕ ROYAL BANK OF CANADA
RED DEER AS-MAIN BR-RED DEER
4943 ROSS ST.
RED DEER, AB. TAN 1X8 FAISSAL MOUHAMAD PROFESSIONAL - falsely BACK/VERSO 5054819 #003910# 1:08259#0031: 100#07?#?#



February 28, 2020 to March 31, 2020 **Account number: 08259 100-077-7**

Serial #: 3911 Amount: \$11,625.91 Negotiating Institution: RBC ROYAL BANK Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 Deposit Transit Number: 07929-003 Account Number: 5054812 Date (YYYYMMDD): 20200320 003911 ₩ Volgon top organisteps organised typ oids absign@diamen Item Sequence Number: 7039962017 ً العمارة العالم ال Endorsement - Signature or Stamp PAY to Fetour Ahmad Hers Calorady L-Cr-DV, pc Flazor thousand Six hundred twenty five dollars -ODLLARS 1 ROYAL BANK OF CANADA RED DEER AR-MAIN BR-REO DEER 4943 ROSS ST RED DEER, AB TAN 1X8 FAISSAL MOUHAMAD PROFESSIONAL -false BACK/VERSO #DO3911# COB259#OD3C 100#027#?# Serial #: 3912 Amount: \$6,000.00 Virtual Endorsement DSPACC: DSPTR: CSID: 9200804760884608249 TXNID: 1 Printer 1D# 1021 FAISSAL MOUHAMAD PROFESSIONAL 003912 7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 DATE 2 0 2 0 -03 -20 CSID: 9200804/6088460 TXNID: 1 SCANSES: 128,553,173 ITMSEQ: 1 CHANID: 003 APPCD: 5900 TRANSIT: 08249 DSPCUR: TEFDT: 20/03/20 OPID: 983791278 Contraction of Contraction Contraction of the Contraction of the ____\$ (₆000).⁰⁵ PAY to Tetoun Ahmad the order of Six thousand dollars XX DOLLARS ☐ XX ROYAL BANK OF CANADA RED OFFR AB MAIN BRIRED DEER ASAS ROSS ST. PED DEER, AB 14N 1XB FAISSAL MOUHAMAD PROFESSIONAL BACK/VERSO - Care #003912# CO8259#003C 100#0??#?# Serial #: 3913 Amount: \$1,401.76 Printer ID# 1021 Confidence of the confidence o FAISSAL MOUHAMAD PROFESSIONAL 003913 7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 DATE 2 0 2 0 - 03 - 23 Endorsement - Signature or Stamp PAY to Newbount Tech _ \$ ff01. Flors32 0025 00708850 flan Tidirayes (2019) One thousand face hundred one dollars 5242010926 000000000002595259097 ROYAL BANK OF CANADA RED DEER AS MAIN BR-RED DEER 49/3 ROSS ST RED DEER, AS 1/4N 1/28 FAISSAL MOUHAMAD PROFESSIONAL TDCT BRN 00259 CAL 20200323 ISN: 0144973424 CR 00259-5259097 BACK/VERSO HE WYN 15AG #003913# #08259#003# 100#07?#?# Serial #: 3914 Amount: \$1,500.00 Negotiating Institution: RBC ROYAL BANK Deposit Transit Number: 07929-003 Account Number: 5054812 Date (YYYYMMDD): 20200323 Item Sequence Number: 7031467696 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 003914 RED DEER ALBERTA T4N4E4 T: 403 347 7477 DATE 2 0 20 -03-23 Endorsement - Signature or Stamp ATMID: CC35 Envelope #: 513 _ \$ ا≲مه. ^{عن} PAY to Fuscal Mouhamad
The order of One Howard Five burdened dollars -XX DOLLARS (Taras Social original orbitale ROYAL BANK OF CANADA RED DEER AB-MAIN BR-RED DEER 4949 ROSS ST. RED DEER, AB T4N 1X8 BACKVERSO FORE #003914# #08259#003# 100#0??#?#



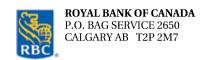


February 28, 2020 to March 31, 2020 **Account number: 08259 100-077-7**

		Virtual Endorsement		Printer ID# 1021
FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477	003915	DSPACC: DSPTR: CSID: 8200834692926508249	0	■ More product One product in the product of the following the product of the
T: 403 347 7477	DATE 2 0 20 -03 -23	TXNID: 1 SCANSES: 128.623.919	_ retour	grand processors in a gard
PAY to Fetaus Arroyd	\$ 3000,00	ITMSEQ: 1 CHANID: 003 APPCD: 5900 TRANSIT: 08249	Endorsement - Signature or Stamp	Appendix of the public for the contract of the
Three thousand dollars	× DOLLARS ↑ CC	TRANSIT: 08249 DSPCUR:		e need to security to
ROYAL BANK OF CANADA RED DEER ABAMAN BRIKED DEER 493 POSS 57. RED DEER, AB TAN IXB	FAISSAL MOUHAMAD PROFESSIONAL	DSPCUR: TEFDT: 23/03/20 OPID: 983791278		क्षांत्राच्या प्रकृति स्थापी स्थापी स्थापी है। स्थापी स्थापी
REC RED DERR, AN TAN 1XB			BACK/VERSO	
#003915# #08359#003# 100#0??##	P IC			
Serial #: 3916	Amount: \$4,340.00			
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ROYAL BANK OF CANADA RED DEER AE MAIN BR-RED DEER 424 ROSS ST RED DEEN, AE T4N 1X8	FAISSAL MOUHAMAD PROFESSIONAL			Stronger Herbergerich Gerein verschaffel 18
REC.		TDCT BRN 00259 CAL 20200324 ISN: 2144149138 CR 89569-5004361	BACK/VERSO	
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Serial #: 3917	Amount: \$1,113.75		والمرابع المراجع الموارضة	
\$ FAISSAL MOUHAMAD PROFESSIONAL	Amount: \$1,113.75	Negotiating Institution: RBC ROYAL BANK Deposit Transit Number: 08249-003	and the second of the second of	
	003917 DATE 2 0 みの - つま - み 3	Deposit Transit Number: 08249-003 Account Number: 1022474 Date (YYYYMMDD): 20200323		
FAISSAL MOUHAMAD PROFESSIONAL 77 51 80 AVE RED DEC TO 347 7477 T: 403 947 7477	003917 DATE 2 0 20 -03 -03 3	Deposit Transit Number: 08249-003 Account Number: 1022474 Date (YYYMMDD): 20200323 Item Sequence Number: 9638543452 MDC ATMID: X814	, BYCKAI	
FAISSAL MOUHAMAD PROFESSIONAL RED DET 15 SENTE T 403 347 7477 PAY to Ultra Smiks Cap	003917 DATE 2 0 30 - 0.3 - 0.3 \$ 13 45	Deposit Transit Number: 08249-003 Account Number: 1022474 Date (YYYMMDD): 20200323 Item Sequence Number: 9638543452 MIC ATMID: 8814 Envelope 5: 220	er of the safe of	
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March 31, 2020 to April 30, 2020

Account number: 08259 100-077-7

How to reach us:

Please contact your RBC Banking representative or call $\begin{array}{c} 1\text{--}800\text{--Royal}^{\circledR}2\text{--}0\\ (1\text{--}800\text{--}769\text{--}2520)\\ \text{www.rbcroyalbank.com/business} \end{array}$

Account Summary for this Period

RBC Business Essentials [®] Fixed Fee Plan 4

Royal Bank of Canada

4943 ROSS ST, RED DEER, AB T4N 1Y1

Closing balance on April 30, 2020	= \$4,266.25
Total cheques & debits (38)	- 75,075.59
Total deposits & credits (39)	+ 90,212.66
Opening balance on March 31, 2020	-\$10,870.82

Account Activity Details

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
	Opening balance			-10,870.82
31 Mar	LOAN CREDIT		5,000.00	-5,870.82
01 Apr	BR TO BR - 8319		31,235.39	
	Health/Dental Claim NexgenRx		29.12	
	Misc Payment SUN LIFE SUNLIFE MED ASO		320.60	
	Insurance CANADA LIFE		933.12	
	Insurance GroupHEALTH		282.40	
	Banking fee	95.00		
	Misc Payment PAY-FILE FEES	2.00		
	Insurance CDSPI	34.75		
	Insurance CDSPI	334.94		
	Business PAD Lease Payment	764.23		
	Business PAD Lease Payment	765.45		





March 31, 2020 to April 30, 2020 **Account number: 08259 100-077-7**

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
01 Apr	Insurance CDSPI	1,008.32		
	Business PAD Lease Payment	2,482.64		
	Cheque - 3673	491.84		20,950.64
	LOAN PAYMENT	20,000.00		
	Monthly fee	75.00		
	Electronic transaction fee 68 Crs @ 0.75	51.00		824.64
02 Apr	Misc Payment ALTA BLUE CROSS		87.03	
	Misc Payment ESI - CANADA		151.24	
	Misc Payment ALTA BLUE CROSS		280.78	
	Misc Payment ESI - CANADA		904.81	
	Cheque over limit fees	5.00		
	Misc Payment TELUS CUSTOM SE TCSS AMBUSCH	31.50		
	Business PAD TDMS STMT MAR	91.95		2,120.05
03 Apr	Misc Payment MEDAVIE BLUE CR		427.34	
	Misc Payment MEDAVIE BLUE CR		436.22	
	Cheque - 58	1,015.00		
	Cheque - 3762	2,874.96		
	Cheque - 3924	4,656.71		-5,563.06
	LOAN CREDIT		10,000.00	4,436.94
06 Apr	Activity fee	110.00		4,326.94
08 Apr	Cheque - 3923	4,295.21		31.73
14 Apr	Insurance G.S. CANADA:		76.00	
	Insurance G.S. CANADA:		924.39	1,032.12
15 Apr	Misc Payment ADSC		1,426.17	
	Online Banking transfer - 8610	886.47		1,571.82
16 Apr	Cheque - 3882	2,819.51		-1,247.69
	LOAN CREDIT		5,000.00	3,752.31
17 Apr	Misc Payment SUN LIFE SUNLIFE MED ASO		74.00	
	Online Banking transfer - 5448	2,000.00		
	Overdraft interest @ RBP+05.00%P.A	1.20		1,825.11
20 Apr	Misc Payment ALTA BLUE CROSS		141.71	
	eCheque deposit 14572		71.13	
	eCheque deposit 14572		76.00	
	eCheque deposit 14572		127.20	
	eCheque deposit 14572		186.40	
	eCheque deposit 14572		305.26	
	eCheque deposit 14572		353.42	



March 31, 2020 to April 30, 2020

Account number: 08259 100-077-7

Account Activity Details - continued

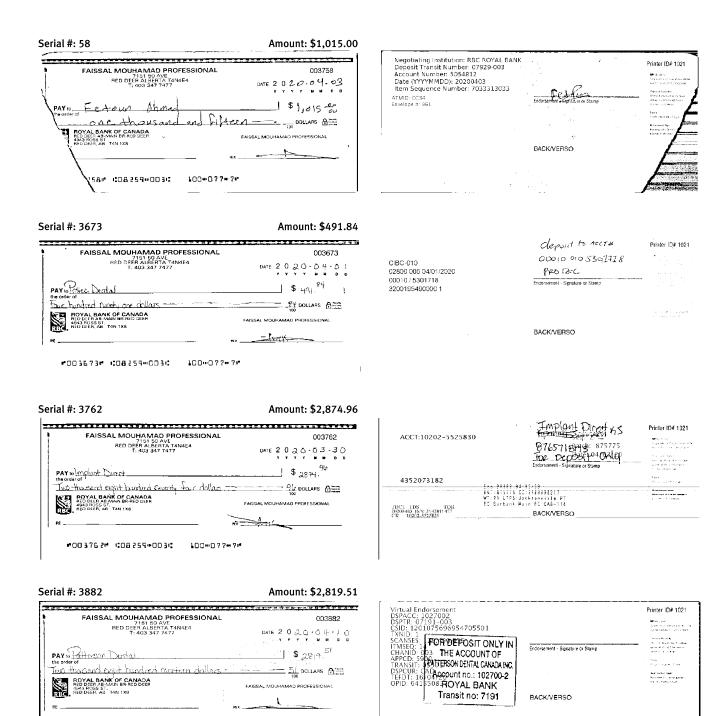
Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
20 Apr	eCheque deposit 14572		499.96	_
	eCheque deposit 14572		530.07	
	eCheque deposit 14572		532.00	
	eCheque deposit 14572		661.64	
	eCheque deposit 14572		852.32	
	eCheque deposit 14572		5,309.83	
	Cheque - 3921	450.00		
	Cheque - 3927	1,000.00		
	Cheque - 3928	1,000.00		
	Cheque - 3919	1,448.00		
	Cheque - 3925	11,068.14		-3,494.09
	LOAN CREDIT		5,000.00	1,505.91
21 Apr	Misc Payment ALTA BLUE CROSS		95.00	
	Cheque - 3929	1,500.00		100.91
22 Apr	Cheque - 3926	2,631.46		-2,530.55
23 Apr	Deposit		10,000.00	7,469.45
	LOAN PAYMENT	5,000.00		2,469.45
24 Apr	Online Banking transfer - 3884	2,000.00		
	Cheque over limit fees	5.00		
	Misc Payment MANULIFE 064222	196.43		
	Cheque - 3883	2,819.50		-2,551.48
	LOAN CREDIT		5,000.00	2,448.52
27 Apr	Loan interest NO.35744284 001	979.73		1,468.79
28 Apr	Misc Payment ADSC		906.29	
	Insurance G.S. CANADA:		92.80	2,467.88
30 Apr	eCheque deposit 14572		838.02	
	eCheque deposit 14572		1,045.00	
	MON FEE09262379	84.65		4,266.25
	Closing balance			4,266.25

Account Fees: \$341.00



March 31, 2020 to April 30, 2020 08259 100-077-7

Account number:



#003882# #08259#003# 100#07?#?#



#803923# #88259#003# 100#0??#?#

Business Account Statement

March 31, 2020 to April 30, 2020 **Account number: 08259 100-077-7**

Serial #: 3883 Amount: \$2,819.50 Virtual Endorsement
DSPACC: 1027002
DSPITE: 07191-003
CSID: 6201154051403102089
TXNID: 1
SCANSES: 12 FOR-BEPOSIT ONLY IN
TMSEO: 403
THE ACCOUNT OF
TRANSIT-02 BUTTOSOUTENIAL CAUGAING
DSPCUR: CAU
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ROYAL BANK OF CANAD DSPCUR: CAL Account no.: 102700-2 DEPCUR: CAL ACCOUNT NO.: 102700-2 OPID: 122367972 ROYAL BANK Transit no: 7191 BACKVERSO #003883# #08255#003# 100#077#7# Serial #: 3919 Amount: \$1,448.00 MALE REPORT OF THE PERSON NAMED IN COLUMN 1997 IN C Printer ID# 1021 FOR DEPOSIT ONLY FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 003919 TRUST 1847-703 001 26229 704508160526900 00109-1947703 DATE 2 0 20 -0 3 - 24 Endorsement - Signature or Stamp PAY : Beneficial Insurance, Solichons _____\$ 1448. ³⁵ One Housand Fair hundred Fordy sight dollars XX DOLLARS A HOYAL BANK OF CANADA HOYAL BAN FAISSAL MOUHAMAD PROFESSIONAL BACK/VERSO . #003919# #08259#003# 100#077#?# Serial #: 3921 Amount: \$450.00 001586000104 TD6153 2020-04-18 13:28:58 Printer ID# 1021 KeyAmt: 450.00 000000000006558199 FAISSAL MOUHAMAD PROFESSIONAL 003921 RED DEER ALBERTA T4N4E4 T: 403 347 7477 DATE 2 020-03-25 PAY to Contine Anton J\$450.00 tour bundred fifty dollars ____XX DOLLARS ∰ ROYAL BANK OF CANADA RED DEER AB-MANN BR-RED DEER 4843 ROSS ST. RED DEER, AB. T4N 1XB FAISSAL MOUHAMAD PROFESSIONAL TBCT A1M 02219 CAL 20200420 ISN: 2140216558 CR 02219-6558199 BACK/VERSO HE Potherst Refund #003921# #08259**003# 100m077m7# Serial #: 3923 Amount: \$4,295.21 ______ Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 80 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 003923 DATE 2 0 2 5 - 5 4 - 5 1 PAY to Canada Life Ascurava Congrany S 4575. The dollars of the do Endorsement - Signature or Stamp Denie. Positivo y a travologija Country Tree

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Formula Section 604 ROYAL BANK OF CANADA
RED DEER AB MAIN SHIRED DEER
4943 HOSS ST.
RED DEER, AB T4N 1XB FAISSAL MOUHAMAD PROFESSIONAL RE POLINY: 410834



March 31, 2020 to April 30, 2020 **number: 08259 100-077-7 Account number:**

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After Supplies	
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# 2025	
#: 3925 Amount: \$11,068.14	Printer ID:
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March 31, 2020 to April 30, 2020 **Account number: 08259 100-077-7**

Amount: \$1,000.0
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Negotiating Institution: RBC ROYAL BANK		Printer ID# 1021
Deposit Transit Number: 01614-003 Account Number: 5036504 Date (YYYYMMDD): 20200420 Item Seguence Number: 7035706982		ar tit open pyrate of passe plane) pro- aptivities are a plateraged Tenna Passepa
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FAISSAL MOUHAMAD PROFESSIONAL
7131 50 AVE
RED DEER ALBERTA TAMMEA
1: 403 347 7477

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Negotiating Institution Deposit Transit Number Account Number: 505- Date (YYYYMMDD): 20	r: 07929-003 812 200421	Printer ID# 1021 ## None of a constitution in the part of a constitution in the constitution in the part of a constitution in the constitution in
Item Sequence Number ATMID: CK44 Envelope 2: 856	r: 7036071583 Endorsement - Signature or Stamp	Control Research Control Research Steven de la Laboration Second de la Laboration Second de la Laboration
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FAISSAL MOUHAMAD PROFESSIONAL CORPORATION
7151 50 AVE
RED DEER AB T4N 4E4

April 30, 2020 to May 29, 2020

Account number: 08259 100-077-7

How to reach us:

Please contact your RBC Banking representative or call $\begin{array}{c} 1\text{--}800\text{--Royal}^{\circledR}2\text{--}0\\ (1\text{--}800\text{--}769\text{--}2520)\\ \text{www.rbcroyalbank.com/business} \end{array}$

Account Summary for this Period

RBC Business Essentials [®] Fixed Fee Plan 4

Royal Bank of Canada

4943 ROSS ST, RED DEER, AB T4N 1Y1

Closing balance on May 29, 2020	= \$375.87
Total cheques & debits (69)	- 112,802.21
Total deposits & credits (57)	+ 108,911.83
Opening balance on April 30, 2020	\$4,266.25

Account Activity Details

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
	Opening balance			4,266.25
01 May	Banking fee	95.00		
	Misc Payment PAY-FILE FEES	2.00		
	Insurance CDSPI	34.75		
	Insurance CDSPI	334.94		
	Insurance CDSPI	1,008.32		2,791.24
	Monthly fee	75.00		2,716.24
04 May	Misc Payment TELUS CUSTOM SE TCSS AMBUSCH	31.50		
-	Business PAD TDMS STMT APR	91.95		
	Cheque - 3932	1,856.93		735.86
05 May	Cheque - 3674	491.84		
	Cheque - 3763	2,874.96		
	Cheque - 3869	21,000.00		-23,630.94
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April 30, 2020 to May 29, 2020

Account number: 08259 100-077-7

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
06 May	BR TO BR - 3779		23,645.00	
	VSA DEP09262379		242.00	
	Activity fee	110.00		
	VSA FEE09262379	5.89		140.17
07 May	Misc Payment ALTA BLUE CROSS		203.03	
	EF0507 09262379		141.00	
	eCheque deposit 14572		15,000.00	
	Cheque over limit fees	10.00		15,474.20
	LOAN PAYMENT	15,000.00		474.20
08 May	Cheque - 3937	1,000.00		-525.80
	LOAN CREDIT		5,000.00	4,474.20
11 May	EF0511 09262379		325.61	
	BR TO BR - Debit Memo 8829 Client request trnsfr to MCIVOR DEVELOPMENTS acc as per cam	1,500.00		
	BR TO BR - Debit Memo 8829 Client request trnsfr to 985842 AB LTD. as per CAM	4,000.00		
	Cheque - 3933	80.27		-780.46
	LOAN CREDIT		5,000.00	4,219.54
12 May	Misc Payment ADSC		1,106.50	
	MC DEP 09262379		100.38	
	EF0512 09262379		262.00	
	eCheque deposit 14572		144.63	
	eCheque deposit 14572		10,000.00	
	BR TO BR - Debit Memo 0367 Client request fr 08259 1000777 to 08259 1002831			
	as per CAM K Herbst	1,000.00		
	MC FEE 09262379	1.85		
	Cheque - 3938	1,000.00		13,831.20
	LOAN PAYMENT	10,000.00		3,831.20
13 May	Item returned unpaid S01184	10,000.00		-6,168.80
	Insurance CANADA LIFE		60.16	
	Item returned unpaid fee	7.00		
	BR TO BR - Debit Memo 8829 Client request trnsfr to 985842 ALBERTA LTD acc 2831 as per AAM	400.00		
	Cheque - 3931	127.06		-6,642.70
	LOAN CREDIT		10,000.00	3,357.30
14 May	EF0514 09262379		95.00	
	Cheque - 3930	2,000.00		1,452.30
		_,;;;;;		



April 30, 2020 to May 29, 2020

Account number: 08259 100-077-7

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
15 May	Misc Payment ALTA BLUE CROSS		134.57	
	VSA DEP09262379		126.00	
	VSA FEE09262379	2.61		
	Cheque - 3941	450.00		1,260.26
19 May	Misc Payment ALTA BLUE CROSS		488.28	
	VSA DEP09262379		510.00	
	EF0519 09262379		1,080.04	
	VSA FEE09262379	10.91		
	Cheque - 3942	2,000.00		
	Cheque - 3943	2,000.00		-672.33
	LOAN CREDIT		5,000.00	4,327.67
20 May	Insurance CANADA LIFE		209.47	
	EF0520 09262379		503.87	
	VSA DEP09262379		950.00	
	VSA FEE09262379	19.34		
	Overdraft interest @ RBP+05.00%P.A	5.34		5,966.33
	LOAN PAYMENT	5,000.00		966.33
21 May	VSA DEP09262379		356.00	
	MC DEP 09262379		552.98	
	VSA FEE09262379	7.60		
	MC FEE 09262379	10.00		1,857.71
22 May	Misc Payment SUN LIFE SUNLIFE MED ASO		63.40	
	Misc Payment QUIKCARD		186.99	
	EF0522 09262379		1,769.20	
	Cheque - 3971	96.91		
	Cheque - 3940	189.00		
	Cheque - 3968	1,134.00		2,457.39
25 May	Misc Payment ALTA BLUE CROSS		99.13	
	Misc Payment SUN LIFE SUNLIFE MED ASO		569.54	
	MC DEP 09262379		71.20	
	EF0525 09262379		229.60	
	VSA DEP09262379		240.00	
	MC FEE 09262379	1.42		
	VSA FEE09262379	5.14		
	Misc Payment MANULIFE 064222	196.43		
	Cheque - 3944	2,000.00		1,463.87





April 30, 2020 to May 29, 2020

Account number: 08259 100-077-7

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
26 May	Misc Payment ADSC		1,041.99	
	Insurance G.S. CANADA:		330.82	
	AMX DEP09262379		167.00	
	VSA DEP09262379		286.80	
	EF0526 09262379		379.94	
	MC DEP 09262379		847.00	
	VSA FEE09262379	7.06		
	MC FEE 09262379	20.04		
	Loan interest NO.35744284 001	866.43		3,623.89
27 May	Insurance CANADA LIFE		356.23	
	MC DEP 09262379		241.75	
	EF0527 09262379		671.00	
	VSA DEP09262379		2,595.00	
	MC FEE 09262379	5.43		
	VSA FEE09262379	62.19		
	Cheque - 3995	859.43		
	Cheque - 3949	1,238.57		5,322.25
	LOAN PAYMENT	5,000.00		322.25
28 May	MC DEP 09262379		47.00	
	VSA DEP09262379		262.00	
	EF0528 09262379		2,055.37	
	eCheque deposit 14572		2.76	
	eCheque deposit 14572		43.26	
	eCheque deposit 14572		156.50	
	eCheque deposit 14572		352.00	
	Online Banking transfer - 5518	2,000.00		
	MC FEE 09262379	0.90		
	VSA FEE09262379	5.61		
	Cheque - 3980	796.00		
	Cheque - 3970	1,929.01		
	Cheque - 3934	1,991.09		
	Cheque - 3998	2,000.00		
	Cheque - 3936	2,326.55		
	Cheque - 3935	3,795.07		-11,603.09
	LOAN CREDIT		10,000.00	-1,603.09
29 May	Misc Payment ALTA BLUE CROSS		725.83	
	VSA DEP09262379		549.60	



April 30, 2020 to May 29, 2020

Account number: 08259 100-077-7

Account Activity Details - continued

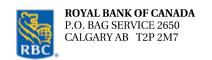
Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
29 May	EF0529 09262379		879.40	
	eCheque deposit 14572		2,455.00	
-	VSA FEE09262379	11.48		
	Chq Printing Fee CHQ/DEP ORDER	171.40		
	Cheque - 3948	238.75		
	Cheque - 3990	419.48		
	Cheque - 3951	591.61		
	Cheque - 3946	1,198.15		375.87
	Closing balance			375.87

Account Fees: \$297.00



April 30, 2020 to May 29, 2020 **Account number: 08259 100-077-7**

Serial #: 3674 Amount: \$491.84 DEDSIT TO ACET & COOL O 010 5301718 FAISSAL MOUHAMAD PROFESSIONAL 003674 7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 PROTE COGANO DATE 2 0 2 0 - 0 5 - 0 | 02800 003 05/05/2020 00010 / 5301718 Endorsement - Signature or Stamp J \$ 491. 84 3200200427727 1 PAY to Protec Dental Four builded nurry one dollars — &∯ dollars ⊕ ROYAL BANK OF CANADA REO ONER ABIMAIN BRIFED OLER 4943 ROSS ST. REO OLER, ABI 14N 1XB FAISSAL MOUHAMAD PROFESSIONAL BACK/VERSO -----#903674# #108259#003# 100#07?#?# Serial #: 3763 Amount: \$2,874.96 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA TANAE4 1: 403 347 7477 003763 ACCT:10202-5525830 Miller pro-Pry a married processed Types a married stay of Batch: 367011 | Seq 43151 85/64/24 | Batch: 367011 | BAT 367011 | Collisted Batch: 05/04/20 | Marc 05/04/20 | Sciatiants | For Enduronment Separate or Stampeties Sciatiants | For Enduronment Separate or Stampeties | Sciatiants | For Enduronment Separate or Stampeties | Sciatiants | For Enduronment | Sciatiants | For Enduronment | Sciatiants | For Enduronment | Sciatiants | Sciatia DATE 2 0 20 -0 4 -30 PAY to Implant Direct | \$ 2874. 3552542853 Two thousand eight hardred secrety four dollars -16 DOLLARS A ROYAL BANK OF CANADA
RED DEER AB MAN BRIED DEER
4843 ROSS ST.
RED DEER, AB TAN 1XB TDCT_IDS TOR 20200505_ISN: 2143551898 CS 10707-5575830 BACKVERSO #003763# #08259#003# 100#0?7#7# Serial #: 3869 Amount: \$21,000.00 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 003869 05MAY2020 001 28219 1000 705602680084000 26219-8968255 DATE 2 0 20-05-01 PAY to _ Euro Builders or Michael Dave ____ \$ Z1,000.00 Twenty One Thou sand ---ROYAL BANK OF CANADA RED DEER AB-MAIN BR-RED DEER 4943 ROSS ST. RED DEER, AB 14N 1X8 FAISSAL MOUHAMAD PROFESSIONAL BACK/VERSO #003869# #08259#003# 100#077#7# Serial #: 3930 Amount: \$2,000.00 Negotiating Institution: RBC ROYAL BANK Deposit Transit Number: 07929-003 Account Number: 5054812 Date (YYYYMMDD): 20200514 Item Sequence Number: 7031151040 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 003930 DATE 2 0 2 0 - 05- 13 PAY to Fetour Ahmad ATMID: CK45 Envelope 7: 314 Endorsement - Stansture or Stamp \$ 2000'20 Term Term with a smill fright Two thousal DOLLARS A ROYAL BANK OF CANADA RED DEER AB-MAIN BR RED DEER 4943 ROSS RED DEER RED DEER AB TAN 1X8 FAISSAL MOUHAMAD PROFESSIONAL BACK/VERSO DFSH-#003930# (:08259#003): 100#0??#?#



April 30, 2020 to May 29, 2020 **Account number: 08259 100-077-7**

	Amount: \$127.06	·		
FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DIER ALBERTA TAMAGA T: 403 347 7477	003931 DATE 2 0 2 0 0 4 -3 0	DSPACC: 1016757 DSPTR: 06160-003 ITMSEQ: 123 LOC: Location001	Endorsement - Signature or Samp	Printer ID# 1021
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## 118 # 22 00 00 00 00 00 00 00 00 00 00 00 00	108		BACK/VERSO	
erial #: 3932	Amount: \$1,856.93	'		
FAISSAL MOUHAMAD PROFESSIONAL	003932		· - ·	Printer ID# 1021
7151 50 AVE RED DERK ALBERTA T4N4E4 T: 403 347 7477	DATE 2 0 2 0 - 0 4 30			ggen - Signa garangan seren ggan garangan di Johanne
PAY to Noustan Toch	\$ 1756 45	00259-004 5259097 5/4/2020 3:44:42 PM	Endorsement - Signature or Stamp	The second of th
PAYION envisory Tech theorem of Fifty Six dollars	93 DOLLARS 6	Mobile Deposit 2619 3544026505		Today Pode a car exil span
FACT ROYAL HANK OF CANADA	100 — SSAL MOUHAMAO PROFEBSIONAL			Marris (new Paper) Marris (new Paper) (new Paper) (new Paper) (new Paper) (new Paper)
1376, RED DEER AB TAN ING RE INV \$ 1614/1627	- FAIX	TDCI MOB TOR 20200504 ISN: 41.43122298 CR 00259-5259097	BACK/VERSO	
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1848	and the same of th		BACK/VERSO	
#003933# (:08259+003): \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	- -	65052-002 8/S CIDC Toronto ON 11-May-2020 8224791449	e de la companya de l	
	Amount: \$1,991.09	CIDC Toronto CN 11-May-2020		
erial #: 3934 FAISSAL MOUHAMAD PROFESSIONAL	Amount: \$1,991.09	CIDC Toronto CN 11-Msy-2020 07224791449 DSPACC: 115-444-00 DSPTR: 04282-003		Printer ID≠ 1021
erial #: 3934	003934 DATE 2 0 2 0 - 0 4 - 3 0	CIDC TOPORTO CA 11-May-2020 8724791449 DSPACC: 1154400		Printer ID# 1021
FAISSAL MOUHAMAD PROFESSIONAL 71S1 80 AVE RED DEER ALBERTIA TAVAE4 T: 403 347 7477	003934 DATE 2 0 2 0 · 0 4 · 3 0	CIDC TOYONG UN 11-May-2020 8724791449 DSPACC: 115-4400 DSPTR: 04282 - 003 TMSEC: 4	Endorsement - Signature on Stemp	Printer ID# 1021
FAISSAL MOUHAMAD PROFESSIONAL TISTS O AVE RED DEER ALBERTA TANAEA TISTOS SAF 7477 PAY 16 MAITH The order of One stangard nime hundred nimehy one Aphlace	003934 DATE 2 0 2 0 - 0 4 - 3 0 \$ 1991. 59	CIDC TOYONG UN 11-May-2020 8724791449 DSPACC: 115-4400 DSPTR: 04282 - 003 TMSEC: 4	Endoseament - Signature of Stating	Printer ID# 1021 Whenever in the control of the co
FAISSAL MOUHAMAD PROFESSIONAL TISTS O AVE RED DEER ALBERTA TANAEA T: 403 347 7477 PAY to Martill The order of Ore - thus and him handred murch, acce, dollare	003934 DATE 2 0 2 0 · 0 4 · 3 0	CIDC TOYONG UN 11-May-2020 8724791449 DSPACC: 115-4400 DSPTR: 04282 - 003 TMSEC: 4	Endosparrant - Signature or Stamp	Printer ID# 1021 Whates Whates Whates Continues allowed Continues
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FAISSAL MOUHAMAD PROFESSIONAL TISTS O AVE RED DEER ALBERTA TANAEA TISTOS SAF 7477 PAY 16 MAITH The order of One stangard nime hundred nimehy one Aphlace	003934 DATE 2 0 2 0 - 0 4 - 3 0 \$ 1991 57	DSPACC: 11544400 DSPTR: 04282-003 ITMSEC: 4 LOC: Location001		Printer ID# 1021 Williams Several configuration of the Configuration of



April 30, 2020 to May 29, 2020 **mber: 08259 100-077-7**

Account number:

serial #: 3935	Amount: \$3,795.07	_		
FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA 14-V4E4 1: 403 347 7477	003935 DATE 2 0 2 0 -0 5 - 0 8	DSPACC: 1154400 DSPTR: 04282-003 ITMSEQ: 6 LOC: Location001		Printer ID# 1021 Windows I was always be regited while the sure of the sure o
PAY to Moxill	\$3795.07		Endorsement - Signature or Stamp	There is the return to the passe of the return to the return t
There thousand some hundred monty fine dollars — REPART BANK OF CANADA RECORD REPARTANT OF CANADA RECORD RECOR	FAISSAL MOUHAMAD PROFESSIONAL	• • • • • • • • • • • • • • • • • • •		d street and country of the Street and Country of the Country of t
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#003935# #:08259#003#: \$00#0??#?#				
ierial #: 3936	Amount: \$2,326.55			
FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE	003936	DSPACC: 1154400 DSPTR: 04282-003 ITMSEQ: 5		Printer ID# 1021
7151 SO AVE PED DEFR A IBERTA TANGE4 T: 403 347 7477	DATE 2020-05-22	LOC: Location001	Endorsement - Signature or Stamp	hope on a comment of a state officer Charman for a sign of a state of the sign
PAY to Maxill the order of Two thousand three hundred twenty six dollars	\$ 2336 ⁵⁸			From Vocan Promitivipo
NEED ROYAL BANK OF CANADA	FAISSAL MOUHAMAD PROFESSIONAL			Microsoftwi Fryan Arto-Haffi yn Arthryd Schomilli Blan Haff di Haffian (1975)
ne 61-90 days past due no	<u></u>	F	BACK/VERSO	

	Amount: \$1,000.00	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	Date In con-
	003937	Date 05/08/20 Dep: 565788		Printer IB# 1021 Millioner Institution of the Printer Institution of the P
FAISSAL MOUHAMAD PROFESSIONAL TO BO AVE RED DE RALEBERTA TANGE4 PAY 10 Micro Aires	003937		Endonsament - Signatus or Stamp	Ser Societies (ingersalies) on personal not be registed entered to personal or one Object Michigan Stream Michigan Spream March of the pass Spream March of the position Spream March of the p
FAISSAL MOUHAMAD PROFESSIONAL RED DE TOTO SO AVE TOTO MORIO, HICKS THE Order OF CANADA	003937 DATE 2 0 20 - U.5 - 0.8 Y Y Y Y & & 0.0 \$ 1000.	Dep: 565788 Transit-Fl: 00339-010 Source Number: 97	Enconsament - Signatura or Stamp	Sim Monagere I se applie on des preventado not be opplies de entrodo o por recesor Alterna d'Alleina por
FAISSAL MOUHAMAD PROFESSIONAL RED DE BAY BOTH TANAEA PAY to Maria Hicks The order of Ox. Hasand dollars	003937 DATE 2 0 20 - U.5 - O.8	Dep: 565788 Transit-Fl: 00339-010 Source Number: 97	Enconscinent - Signature or Stamp	Me Societies Logististics de la presentation de registratives de la presentation de Communication de la presentation Communication de la passi- Communicatio
FAISSAL MOUHAMAD PROFESSIONAL TIGHT SO AVE. RED DER ALEBERT ATMICE PAY to Martin Hicks the order of CX. Housand dollars ROYAL BANK OF CANADA ROYAL BANK OF CANADA ROYAL BANK	003937 DATE 2 0 Q 0 - U 5 - 0 8 Y Y Y Y W D D \$ 1000.** XX DOLLARS @ *** FAUSSAL MOUHAMAD PROFESSIONAL	Dep: 565788 Transit-Fl: 00339-010 Source Number: 97		Methodological interests for the control of the con
FAISSAL MOUHAMAD PROFESSIONAL RED DER ALIERTA TANGEA T: 403 347 7477 PAY to Marca Hicks the order of Ox 4 accord dollars REDVAL BANK OF CANADA ACCOMPANY MARCH BANK OF CANADA ACCOMPANY M	003937 DATE 2 0 Q 0 - U 5 - 0 8 Y Y Y Y W D D \$ 1000.** XX DOLLARS @ *** FAUSSAL MOUHAMAD PROFESSIONAL	Dep: 565788 Transit-Fl: 00339-010 Source Number: 97		Me Societies Logististics de la presentation de registratives de la presentation de Communication de la presentation Communication de la passi- Communicatio
FAISSAL MOUHAMAD PROFESSIONAL RED DER ALIERTA TANGEA T: 403 347 7477 PAY to Marca Hicks the order of Ox 4 accord dollars REDVAL BANK OF CANADA ACCOMPANY MARCH BANK OF CANADA ACCOMPANY M	003937 DATE 2 0 Q 0 - U 5 - 0 8 Y Y Y Y W D D \$ 1000.** XX DOLLARS @ *** FAUSSAL MOUHAMAD PROFESSIONAL	Dep: 565788 Transit-Fi: 00339-010 Source Number: 97 Account 7637195	BACK/VERSO	Memoratic specificacy and a second specificacy
FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE. FED DER ALBERTA TANAZA T: 403 347 7477 PAY to Martio Hicks the order of OX. Hackand dollars ROYAL BANK OF CANADA ROSE ABANAH BARED DEER ROSE ABANAH BARED DEER ROSE THE RESERVENCE TAN 1X8 RE #003937# 1:08259#0031: 100#077#7#	003937 DATE 2 0 20 - 0 5 - 0 8 Y Y Y N N D D \$ 1000.55 XX DOLLARS @	Dep: 565788 Transit-Fl: 00339-010 Source Number: 97	BACKVERSO	Printer ID# 1021 Printer ID# 1021
PAY to Marca House Residence of the order of	003937 DATE 2 0 20 - U 5 - U 8 \$ 1000. XX DOLLARS A 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Dep: 565788 Transit-Fi: 00339-010 Source Number: 97 Account 7637195 Negotiating Institution: RBC ROYAL BANK Deposit Transit Number: 01611-003 Account Number: 5036504 Date (YYYYMMDD): 0200512	BACK/VERSO	Methodological Control of the Contro
FAISSAL MOUHAMAD PROFESSIONAL PROFIT SO AVE. RED DER ALBERTA TANAZA T: 403 347 7477 PAY to Micro Hicks The order of TX + 405 and dollous ROYAL BANK OF CANADA RED DER ARMANI BERRED DER SCHOOLER BERRED DER SCHOOLER BERRED DER SCHOOLER BERRED DER SCHOOLER BERRED DE	003937 DATE 2 0 20 - 05 - 08 \$ 1000.05 ADDILARS 6555 FAUSSAL MOUHAMAD PROFESSIONAL FAUSSAL MOUHAMAD PROFESSIONAL DATE 2 0 2 0 - 0 5 - 0 8	Dep: 565788 Transit-Fi: 00339-010 Source Number: 97 Account 7637195 Negotiating Institution: RBC ROYAL BANK Deposit Transit Number: 01614-003 Account Number: 5036504 Date (YYYYMMDD): 20200512 Item Sequence Number: 7039803728 ATMID: 049	BACKVERSO	Printer ID# 1021
FAISSAL MOUHAMAD PROFESSIONAL TO BE SO AVE RED DER ALBERTA TANAEA T: 403 347 7477 PAY to Micros Hicks The order of CX Housend dollous ROYAL BANK OF CANADA RED DER ALABAM BEHELD DEBH SECONDER AND THE SECONDER RED DER ALABAM BEHELD DEBH SECONDER AND THE SECONDER RED DER ALABAM BEHELD DEBH SECONDER AND THE SECONDER RED DER ALABAM BEHELD DEBH SECONDER AND THE SECONDER RED DER ALBERTA TANAEA T: 403 347 7477 PAY TO TESTA FILLS THOUGH THE SECONDER RED DER ALBERTA TANAEA T: 403 347 7477 PAY TO TESTA FILLS THOUGH THE SECONDER RED DER ALBERTA TANAEA T: 403 347 7477 RED DER ALBERTA TANAEA T: 403 347 7477 PAY TO TESTA FILLS THOUGH THE SECONDER RED DER ALBERTA TANAEA T: 403 347 7477 PAY TO TESTA FILLS THOUGH THE SECONDER RED DER ALBERTA TANAEA T: 403 347 7477 PAY TO TESTA FILLS THE SECONDER AND SECONDER RED DER ALBERTA TANAEA T: 403 347 7477	003937 DATE 2 0 20 - 0 5 - 0 8 \$ 1000.00 AMOUNT: \$1,000.00 003938 DATE 2 0 20 - 0 5 - 0 8 \$ 1000.00	Dep: 565788 Transit-Fi: 00339-010 Source Number: 97 Account 7637195 Negotiating Institution: RBC ROYAL BANK Deposit Transit Number: 01614-003 Account Number: 5036504 Date (YYYYMMDD): 20200512 Item Sequence Number: 7039803728 ATMID: 049	BACKVERSO	Principle Princi



April 30, 2020 to May 29, 2020 **Account number: 08259 100-077-7**

Serial #: 3940 Amount: \$189.00 Printer (D# 1021 -FAISSAL MOUHAMAD PROFESSIONAL 003940 7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 DATE 2 0 20-05-12 00339 010 05/22/2020 04169 / 1052918 Endorsement - Signature or Stamp \$ 189.00 3200202687055 2 PAY to ESC. Soles One hundred eighty nine dollars -XYDOLLARS A ROYAL BANK OF CANADA RED DEER ABMAN BRI HED DEER 4943 ROSS ST REC RED DEER AB TAN 1X8 FAISSAL MOUHAMAD PROFESSIONAL BACK/VERSO -- tall BE 1000 WAL Serial #: 3941 Amount: \$450.00 Palisto 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 SO AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 93310-002 Scotiabank Mobile Deposit 003941 2020-05-15 93310-002 ROYAL BANK OF CANADA FED DEER AB-MAIN BR-RED DEER 493 ROSS ST RED DEER, AB TAN 1X8 BACK-VERSO * Training staff PER - FOLISCA #003941# #08259#003# 100#0??#?# Serial #: 3942 Amount: \$2,000.00 Negotiating Institution: RBC ROYAL BANK Deposit Transit Number: 07929-003 Account Number: 5054812 Date (YYYYMMDD): 20200519 Item Sequence Number: 7031867233 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 SO AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 003942 Ministracja na jeny zavoza od principie alicinisti ner to majaks ili estato od su pisar od predi DATE 2 0 2 0 05 - 13 Endorsement - Signature or Stamp ATMID: CC34 Envelope #: 6 PAY to Fall SSal Mouhamed the order of _ \$ 2000° € Tares Yanki ki yang berka (27.85%) two Housel ———— Dellars ∰ ROYAL BANK OF CANADA RED DEER AB-MAIN BR-RED DEER 4943 ROSS ST. RED DEER, AB. 14N 1XB BACKVERSO PER HIST RE DUE From SH #003942# #08259*003# 100-077-71 Serial #: 3943 Amount: \$2,000.00 DSPACC: 1002831 DSPTR: 08259-003 ITMSEQ: 1 LOC: Location001 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBEHTA T4N4E4 1: 403 347 7477 003943 Michigana Toron Charles and Andreas Report of Michigan Stranger PAY to 985842 Albanka LTD Endorsement - Signature or Stamp _____\$ 2*000 ==* Free Community Two thoused - Too DOLLARS ASS ROYAL BANK OF CANADA RED DEER AS MAIN BELFED DEER 4941 POSS ST RED DEER AB T4N 1X8 FAISSAL MOUHAMAD PROFESSIONAL BACKVERSO # bus Fram 9858+2 ABTU # falsh #003943# #08359#003# \$00#07?#?#



April 30, 2020 to May 29, 2020 Account number: 08259 100-077-7

Serial #: 3944 Amount: \$2,000.00 Negotiating Institution: RBC ROYAL BANK Deposit Transit Number: 07929-003 Account Number: 5054812 Date (YYYYMMDD): 20200525 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 60 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 003944 DATE 2 0 20-05-18 Item Sequence Number: 7032623047 ATMID: CK43 Envelope 4: 904 Endorsement - Signature or Stamp PAYIO FOLISSAL Mounty mad the order of Two thoust \$ 2000'00 Files Tuck als arte Drigo 100 DOELARS ROYAL BANK OF CANADA REO DEER ASMAIN BR-REO DEER 4943 ROSS ST RED DEER, AB 14N 1X8 FAISSAL MOUHAMAD PROFESSIONAL BACK/VERSO m. fa154 AE Due From SH-#003944# #08259m003# 100m077m7# Serial #: 3946 Amount: \$1,198.15 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 003946 DATE 2 0 2 0 -0 5 - 1 9 29052020 0849 000049910738 HSBC 001592092001 PAYONTOL AS.

THE order of Committee of State of Endorsement - Signature or Stamp ROYAL BANK OF CANADA RED DEER AS MAIN BRIRED DEER 4943 ROSS ST RED DEER, AB 14N 1X8 BACK/VERSO RE DOV \$ 3508499 3513644 3527612/3557404 REA 3594477 #003946# (:08259*003: 100*07?**?# Serial #: 3948 Amount: \$238.75 FOR DEPOSIT ONLY Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE REO DEER ALBERTA †4N4E4 T: 403 347 7477 003948 C & C H2O Inc. 36629 606214130199 DATE 2 0 2 0 - 65 - 19 Endorsement · Signature or Stamp PAYIOCUllingan Water ___ \$ 238.⁷⁵ THE PRINCIPLE OF THE PR BACK/VERSO CAPTURING BRANCH 5/29/20 3:17 PM Pacific TZ Servus Credit Union 91629-899 North Hill Branch - Red Deer ne low 0143853/0143311/0143706 #003948# (108259#003): 100#B??#?# Serial #: 3949 Amount: \$1,238.57 FAISSAL MOUHAMAD PROFESSIONAL
RED DE 18 150 AVE Printer ID# 1021 3059426556 003949 01420-002 Scotiabank Kint degt Franciscopie deleni Openillari controla 7151 50 AVE BED DEER ALBERTA T4N4E4 T: 403 347 7477 DATE 2 0 2 0 -0 6 -0 1

___ \$ 1838. ⁵⁷

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FAISSAL MOUHAMAD PROFESSIONAL

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ROYAL BANK OF CANADA RED DEER AB MAIN BY RED DEER 4943 HOSS RED RED DEER, AB T4N 1X8

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#003949# #08259#003# 100#077#?#

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27-May-2020

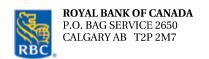
01420 07777 14

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Endorsement - Signature or Stamp

BACK/VERSO

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April 30, 2020 to May 29, 2020 **Account number: 08259 100-077-7**

rial #: 3 <u>951</u>	Amount: \$591.61			
FAISSAL MOUHAMAD PROFESSIONAL 7191 50 No. RED DEER ALBERTIA TANAE4 T: 499 347 747	003951	3059771029 60582-002 Scotlabank		Printer ID# 1021 STY Add Transportation and the Transportation and Transportation and Transport
⊾	DATE 2 0 20 - 55 - 20	29-May-2020 60582-002		
PAY to _he Stevens Company	\$ 591.	60582 00027 12	Endorsement - Signature or Stamp	There is a factory in a good passed on the control of the control
Fire hundred much me dellars -	DOLLARS A			Young on Part
ROYAL BANK OF CANADA RED DERRAMINIAN BRIED DEER RED DERRAMINIAN BRIED DEER RED DEER AB TAN 1328	FAISSAL MOUHAMAD PROFESSIONAL			Пасуул эн гэлтэргэд хожин гэдгэхэргэг
ne livy 8 3564939 /3566597 /257039p	- taug		BACK/VERSO	
#003951# #08259#003#: 100#07?#\\		65052 002 BVS CIDC forouto ON 29-May-2020 322578042 9		
rial #: 3968	Amount: \$1,134.00			
FAISSAL MOUHAMAD PROFESSIONAL	993968 ⁷⁷¹			Printer ID# 102
7.151 50 AVE RED DEEF ALBERTA TANAE4 T: 403 347 7477	DATE 2 0 2 0 - 0 15 - 16 7	CIBC-010 00339 010 05/22/2020		1275
- A.	\$ 1134.0 ⁰	04169 / 1052918 3200202687055 1	Endorsement - Signature or Stamp	
AY to ECS Extes		32332323373331		
he thought one hundred thuty four dollars.	XX DOLLARS €			Marine de personal de la companya del la companya de la companya d
4943 ROSS ST. RED CEER, AB. T4N 1X8	FAISSAL MOUHAMAD PROFESSIONAL		BACK/VERSO	
ie lov* 190	100		211011121100	
rial #: 3970	Amount: \$1,929.01			Drinky IDA 4004
FAISSAL MOUHAMAD PROFESSIONAL TIOS SO AVE RED DEH HALBERT ANA NAME PAY IN THE WORLD THE PROPERTY OF THE PROPER	Amount: \$1,929.01 003970 DATE 2 0 20 0 5 - 20 \$ 1929 0 0 0 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1	ру Бу Бу Бу 20 20 20 20 20 20 20 20 20 20 20 20 20	Endorsement - Signature of Stamp	Printer ID = 1021 Measure, a specific property of the propert
FAISSAL MOUHAMAD PROFESSIONAL TIES GO AVE RED DEER ALBERTA TANAGE THIS SAT 7477 PAY OF THE VICENTIA OF THE PROPERTY OF THE PR	003970 DATE 2 0 2 0 -0 5 -2 0 \$ 1929 0 TAISSAL MOUHAMAD PROFESSIONAL		Endorsement - Signature of Stamp	Me Manager : They are to stop a stop and a compage of the compage
FAISSAL MOUHAMAD PROFESSIONAL TO SO AVE HED DEEN ALLERHY TANAEA T. 403 347 7477 PAY TO Track West Life The order of The "Discond once bundred theory nine, dollars ROYAL BANK OF CANADA AND DEEN AND TO THE ORDER ROYAL BANK OF CANADA AND THE ORDER ROYAL BANK OF CANADA AND THE ORDER ROYAL BANK OF CANADA R	003970 DATE 2 0 20 -0 5 -20 \$ 1929. Old DOLLARS A.	8/10 4707124939	Endorsement - Signature of Stamp	Benefit of the property of the control of the contr
FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALLERHY TANAEA T. 403 347 7477 PAY TO THAT WEST LIFE THE MOUTAMAD PROFESSIONAL RED DEER AND THE MOUTAMAD PROFESSIONAL FOOD 39701* 1:00 259 = CO3: FOOD 39701* 1:00 259 = CO3: FOOD 39701* 1:00 259 = CO3: FAISSAL MOUHAMAD PROFESSIONAL FED DEFRISORYE F	003970 DATE 2 0 2 0 - 0 5 - 2 0 \$ 1929. 01 PAISSAL MOUHAMAD PROFESSIONAL AMOUNT: \$96.91 DATE 2 0 2 0 - 0 5 - 2 0	Brild 20200528 4707124939 Virtual Endorsement DSPACC 1084060 DSPTR: 08259-003	Endorsement - Signature of Stamp	Printer ID# 102
FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALLERIN TANAGE PAY IN TOTAL WEST LIFE IN TOTAL BANK OF CANADA ASS PROFESSIONAL RESIDENT RED DEER ALLERIN TO THE COLOR RED DEER ALLERIN TANAGE FED DEER ALLERIN TANAGE THE OFFICE OF THE COLOR TOTAL TOTA	003970 DATE 2 0 20 -0 5 -20 \$ 1927. OF DOLLARS AFFE FAISSAL MOUHAMAD PROFESSIONAL AMOUNT: \$96.91 DATE 2 0 2 0 -0 5 -2 0 \$ 70.97	Virtual Endorsement DSPACC 1084060 DSPTR: 08259-003 CSID: 5201433911382108259 TXND: 1 SCANSES: 130,845,343 TIMSEQ: 3 APPCD: 5800	Endorsement - Signatures or Stamp 4157 BACK/VERSO For depositionly to Copies/NOW 08259-1084960	Printer ID# 102
FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALLERIN TANAEL PAY IN Orran West Life The dos A 7 477 PAY IN ORRAN OF CANADA RED SER HANDON MINISTER ROYAL BANK OF CANADA RED DEER ALLERIN TANAEL TO BE DEER ALLERIN TANAEL RED DEER ALLERIN TANAEL RED DEER ALLERIA TANAEL TO BE DOER TO THE DOER TO BE DOER TO THE DOER TO BE DOER TO THE TO THE DOER TO BE DOER ALLERIA TANAEL TO BE DOER ALLERIA TANA	003970 DATE 2 0 2 0 - 0 5 - 2 0 \$ 1927 0 CID DOLLARS 0 AMOUNT: \$96.91 DATE 2 0 2 0 - 0 5 - 2 0 \$ 70 DATE 2 0 2 0 - 0 5 - 2 0 \$ 70 DATE 2 0 2 0 - 0 5 - 2 0 \$ 70 DATE 2 0 2 0 - 0 5 - 2 0	Brild 20200528 4707124939 Virtual Endorsement DSPACC 1084060 DSPTR: 08259-003	Endorsement - Signatures or Stemp 4157 BACK/VERSO For depositionly to Copies/NOW 08259-1084960	Printer ID# 102
FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALLERTIA TANGEA PAY IN Orran VICES LIFE THE STATE PROPERTY FOR ALLERTY TO A SHOP THE PROPERTY FOR ALLERTY TO A SHOP THE SHOP	003970 DATE 2 0 20 -0 5 - 20 \$ 1929 01 Collaboration of the collabora	Virtual Endorsement DSPACC 1084060 DSPTR: 08259-003 CSID: 5201433911382108259 TXND: 1 SCANSES: 130,845,343 TIMSEQ: 3 APPCD: 5800	Endorsement - Signatures or Stemp 4157 BACK/VERSO For depositionly to Copies/NOW 08259-1084960	Printer ID# 102
FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALLERTIA TANGEA PAY IN Great Vicest Life. PAY IN THE PROPERTY OF THE	003970 DATE 2 0 2 0 - 0 5 - 2 0 \$ 1929 0 Calcars Comments Amount: \$96.91 DATE 2 0 2 0 - 0 5 - 2 0 \$ 70 00LLARS COMMENTS \$ 70 000LARS COMMENTS \$ 70 000LARS COMMENTS	Virtual Endorsement DSPACC 1084060 DSPTR: 08259-003 CSID: 5201433911382108259 TXND: 1 SCANSES: 130,845,343 TIMSEQ: 3 APPCD: 5800	Endorsement - Signature or Stamp 4157 BACK/VERSO For depositionly to Copies/NOW 68259 168 4860 Endorsement - Signature or Stamp	Printer ID# 102*



April 30, 2020 to May 29, 2020 **imber: 08259 100-077-7**

Account number:

Serial #: 3980	Amount: \$796.00			
FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALBERTIA TANAGA T. 409 347 7477 PAY to Micropalas Proceptions the order of Provide Bank of Canada Anglings Stock West Control of Control	003980 DATE 2 0 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Date 05/28/20 Dep: 000105 Transit-Fi: 02800-010 Source Number, 98 Account 2730316	Endorsoment - Signature or Stame	Printer ID# 1021
101547/101548/ 101548/ 10154/ 10154/ 10154/ 10154/ 101548/ 101			BACKVERSO	
Serial #: 3990	Amount: \$419.48			
PAY TO CLOSE IN CLEAR OLD	003990 OATE 2 0 4 0 - 0.5 - 2 6 \$ 412 + 12 12 DOLLARS A	Deposit date/time 05/29/2020.15.38.21 Deposit Transit/FI 07819-219 Deposit account: 99030174410 Source Number: 0459652 Sequence number of item: 1 User ID: E28176 Location: 781	Endorsement - Signature or Stamp	Printer ID# 1021 Mitto-end Description of the state of t
# 003990# 1:08259**** 100*******************************	NSSAL MOUHAMAD PROFESSIONAL	Location Number: 781	BACK/VERSO	
FAISSAL MOUHAMAD PROFESSIONAL RED DETENAISMENT TANNES TE 403 347 7477 PAY Whiteham First Decorated This backet from the contest Thi	Amount: \$859.43 003995 DAIE 2 0 2 0 - 0 5 - 2 6	00259-004-5250097 5/27/2020-4-57-28 FM Mobile Deposil 2619 3647219701		Fitte Or 12
# 003995# 1:08259#0031: \$00#0??#?#	ASSAL MOUHAMAD PROFESSIONAL	TDCT_MOBTOR	BACKTURN	
Serial #: 3998	Amount: \$2,000.00			
FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALBERTA TANAE4 T 403 347 7477	003998 DATE 2 0 2 6 - 0 5 - 2 7	Negotiating Institution: RBC ROYAL BANK Deposit Transit Number: 07929-003 Account Number: 5094812 Date (YYYMM)01): 20200528 Item Sequence Number: 7033497138 ATMID: Ct-43	Endorsement - Signature or Stamp	Printer ID# 1021 Messy pow The water on request added by topics of bottom and request Discord between Channel Chan
RED DEER, AB T4N 1X8	\$ 2000 00	ATMID: CK43 Envelope #: 946	Endowsement - Signature on Stamp BACKIVERSO	weeth middle his hopewal is decrease of a defeate Figure Medical organization (III) Medical organization (III) Medical organization (III) Medical organization (III) Medical organization (III) Medical organization (III)
#003998# 1:082590031: \$000??#?#	- fortist			,



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FAISSAL MOUHAMAD PROFESSIONAL CORPORATION
7151 50 AVE
RED DEER AB T4N 4E4

May 29, 2020 to June 30, 2020

Account number: 08259 100-077-7

How to reach us:

Please contact your RBC Banking representative or call $\begin{array}{c} 1\text{--}800\text{--Royal}^{\circledR}2\text{--}0\\ (1\text{--}800\text{--}769\text{--}2520)\\ \text{www.rbcroyalbank.com/business} \end{array}$

Account Summary for this Period

RBC Business Essentials [®] Fixed Fee Plan 4

Royal Bank of Canada

4943 ROSS ST, RED DEER, AB T4N 1Y1

Closing balance on June 30, 2020	= \$10,005.50
Total cheques & debits (156)	- 315,197.92
Total deposits & credits (205)	+ 324,827.55
Opening balance on May 29, 2020	\$375.87

Account Activity Details

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
	Opening balance			375.87
01 Jun	Health/Dental Claim NexgenRx		99.45	
	EF0601 09262379		260.40	
	VSA DEP09262379		516.00	
	MC DEP 09262379		995.00	
	eCheque deposit 14572		10,000.00	
	Online Banking transfer - 9141	3,000.00		
	Cheque over limit fees	5.00		
	Banking fee	95.00		
	INT FEE09262379	1.99		
	AMX FEE09262379	7.10		
	VSA FEE09262379	10.41		
	MC FEE 09262379	20.05		





May 29, 2020 to June 30, 2020 **Account number: 08259 100-077-7**

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
01 Jun	MON FEE09262379	84.65		
	Misc Payment PAY-FILE FEES	2.00		
	Insurance CDSPI	34.75		
	Insurance CDSPI	334.94		
	Insurance CDSPI	1,008.32		
	Cheque - 3945	42.00		
	Cheque - 3989	182.29		
	Cheque - 3965	250.52		
	Cheque - 4000	1,000.00		
	Cheque - 4001	1,000.00		
	Cheque - 3987	1,821.36		3,346.34
	Monthly fee	75.00		3,271.34
02 Jun	Misc Payment ESI - CANADA		73.07	
	VSA DEP09262379		339.69	
	EF0602 09262379		1,228.80	
	MC DEP 09262379		1,805.56	
	eCheque deposit 14572		364.90	
	VSA FEE09262379	7.17		
	MC FEE 09262379	36.07		
	Misc Payment TELUS CUSTOM SE TCSS AMBUSCH	31.50		
	Payroll Deposit A00355 Payworks	72.29		
	Business PAD TDMS STMT MAY	91.95		
	Payroll Deposit A00355 Payworks	5,068.69		
	Payroll Deposit A00355 Payworks	6,040.57		
	Cheque - 3950	155.19		
	Cheque - 3957	1,941.32		-6,361.39
03 Jun	e-Transfer received 985842 ALBERTA LTD		6,000.00	-361.39
	Insurance CANADA LIFE		76.00	
	Misc Payment SUN LIFE SUNLIFE MED ASO		604.79	
	EF0603 09262379		133.55	
	VSA DEP09262379		550.75	
	MC DEP 09262379		754.00	
	eCheque deposit 14572		239.80	
	VSA FEE09262379	11.74		
	MC FEE 09262379	15.15		
	Cheque - 3964	77.43		
	Cheque - 3966	116.83		
	· · · · · · · · · · · · · · · · · · ·			



May 29, 2020 to June 30, 2020

Account number: 08259 100-077-7

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
03 Jun	Cheque - 3993	151.85		_
	Cheque - 3952	2,108.28		
	Cheque - 3953	2,108.28		-2,592.06
04 Jun	Misc Payment ALTA BLUE CROSS		65.71	
	VSA DEP09262379		86.15	
	EF0604 09262379		1,200.60	
	MC DEP 09262379		1,552.00	
	eCheque deposit 14572		450.39	
	eCheque deposit 14572		689.33	
	eCheque deposit 14572		3,000.00	
	Activity fee	110.00		
	Cheque over limit fees	15.00		
	VSA FEE09262379	1.76		
	MC FEE 09262379	38.51		
	Cheque - 4003	45.78		
	Cheque - 3969	86.62		
	Cheque - 3955	1,502.15		
	Cheque - 3939	12,000.00		-9,347.70
05 Jun	Misc Payment SUN LIFE SUNLIFE MED ASO		2,799.00	
	MC DEP 09262379		106.65	
	VSA DEP09262379		2,281.00	
	EF0605 09262379		3,403.71	
	eCheque deposit 14572		10,000.00	
	Cheque over limit fees	10.00		
	MC FEE 09262379	2.35		
	VSA FEE09262379	48.50		
	Cheque - 3997	2.00		
	Cheque - 3991	63.53		
	Cheque - 3994	88.20		
	Cheque - 3947	1,148.70		
	Cheque - 3972	2,039.07		
	Cheque - 3996	2,192.55		3,647.76
08 Jun	Misc Payment SUN LIFE SUNLIFE MED ASO		396.80	
	Insurance SUNLIFE MED INS		500.80	
	Insurance SUNLIFE MED INS		1,048.00	
	EF0608 09262379		476.80	





May 29, 2020 to June 30, 2020 **Account number: 08259 100-077-7**

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
08 Jun	AMX DEP09262379		673.20	
	VSA DEP09262379		1,085.00	
	Cheque over limit fees	5.00		
	VSA FEE09262379	22.08		
	Cheque - 3986	406.35		
	Cheque - 4004	3,605.00		
	Cheque - 4017	10,000.00		-6,210.07
09 Jun	Insurance SUNLIFE MED INS		76.00	
	Misc Payment ADSC		271.44	
	Misc Payment SUN LIFE SUNLIFE MED ASO		564.84	
	Insurance SUNLIFE MED INS		672.00	
	Misc Payment ADSC		2,188.28	
	Insurance G.S. CANADA:		227.78	
	Insurance G.S. CANADA:		659.83	
	VSA DEP09262379		69.00	
	EF0609 09262379		1,613.80	
	MC DEP 09262379		4,777.72	
	eCheque deposit 14572		10,000.00	
	VSA FEE09262379	1.38		
	MC FEE 09262379	112.81		
	Cheque - 3981	3,466.42		11,330.01
	LOAN PAYMENT	10,000.00		1,330.01
10 Jun	Insurance SUNLIFE MED INS		383.88	
	Insurance CANADA LIFE		538.84	
	Misc Payment SUN LIFE SUNLIFE MED ASO		2,609.70	
	Misc Payment QUIKCARD		985.00	
	EF0610 09262379		818.00	
	MC DEP 09262379		1,167.22	
	VSA DEP09262379		1,636.55	
	eCheque deposit 14572		56.00	
	Online Banking transfer - 7904	3,000.00		
	Cheque over limit fees	5.00		
	MC FEE 09262379	22.87		
	VSA FEE09262379	31.99		
	Cheque - 3963	799.89		·
	Cheque - 4021	4,892.75		
	Cheque - 4022	5,000.00		-4,227.30



May 29, 2020 to June 30, 2020

Account number: 08259 100-077-7

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
10 Jun	LOAN CREDIT		5,000.00	772.70
11 Jun	Misc Payment SUN LIFE SUNLIFE MED ASO		430.46	
	Insurance SUNLIFE MED INS		796.72	
	Misc Payment SUN LIFE SUNLIFE MED ASO		3,141.95	
	VSA DEP09262379		186.00	
	MC DEP 09262379		1,037.75	
	EF0611 09262379		1,141.90	
	VSA FEE09262379	3.64		
	MC FEE 09262379	19.93		
	Cheque - 4018	1,260.00		
	Cheque - 4025	2,660.90		3,563.01
12 Jun	Insurance SUNLIFE MED INS		738.40	
	Misc Payment SUN LIFE SUNLIFE MED ASO		2,470.00	
	MC DEP 09262379		79.00	
	VSA DEP09262379		551.60	
	EF0612 09262379		1,255.80	
	MC FEE 09262379	1.47		
	VSA FEE09262379	11.04		
	Cheque - 4026	224.00		
	Cheque - 4009	471.84		
	Cheque - 3973	2,039.07		5,910.39
	LOAN PAYMENT	5,000.00		910.39
15 Jun	Misc Payment ALTA BLUE CROSS		70.00	
	Misc Payment SUN LIFE SUNLIFE MED ASO		280.00	
	Misc Payment SUN LIFE SUNLIFE MED ASO		355.86	
	MC DEP 09262379		213.60	
	VSA DEP09262379		370.20	
	EF0615 09262379		2,155.42	
	eCheque deposit 14572		1,025.71	
	MC FEE 09262379	3.95		
	VSA FEE09262379	7.83		
	Cheque - 3958	1,941.32		
	Cheque - 4006	3,465.00		-36.92
	LOAN CREDIT		5,000.00	4,963.08
16 Jun	Insurance SUNLIFE MED INS		147.48	
	Insurance SUNLIFE MED INS		264.80	





May 29, 2020 to June 30, 2020

Account number: 08259 100-077-7

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
16 Jun	Misc Payment ALTA BLUE CROSS		382.70	
	VSA DEP09262379		367.66	
	EF0616 09262379		687.40	
	MC DEP 09262379		1,166.30	
	eCheque deposit 14572		75.08	
	eCheque deposit 14572		543.03	
	Online transfer sent - 7550 FAISSAL MOUHAMAD	500.00		
-	VSA FEE09262379	7.14		
	MC FEE 09262379	22.65		
	Business PAD Lease Payment	28.36		
	Business PAD Lease Payment	28.36		
	Payroll Deposit A00355 Payworks	57.96		
	Business PAD Lease Payment	131.00		
	Business PAD Lease Payment	131.00		
	Business PAD Lease Payment	679.41		
	Business PAD Lease Payment	679.41		
	Payroll Deposit A00355 Payworks	8,996.79		
	Payroll Deposit A00355 Payworks	18,411.73		
	Cheque - 4029	220.50		
	Cheque - 4002	419.48		
	Cheque - 4007	419.48		
	Cheque - 4030	5,000.00		-27,135.74
	LOAN CREDIT		5,000.00	-22,135.74
17 Jun	Misc Payment ESI - CANADA		416.39	
	Misc Payment ESI - CANADA		766.45	
	Insurance CANADA LIFE		1,385.60	
	VSA DEP09262379		93.75	
	MC DEP 09262379		334.80	
	EF0617 09262379		2,924.60	
	eCheque deposit 14572		25,000.00	
	VSA FEE09262379	2.01		
	MC FEE 09262379	6.76		
	Cheque - 3954	2,108.28		
	Cheque - 4028	2,234.26		
	Overdraft interest @ RBP+05.00%P.A	5.33		4,429.21
18 Jun	Misc Payment SUN LIFE SUNLIFE MED ASO		448.00	
	Misc Payment SUN LIFE SUNLIFE MED ASO		573.20	



May 29, 2020 to June 30, 2020

Account number: 08259 100-077-7

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
18 Jun	Misc Payment ALTA BLUE CROSS		1,174.16	
	VSA DEP09262379		187.60	
	MC DEP 09262379		1,131.30	
	EF0618 09262379		1,339.30	
	eCheque deposit 14572		223.88	
	eCheque deposit 14572		2,770.38	
	Cheque over limit fees	25.00		
	VSA FEE09262379	3.67		
	MC FEE 09262379	27.90		
	Cheque - 3956	1,502.15		
	Cheque - 4024	12,000.00		-1,281.69
19 Jun	Misc Payment SUN LIFE SUNLIFE MED ASO		429.00	
	VSA DEP09262379		315.00	
	EF0619 09262379		1,703.00	
	eCheque deposit 14572		781.69	
	eCheque deposit 14572		1,253.04	
	eCheque deposit 14572		2,000.00	
	VSA FEE09262379	6.72		
	Cheque - 4034	100.00		
	Cheque - 3982	3,466.42		1,626.90
22 Jun	Insurance SUNLIFE MED INS		404.00	
	Misc Payment SUN LIFE SUNLIFE MED ASO		468.00	
	Health/Dental Claim CLAIMSECURE		576.67	
	EF0622 09262379		656.00	
	VSA DEP09262379		1,088.07	
	MC DEP 09262379		2,582.40	
	eCheque deposit 14572		67.00	
	Cheque over limit fees	5.00		
	VSA FEE09262379	24.91		
	MC FEE 09262379	52.09		7,387.04
	LOAN PAYMENT	5,000.00		2,387.04
23 Jun	Insurance SUNLIFE MED INS		118.00	
	Misc Payment ALTA BLUE CROSS		407.00	
	Misc Payment ADSC		3,509.16	
	Misc Payment ADSC		5,638.66	
	Misc Payment ADSC		26,827.75	





May 29, 2020 to June 30, 2020

Account number: 08259 100-077-7

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
23 Jun	Insurance G.S. CANADA:		40.00	
	Insurance G.S. CANADA:		379.07	
	Insurance G.S. CANADA:		10,213.38	
	EF0623 09262379		304.80	
	MC DEP 09262379		2,827.20	
	VSA DEP09262379		6,153.75	
	MC FEE 09262379	65.22		
	VSA FEE09262379	127.46		
	Cheque - 4035	5,000.00		53,613.13
	LOAN PAYMENT	50,000.00		3,613.13
24 Jun	Misc Payment SUN LIFE SUNLIFE MED ASO		210.00	
	Misc Payment SUN LIFE SUNLIFE MED ASO		590.00	
	Insurance CANADA LIFE		749.40	
	Misc Payment SUN LIFE SUNLIFE MED ASO		1,083.64	
	VSA DEP09262379		75.40	
	EF0624 09262379		997.40	
	MC DEP 09262379		3,950.80	
	eCheque deposit 14572		332.80	
	Online Banking transfer - 5243	1,099.88		
	Online Banking transfer - 3858	5,000.00		
	VSA FEE09262379	1.65		
	MC FEE 09262379	79.97		
	Misc Payment MANULIFE 064222	196.43		5,224.64
	LOAN PAYMENT	5,000.00		224.64
25 Jun	Misc Payment ALTA BLUE CROSS		114.40	
	Misc Payment SUN LIFE SUNLIFE MED ASO		461.00	
	MC DEP 09262379		506.30	
	VSA DEP09262379		834.24	
	EF0625 09262379		1,747.00	
	eCheque deposit 14572		113.14	
	eCheque deposit 14572		643.40	
	MC FEE 09262379	9.57		
	VSA FEE09262379	17.03		
	Cheque - 4033	5,197.50		-579.98
	LOAN CREDIT		5,000.00	4,420.02
26 Jun	Insurance SUNLIFE MED INS		252.00	
	Misc Payment SUN LIFE SUNLIFE MED ASO		372.00	



May 29, 2020 to June 30, 2020

Account number: 08259 100-077-7

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
26 Jun	Insurance CL_CAD_Aviva In		20,000.00	
	VSA DEP09262379		56.00	
	MC DEP 09262379		1,465.85	
	EF0626 09262379		2,877.96	
	eCheque deposit 14572		188.91	
-	Online transfer sent - 4250 FAISSAL MOUHAMAD	2,000.00		
	VSA FEE09262379	1.24		
	MC FEE 09262379	27.07		
	Loan interest NO.35744284 001	919.48		
	Cheque - 4031	13.13		
	Cheque - 3992	16.80		
	Cheque - 3959	1,941.32		
	Cheque - 4036	2,000.00		
	Cheque - 3974	2,039.07		
	Cheque - 4044	5,000.00		15,674.63
	LOAN PAYMENT	15,000.00		674.63
29 Jun	Misc Payment ALTA BLUE CROSS		190.00	
	Misc Payment SUN LIFE SUNLIFE MED ASO		280.00	
	Misc Payment PUROLATOR-SLF SUNLIFE MED ASO		442.26	
	VSA DEP09262379		25.20	
	MC DEP 09262379		653.60	
	AMX DEP09262379		1,000.00	
	EF0629 09262379		1,589.90	
	eCheque deposit 14572		273.05	
	VSA FEE09262379	0.59		
	MC FEE 09262379	14.22		
	Payroll Deposit A00355 Payworks	62.69		
	Payroll Deposit A00355 Payworks	11,763.69		
	Payroll Deposit A00355 Payworks	23,459.82		
	Cheque - 4039	896.46		-31,068.83
	LOAN CREDIT		35,000.00	3,931.17
30 Jun	e-Transfer sent Mrs.Ingrid Nossak	600.00		
	INTERAC e-Transfer fee	1.50		3,329.67
	Misc Payment SUNCOR BENEFITS SUNLIFE MED ASO		342.00	
	Misc Payment SUN LIFE SUNLIFE MED ASO		650.00	
	,			





May 29, 2020 to June 30, 2020

Account number: 08259 100-077-7

Date	Description		Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
30 Jun	Insurance SUNLIFE MED INS			1,059.79	
	Misc Payment AL	TA BLUE CROSS		1,143.20	
	MC DEP 09262379)		342.00	
	EF0630 09262379)		617.50	
	eCheque deposit	14572		16.55	
	eCheque deposit	14572		48.18	
	eCheque deposit	14572		66.27	
	eCheque deposit	14572		67.00	
	eCheque deposit	14572		76.00	
	eCheque deposit	14572		80.00	
	eCheque deposit	14572		92.80	
	eCheque deposit	14572		102.40	
	eCheque deposit	14572		123.87	
	eCheque deposit	14572		140.66	
	eCheque deposit	14572		152.40	
	eCheque deposit	14572		210.00	
	eCheque deposit	14572		226.67	
	eCheque deposit	14572		228.69	
	eCheque deposit	14572		235.06	
	eCheque deposit	14572		235.94	
	eCheque deposit	14572		249.60	
	eCheque deposit	14572		255.89	
	eCheque deposit	14572		258.48	
	eCheque deposit	14572		261.60	
	eCheque deposit	14572		262.00	
	eCheque deposit	14572		268.64	
	eCheque deposit	14572		273.24	
	eCheque deposit	14572		276.80	
	eCheque deposit	14572		280.00	
	eCheque deposit	14572		300.23	
	eCheque deposit	14572		310.40	
	eCheque deposit	14572		316.81	
	eCheque deposit	14572		318.40	
	eCheque deposit	14572		335.80	
	eCheque deposit	14572		337.60	
	eCheque deposit	14572		343.44	
	eCheque deposit	14572		382.90	



May 29, 2020 to June 30, 2020

Account number: 08259 100-077-7

Account Activity Details - continued

Date	Description		Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
30 Jun	eCheque deposit	14572		384.39	
	eCheque deposit	14572		385.80	
	eCheque deposit	14572		397.80	
	eCheque deposit	14572		399.29	
	eCheque deposit	14572		444.83	
	eCheque deposit	14572		447.63	
	eCheque deposit	14572		456.76	
	eCheque deposit	14572		545.33	
	eCheque deposit	14572		565.98	
	eCheque deposit	14572		566.68	
	eCheque deposit	14572		569.44	
	eCheque deposit	14572		679.51	
	Service fee		15.00		
	MC FEE 09262379		6.21		
	INT FEE09262379		7.59		
	AMX FEE09262379	ı	77.40		
	MON FEE09262379)	84.65		
	Cheque - 4008		788.52		
	Cheque - 4054		1,010.63		
	Cheque - 3983		3,466.42		
	Cheque - 4053		5,000.00		10,005.50
	Closing balance				10,005.50

Account Fees: \$366.50



May 29, 2020 to June 30, 2020 08259 100-077-7

Account number:

Serial #: 3939 Amount: \$12,000.00 Negotiating Institution: RBC ROYAL BANK Deposit Transit Number: 08319-003 Account Number: 1017490 Date (YYYYMMDD): 20200604 Printer (D# 102 FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE HED DEER ALBEHTA 14N4E4 T: 403 347 7477 003939 DATE 2 0 2 0 . 0 5 - 0 7 Item Sequence Number: 9638714737 PAYTO D. Had Professional Corporation ا \$ _{اکار}‱، ^{وہ} MDC ATMID: X279 . Envelope #: 128 name Particular series of high Turber - Houseved dollars M pollars ⊕ ROYAL BANK OF CANADA
ALED DEER AB-MAN BH-HED DEER
ALES AGOS ST.
RED DEER, AB. 14N 1X8 FAISSAL MOVHAMAD PROFESSIONAL BACKVERSO m _____ #003939# #008259#003# 100#077#7# Serial #: 3945 Amount: \$42.00 Negotiating Institution: RBC ROYAL BANK / CSC Deposit Transit Number: 02699-003 Account Number: 132-240-8 Date (YYYYMMGD) 20200601 Item Sequence Uniber: 9131455069 ______ Printer (Q# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA 14N4E4 T: 403 347 7477 MPH - Law - All and a second of the second o 003945 DATE 2 0 20 -05 -) 9 Endorsement - Signature or Stamp PAY to Campian Linen_ _] \$ 4a.∞ Fourty two dollars -XX DOLLARS A ROYAL BANK OF CANADA PED DEER AB-MAIN GR-RED DEER 4943 ROSS ST. RED DEER, AH. TAN 1X8 FAISSAL MOUHAMAD PROFESSIONAL BACK/VERSO HE INV \$ 540008 asis Aras #003945# #08259#003# 100#0??#?# Serial #: 3947 Amount: \$1,148.70 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL Deposit to the Credit of TR # 98240-004 ACC, #5232656 003947 Communication of the North Control of the North Con 7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 DATE 2 0 2 0 - 0 5 - 1 9 Endorsement - Signature or Starop 20200604 _ \$ 1148, [₹]Ó PAY to Precision Dente the order of the said one hundred forty eight dollars 70 powers as 6246304064 00000000932405232656 ROYAL BANK OF CANADA RED DEER AB-MAIN BR-RED DEER 4949 ROSS ST. RED DEER, AB T4N 1X9 FAISSAL MOUHAMAD PROFESSIONAL TDCT BRN 98800 VAN 20200604 ISN: 3142565156 CR 93240-5232656 ; BACK/VERSO RE 10V W 0020788 1:49 Serial #: 3950 Amount: \$155.19 Printer ID# 1021 Deposit to the Credit of FAISSAL MOUHAMAD PROFESSIONAL 003950 G-M Pearson Biomedical Waste TR #50429-899 Acc #600-1697051 7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 DATE 2 0 2 0 . 0 5 . 1 9 Endorsement - Signature or Stamp PAY to GM Pourson _] \$ 155.¹⁹ # dishenored fth to-SERVUS OU 01629 200527 CH>90429-899<9992884 One hundred folly five dollars -OOLLARS A HOYAL BANK OF CANADA FED DEER AR-MAIN BR-RED DEER 4943 ROSS RED DEER RED DEER, AB TAN 1X8 FAISSAL MOUHAMAD PROFESSIONAL BACK/VERSO CAPTURING BRANCH 6/2/20 6:34 AM Pacific TZ Servus Credit Union 90429–889 Banking Support Services – Edmonton HE 101/4 (00505 #003950# #08259#003# 100#0??#?#*



May 29, 2020 to June 30, 2020 **Account number: 08259 100-077-7**

Serial #: 3952 Amount: \$2,108.28 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 151 SO AVE RED DEED ALBETTA TAN4E4 T. 403 347 7477 003952 EEFF cognition of the president of the president of the communities of the president of the communities of t DATE 2 0 2 0 - 0 5 - 2 0 Y Y Y Y M M B B 00022-001 2020-06-03 424015476000190 PAY to Medical Mart flavor Southern non-stillight " RDC: UNIO 1812577 ROYAL BANK OF CANADA RED DEER ABAMAIN BR-RED DEER 4843 FOSS ST RED DEER, AS TAN IXB FAISSAL MOUHAMAD PROFESSIONAL BACK/VERSO ne for love Fob 18 - Apr 28/20 0140243 Aprly to olded invoices Nn ____ Serial #: 3953 Amount: \$2,108.28 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA T4IN4E4 T: 403 347 7477 003953 CPU agent Toy sold to changing Janes Sc 2005 dispension and description DATE 2 0 2 0 - 0 6 - 0 3 ____ \$ ₂₁₀₈ . ³⁸ Endersament - Signatura or Stamp PAY to Medical Mart KDC: BWO 424015476000010 Olena Kirds edylande bit bitk ROYAL BANK OF CANADA PED DEER AB-MAIN BR-RED DEER 4943 ROSS ST. RED DEER, AB. T4N 1X8 1812577 PAISSAL MOUHAMAD PROFESSIONAL BACK/VERSO meter town felo 18 Apr 28/20. 01/02/13 #38/2 to oblist invoices PER _____ #003953# 408259#0034 100#07?#?# Serial #: 3954 Amount: \$2,108.28 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 2151 SC AVE RED DEER AUBERTA TANAFA T. 403 347 7477 003954 DATE 2 0 20 - 06 - 17 00022-001 Endorsement - Signature or Stamp ____ \$_{.2108}, ³² PAY to Medical Mart 2020-06-17 158857030000330 files Victores con program ROU: BMO THE OPER OF THE NUMBER OF CANADA

RED DEER APPLIANT BERFED DEER
BERFED D 1812577 BACK/VERSO me for love to be 28/20
0140249 apply to slower (myorces
1100395411 1:08255110031: 1001077111 Serial #: 3955 Amount: \$1,502.15 DSPACC: 1000884 DSPTR: 03252-003 ITMSEQ: 3 LOC: Location001 Printer ID# 1021 003955 FAISSAL MOUHAMAD PROFESSIONAL Memory of Light Tyles of Const. 7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 The order of the tendered two dollars IS bounds and bounds IS bounds I Endorsement - Signature or Stamp i eren Vist di esperante de la POYAL SAME OF CANADA

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Serial #: 3956

May 29, 2020 to June 30, 2020 08259 100-077-7

Account number:

	DSPTP: 03252_003	Printer ID≢ 1021
FAISSAL MOUHAMAD PROFESSIONAL 7/15 150 AVE P	DSPACC: 1000884 DSPTR: 03252-003 ITMSEQ: 5 LOC: Location001	MERCOLOGY Francis of Christian Color (Christian Christian Christian
T: 403 347 7477 DATE 2 U 2 U 3 U - U 6 - 1 5		
PAY 10 Hansaned 1 mited \$ 1500. 15	. Endorsement - Signature or Stemp	Francis and article garages agreed to the inflormed a control of principal
Doctorion 15 pourage OSS		E. Brown et appoint
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REC. 1817 1473848	BACKVERSO	
#003956# 1:08259**0031: 100**07?**?**		
rial #: 3957 Amount: \$1,941.32		
		Printer ID# 102
FAISSAL MOUHAMAD PROFESSIONAL 003957 7751 50 AVE BED DEER ALBERTA TANAEA		ECH unpresit En matrico etiapo etialo ECH unpresit
DAYE 2 0 20 -05 -29	• 1	Date of Protection
PAY to Cerum Offer Organizars \$ 1941. 32	00109-001 Endorsement - Signature of Stamp	Daniel Michiga e for pr control of the fill reports control of the fill
the enter of the through the burning forty one dollars 32 DOLLARS 0	615275831000020	
	1944035	This article a Region This article of table and appear to article of proteoperation
ROYAL BANK OF CANADA HISTOCIA RAMME BEHEAD DEER FAISSAL MOUHAMAD PROFESSIONAL HED DEER AB 14N 1X8	BACK/VERSO	
FIE	5,000	
10033554 100355 0034 100 004		

rial #: 3958 Amount: \$1,941.32		
FAISSAL MOUHAMAD PROFESSIONAL 003958		52 timperi
FAISSAL MOUHAMAD PROFESSIONAL 003958 PAISSAL MED DEER ALBESTA TANALEA		Printer ID# 102 ###################################
FAISSAL MOUHAMAD PROFESSIONAL 003958 PAISSAL MOUHAMAD PROFESSIONAL 003958 RED DERR ALBERTA T4144E4 T. 409 347 7477 DATE 2 0 20 - 0 6 - 1 2 Y Y Y Y M M D D	00109-001 Endorsaviest - Signeturs of Stamp 2020-06-15	Printer ID# 100 Stranges Top and entrage deal replantation of the control of th
FAISSAL MOUHAMAD PROFESSIONAL 003958 RED DEER ALBERTA TANAETA T. 409 347 7477 PAY to Court Ortho Organizers \$ 1941 33.		Printer ID# 10/ Stituteped The production and the product of particle representation of the production
FAISSAL MOUHAMAD PROFESSIONAL 003958 RED DEER ALBERTA TANAETA T. 409 347 7477 PAY to Casum Ortho Organizers \$ \$ 1941.	2020-06-15 tagus as alest 1-5 general test of some p	Printer ID# 10/ 22/talepti Provide and year that space to a second provide and one of the sec
FAISSAL MOUHAMAD PROFESSIONAL 003958 RED DEER ALBERTA TANAET T. 403 947 7477 DATE 2 0 20 - 06 - 1 2 Y Y Y Y N N D D PAY IN STUM OFFIC OFFIC OFFI OFFI OFFI OFFI OFFI OF	2020-06-15 tribul sea agest - Signaturi sur Samp 2020-13955000010	Printer ID# 10/ Stituteped The scholar patholic
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FAISSAL MOUHAMAD PROFESSIONAL O03958 RED DEER ALBERTA TANAEA T. 409 347 7477 PAY IN STUM OFFIC ORGANIZERS THE OURSE OF ROVAL BANK OF CANADA ROVAL B	2020-06-15 200113903000010 BMO 1944035	Printer ID# 102 Enterprint Transfer of the printer Tr
FAISSAL MOUHAMAD PROFESSIONAL 71 \$1 \$0 AVE RED DEER ALBERTA TAPAEL 1	2020-06-15 200113903000010 BMO 1944035	Printer ID# 102 Bitterpol Transfer of the printer Tra
FAISSAL MOUHAMAD PROFESSIONAL 7151 90 AVE RED DEER ALBERTA TAMES 1003958 PAY to Sturm Offic Organizers 1900950 PASSAL MOUHAMAD PROFESSIONAL 19003950 PAISSAL MOUHAMAD PROFESSIONAL	2020-66-15 200113905000010 BMO 1944035 BACK/VERSO	Printer ID# 102 Britage II Franch of the Brit
FAISSAL MOUHAMAD PROFESSIONAL 71 \$1 \$0 Avg. RED DEER ALBERTA TANALEA 1	2020-66-15 200113905000010 BMO 1944035 BACK/VERSO 00109-801 Eddwarder' - Signature of Sperip 2020-66-26 122020-66-26 122020-66-26	Printer ID# 10/2 Entrangel The soft of a printer The soft of the printer The
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Amount: \$1,502.15



May 29, 2020 to June 30, 2020 **Account number: 08259 100-077-7**

Serial #: 3963 Amount: \$799.89 DSPACC: 1048420 DSPTR: 02722-003 ITMSEQ: 2 LOC: Location001 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 BO AVE RED DEEH ALBEHTA T4N4E4 T: 403 347 7477 003963 SLINICAL RESEARCH DENTA. DATE 2 0 2 0 - 0 6 - 1 0 CDN ACCT #02722-1048420 PAY to United Research _| \$ 7₇₇₁.⁸¹ Endorsement - Signature or Stamp is in Toleras (in the pro-ROYAL BANK OF CANADA RED DEER AB MAIN BAIHED DEER 4943 ROSS ST. RED DEER, AB TAN 1XB FAISSAL MOUHAMAD PROFESSIONAL BACK/VERSO FIR ______ RE INVA41153 CLOOF193 #003963# #08259#003# 100#0??#?# Serial #: 3964 Amount: \$77.43 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 003964 Manager Terrorite a price sur-topa (Proc Salawalk) 7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 DATE 2 0 2 3 - 3 6 - 5 1 Endorsement - Signature or Stamp J \$77.43 PAY to Onal Science, the order of 2020-06-03 702032450104450 Konci Simple conjugative property Guenty Deven dollars -—— <u>43</u> dollars ∰ ROYAL BANK OF CANADA RED DEER AB-HANN BR-RED DEER 4943 ROSS ST. RED DEER, AB. T4N 1XB FAISSAL MOUHAMAD PROFESSIONAL BACK/VERSO - Lust RE 1710 F110980 #003964# #08259w003# 100w077w7# Serial #: 3965 Amount: \$250.52 FAISSAL MOUHAMAD PROFESSIONAL Printer LD# 1021 003965 A-2505 18 20200529 49733215 10273215 1037321 103732 103732 10 7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 DATE 2 02 0 0 6 0 1 PAYIO Calende Folmolor Carata loc. K T D 5 4 2 5 7 1 2 Endorsement - Signature or Signature _] \$.250. ⁵²¹ Two bundred fifty dollars ---ROYAL BANK OF CANADA RED DEEP ABIMAN BRIRED DEEP AGG AGGS ST. RED DEEA, AB. TAN 1X8 FAIŞŞAL MOUHAMAD PROFESSIONAL TDCT TDS TOR 20200601 ISN: 3144893330 CR 10202-5425712 BACK/VERSO res _____ RELOVE 5085 PL900 #003965# #08259#003# 100#0??#?# Serial #: 3966 Amount: \$116.83 ______ Printer 10# 1021 FAISSAL MOUHAMAD PROFESSIONAL 54 M 003966 Processed

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la personal de come de co 7161 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 DATE 2 0 2 0 - 0 6 - 0 1 Endorsement - Signature or Stamp PAY Warran Distributors Lp _ | \$ ||6 ⁸³ Rhod analousist schools and ₹3 DOLLARS ⊕ State One hundred sixteen dollars -Acct. # 90019 01055 11 BOYAL BANK OF CANADA AED DEFR AS MAIN BR-RED DEER 4943 ROSS ST HED DEER AS T4N 1X8 RACK/VERSO RE INV 077-077-171/099-089102 #003986# #08259#003# 100#0??#?#



May 29, 2020 to June 30, 2020 08259 100-077-7

Account number:

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May 29, 2020 to June 30, 2020 **Account number: 08259 100-077-7**

Serial #: 3981 Amount: \$3,466.42 Virtual Endorsement DSPACC: 1027002 DSPTR: 07191-003 CSID: 3201615740543205501 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 003981 er i spor Ingola, especiale de Lo familia especiale 7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 DATE 2 0 20 -05 -29 FOR DEPOSITIONLY IN PAY to Hutterson Dental Endorsement - Signature or Stamp \$3466 42 NID: THE ACCOUNT OF PATTERSON DENTAL CANADA INC. care corporary management <u>v</u> DOLLARS ⊕ Three throughout four hindred Sixty Six dollars PACEOUNT no.: 102700-2 ROYAL BANK OF CANADA
RED DEER AB MAIN BR-RED DEER
4943 ROSS ST.
RED DEER, AB T4N 1XB FAISSAL MOUHAMAD PROFESSIONAL Transit no: 7191 BACK/VERSO MIN TO THE PARTY OF THE PARTY O Serial #: 3982 Amount: \$3,466.42 Virtual Endorsement DSPACC: 1027002 DSPTR: 07191-003 CSID: 9201715796264105501 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 003982 7161 60 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 DATE 2 0 2 0 -0 6 - 1 2 NID: 1 ANETON BEFORMONLY IN CHANDS THE ACCOUNT OF APPODE SOON OF TRANSPITERS NOT THE CHARACTER CANDANO. DSPCLIR, CAD. Endorsement - Signature or Stamp PAYO Lattern Lotal \$3466. 42 There Thereard For hundred such six dollars 42000ARS A ____ \$3466.⁴³ CENT DSPCIR CAD TEFOT AGGREGATION : 102700-2 OPID: 65158098L BANK ROYAL BANK OF CANADA RED DEER 48-MAN BR-RED DEER 4943 ROSS ST. RED DEER, AB TAN 1X8 FAISSAL MOUHAMAD PROFESSIONAL Transit no:,7191 **BACK/VERSO** #003982# #08259#003# 100#0??#?# Serial #: 3983 Amount: \$3,466.42 Virtual Endorsement DSPACC: 1027002 DSPTR: 07191-003 CSID: 1201823741031202089 Printer 10# 1021 FAISSAL MOUHAMAD PROFESSIONAL
7151 50 AVE
RED DEER ALBERTA TAN464
T: 403 347 7477 003983 DATE 2 0 2 0 - 0 6 - 2 6 FOR DEPOSITIONLY IN Endorsement - Signature or Stamp ____ \$3466.⁴² PAY Totterson Dintal NID THE ACCOUNT OF Level Code in Aurora the order of Thursday Sour burdied Sixty Six dollars 12 DOLLARS ASS ROYAL BANK OF CANADA
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the order of Four hundred six dollars 35 powers are ROYAL BANK OF CANADA RED DEER AB-MAN BR-RED DEER 4943 ROSS ST. RED DEER, AB T4N 1X8 FAISSAL MOUHAMAO PROFESSIONAL angueray ng<mark>eyokin</mark>gPSP sergeses-asa dai REACCUMY 1055741 / INV \$ 01551012123/0155100709 015E101530 #1003986# #108859#003# 100#077#7#



May 29, 2020 to June 30, 2020 08259 100-077-7

Account number:

Serial #: 3987 Amount: \$1,821.36 Printer (0# 1021 1060124667 FAISSAL MOUHAMAD PROFESSIONAL 003987 93310-002 Scotiabank Mobile Deposit 7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 DATE 2 0 2 0 -0 5 - 2 2 2020-06-01 _____ \$ iছai. ³⁴ 93310-002 PAYO Jacushi Ambitor Professional Corporation Endorsement - Signature or Stamp 22129 00381 13 ROYAL BANK OF CANADA NC DELE AB MAIN BRITED DEER SPORES ST. TAN 1XB PAISSAL MOUHANIAD PROFESSIONAL BACK/VERSO m = +4101 me Ayr associated #003987# #08259#003# \$00#0?7#?# Serial #: 3989 Amount: \$182.29 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA TANAE4 T: 403 347 7477 003989 Date: 05/30/20 MPN vaprol.
Proposition range a subject to leads of the control of Den: 694140 DATE 2 0 2 0 0 5 - 25 ransit-FI: 00339-010 _____\$ 18a.²⁹ ource Number: 97 Endorsement - Signature or Stamp PAY to Marria, Hinks Account 7637195 the order of the burdened exceptly two dollars are bourdered exceptly two dollars ROYAL BANK OF CANADA
RED DEER AB MAIN BR-RED DEER
4949 ROSS ST.
RED DEER, AB TAN 1X8 FAISSAL MOUHAMAD PROFESSIONAL BACK/VERSO PER - CLUSS RECAFIC Supplies #003989# #:08259#003#: 100#07?#?# Serial #: 3991 Amount: \$63.53 DSPACC: 1016757 DSPTR: 06160-003 ITMSEQ: 1 LOC: Location001 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 80 AVE RED DEER ALBERTA TAN4E4 1: 403 347 7477 003991 DATE 2 0 20 - 05 - 26 Endorsement - Signature or Stamp ____\$ ₆₅,⁵³ PAY to Pest Shredding the order of Sixty three dollars 53 DOLLARS ACT Andread a base and the first of the said ROYAL BANK OF CANADA RED CLER AB-MAIN BR-RED DEER 4943 ROSS ST RED DEER AB TAN 1X8 FAISSAL MOUHAMAD PROFESSIONAL BACK/VERSO RELOX \$ SHRO544540 __ #003991# #08259#003# 100#0??#?# Serial #: 3992 Amount: \$16.80 and the second s Virtual Endorsement DSPACC: 1084060 DSPTR: 08259-003 CSID: 2201785269666608259 TXNID: 1 Printer ID# 1021 Million III " FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA TANAE4 T: 403 347 7477 For deposit only to 003992 CopicsNCW 08259 1084060 DATE 2 0 20 -05 -26 TXNID: 1 SCANSES: 132,444,276 ITMSEQ: 2 CHANID: 003 APPCD: 5900 TRANSIT: 08259 DSPCUR: CAD TEFDT: 26/06/20 OPID: 146837935 Endorsement - Signature or Stamp PAY to Cooks Now ______\$ | \$ | bo. 800 Sixteen dollars 80 dollars ⊕ ROYAL BANK OF CANADA RED DEER AB-MAIN BRI-RED DEER 4943 ROSS ST. RED DEER, AB TAN 1XS FAISSAL MOUHAMAD PROFESSIONAL BACK/VERSO RE INV * 20-5221 PER _____ > #0003993# #000#259#003# #00#07?#?#



May 29, 2020 to June 30, 2020 **Account number: 08259 100-077-7**

Serial #: 3993 Amount: \$151.85 Negotiating Institution: RBC ROYAL BANK / SnG Deposit Transit Number: 00032-003 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA TANAE4 T: 403 347 7477 003993 Princes

Linearing Control Control of the Section Control Cont DATE 2 0 2 0 -0 5 -2 6 Account Number: 993-035-5 Date (YYYYMMDD): 20200603 Item Sequence Number: 8737168615 ____] \$ 151, ⁸⁵ PAY to ROC VISA Company and Copy the order of Car hundred fifty are dallars 85 DOLLARS 87 451607 88 CH TURRO 00052-003 9917178 BACKVERSO ROYAL BANK OF CANADA RED DEEN AR-MAIN BR-RED DEER 4943 FOSS ST. RED DEEN, AB. T4N 1X8 FAISSAL MOUHAMAD PROFESSIONAL NE 4516 0900 1399 1296 MER _____ #003993# #08359#003# 100#07?#?# 2000000151852 Serial #: 3994 Amount: \$88.20 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL PROFESSIONAL COMPOSATION
LAWYERS SERENAL OCCOUNT
DES29/6001004031 003994 7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 DATE 2 0 2 0 - 0 5 - 2 6 ___ \$ 88. ²⁰ PAY to Gam Poris Endorsement - Signature or Stamp 20 DOLLARS 13.55 Eighty eight dollars --ROYAL BANK OF CANADA RED DEL H AB MAN BH-HED DEEN 4943 HOSS ST RED DEER, AB TAN 1X8 FAISSAL MOUHAMAD PROFESSIONAL BACK/VERSO CAPTURING BRANCH #E/DV * OFOTAGOO m Augh CAPTURING BRANCH 6/5/20 3:22 PM Padific TZ Servus Credit Union 36629-899 Deer Park Branch – Red Deer #003994# #08259#003# 100#0??#?# Serial #: 3996 Amount: \$2,192.55 Printer ID# 1021 XKWQK 292432710859 90399-002 2690608 Scotiabank RED DEER, ALTA. FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER AUBERTA T4N4E4 T: 403 347 7477 003996 DATE 2 0 25 -05-26 05-Jun-2020 2690608 90399-002 90399 Endorsement - Signature or Stamp _____ \$ ત્રાયુત્ર . 55 PAYINSpotiabank line of Credit ROYAL BANK OF CANADA RED DEER AB-MAIN BR-HED DEER 4943 ROSS ST. RED DEER, AB 14N 1X8 FAISSAL MOUHAMAD PROFESSIONAL BACK/VERSO RE Account * 4538 169 906 1679 PER _____ 23009 002 BMS CHDC Calgary AR 05-Jun-2020 2028705095 #003996# #08259=003# 100=0??#?# Serial #: 3997 Amount: \$2.00 Printer ID# 1021 XKWQK 292432710862 90399-002 2690608 Scotiabank RED DEER, ALTA. FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE HED DEER ALBERTA †4N4E4 T: 403 347 7477 003997 DATE 2 0 20-05-26 Endorsement - Signature or Stamp PAY to Systabank Visa ____\$ _{2.∞} box Dollars A Two dollars -ROYAL BANK OF CANADA RED DEER AB-MAIN BR-RED DEER 4943 ROSS ST. RED DEER, AB T4N 1XB FAISSAL MOUHAMAD PROFESSIONAL BACK/VERSO m 4538 018 420 526019 _______ #00399?# #08259#003# 100#0??#?#



May 29, 2020 to June 30, 2020 08259 100-077-7

Account number:

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Y to Treera Price	\$ ₁₀₀₅ , ³⁵	CHANID: 003	Endorsement - Stanature or Stamp (/	
e thousand dollars	XX DOLLARS ∰	APPCD: \$900 TRANSIT: 08319 DSPCUR:		, estat mente i (y. pt. estate get Malentania (Proj. e
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al #: 4001	Amount: \$1,000.00			
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al #: 4002	Amount: \$419.48 004002 DATE 2 0 2 0 0 5 2 9	Deposit Transit/FI: 07819-219		OF Happares Years of desire it is legated express of states that have been if
Al #: 4002 FAISSAL MOUHAMAD PROFESSIONAL 7181 50 AVE RED DEER ALDERTA 14N4E4 T: 403 347 7477	Amount: \$419.48 004002 DATE 2 0 2 0 0 5 3 9	Deposit Trans/b/Fl: 07819-219 Deposit account, 99030174410 Source Number : 36	Endorsement - Signature or Stump	BP they are in the second of t
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May 29, 2020 to June 30, 2020 **Account number: 08259 100-077-7**

erial #: 4004	Amount: \$3,605.00			
FAISSAL MOUHAMAD PROFESSIONAL PRED DER ABBRITAZ FAME4 1: 403 947 7477	004004 DATE 2 0 20 - 0 6 - 0 5			Printer ID# 1021
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8F	Page 1	TDCL 8RN 00259 CAL 212-0608 ISV 3144248156 CR 89569-50043-01	BACK/VERSO	
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ovial #- 6006	Amount: \$3,465.00			
erial #: 4006 	Amount: \$3,465.00		SPECIFIED ON THOSE SELECTION OF SELECTION	and the second second
FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA T414464 1: 403 347 7477	004006	Negotiating Institution: RBC ROYAL BAI Deposit Transit Number: 08249-003 Account Number: 1022474	NK :	Printer ID# 1021
? RED DEER ALBERTA T4N4E4 T: 403 347 7477	DATE 2020-06-06	Date (YYYYMMDD): 20200615 Item Sequence Number: 9639979902		Charles Printers
PAY 10 Ultra Smiles Corp	\$ 3465 00	MDC ATMID: X814 Envelope #: 806	Endorsement - Signature or Stamp	
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erial #: 4007	Amount: \$419.48	Deposit date/time: 08/16/2020,14:10:13		Printer ID# 102
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PAY 10 Clareic Okaneres	\$ 419. ⁴⁸	Source Number: 36 Deposit Number: 0486739	Endorsement - Signature or Stamp	Sherrand the s Transact medicardians are pro- priors on extra of the condition and the sections of the conditions
Four hundred nimetern dollars	42 DOLLARS A	Sequence number of Item: 18		12 Ma Si Mareta velació filos
ROYAL BANK OF CANADA	FAISSAL MOUHAMAD PROFESSIONAL		219 910057124	State revent Stylen State and Land Mindelphon (f majorite - yelden volum)
	1	Location Number: 781	BACKVERSO	
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erial #: 4008	Amount: \$788.52			
				Printer ID# 1021
FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA TANAE4 T: 403 347 7477	004008 DATE 2 0 気 0 - 0 6 - 0 4			221 DE 1821 DE
	\$ 728.52	PAY TO THE ORDER OF	Endorsement - Signature or Stamp	
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May 29, 2020 to June 30, 2020 **Account number: 08259 100-077-7**

Serial #: 4009	Amount: \$471.84			
FAISSAL MOUHAMAD PROFESSIONAL 715 150 AVE RED DEER ALBERTA TANAEA TE 403 347 7477 PAY 10 1000 1000 The order of Tarchindred Seventy ox dollars ROYAL BANK OF CANADA 4939 1005 31 AND 100 100 100 100 100 100 100 100 100 10	004009 DATE 2 0 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	CIBC-010 02800 004 09/12/2020 00010 / 5301718 3200205707050 1	DEPOSIT TO ACT. COO.(C CO.S.3.01745 PROTZ-C Endorsement - Signature or Stamp BACK/VERSO	Printer IOP 1021
Serial #: 4017	Amount: \$10,000.00	1		Printer ID# 1021
FAISSAL MOUHAMAD PROFESSIONAL 7151 08 PROFESSIONAL	004017 DATE 2 0 2 0 - 0 6 - 0 8 \$ 10 200.00 XX DOLARS 6 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	CAPTURING BRANCH 6/8/20-3:12 PM Facific TZ Servus Gredit Union 36629-669 Deer Park Branch – Red Deer	Enconsument - Signature or Stamp BACK/VERSO	FORGEROOM TO THE
FAISSAL MOUHAMAD PROFESSIONAL 7/51 50 AVE RED DEFINATION ATTAMES 1: 403 347 7477	Amount: \$1,260.00 004018 DATE 2 0 20 0 6 6 6 9		and the second of the second o	Printer ID# 1021 Antequal control of the control of
PAY to Bright Smiks Inc. The cree of the c	\$ JULO STATE OF THE PROPERTY OF THE PROP	20200611 Cabull2 0023-00731765 624771228-00000000995695004361 IDCT_BENORES 200061_RS_41475121 CR_8456550446	Endownsent - Signature or Stang BACK/VERSO	To produce surrange, some surrange,
FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA TANAEA 10 10 10 10 10 10 10 10 10 10 10 10 10 1	Amount: \$4,892.75 004021 DATE 2 0 2 0 - 0 1 - 1 0 \$ 1893 78 5 DOLLARS 6 5 5 ONAL	Virtual Endorsement DSPACC DSPAC CSID: 4201624610667108249 TXNID: 131,685,302 TANID: 23 CHANID: 093 APPCD: 5900 TRANSIT: 08249 DSPCUR: TEEDT: 10/06/20 OPID: 987587656	OTS 19 — COS 4 312. Encorement - Segnature of Stamp BACK/VERSO	Printer 0 = 1021
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May 29, 2020 to June 30, 2020 **Account number: 08259 100-077-7**

Amount: \$5,000.00			
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004024 DATE 2 0 2 0 0 0 1 0	Deposit Transit Number: 08319-003 Account Number: 1017490 Date (YYYYMMDD): 20200618 Item Sequence Number: 9631423971		Printer ID# 1021
\$ 12,000 ⁰⁰	MDC ATMID: X279 Envelope #: 108	Endorsement - Signature or Stamp	
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Amount: \$224.00		BACK/VERSO	4
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May 29, 2020 to June 30, 2020 **Account number: 08259 100-077-7**

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Printer ID# 102



May 29, 2020 to June 30, 2020 **Account number: 08259 100-077-7**

Serial #: 4033 Amount: \$5,197.50 Negotiating Institution: RBC ROYAL BANK Deposit Transit Number: 08249-003 Account Number: 1022474 Date (YYYYMMDD): 20200625 Printer (C# 1921 FAISSAL MOUHAMAD PROFESSIONAL 71 51 50 AVE RED CEER ALBERTA T4N4E4 T: 403 347 7477 004033 DATE 2 0 2 0 - 0 6 - 1 9 Item Sequence Number: 9632287523 The section of the se 」 \$ ₅₁₉₇,50 PAY to Littra Smiles Corp MDC ATMID: X814 Envelope #: 561 Fire thousand one burded morely surendollars 50 nouves ⊕= en cua la ren gena ROYAL BANK OF CANADA
HILD DIER AB-MAN BR-HILD CLER
4943 HOT-S ST.
HELD DEER, AB. TAN 1XB FAISSAL MOUHAMAD PROFESSIONAL BACKVERSO m - trisi Serial #: 4034 Amount: \$100.00 Printer ID# 1021 Negotiating Institution: RBC ROYAL BANK Deposit Transit Number: 0.6314-003 Account Number: 5001367 Date (YYYYMMDD): 20200619 Item Sequence Number: 9631704014 MDC ATMD. X717 Envelope 4: 422 FAISSAL MOUHAMAD PROFESSIONAL 7151 SC AVE RED DEER ALBERTA TAMAE4 1: 403 347 7477 004034 DATE 2 0 20 -06 19 J\$1∞.^{∞5} PAY to Tays Whoson
the order of
On hundred dollars fares communication (Straph XX DOLLARS () Pyramigray Type Magginan (Coloning appared 1984 to 1 marks (2008) ROYAL BANK OF CANADA RED DEER AB MAN BRIRED DEER 4943 ROSS ST. RED DEER, AB TAN 1X8 FAISSAL MOUHAMAD PROFESSIONAL BACK/VERSO -12(155)-#004034# #08259#003# 100#077#?# Serial #: 4035 Amount: \$5,000.00 DSPACC: 1002831 DSPTR: 08259-003 ITMSEQ: 1 LOC: Location001 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA T4144E4 T: 403 347 74-77 004035 DATE 2 0 2 0 -0 6-23 Endorsement - Signature or Stamp ____\$ 5000.⁶⁰ PAY to 985842 Alberta Ltd Frank Zinnerska i sam Zin Fire thousand dollars -OOLLARS A ROYAL BANK OF CANADA HAD DEER AS MAIN BR-RED DEER HAD DEEN, AB TAN 1XB FAISSAL MOUHAMAD PROFESSIONAL BACK/VERSO HR ._____ #004035# #08259**003# 100**0??**?# Serial #: 4036 Amount: \$2,000.00 Negotiating Institution: RBC ROYAL BANK Deposit Transit Number: 07929-003 Account Number: 5054812 Date (YYYYMMDD): 20200826 Item Sequence Number: 7038713234 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 004036 DATE 2 0 20-0 4-23 Consumbated to Constitution is between Apparameters Engineeric Consumbated Endorsement - Signature or Stamp ATMID: CK45 Envelope #: 504 _ \$ മതാ^{ം 6} PAY to Fetour Ahmad Paris Sulfica iyosin in tak Two thaisand dallars ----DOLLARS CHIE ROYAL BANK OF CANADA RED DEER AB-MAIN BR-RED DEER 4943 ROSS ST. RED DEER, AB. T4N 1XB BACK/VERSO 19151= #004036# #08259#003# 100#07?#?#





May 29, 2020 to June 30, 2020 08259 100-077-7

Account number:

Serial #: 4039 Amount: \$896.46 - Book to Branch Comp CKWJ6 292443016903 51409-002 2610965 Scotiabank GAETZ AVE. & 67TH ST., RED DEER, ALBERTX 29-Jun-2020 2610965 51409-002 51409 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 004039 7161 50 AVE HED DEER ALBERTA T4N4E4 T: 403 347 7477 DATE 2 0 2 0 - 0 6 - 25 __| \$ 896.⁴⁶ PAY 10 Station bank I me of Credit Front hundred mosty Six dollars -一 共 DOLLARS 合語 ROYAL BANK OF CANADA RED DEER AB MAIN BRI-RED DEER 4543 ROSS ST. RED DEER, AB T4N 1X8 FAISSAL MOUHAMAD PROFESSIONAL BACKVERSO NE 4538 169 906 649 23069-002 RNS CIDC Calgary AB 29-Jun-2020 2923950253 #004039# #08259#003# 100#0??#?# Serial #: 4044 Amount: \$5,000.00 Virtual Endorsement DSPACC: DSPTR: CSID: 8201783788651408249 TXNID: 1 SCANSES: 132,407,781 ITMSEG: 1 CHAND: 900 TRANSIT: 08249 DSPCUR: TEFDT: 26/06/20 OPID: 983791278 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 004044 Military or No combine and the Audion R Doc Reports (2015) and DATE 2 0 2 0 -0 6 - 2 6 Endorsement - Signature or Stamp _ \$ 5იიი.^ტ PAY to Fetour Ahmad the order of Fire Hisusand dollars resident to the second DOLLARS 6 ROYAL BANK OF CANADA
RED DET P. AB-MAIN 89-RED DEER
A943 ROSS TAN 1XB
RED DEER, AB. TAN 1XB FAISSAL MOUHAMAD PROFESSIONAL BACK/VERSO 4711 #004044# #08259#003C Serial #: 4053 Amount: \$5,000.00 ____ DSPACC: 1002831 DSPTR: 08259-003 ITMSEQ: 1 LOC: Location001 Printer tD# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA 14N4E4 T: 403 347 7477 004053 DATE 2 0 2 0 -0 6 -3 0 Endorsement - Signature or Stamp _ \$ 5000 කි PAYIO 925842 Alberta 110 tore tore income for Five thousand dollars Y DOLLARS A ROYAL BANK OF CANADA RED DEER ABLMAIN BRIED DEER 4943 ROSS ST. RED DEER, ABL TAN 1X8 FAISSAL MOUHAMAD PROFESSIONAL BACKVERSO 1455 #004053# #08259#003# 100#07?#?# Serial #: 4054 Amount: \$1,010.63 F(C8/12/12) FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA T-4N4E4 T: 403 347 7477 004054 DATE 2 0 2 0 .0 6 .3 0 00259-004 5259097 _| \$ 1010 ⁶³ £3 DOLLARS (155) ROYAL BANK OF CANADA FED DIER ABMADI ER RED DEER 2021 PACS ST. RED GEER, AB. TAN 1XB FAISSAL MOUHAMAD PROFESSIONAL TDCT MOR TOR 20200630 ISN: 2140243237 CR 00259-5259097 BACK/VERSO PR 1-18 11.93 ma ________ #004054# #08259#003# 100#077#7#



RBBDA30000_4621553 E D 08259 00533
FAISSAL MOUHAMAD PROFESSIONAL CORPORATION
7151 50 AVE
RED DEER AB T4N 4E4

June 30, 2020 to July 31, 2020

Account number: 08259 100-077-7

How to reach us:

Please contact your RBC Banking representative or call $\begin{array}{c} 1\text{--}800\text{--Royal}^{\$}2\text{--}0\\ (1\text{--}800\text{--}769\text{--}2520)\\ \text{www.rbcroyalbank.com/business} \end{array}$

Account Summary for this Period

RBC Business Essentials [®] Fixed Fee Plan 4

Royal Bank of Canada

4943 ROSS ST, RED DEER, AB T4N 1Y1

Closing balance on July 31, 2020	= -\$5,382.84
Total cheques & debits (155)	- 445,157.95
Total deposits & credits (230)	+ 429,769.61
Opening balance on June 30, 2020	\$10,005.50

Account Activity Details

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
	Opening balance			10,005.50
30 Jun	LOAN PAYMENT	10,000.00		5.50
02 Jul	e-Transfer sent franggi@hotmail.com	860.00		
	INTERAC e-Transfer fee	1.50		-856.00
	Health/Dental Claim NexgenRx		385.60	
	Insurance CANADA LIFE		2,058.56	
	AMX DEP09262379		394.80	
	VSA DEP09262379		515.10	
	EF0702 09262379		1,138.00	
	MC DEP 09262379		2,659.72	
	Banking fee	95.00		
	VSA FEE09262379	10.96		
	MC FEE 09262379	55.92		





June 30, 2020 to July 31, 2020 **Account number: 08259 100-077-7**

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
02 Jul	Misc Payment PAY-FILE FEES	2.00		
	Business PAD Lease Payment	28.36		
	Misc Payment TELUS CUSTOM SE TCSS AMBUSCH	31.50		
	Insurance CDSPI	34.75		
	Business PAD TDMS STMT JUN	91.95		
	Business PAD Lease Payment	131.00		
	Insurance CDSPI	334.94		
	Business PAD Lease Payment	679.41		
	Insurance CDSPI	1,008.32		
	Cheque - 4037	18.56		
	Cheque - 4045	3,500.00		
	Cheque - 4032	6,387.50		-6,114.39
	LOAN CREDIT		10,000.00	
	Monthly fee	75.00		
	Electronic transaction fee 75 Crs @ 0.75	56.25		3,754.36
03 Jul	e-Transfer sent brittnay	264.00		 -
-	INTERAC e-Transfer fee	1.50		3,488.86
	Misc Payment ALTA BLUE CROSS		157.67	
	Misc Payment SUN LIFE SUNLIFE MED ASO		245.00	
	Insurance SUNLIFE MED INS		392.00	
	Misc Payment SUN LIFE SUNLIFE MED ASO		660.93	
	Misc Payment ESI - CANADA		1,244.08	
	EF0703 09262379		458.35	
	MC DEP 09262379		648.60	
	VSA DEP09262379		840.56	
	Online transfer sent - 8726 FAISSAL MOUHAMAD	500.00		
	Online transfer sent - 0989 FAISSAL MOUHAMAD	1,000.00		
	MC FEE 09262379	13.63		
	VSA FEE09262379	16.88		
	Cheque - 4047	1,100.00		5,505.54
	LOAN PAYMENT	5,000.00		505.54
06 Jul	Misc Payment SUN LIFE SUNLIFE MED ASO		384.60	
	Insurance SUNLIFE MED INS		513.59	
	Misc Payment ALTA BLUE CROSS		709.80	
-	Misc Payment ALTA BLUE CROSS		951.24	
	Health/Dental Claim CLAIMSECURE		1,129.77	
	EF0706 09262379		639.40	



June 30, 2020 to July 31, 2020

Account number: 08259 100-077-7

	VSA DEP09262379 MC DEP 09262379 eCheque deposit 14572 eCheque deposit 14572 vSA FEE09262379 MC FEE 09262379 Cheque - 4027 Cheque - 4010 Cheque - 4023 Cheque - 4041 LOAN PAYMENT	40.65 80.39 140.00 471.84 890.34 976.59	2,058.00 4,386.35 364.23 460.80 5,899.57	
	eCheque deposit 14572 eCheque deposit 14572 eCheque deposit 14572 VSA FEE09262379 MC FEE 09262379 Cheque - 4027 Cheque - 4010 Cheque - 4023 Cheque - 4041 LOAN PAYMENT	80.39 140.00 471.84 890.34 976.59	364.23 460.80	
	eCheque deposit 14572 eCheque deposit 14572 VSA FEE09262379 MC FEE 09262379 Cheque - 4027 Cheque - 4010 Cheque - 4023 Cheque - 4041 LOAN PAYMENT	80.39 140.00 471.84 890.34 976.59	460.80	
1	eCheque deposit 14572 VSA FEE09262379 MC FEE 09262379 Cheque - 4027 Cheque - 4010 Cheque - 4023 Cheque - 4041 LOAN PAYMENT	80.39 140.00 471.84 890.34 976.59		
	VSA FEE09262379 MC FEE 09262379 Cheque - 4027 Cheque - 4010 Cheque - 4023 Cheque - 4041 LOAN PAYMENT	80.39 140.00 471.84 890.34 976.59	5,899.57	
	MC FEE 09262379 Cheque - 4027 Cheque - 4010 Cheque - 4023 Cheque - 4041 LOAN PAYMENT	80.39 140.00 471.84 890.34 976.59		
	Cheque - 4027 Cheque - 4010 Cheque - 4023 Cheque - 4041 LOAN PAYMENT	140.00 471.84 890.34 976.59		
	Cheque - 4010 Cheque - 4023 Cheque - 4041 LOAN PAYMENT	471.84 890.34 976.59		
	Cheque - 4023 Cheque - 4041 LOAN PAYMENT	890.34 976.59		
	Cheque - 4041 LOAN PAYMENT	976.59		
	LOAN PAYMENT			
				15,403.08
		15,000.00		403.08
07 Jul	Insurance SUNLIFE MED INS		156.63	
	Misc Payment ALTA BLUE CROSS		164.00	
	Insurance SUNLIFE MED INS		175.31	
	Misc Payment SUN LIFE SUNLIFE MED ASO		412.00	
	Misc Payment ADSC		1,649.38	
	Misc Payment ADSC		6,061.47	
	Misc Payment ADSC		16,083.88	
	Insurance G.S. CANADA:		416.00	
	Insurance G.S. CANADA:		774.85	
	Insurance G.S. CANADA:		1,696.50	
•	VSA DEP09262379		78.20	
	MC DEP 09262379		547.20	
	EF0707 09262379		646.32	
-	eCheque deposit 14572		107.46	
-	eCheque deposit 14572		768.83	
-	eCheque deposit 14572		1,199.66	
-	eCheque deposit 14572		8,732.49	
	Activity fee	110.00		
	VSA FEE09262379	1.61		
	MC FEE 09262379	10.99		
	Cheque - 4048	7,036.14		
-	Cheque - 4062	11,000.00		21,914.52
	LOAN PAYMENT	20,000.00		1,914.52
08 Jul	Misc Payment SUN LIFE SUNLIFE MED ASO		256.00	





June 30, 2020 to July 31, 2020

Account number: 08259 100-077-7

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
08 Jul	Misc Payment ALTA BLUE CROSS		411.22	
	Insurance CANADA LIFE		525.27	
	VSA DEP09262379		63.20	
	MC DEP 09262379		727.40	
	AMX DEP09262379		833.60	
	EF0708 09262379		2,578.80	
	eCheque deposit 14572		66.50	
	eCheque deposit 14572		83.33	
	VSA FEE09262379	1.28		
	MC FEE 09262379	13.20		
	Cheque - 4063	3,000.00		4,445.36
09 Jul	e-Transfer sent dwayne	813.60		
	INTERAC e-Transfer fee	1.50		3,630.26
	Insurance SUNLIFE MED INS		417.60	
	Misc Payment SUN LIFE SUNLIFE MED ASO		683.65	
	Insurance SUNLIFE MED INS		1,006.30	
	EF0709 09262379		438.80	
	MC DEP 09262379		449.78	
	VSA DEP09262379		508.60	
	MC FEE 09262379	8.35		
	VSA FEE09262379	10.78		
	Cheque - 4042	63.53		7,052.33
	LOAN PAYMENT	5,000.00		2,052.33
10 Jul	Misc Payment SUN LIFE SUNLIFE MED ASO		149.00	
	Misc Payment SUNCOR BENEFITS SUNLIFE MED ASO		342.00	
-	Misc Payment ALTA BLUE CROSS		658.80	
	Insurance SUNLIFE MED INS		694.73	
	Misc Payment SUN LIFE SUNLIFE MED ASO		1,353.60	
	Misc Payment MEDAVIE BLUE CR		372.00	_
	EF0710 09262379		273.65	
-	VSA DEP09262379		953.00	
	MC DEP 09262379		1,057.00	
	eCheque deposit 14572		749.11	
-	VSA FEE09262379	19.41		
	MC FEE 09262379	26.48		
	Cheque - 4065	297.40		



June 30, 2020 to July 31, 2020

Account number: 08259 100-077-7

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
10 Jul	Cheque - 4038	419.48		
	Cheque - 3975	2,039.07		
	Cheque - 3984	3,466.42		2,386.96
13 Jul	Misc Payment SUN LIFE SUNLIFE MED ASO		369.00	
	Misc Payment ALTA BLUE CROSS		389.30	
	Misc Payment ALTA BLUE CROSS		1,111.00	
	MC DEP 09262379		582.40	
	EF0713 09262379		764.46	
	VSA DEP09262379		3,936.20	
	eCheque deposit 14572		1,206.10	
	Online transfer sent - 1164 FAISSAL MOUHAMAD	1,000.00		
	MC FEE 09262379	11.29		
	VSA FEE09262379	76.42		
	Cheque - 4040	2.05		
	Cheque - 4061	245.00		
	Cheque - 4068	570.00		
	Cheque - 4072	8,356.42		484.24
14 Jul	Insurance SUNLIFE MED INS		83.33	
	Misc Payment ALTA BLUE CROSS		738.51	
	Misc Payment SUN LIFE SUNLIFE MED ASO		786.36	
	AMX DEP09262379		149.28	
	EF0714 09262379		695.60	
	MC DEP 09262379		1,017.40	
	VSA DEP09262379		1,806.20	
	MC FEE 09262379	21.13		
	VSA FEE09262379	42.75		
	Payroll Deposit A00355 Payworks	61.53		
	Payroll Deposit A00355 Payworks	11,817.82		
	Payroll Deposit A00355 Payworks	23,660.16		
	Cheque - 4066	4,140.00		-33,982.47
	LOAN CREDIT		35,000.00	1,017.53
15 Jul	Misc Payment SUN LIFE SUNLIFE MED ASO		442.00	
	Insurance CANADA LIFE		2,878.48	
	Misc Payment QUIKCARD		269.50	
	VSA DEP09262379		370.40	
	EF0715 09262379		570.60	





June 30, 2020 to July 31, 2020

Account number: 08259 100-077-7

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
15 Jul	MC DEP 09262379		950.00	
	eCheque deposit 14572		112.00	
	eCheque deposit 14572		253.50	
	eCheque deposit 14572		316.20	
	eCheque deposit 14572		475.00	
	eCheque deposit 14572		994.74	
	eCheque deposit 14572		3,435.24	
	eCheque deposit 14572		4,906.55	
	VSA FEE09262379	7.66		
	MC FEE 09262379	22.47		
	Cheque - 3960	1,941.32		15,020.29
	LOAN PAYMENT	15,000.00		20.29
16 Jul	e-Transfer sent SAMER ALTALLAJ	3,000.00		
	INTERAC e-Transfer fee	1.50		-2,981.21
	Misc Payment ALTA BLUE CROSS		608.70	
	Insurance SUNLIFE MED INS		683.78	
	Health/Dental Claim NexgenRx		1,544.15	
	Misc Payment ALTA BLUE CROSS		3,508.12	
	EF0716 09262379		2,529.15	
	VSA DEP09262379		3,054.80	
	MC DEP 09262379		5,838.95	
	eCheque deposit 14572		582.50	
	eCheque deposit 14572		632.70	
	VSA FEE09262379	73.67		
	MC FEE 09262379	127.45		
	Cheque - 4058	257.25		
	Cheque - 4056	323.95		
	Cheque - 4070	378.00		
	Cheque - 4073	6,300.00		8,541.32
	LOAN PAYMENT	5,000.00		3,541.32
17 Jul	Insurance SUNLIFE MED INS		280.00	
	Misc Payment SUN LIFE SUNLIFE MED ASO		337.00	
	Misc Payment ALTA BLUE CROSS		741.35	
	Insurance GroupHEALTH		196.00	
	Insurance GroupHEALTH		433.60	
	Misc Payment MEDAVIE BLUE CR		477.38	
	VSA DEP09262379		559.30	



June 30, 2020 to July 31, 2020

Account number: 08259 100-077-7

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
17 Jul	EF0717 09262379		876.60	
	MC DEP 09262379		973.17	
	eCheque deposit 14572		3,790.00	
	VSA FEE09262379	10.56		
	MC FEE 09262379	22.70		
	Cheque - 4057	35.18		
	Cheque - 4064	183.81		
	Cheque - 4074	9,700.00		
	Overdraft interest @ RBP+05.00%P.A	4.78		2,248.69
20 Jul	Misc Payment SUN LIFE SUNLIFE MED ASO		243.60	
	Insurance SUNLIFE MED INS		396.80	
	Misc Payment ALTA BLUE CROSS		477.00	
	Misc Payment ALTA BLUE CROSS		1,085.76	
	Misc Payment SUN LIFE SUNLIFE MED ASO		2,810.26	
	Health/Dental Claim CLAIMSECURE		3,001.67	
	EF0720 09262379		77.60	
	MC DEP 09262379		229.82	
	VSA DEP09262379		253.80	
	eCheque deposit 14572		1,538.34	
	Online transfer sent - 5250 FAISSAL MOUHAMAD	4,000.00		
	MC FEE 09262379	4.89		
	VSA FEE09262379	4.97		
	Cheque - 4079	200.00		
	Cheque - 4076	687.75		
	Cheque - 4075	5,618.64		
-	Cheque - 4071	8,841.00		
	Cheque - 4067	12,000.00		-18,993.91
	LOAN CREDIT		20,000.00	1,006.09
21 Jul	INTERAC e-Transfer cancel - 9625		264.00	
	INTERAC e-Transfer cancel - 0324		813.60	2,083.69
	Misc Payment ALTA BLUE CROSS		211.02	
	Misc Payment SUN LIFE SUNLIFE MED ASO		234.40	
	Insurance SUNLIFE MED INS		420.00	
	Misc Payment ALTA BLUE CROSS		829.12	
	Misc Payment ALTA BLUE CROSS		1,648.54	
	Misc Payment SUN LIFE SUNLIFE MED ASO		2,477.75	





June 30, 2020 to July 31, 2020

Account number: 08259 100-077-7

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
21 Jul	Misc Payment ADSC		4,907.62	
	Misc Payment ADSC		5,114.78	
	Misc Payment ADSC		18,109.12	
	Insurance G.S. CANADA:		131.10	
	Insurance RBC INSURANCE:		381.60	
	Insurance G.S. CANADA:		1,022.44	
	Insurance G.S. CANADA:		2,825.00	
	MC DEP 09262379		2,069.11	
	VSA DEP09262379		3,204.20	
	EF0721 09262379		3,490.60	
	eCheque deposit 14572		348.16	
	eCheque deposit 14572		5,000.00	
	Online transfer sent - 6347 FAISSAL MOUHAMAD	1,000.00		
	Online Banking transfer - 6409	6,000.00		
	MC FEE 09262379	47.22		
	VSA FEE09262379	60.22		
	Cheque - 4078	462.68		
	Cheque - 4077	2,502.29		
-	Cheque - 4049	5,004.79		
	Cheque - 4043	5,029.73		34,401.32
	LOAN PAYMENT	30,000.00		4,401.32
22 Jul	Misc Payment ALTA BLUE CROSS		529.13	
	Misc Payment SUN LIFE SUNLIFE MED ASO		695.80	
	Insurance CANADA LIFE		1,457.48	
	Misc Payment ALTA BLUE CROSS		1,614.80	
	Misc Payment Express Scripts		290.67	
	Misc Payment Express Scripts		494.39	
	EF0722 09262379		523.05	
	VSA DEP09262379		935.20	
	AMX DEP09262379		1,000.00	
	MC DEP 09262379		2,981.51	
	eCheque deposit 14572		104.40	
	eCheque deposit 14572		187.07	
	eCheque deposit 14572		189.60	
	eCheque deposit 14572		980.54	
	VSA FEE09262379	17.78		
	MC FEE 09262379	83.65		16,283.53



June 30, 2020 to July 31, 2020

Account number: 08259 100-077-7

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$
22 Jul	LOAN PAYMENT	15,000.00		1,283.53
23 Jul	Misc Payment ALTA BLUE CROSS		197.00	
	Insurance SUNLIFE MED INS		311.41	
	Misc Payment SUN LIFE SUNLIFE MED ASO		342.00	
	Misc Payment ALTA BLUE CROSS		561.60	
	Misc Payment ALTA BLUE CROSS		1,049.76	
	EF0723 09262379		2,456.50	
	MC DEP 09262379		2,645.00	
	VSA DEP09262379		4,175.00	
	MC FEE 09262379	53.57		
	VSA FEE09262379	73.54		
	Cheque - 4085	4,400.00		8,494.69
	LOAN PAYMENT	5,000.00		3,494.69
24 Jul	Misc Payment ALTA BLUE CROSS		286.00	
	Health/Dental Claim LHA Claims Paym 00000000020841		436.06	
	Misc Payment ALTA BLUE CROSS		1,027.89	
-	Misc Payment SUN LIFE SUNLIFE MED ASO		1,599.00	
	Misc Payment ALTA BLUE CROSS		6,722.55	
	EF0724 09262379		554.45	
	VSA DEP09262379		1,021.40	
	MC DEP 09262379		1,117.25	
-	eCheque deposit 14572		298.66	
	VSA FEE09262379	19.65		
	MC FEE 09262379	23.26		
	Misc Payment MANULIFE 064222	196.43		
	Cheque - 4055	482.64		
-	Cheque - 3961	1,941.32		
	Cheque - 3976	2,039.07		
	Cheque - 4086	5,000.00		
-	Cheque - 4050	5,524.93		1,330.65
27 Jul	Misc Payment SHAWCOR LTD. SUNLIFE MED ASO		66.60	
	Misc Payment SHAWCOR LTD. SUNLIFE MED ASO		206.10	
	Misc Payment ALTA BLUE CROSS		698.89	
	Misc Payment SUNCOR BENEFITS SUNLIFE MED ASO		1,224.86	
	Misc Payment ALTA BLUE CROSS		1,298.49	





June 30, 2020 to July 31, 2020

Account number: 08259 100-077-7

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
27 Jul	MC DEP 09262379		715.32	
	EF0727 09262379		1,250.68	
	VSA DEP09262379		1,991.80	
	MC FEE 09262379	13.23		
	VSA FEE09262379	40.54		
	Loan interest NO.35744284 001	810.69		
	Cheque - 4088	6,700.00		
	Cheque - 4069	7,854.00		-6,635.07
	LOAN CREDIT		10,000.00	3,364.93
28 Jul	Insurance SUNLIFE MED INS		185.60	
	Misc Payment ALTA BLUE CROSS		376.55	
	Misc Payment SUN LIFE SUNLIFE MED ASO		1,253.68	
	Misc Payment ALTA BLUE CROSS		2,321.27	
	MC DEP 09262379		193.20	
	EF0728 09262379		1,330.85	
	VSA DEP09262379		1,821.00	
	eCheque deposit 14572		83.33	
	eCheque deposit 14572		2,315.60	
	MC FEE 09262379	4.24		
	VSA FEE09262379	45.86		
	Payroll Deposit A00355 Payworks	61.53		
	Payroll Deposit A00355 Payworks	12,775.80		
	Payroll Deposit A00355 Payworks	24,802.50		
	Cheque - 4091	4,100.00		
	Cheque - 4081	15,000.00		-43,543.92
	LOAN CREDIT		45,000.00	1,456.08
29 Jul	Misc Payment ALTA BLUE CROSS		102.30	
	Misc Payment ALTA BLUE CROSS		168.00	
	Health/Dental Claim CIBC SUNLIFE MED ASO		371.45	
	Misc Payment FEDERAL GOVT SUNLIFE MED ASO		375.89	
	Insurance SUNLIFE MED INS		594.57	
	Insurance CANADA LIFE		1,583.27	
	VSA DEP09262379		41.60	
	EF0729 09262379		1,054.60	
	MC DEP 09262379		1,709.00	
	eCheque deposit 14572		1,143.20	
	eCheque deposit 14572		2,216.94	



June 30, 2020 to July 31, 2020

Account number: 08259 100-077-7

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
29 Jul	eCheque deposit 14572		5,737.96	
	eCheque deposit 14572		9,327.55	
	Online Banking transfer - 3847	5,000.00		
	VSA FEE09262379	0.78		
	MC FEE 09262379	31.43		20,850.20
	LOAN PAYMENT	20,000.00		850.20
30 Jul	Insurance SUNLIFE MED INS		14.00	
	Misc Payment SUN LIFE SUNLIFE MED ASO		141.40	
	Insurance SUNLIFE MED INS		158.20	
	Misc Payment ALTA BLUE CROSS		532.36	
	Misc Payment ALTA BLUE CROSS		897.43	
	Misc Payment SUN LIFE SUNLIFE MED ASO		1,000.00	
	MC DEP 09262379		252.64	
	VSA DEP09262379		1,053.00	
	EF0730 09262379		2,049.96	
	eCheque deposit 14572		108.41	
	eCheque deposit 14572		113.40	
	eCheque deposit 14572		224.00	
	MC FEE 09262379	5.34		
	VSA FEE09262379	25.43		
	Cheque - 4090	950.00		
	Cheque - 4095	1,018.52		
	Cheque - 4059	1,196.82		
	Cheque - 4105	1,600.00		
	Cheque - 4096	1,686.51		
	Cheque - 4104	3,300.00		
	Cheque - 4084	3,536.07		-5,923.69
	LOAN CREDIT		10,000.00	4,076.31
31 Jul	e-Transfer sent JAMIE STEWART	420.00		
	INTERAC e-Transfer fee	1.50		3,654.81
	Misc Payment SUN LIFE SUNLIFE MED ASO		211.40	
	Misc Payment ALTA BLUE CROSS		577.87	
	Insurance SUNLIFE MED INS		951.63	
	Misc Payment SUN LIFE SUNLIFE MED ASO		1,101.00	
	Misc Payment ALTA BLUE CROSS		3,339.50	
	VSA DEP09262379		174.90	





June 30, 2020 to July 31, 2020

Account number: 08259 100-077-7

Account Activity Details - continued

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
31 Jul	EF0731 09262379		1,191.54	
	MC DEP 09262379		1,638.80	
	VSA FEE09262379	3.69		
	INT FEE09262379	8.06		
	MC FEE 09262379	26.66		
	MON FEE09262379	84.65		
	AMX FEE09262379	107.59		
	Cheque - 4107	4,900.00		
	Cheque - 4106	6,250.00		
	Cheque - 4108	6,843.64		-5,382.84
	Closing balance			-5,382.84

Account Fees: \$343.75



June 30, 2020 to July 31, 2020 **Account number: 08259 100-077-7**

ial #: 3960	Amount: \$1,941.32	1		
FAISSAL MOUHAMAD PROFESSIONAL	003960	4 - 4		Printer ID# 10
7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477	DATE 2 0 2 0 - 0 7 - 1 0			Ethiospan Trypholical despera tryfu Proposition des
A	yyy an oo	00109-001	Endorsement - Signature or Stamp	those directions Described and the second of the second o
4Y to Carum Ortho Organizers	\$ 1941, ^{32L}	2020-07-15 —689809675000020		Council of Council
re-thorand nine hundred forty mx dollars -	32 DOLLARS € Land	BMO 1944035	State of the second state of the	, Promotel Apo Promot and integr
ROYAL BANK OF CANADA RED DEER AB-MAIN BR-RED DEER 4949 ROSS ST. 4940 ROSS ROSS ROSS ROSS ROSS ROSS ROSS ROS	FAISSAL MOUHAMAD PROFESSIONAL			construction of the constr
FE	B		BACK/VERSO	
#003960# #08259#003#: 100#0??#?	r 5-8840		en e	toria de la composición dela composición de la composición de la composición de la composición de la composición dela composición de la composición de la composición dela composición dela composición de la composición dela composición de la composición de la composición dela compos
al #: 3961	Amount: \$1,941.32			
(1)				Priater ID# 1
FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA T4N4E4	003961			Ent report Liverdon strates
T: 403 847 7477	BATE 2 0 20 -0 7 - 2 4			Inglication shall be pro- garden and Ruderton Control displace of Expert and state in the con- traction and the control
Vio Corum Ortho Organizero	\$ 1941, ³²	00109-001 2020-07-24	Endersoment - Signature or Stamp	POSTING PLAN
e thousand purchander of forty one dollars -	32 pollars A 335	—-2391579 72 000010 ——— ———		Norman for
ROYAL BANK OF CANADA	FAISSAL MOUHAMAD PROFESSIONAL	1944035		With nation Payor Movement is the second material in photography
RED DESK AS TAN 1X8	V2		BACK/VERSO	
PÉI	·	1.55-5-2	*	
**************************************	J 64			
#*************************************	Amount: \$2,039.07			Printer (10# 10%
al #: 3975	Amount: \$2,039.07			
al #: 3975	Amount: \$2,039.07			
FAISSAL MOUHAMAD PROFESSIONAL 7181 50 AVE RED DEER ALBERTA TAWAEA T: 403 347 7477	Amount: \$2,039.07 009975 DNIE 2 02 0 0 0 7 - 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	07102020 VH10 510190 0001	HSBC/LOCKBOX DEPT	BENRY SCBEIN CANA BSSC
FAISSAL MOUHAMAD PROFESSIONAL TO T	Amount: \$2,039.07 003975 DNE 2 02 0 - 0 7 - 10	07102020 VH10 510190 0001 111686		BENRY SCHEIN CANA BSBC 111668042 10142 016
FAISSAL MOUHAMAD PROFESSIONAL 7181 50 ABU ARVIN 18 10 ABU ARVI	Amount: \$2,039.07 003975 DNE 2 02 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	510190 0001	002 NAT CSC 19792-016	HENRY SCHEIN CANA HSBC 111666012 19142 016
FAISSAL MOUHAMAD PROFESSIONAL 7181 50 AVE RED DEER ALT TAVES 10 AVE 11 409 347 7477	Amount: \$2,039.07 003975 DNE 2 02 0 0 7 1 0 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	510190 0001		HENRY SCHEIN CANA HSBC 111666012 19142 016
FAISSAL MOUHAMAD PROFESSIONAL TIST BO AVE RED DEER ALBERTA TANNEA TI 400 347 7477	Amount: \$2,039.07 003975 DNE 2 02 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	510190 0001	002 NAT CSC 19792-016	BENRY SCHEIN CANA BSRC 111665002 10142 016
FAISSAL MOUHAMAD PROFESSIONAL THE BOART AT TANKEA THE 403 347 7477	Amount: \$2,039.07 003975 DNIE 2 000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	510190 0001	002 NAT CSC 19792-016	#EXRY SCHEIN CANA HSBC 11168602 19142 016
FAISSAL MOUHAMAD PROFESSIONAL 7187 50 AVE RED DEFR ALBERTA TANNEA TI 400 347 7477 AY to december 100 3	Amount: \$2,039.07 003975 DNE 2 02 0 - 0 7 - 10 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	510190 0001	002 NAT CSC 19792-016	#EXRY SCHEIN CANA HSBC 11168602 19142 016
FAISSAL MOUHAMAD PROFESSIONAL TO T	Amount: \$2,039.07 003975 DNE 2 02 0 0 7 - 10 \$ 2021 \$ 2021 FABSSAL MOCKHAMAO PROHESSIONAL \$ 3000 Amount: \$2,039.07	510190 0001	002 NAT CSC 19792-016	#### ACMEIN CANA ###################################
FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALBERTA TANALA THE TO ANALATA RED DEER ALBERTA TANALA THE 403 3477477 MY TO CONTROL OF THE TO CANADA ANALATA TANALA THE TO CANADA ANALATA THE TO CANADA ANALAT	Amount: \$2,039.07 O03975 DNE 2 02 0 0 7 - 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	510190 0001	002 NAT CSC 19792-016	#FFRY SCHEIN CANA HESE: 11166502 19142 016
FAISSAL MOUHAMAD PROFESSIONAL 275 FO AVE RED DEFR ALBERTA TANALA TI 409 347 7477 AY IO CONTROL OF THE PROPERTY OF THE PROPERT	Amount: \$2,039.07 003975 DNIE 2 02 0 0 7 10 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	510190 0001	002 SAT CSC 19792-018 6031-0073 100-7019, 016088 93000750; BAOKVERSO	######################################
FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALLERTA TANNEA TE 403 347 7477 AY 10 Octor of C BY 10 Octor o	Amount: \$2,039.07 003975 DNIE 2 02 0 0 7 10 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	510190 0001 111686	15C Second Control of Control	11166502 10142 016 177 d81. Printer ID# 10:
FAISSAL MOUHAMAD PROFESSIONAL RED DEFR ALBERTA TANNEA TE 400 3477477 AY to order of C BY TO STANK OF CANADA RED DEFR ALAM PARED DEFR RED DEFR ALAM PARED PROFESSIONAL RED PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROF	Amount: \$2,039.07 O03975 DNE 2 02 0 0 7 - 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	510190 0001 111686	15C Second Control of Control	BETTY ASSELT CAMA BETTY ASSELT CAMA BETTY ASSELT CAMA Printer ID# 10 BESSEY SCIENT CAMA BESSEY SCIENT
FAISSAL MOUHAMAD PROFESSIONAL TIST 50 AVE RED DEER ALBERTA TANNEA TE 403 3477477 AY to a south of the south	Amount: \$2,039.07 003975 DNIE 2 02 0 0 7 10 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	510190 0001 111686	1.5C Entertained - Signature or Startp MAT CSC 10792-016	######################################
FAISSAL MOUHAMAD PROFESSIONAL 7181 50 AVE RED DEER ALIBERTA TANABA TI 100 347 7477 AVEO TO THE TOWN OF CANADA RED DEER ALI THE TOWN OF TH	Amount: \$2,039.07 O03975 EME 2 0 2 0 - 0 - 10 SET DOLLARS OF FARSAL MOUNTAMAD PROFESSIONAL 100 Amount: \$2,039.07 OXIE 2 0 2 0 - 0 - 0 4 TOLLARS OF FABSAL MOUNTAMAD PROFESSIONAL	510190 0001 111686	15C Second Control of Control	######################################
FAISSAL MOUHAMAD PROFESSIONAL RED DEFR ALBERTA TANNEA TE 400 3477477 AY to order of C BY TO STANK OF CANADA RED DEFR ALAM PARED DEFR RED DEFR ALAM PARED PROFESSIONAL RED PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROF	Amount: \$2,039.07 O03975 DNE 2 02 0 0 7 - 10 S 2031 FABSSAL MOCHAMAD PROHESSIONAL 1 111 O03976 DATE 2 0 20 0 7 - 2 4 Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	510190 0001 111686	1.5C Entertained - Signature or Startp MAT CSC 10792-016	######################################



Medit soun poset dates

#00402?# #08259#003#: 100#07?#?#

June 30, 2020 to July 31, 2020 **Account number: 08259 100-077-7**

Serial #: 3984 Amount: \$3,466.42 Virtual Endorsement DSPACC: 1027002 DSPTR: 07191-003 CSID: 0201925820039305501 TXND: 1 THE THE PROPERTY OF THE PARTY O and the second s Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE 003984 Millioner)
The control fragging controls
when the melonging controls 7151 50 AVE RED DEER ALBERTA T4N464 T: 403 347 7477 DATE 2 0 2 0 - 0 7 - 1 0 FOR DEPOSIT ONLY IN Endorsement - Signature or Stamp \$ 3466. 42. PAYON Totherson Deaded Sayly Six dollers 420 DOLLARS ASS PPEDTHE SCOUNT OF SPATHESE OF MADAINC. PROYAL BANK ROYAL BANK OF CANADA RED DITE AB-MAIN BR-RED DEER 4943 ROSS ST. RED DEER, AB T4N 1X8 FAISSAL MOUHAMAD PROFESSIONAL BACKVERSO Transit no: 7191 m ______ #003984# #08259#003# 100#077#?# Serial #: 4010 Amount: \$471.84 ************* DEPOSIT TO ACCT Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL # 1000100105361716 004010 7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 PROTEC DATE 2 0 2 0 - 0 7 - 0 1 PAY to Projec Dental Endorsement - Signature or Stamp ___\$ \$ Կ_{₹1} ,¹⁸⁴ 32002092003448 ROYAL BANK OF CANADA RED DEER AB-MAIN BR-RED DEER 4943 ROSS ST. RED DEER, AB. T4N 1XB FAISSAL MOUHAMAD PROFESSIONAL BACK/VERSO ne Médit Equipment #004010# #08259#003# 100#0??#?# Serial #: 4023 Amount: \$890.34 1065849871 Printer ID≠ 1021 93310-002 Scotiabank Mobile Deposit FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 DATE 2 0 3 5 - 0 6 - 1 0 2020-07-05 93310-002 PAY to Transmi Arabekar Professional Corporation ____\$ 890.³⁴ Endorsement - Signature or Stamp 22129 00381 13 ROYAL BANK OF CANADA RED DEER AB-MAIN BR-FED DEER 4943 ROSS ST 940 DEER AB T4N 1X5 FAISSAL MOUHAMAD PROFESSIONAL BACK/VERSO 13155 RE May 2020 . #804023# #08259#803# 100#0??#?# Serial #: 4027 Amount: \$140.00 DEPOSIT TO ACCENT Printer ID# 1021 0010 0105301718 FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA TANAE4 T. 403 347 7477 004027 DATE 2 0 2 0 - 0 6 - 1 2 PROTEC Endorsement - Signature or Stamp PAY to Protec Dental 140.00 32002092003449 XX DOLLARS (1) Ore hundred forty dollars -HOYAL BANK OF CANADA RED DEER AS HAAIN BR-RED DEEN 4949 RODS ST. RET RED DEER, AB. TAN 1XB FAISSAL MOUHAMAD PROFESSIONAL BACK/VERSO HETST MISSING From Promously Soft



June 30, 2020 to July 31, 2020 **Account number: 08259 100-077-7**

Serial #: 4032 Amount: \$6,387.50 FAISSAL MOUHAMAD PROFESSIONAL 004032 Entropy of the control of the contro 7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 DATE 2 0 2 0 -0 6 - | 9 Endorsement - Signature or Stamp PAY to Bright Smiles Inc. 20200702 __] \$ [6887.⁵⁰ RED DEER AB-MAIN BR-RED DEER 4943 RCSS ST RED DEER, AB-TAN 1X0 EAISSAL MOUHAMAD PROFESSIONAL TDCT BRN 89569 CAL 20200702 ISN: 3140604425 CR 89569-5109361 BACKVERSO m _____ #004032# #08259#003# 100#07?#?# Serial #: 4037 Amount: \$18.56 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALIBERTA TAN4E4 1: 403 347 7477 004037 Mary N Salation was dedicate System Salation (Addition DATE 2 0 2 0 - 0 4 - 2.5 85487143 801 Badzsenet-Spaturer Spatce 0772 85487143 858581RCSHEEN 12752-004 0552309 TOCTTO 200740 9552309 5209670221 PAY to Prayour the order of _ \$ 18.^{5₩} flee Yalescylody yapt Fightern dollars FANADA E DOLLARS A SEE Materials of face.
Materials on the social accepts of social accepts. ROYAL BANK OF CANADA RED DEER AB-MAIN BR-RED DEER 4943 HOSS ST. RED DEER, AB. T4N 1XB FAISSAL MOUHAMAD PROFESSIONAL TDCT_SGO SLB 04739 CAL 20200702 ISN: 2142066670 BACKVERSO #00403?# 4:08259=0034: 100=07?=7# ,0000000185B Serial #: 4038 Amount: \$419.48 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA TAN4E4 T: 403 347 7477 004038 Denosit date/time: 07/10/2020 15:37:23 Deposit Transit/FI: 07819-219 PAY to Massic General the order of Deposit account: 99030174410 Source Number : 36 Endorsement - Signature or Stamp _ \$પાવ^{ુમ્} Deposit Number: 0482485 Sequence number of Item: 6 Fibra Four hundred nineteen dollars ---___ 박음 DOLLARS 출표교 08739 219 910057124 User ID: E88463 ROYAL BANK OF CANADA RED DI ER AB-MAIN BR-RED DEER SULJ BORS ST HED DEER, AB T4N 1X8 Location Number: 781 BACK/VERSO AF INVOICE \$ 2057997 -----#004038# #08259**003# 100 m 0 7 7 m 7 l° Serial #: 4040 Amount: \$2.05 лел (), в х п и в ле в « и и на метото и в и в дом в и в о е и п и ч и и е « и и о е <u>и в и</u> и и и е д е. WJQLK 292441312214 90399-002 2690608 Scotiabank RED DEER, ALTA. Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151-50 AVE RED DEER ALBERTA T4N4E4 1: 403 347 7477 004040 DATE 2 0 20 -0 6 - 25 Endorsement - Signature or Stamp ____\$ న్ర్ PAY to Strahabank Visa the order of OS DOLLARS A Marine of P Selection of the appears and the selection ROYAL BANK OF CANADA RED DEER AB-MAN BR-RED DEER 4949 ROSS ST. RED DEER, AB TAN 1XB FAISSAL MOUHAMAD PROFESSIONAL BACK/VERSO RE VISA ¥ 4538 O/8 430 536 019 _____ 23069 002 BNS CIDC Calgory AR 13-Jul-2020 2924067012 #004040# #08259#003# 100#07?#?#



June 30, 2020 to July 31, 2020 **mber: 08259 100-077-7**

Account number:

erial #: 4041	Amount: \$976.59			
FAISSAL MOUHAMAD PROFESSIONAL 7101 BO AVE RED DEER ALBERTA TANAGE 1: 403 947 7477 PAY IN RSC. VISA the content of NET ROYAL BANK OF CANADA	004041 DATE 2 0 20 - 0 6 - 25 \$ 976. \$ 976.	Negotiating Institution: RBC ROYAL BANI Deposit Transit Number: 00032-003 Account Number: 993-035-5 Date (YYYYMMDD): 20200706 Item Sequence Number: 8737660363	Endorsement - Signature or Stamp	Printer ID# 1021 When you are considered to the
ROYAL BANK OF CANADA REPLANTANT OF THE STATE OF THE STAT	FAISSAL MOUHAMAD PROFESSIONAL	20200366 00 3367460	L ^S CARD 00352-033 [*] 3917173 BACKVERSO	
rial #: 4042	Amount: \$63.53			
FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA TANAEA T: 403 347 7477	004042 DATE 2 0 Q O - O G - Q 5	DSPACC: 1016757 DSPTR: 06160-003 ITMSEQ: 35 LOC: Location001		Printer ID# 1021 Mark and Same to the Country of t
PAY to Rest Suredding the order of Story Horse Golfacs REYAL BANK OF CANADA SHARE OF SANADA	\$ (43.50) 50 DOLLARS (150) FAISSAL MOUHAMAD PROFESSIONAL		Endorsement - Signature or Stamp	with the control of the religion of the desired of the religion of the religio
rial #: 4043	Amount: \$5,029.73			Printer IDE 1021
FAISSAL MOUHAMAD PROFESSIONAL 7 161 DO AVE RED DEFINALIBITA (14M24 T. 409 347 7477	004043 DATE 2 0 2 0 -0 6 - 2 5			Printer ID# 1021
PAY to Concide Life the owner of Ext thousand tearnty fire dollars ROYAL BANK OF CANADA ROYAL BANK OF EAN DEEP ROYAL BANK OF TAN 188 ROYAL BANK OF TAN 188	\$ 5009 F3	29 29 29 29 29 29 29 29 29 20 20 20 20 20 20 20 20 20 20 20 20 20	Enderschent - Sgrature of Stump BACK/VERSO	Agent and a Chor of the process of the Charles First Landaury, and analysis Landaury of the Charles Landaury of the Charles Landaury of the Charles Landaury of the Charles Landaury of Cha
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rial #: 4045	Amount: \$3,500.00			
FAISSAL MOUHAWAD PROFESSIONAL RED DEER ALBERTA TAN4E4 T: 403 347 7477	004045	Deposit date/lime: 07/02/2020.09.48.31 Deposit Transit/FI. 07/179-219 Deposit account: 99030174410 Source Number: 36	Fraguerity sounder it and	FRANCISCO TO ATTO ACCOUNT BLANCISCO TO A PROPOSITION OF
FAISSAL MOUHAMAD PROFESSIONAL 7/51/50 AVE RED DEEP ALBERTA TANAGA 1, 403 347 7477 PAY 6720 Scott The order of Three thread for burched RED PAY 6720 FROM BANK OF CANADA 493 7035 S.M. BURCHER RED PART AND THE ALBERTA RED DEER RED PER AN TRAIN BER	004045	Deposit Transit/FI: 07179-219 Deposit account: 99030174410	BACK/VERSO	Printer ID# 182 Francisco de Constitución de



June 30, 2020 to July 31, 2020 **Account number: 08259 100-077-7**

Serial #: 4047 Amount: \$1,100.00 - និងទាំ<u>គ្នាទាំងខ</u>េត្ត <u>គេ</u>ម ်ကြောက္သည္ကို သည္။ **အ**ိုက္ခြဲေတြသည Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 004047 ETT COM. THE CONTROL OF CHEMES SHOULD AN ADMITTANCE 7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 DATE 2 0 20 - 06 -29 Endorsement - Signature or Stamp 20200703 PAY to Princepal Knur ___ \$ 1100.00 One Housand one hundred dollars EOLLARS € STARTS 7242325104.00000000002596794739 ROYAL BANK OF CANADA RED DEER AB-MAIN BR-RED DEER 4943 ROSS ST. RED DEER, AB. TAN 1X8 FAISSAL MOURAMAD PROFESSIONAL TDCT BRN 00259 CAL 20200703 ISN: 4142171778 CR 00259-6794739 BACK/VERSO 1 - I-loor Maintance 2000 #004047# #08259#003# \$00#07?#?# Serial #: 4048 Amount: \$7,036.14 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA T41N4E4 T. 403 347 7477 004048 ESP repair Track TransPhysic Promaces Try one collegisters of DATE 2 0 20 -07-03 o in Riberton, on in Control of Copy, opposite of Copy, the opposite of Copy, the PAY & Bright Smiles Inc \$7056. 14
Some throughout four Six dellow 14
Down throughout four Dollans Associations of the state of the stat \$ 7086.14 Beggsa4 8956 00107490 ROYAL BANK OF CANADA RED DEER AB MAIN BRIRED DEER 4949 ROBS ST. RED DEER, AB 14N 1X8 7243062917 00000000895695004361 spreadings as an abudhang of and debases FAISSAL MOUHAMAD PROFESSIONAL TDCT_BRN 89569 CAL 20200707 ISN: 0143272655 CR_89569,5004361 BACK/VERSO ____ #ODLOLB# 1:08259#0031: 100#07?#?# Serial #: 4049 Amount: \$5,004.79 Virtual Endorsement DSPACC: 102290 DSPTR: 08249-003 CSID: 0202035421300008249 TXNID 1 SCANSES: 133,664,402 ITMSEQ 2 CHANID: 003 APPCD: 500 DSPCUR: CAD HEDI: 21/07/20 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 004049 MERCLANDS Topic of a community and a Ry contract of a polytopic 7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 DATE 2 0 20 -0 7 -03 saya lobayao Endorsement - Signature or Stamo \$ 5004.79 PAYWELLIFE Smiles Com Free Commence of the Five thousand four dollars -THE DOLLARS DE ROYAL BANK OF CANADA RED DEER A9-MAN BR-RED DEER 4943 ROSS ST. RED DEER, A8 T4N 1X8 FAISSAL MOUHAMAD PROFESSIONAL BACK/VERSO FER _______ #004049# #08359#003# 100#07?#?# Serial #: 4050 Amount: \$5,524.93 Virtual Endorsement Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA 74N4E4 T: 403 347 7477 004050 DSPTR 0.719 1-003 CSID: 2100 669 E390 S62 60 bls.4 IN Market States Topic of the States of the American Market States of the States of the DATE 2 0 2 0 - 07 - 2 4 1. ITHE ACCOUNT OF LCANSES TRIS ACCOUNT OF ITMS OPPORTUSION DENTAL CAUDAING, APPORT SAGOOUNT NO.: 102700-2 TRANSITE CABOYAL BANK TEFOTI 22 TRANSIT NO. 7191 Endorsement - Signature or Stanip ____ \$ 5524.⁹³ PAY to Patterson Dental \$ 5524. 43
The order of
Five thousand five bundred twenty four dollars - 9300 DOLLARS ATT ROYAL BANK OF CANADA RED DEER AB-WAN BR-RED DEER 4943 ROSS ST RED DEER, AS T4N 1X8 Algorithman Agent Martin (Algorithman and Algorithman and Algo FAISSAL MOUHAMAD PROFESSIONAL BACK/VERSO ren - 1415/ #001050# .#08259#003# 100#0??#?#



June 30, 2020 to July 31, 2020 08259 100-077-7

Account number:

Serial #: 4055 Amount: \$482.64 ______ Negotiating Institution: RBC ROYAL BANK / CSC Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 Deposit Transit Number: 02699-003 Account Number: 103-240-8 Date (YYYYMMDD): 20200724 004055 DATE 2 0 20 -06 -30 Item Sequence Number: 9133173835 PAY to Canadian Linen Endorsement - Signature or Stamp __] \$48a.64 Four hundred eighty two dollars ROYAL BANK OF CANADA RED DEER AB-MAIN BR-RED DEER 4943 ROSS ST. RED DEER, AB. TAN 1X8 Seq 138 07/24/20 Dep 174479 FAISSAL MOUHAMAD PROFESSIONAL 540330843/5403323775/5403326484/ 1-415ch #004055# #08359#0031: 100#877#7# Serial #: 4056 Amount: \$323.95 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 004056 7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 DATE 2 0 2 0 -0 6-3 6 16-Jul-2020 the not sate to a superior and a sup 01420-002 Endorsement - Signature or Stamp PAY to Sinchair Dental _____ \$_{?33},95 01420 07777 14 Three huntred turnty have dollars 95 DOLLARS OF Party Party of the state ROYAL BANK OF CANADA RED DEER AB-MAIN BR-RED DEER 1949 ROSS 21 RED DEER, AS TAN 1X8 tomografica rogerschulence od eretaristerad FAISSAL MOLHAMAD PROFESSIONAL BACK/VERSO # \nv ¥ 118a0a9 /778aa43 1451 #804056# #88259#883# 100#87?#?# ASS007 Serial #: 4057 Amount: \$35.18 Printer ID# 1021 For Deposit Only To Aardvark Stamp & Seal Inc. 11629 / 9456690 FAISSAL MOUHAMAD PROFESSIONAL 004057 Marchan Remarks door contract extraction (Hoteleyer 7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 DATE 2 0 2 0 - 0 6 -3 0 Endorsament - Signature or Stamp ___ \$ යුත ් 8 PAY 10 Aprology & Stamp & Seal inc. IProx Sattle angument 27 (p.1) Thirty five dollars -T 18 DOLLARS A ROYAL BANK OF CANADA RID DIER AB MAN BRIRD DEER 4949 ROSS ST. RED DEER, AB. TAN 1X8 FAISSAL MOUHAMAD PROFESSIONAL BACK/VERSO 1:415) CAPTURING BRANCH RE DOY FROID 7/17/20 3:22 PM Pacific TZ Servus Credit Union 91529-899 North Hill Branch - Red Deer #00405?# #:08259#003# 100#0??#?# Serial #: 4058 Amount: \$257.25 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 BO AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 FOR DEPOSIT ONLY DATE 2 0 2 0 - 0 4 3 0 C & C H2O Inc. 36629 60621413019 Endorsement - Signature of Stamp PAY to Culligan Water __ \$ ₂₅₇.²⁵ fores Nock day ear things 25 DOLLARS € Two hundred Fifty Seven dollars ROYAL BANK OF CANADA RED DEER AB-MAN BR-RED DEER 4894 34058 TAN 1X8 FAISSAL MOUHAMAD PROFESSIONAL BACK/VERSO CAPTURING BRANCH 7/16/20 3:38 PM Pacific TZ Servus Credit Union 91629-899 North Hill Branch - Red Deer me how 2145767/0146210 1-400 #OD4058# #08259#003# 100#67?#?#



June 30, 2020 to July 31, 2020 **Account number: 08259 100-077-7**

Serial #: 4059 Amount: \$1,196.82 FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE REO DEEP ALBERTA T4N4E4 1: 403 347 7477 004059 Date: 07/30/20 Dep: 000128 Transit-FI: 02800-010 DATE 2 0 2 3 - 0 6 - 3 0 Source Number: 98 Endorsement - Signature or Stamp PAY to Mechanids Precentations
The order of One House of the order of __ \$ mu ⁸⁰ Account 2730316 —— 23 DOLLARS € ROYAL BANK OF CANADA RED DEER AB MAIN BRITED DEER 4943 ROSS ST RED, FEO DEER, AB 14N 1XB FAISSAL MOUHAMAD PROFESSIONAL BACK/VERSO ro ______ 3427448 #004059# #08259#003# \$00#0??#?# Serial #: 4061 Amount: \$245.00 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 004061 (Otherwise to Transport management Sensiti transform attentions and 7161 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 DATE 2 0 2 0 -0 7 -0 7 Endorsement - Signatuze or Stamp PAYO Bright Smills Inc the order of Two hundred Forty five dollars _ \$ 245.°° Beggsa4 8956 00108473 ton Visioniningswiftpt XX DOLLARS ROYAL BANK OF CANADA RED DEER AS MAIN BR-RED DEER 4943 ROSS ST. RED DEER, AS T4N/1/X8 7244374235 000000000895695004361 Scartating Jacobs Mangeri Jacobs Policies TDCT_BRN 89569 CAL 20200713 ISN: 0145804546 CR 89569-5004361 васкуевью RE_CF #DG4061# #D8259#003# 100#077#7# Serial #: 4062 Amount: \$11,000.00 DSPACC: 1015924 DSPTR: 08259-003 ITMSEQ: 1 LOC: Location001 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 004062 DATE 2 0 2 0 + 0 7 + 0 7 PAY to Melvor Developments Ltd the order of Endorsement - Signature or Stamp J \$ 11,000.€ ting with the transfer pr Flour triusand dollars — XX DOLLARS € ROYAL BANK OF CANADA RED DEER AS MAIN BRIRED DEER 4949 ROSS 5T. RED DEER, AB. TAN 1XB FAISSAL MOUHAMAD PROFESSIONAL BACK/VERSO -----#004062# #08259#003# 100#0??#?# Serial #: 4063 Amount: \$3,000.00 Negotiating Institution RBC ROYAL BANK Deposit Transit Number: 07929-003 Account Number: 5054812 Date (YYYYMMDD): 20200708 Item Sequence Number: 7031819417 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 SO AVE REO DEER ALBERTA T4N4E4 T: 403 347 7477 004063 DATE 2 0 20 -0 7 -6 8 Endorsement - Signature or Stamp ATMID: CC34 Envelope #: 195 PAY to Fetrum Ahmad ___ \$.නාග^ණ Flore washing acts Thiliper There thousand dollars ______ XX DOLLARS ∰ ROYAL BANK OF CANADA RED DEER AB-MAIN BR-RED DEER 4943 POSS ST. RED DEER, AB. 14N 1XB BACK/VERSO -------#004063# #08259#003# 100#07?#?#



June 30, 2020 to July 31, 2020 08259 100-077-7

Account number:

Serial #: 4064 Amount: \$183.81 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 004064 7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 DATE 2 020-07-08 DEPOSIT TO THE EMERYT OF GRESS DISTRIBUTORS L.T. 495520 87 3849 97079 01005 11 1 \$ 183.81 PAY to Greng Distributors LP T**ing** Value on various syn One hundred eightly three dollars if disheroused return to Sectionality 2850 Sunridge Blvd. Cargary, AB Transit # 12005-002 DOLLARS A ROYAL BANK OF CANADA RED DEER AB-MAIN BR-RED DEER 4949 ROSS RED DEER, AB. TAN 1X8 Substitute and Physique Materials and a significant of Buildings of Colombias FAISSAL MOUHAMAD PROFESSIONAL BACK/VERSO ---FE 10V 059-301308 #004084# #08259#003# \$00#077#?# Serial #: 4065 Amount: \$297.40 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 SO AVE RED DEER ALBERTA T444E4 T: 403 347 7477 004065 DATE 2 0 20 -07 -09 J\$297.[™]Ó PAY to Hodich Bhi 835638651 and and a second september 1 Two hindred mody seven dollars -— ₩ oollars @≡ 071020099029894 99 POYAL BANK OF CANADA RED DEER AB-MAN BR-RED CEER 40-3 ROSS ST. 44N 1X8 terrore and FAISBAL MOUHAMAD PROFESSIONAL BACKVERSO February Refund FANS #004065# #08259#003# 100-077-76 Serial #: 4066 Amount: \$4,140.00 ZZ9DL 292446012049 22129-002 9123496 5cotiabank LANCASTER CENTRE, RED DEER, AB 14-Jul-2020 9123496 22129-002 22129 0038113 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 004066 e ta t 7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 DATE 2 0 2 0 - 0 7 - 1 0 PAY to Janushi Ambekar Professional Corporation Endorsement - Signature or Stamp J \$ 4140° € Four Housand one hundred forty dollars -___XX_ DOLLARS A ROYAL BANK OF CANADA
RED DEER AS-MAIN BR-RED DEER
4943 ROSS ST.
RED DEER, AB TAN 1X8 1000 CIDC Calgary AB 14-Jul-2020 2924077167 #004066# #08259#003# 100#077#7# (4 Serial #: 4067 Amount: \$12,000.00 Negotiating Institution: RBC ROYAL BANK Deposit Transit Number: 08319-003 Account Number: 1017490 Date (YYYYMMDD): 20200720 Item Sequence Number: 9635427305 Printer 10# 1021 FAISSAL MOUHAMAD PROFESSIONAL 004067 7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 DATE 2 0 2 0 . 0 7 1 0 MDC ATMID: X279 Envelope #: 435 Endorsement - Signature or Stamp PAY to Do Hads Reference 1 Corporation the order of Twelve thousand dollars م معرية \$ لـ \$ الم ---OOLLARS A ROYAL BANK OF CANADA HID DEEK AB-MOAN BR-RED DEER 4943 ROSS TAN IXB Maria and report Personal report of special di angles and processing FAISSAL MOUHAMAD PROFESSIONAL - 42184 BACK/VERSO #00406?# #:08259#003#: 100#0??#?#



June 30, 2020 to July 31, 2020 **mber: 08259 100-077-7**

Account number:

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FAISSAL MOUHAMAD PROFESSIONAL	004068	DSPACC: 1002831 DSPTR: 08259-003 ITMSEQ: 1		Printer ID# 1021
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ial #: 4069	Amount: \$7,854.00			
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Yo Breezen Programmal Corporation	\$ 1854-00	Deposit Transit-IF(transit-FI) 08309-219	Endorsement - Signature or Stamp	-
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r004069r (:08259-003): 400-07?** al #: 4070	7# Amount: \$378.00	Deposit Number: 0966124	Baccari Professional Corporation	<u> </u>
#: 4070 FAISSAL MOUHAMAD PROFESSIONAL RED DEFR ALBERTA TANAGA T: 403 347 7477	Amount: \$378.00		Baccari Professional Corporation Account # 830 00131 732 601	<u> </u>
#: 4070 FAISSAL MOUHAMAD PROFESSIONAL RED DEFR ALBERT TANKE4 T: 403 347 7477	Amount: \$378.00	Deposit Number: 0966124 Deposit Date/Time 07/16/20 10:39:26 Deposit Account 0000000131732601 Deposit Transit-II (transit-II) 08309-219	Baccari Professional Corporation	
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# 4070 FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALBERTA TANNEA THE ADJ 347 7477 AYEN BEEFER PROFESSIONAL (Superchan) PROVAL BANK OF CANADA RED DEER ANA BEHEFER PROVAL BANK OF CANADA RED DEER ANA BEHEFER PROVAL BANK OF CANADA RED DEER ANA BEHEFER PROFESSIONAL THE STATE OF THE SEM /FA PROD LO 70 P 1:08 259 P0031: 100 P0 ?? P0 al #: 4071 TAISSAL MOUHAMAD PROFESSIONAL TIST 150 AVE	Amount: \$378.00 004070 DATE 2 0 2 0 0 7 1 3 \$378.00 \$378.00 XX DOLLARS 6 5 FAISSAL MOUNAMAD PROFESSIONAL *71* Amount: \$8,841.00	Deposit Number: 0966124 Deposit Date/Time 07/16/20 10:39:26 Deposit Account 00000001317/32601 Deposit Transit-Fittansit-Fi) 03:399-219 Source number: 39 Sequence: 2 Deposit Number: 0978725	Bsocial Professional Corporation Account #830 00131 732 601 Endossement - Signature or Stamp BACK/VERSO	Printer ID# 102
# 4070 FAISSAL MOUHAMAD PROFESSIONAL RED DEFIN DEFINATION FAISSAL MOUHAMAD PROFESSIONAL RED DEFIN DEFINATION PROVAD BANK OF CANADIA PROVAD BANK OF CANADIA PROVAD BANK OF CANADIA PRO LO 70 PT 1:08 259 PT 0031: 100 PT 7 PT AL #: 4071 FAISSAL MOUHAMAD PROFESSIONAL RED DEFIN AL BEST TATAME RED DEFIN AL BEST TATAME TO 133 347 7477	Amount: \$378.00 004070 DATE 2 0 2 0 0 1 1 3 1 5 5 5 5 5 5 5 6 5 6 5 6 5 6 6 6 6 6 6	Deposit Number: 0966124 Deposit Date/Time 07/16/20 10:39:26 Deposit Account 00000001317/32601 Deposit Transit-Fr (ransit-Fr): 08309-219 Source number: 39 Sequence: 2 Deposit Number: 0978725 Deposit Number: 07/19/20 17:03:12 Deposit Account 0000000131732601	Baccari Professional Corporation Account #830 00131 732 601 Endosensuri - Signature of Stamp BACK/VERSO Deposit to Remore Professional Corporation	Printer IDF 102
# 4070 FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALBERTY TANAGE THOU AND PROFESSIONAL RED DEER ALBERTY TANAGE THOU AND PROFESSIONAL RED DEER ALBERTY TANAGE TO ALBERTY STANAGE TO ALBERT	Amount: \$378.00 004070 DATE 2 0 2 0 0 7 13 \$378.00	Deposit Number: 0966124 Deposit Date/Time 07/16/20 10:39/26 Deposit Account 0000000131/732601 Deposit Transit-Fixtansit-Fi) 03:398-219 Source number: 39 Sequence: 2 Deposit Number: 0978725 Deposit Number: 07/19/20 17/03/12 Deposit Transit-Fixtansit-Fi) 03:309-219	Baccari Professional Corporation Account #830 00131 732 601 Endossement - Signature or Stamp BACK/VERSO Deposit to Raman Professional Corporation Account #830 00131 732 601	Printer IDF 102
# 4070 FAISSAL MOUHAMAD PROFESSIONAL RED DEFR ALBERTA TANKE T: 403 347 7477 AY TO BECCAN PROFESSIONAL CONTROL OF THE MEMORY AND STANKED OF CANADA RED DEFR AND TANKED OF CANADA RED DEFR AND TANKED DEFR RED DEFR AND TANKED # 000 LO 70 IF 1:08 259 003: LOO 07? AT TO THE AND THE MEMORY AND THE PROFESSIONAL RED DEFR AND THE MEMORY THE PROFESSIONAL AND THE AND THE MEMORY THE PROFESSIONAL AND THE TOTAL THE PROFESSIONAL AND T	Amount: \$378.00 004070 DATE 2 0 2 0 0 7 13 \$378.00	Deposit Number: 0966124 Deposit Date/Time 07/16/20 10:39:26 Deposit Account 00000001317/32601 Deposit Transit-Fr (ransit-Fr): 08309-219 Source number: 39 Sequence: 2 Deposit Number: 0978725 Deposit Number: 07/19/20 17:03:12 Deposit Account 0000000131732601	Baccari Professional Corporation Account #830 00131 732 601 Endossement - Signature or Stamp BACK/VERSO Deposit to Raman Professional Corporation Account #830 00131 732 601	Printer ID# 102
# 4070 FAISSAL MOUHAMAD PROFESSIONAL RED DEFR ALBERTA TANKE T: 403 347 7477 AY TO BECCAN PROFESSIONAL CONTROL OF THE MEMORY AND STANKED OF CANADA RED DEFR AND TANKED OF CANADA RED DEFR AND TANKED DEFR RED DEFR AND TANKED # 000 LO 70 IF 1:08 259 003: LOO 07? AT TO THE AND THE MEMORY AND THE PROFESSIONAL RED DEFR AND THE MEMORY THE PROFESSIONAL AND THE AND THE MEMORY THE PROFESSIONAL AND THE TOTAL THE PROFESSIONAL AND T	Amount: \$378.00 004070 DATE 2 0 2 0 0 1 1 3 1 5 5 5 5 5 5 5 6 5 6 5 6 5 6 6 6 6 6 6	Deposit Number: 0966124 Deposit Date/Time 07/16/20 10:39/26 Deposit Account 0000000131/732601 Deposit Transit-Fixtansit-Fi) 03:398-219 Source number: 39 Sequence: 2 Deposit Number: 0978725 Deposit Number: 07/19/20 17/03/12 Deposit Transit-Fixtansit-Fi) 03:309-219	Baccari Professional Corporation Account #830 00131 732 601 Endossement - Signature or Stamp BACK/VERSO Deposit to Raman Professional Corporation Account #830 00131 732 601	Printer IDF 102
# 4070 FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALBERTY TANAGE AVID DECEMPORATION (Superstan) FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALBERTY TANAGE THOUGHT A SALVAL PINIT HOLDER FOR ALBERTY TANAGE TO THE SALVAL PINIT HOLDER FOR ALBERTY TANAGE FOR ALBERTY TANAGE FOR ALBERTY TANAGE FOR ALBERTY TANAGE TO THE SALVAL PROFESSIONAL RED DEER ALBERTY TANAGE FOR ALBERTY TANAGE	Amount: \$378.00 004070 004070 DATE 2 0 2 0 0 7 1 3 \$378.00 \$378.00	Deposit Number: 0966124 Deposit Date/Time 07/16/20 10:39/26 Deposit Account 0000000131/732601 Deposit Transit-Fixtansit-Fi) 03:398-219 Source number: 39 Sequence: 2 Deposit Number: 0978725 Deposit Number: 07/19/20 17/03/12 Deposit Transit-Fixtansit-Fi) 03:309-219	Baccari Professional Corporation Account #830 00131 732 601 Endossement - Signature or Stamp BACK/VERSO Deposit to Raman Professional Corporation Account #830 00131 732 601	Printer ID# 102:



#004075# #08259#003# 100#077#?#

June 30, 2020 to July 31, 2020 **Account number: 08259 100-077-7**

Serial #: 4072 Amount: \$8,356.42 Virtual Endorsement DSPACC DSPTR: CSID: 2201954070898208249 TXNID: 1 SCANSES: 133,202,956 ITMSEQ: 1 CHAVID: 5900 TRANSIT: 08249 DSPCUR TEFDT: 13,07/20 OPID: 940494693 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 004072 Maringonia November (1986) (1986) Maringonia (1986) (1986) 7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 DATE 2 0 2 0 - 07 - 13 PAY to Fetour Ahmod J \$ 8356. 42 104 13 1820 fam. Liverbrien et Eight thousand three hundred fifty six dollar #2 DOLLARS A #3 ROYAL BANK OF CANADA RED OFFR ABIMAIN BRIFLED DEER 4943 ROSS ST. RED DEER, AB T4N 1X8 BACKOVERSO FAISSAL MOUHAMAD PROFESSIONAL REOFFICE Supplies #004072# #08259#003# 100m0??#?# Serial #: 4073 Amount: \$6,300.00 DSPACC: 1002831 DSPTR: 08259-003 ITMSEQ: 1 LOC: Location001 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 004073 time construction of the c 7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 DATE 2 0 Q 0 -07 - 16 PAYIO985842 Alberta Ltd ± 4000.00 \$ Six thousand three hundred dollars -OOLLARS AS ROYAL BANK OF CANADA RED DEER ABINAN BRIRED DEER 4943 KOSS ST. RED DEER, ABITAN 1X8 FAISSAL MOUMAMAD PROFESSIONAL BACK/VERSO - 10115\$ -#0040?3# #08259**003# \$00**0??**?# Serial #: 4074 Amount: \$9,700.00 DSPACC: 1002831 DSPTR: 08259-003 ITMSEQ: 1 LOC: Location001 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 004074 RED DEER ALBERTA T4N4E4 T: 403 347 7477 DATE 2 0 2 0 - 0 7 - 1 7 Endorsement - Signature or Stamp _| \$ 9₄₀₀.00 PAY 10985842 Alberta 1td Nine Housand Seven hundred dollars -DOLLARS 🗎 ROYAL BANK OF CANADA RED DEER AB MAIN BHIRED DEER 4943 ROSS ST RED DEER, AB TAN 1X8 FAISSAL MOUHAMAD PROFESSIONAL BACK/VERSO #004074# #08259#003# \$00#0??#?# Serial #: 4075 Amount: \$5,618.64 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7161 SC AVE RED DEER ALBERTIA TANAE4 T: 403 347 7477 004075 DATE 2 0 20 - 07 - 17 Endorsement - Signature or Stamp 20200720 __ \$5618.64 PAY to Bright Smiles Inc. Hamij52 Five thousand Six hundred engineer dollars Let DOLLARS ALL DOLLARS 8956 00109515 ROYAL BANK OF CANADA RED DEER AB-MAIN BR-RED DEER 4943 ROSS ST. RED DEER, AB. T4N 1X8 FAISSAL MOUHAMAD PROFESSIONAL TDCT BRN 89569 CA 20200720 ISN: 2141206039 CR 89569-5004361 BACK/VERSO - 1216



June 30, 2020 to July 31, 2020 **Account number: 08259 100-077-7**

Serial #: 4076 Amount: \$687.75 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA T4N4E4 T. 403 347 7477 004076 Milk mess. Security of the second less feet to be placed at DATE 2 0 20-07-17 Endorsement - Signature or Stamp J \$ 687. 75 20200720 PAY to Bright Smiles Inc. 7245924530 0000000089569500**43**61 ROYAL BANK OF CANADA MED DITER AB-MAIN BR-RED DEER 4843 ROSS ST. RED DEER AB T4N 1X8 FAISSAL MOUHAMAD PROFESSIONAL TDCT_BRN 89569 CAL 20200720 ISN: 2141206042 CR 89569-5004361 **BACK/VERSO** ren touties #004076# #08259#003# 100#077#?# Serial #: 4077 Amount: \$2,502.29 Virtual Endorsement DSPACC: 1022490 DSPTR: 08249-003 CSID: 0202035421300008249 TXNID: 1 SCANSES: 133,664,402 ITMSEC: 3 CHANID: 003 APPCD: SS00 TRANSI: 08249 DFEDIS CAD 220 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 004077 DATE 2 0 20-07-17 8249 1000490 Endorsement + Signature or Stamp ____ \$250a.³⁹ PAY to Ultra Smites Corp tong determine while pr the orderer Andread two hollars - An BOLLARS ARE Material Colors Automotive Colors and the Minimal Colors and the ROYAL BANK OF CANADA
RED DEER AB MAIN BRIRED DEER
4849 ROSS ST
REC.
RED DEER, AB T4N 1X9 TEFDT: 21/07/20 OPID: 987811999 FAISSAL MOUHAMAD PROFESSIONAL BACK/VERSO 1015 #004077# #08 259#003# 100#077#7# Serial #: 4078 Amount: \$462.68 Printer ID# 1021 Virtual Endorsement FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 DSPACC: 1022490 DSPTR: 08249-003 CSID: 0202035421300008249 004078 Kaug Dazy98 DATE 2 0 20 -07 -17 CSID. V845 TXNID: 1 SCANSES: 133,664,402 ITMSEQ: 4 CHANID: 003 APPCD: S900 TRANSIT: 08249 DSPCUR: CAD TEFDT: 21/07/20 OPID: 987811999 construction of the property o _____\$ 462.68 PAY to With Smiles Copp Fran Norwayan - 18 au Four hundred Surby two dollars 62 ROYAL BANK OF CANADA RED DELET AB MAIN BRIFED DEER 4049 ROSS ST. RED DEER, AB. TAN 1XB FAISSAL MOUHAMAD PROFESSIONAL BACK/VERSO MER (7) (2) #004078# #08259#803# 100#0??#?# Serial #: 4079 Amount: \$200.00 DSPACC: 1002831 DSPTR: 08259-003 ITMSEQ: 1 LOC: Location001 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 004079 7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 DATE 2 0 3 0 . 0 4 . 2 0 Endorsement - Signature or Stamp PAY to 985842 Alberto Ltd. ____\$_________ rea Lineare Congress Two hundred dollars DOLLARS 6 ROYAL BANK OF CANADA
RED DEER ARMAN BRIGHD DEER
4943 ROSS ST
RED CEER, AB 14N 1X8 FAISSAL MOUHAMAD PROFESSIONAL BACK/VERSO #0040?9# #08259#003# 100#0??#?#



June 30, 2020 to July 31, 2020 **Account number: 08259 100-077-7**

Serial #: 4081 Amount: \$15,000.00 _____ Printer ID# 1021 7 FAISSAL MOUHAMAD PROFESSIONAL 004081 FOR DEPOSIT ONLY TO 7151 50 AVE RED DEER ALBERTA T4N4E4 T; 403 347 7477 DATE 2 0 20-07-25 02800 003 07/28/2020 TO THE CREDT OF Endorsement - Signature of Stains بة.‱_رة \$ الـــ PAY 10 Protec Dental_ 3200212452208 1 the order of Fifeen Housand dollars YY DOLLARS A ROYAL BANK OF CANADA BED DEER AB-MAIN BR-RED DEER 4943 9055 ST RED DEER, AB TAN 1XB FAISSAL MOUHAMAD PROFESSIONAL BACK/VERSO ... - |- |- |-#004084# #08259#003# \$00#077##7# Serial #: 4084 Amount: \$3,536.07 -----Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA T4N4E4 T- 403 247 7477 004084 DATE 2 0 2 0 -0 7 -23 ___\$\$\$36.³⁷ HENRY SCHEIN CANADA PAY to Livery Sittern \$3534. 37
The cross of the house of therety six dallace Office and the house of the hou ROYAL BANK OF CANADA RED DEER ABAMAN BE-RED DEER 4943 ROSS ST. RED DEER, AB. T4N 1X8 FAISSAL MOUHAMAD PROFESSIONAL TEGGGGG 1000MAN BOSGG GENOCOS TRY FIRST PER ______ #804064# #06359w003# 100w077w7# Serial #: 4085 Amount: \$4,400.00 DSPACC: 1015924 DSPTR: 08259-003 ITMSEQ: 1 LOC: Location001 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA 14144E4 T: 403 347 7477 004085 Mercy or Consistence of the control of Symmetric control of the DATE 2 0 20 -07 -23 Endersement - Signature or Stamp ___\$ ¥¥600. ^d PAY to Molvar Davelopments Ital frequency or services four Anyound four hundred dollars COLLARS A ROYAL BANK OF CANADA RED DEER AB-IMAIN BH-NED DEER 4943 ROSS ST RED DEER, AB 14N 1X8 FAISSAL MOUHAMAD PROFESSIONAL BACKVERSO m - 1-115:0 #004085# 408259+0036 100+077+7# Serial #: 4086 Amount: \$5,000.00 DSPACC: 1002831 DSPTR: 08259-003 ITMSEQ: 1 LOC: Location001 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151-50 AVE RED DEER ALIERTIA T4N4E4 T: 403-347-7477 004086 Million (2003) The process of Desperatory and the Million (1905) and the Commission DATE 2 0 20 - 0 7 - 2 4 Endorsement - Signature or Stamp PAY to 985842 Alberta Ltd ____\$ 5000.⁶⁰ form the order of Five Housand dollars 100 DOLLARS 1 Marchael Care Marchael Care et al. ROYAL BANK OF CANADA RED DEER AB MAIN BR RED DEER 4943 ROSS ST. RED DEER, AB T4N 1X8 BACKVERSO RE Duc from Acoust #004086# (308?59#003): 100#077#?#



June 30, 2020 to July 31, 2020 **Account number: 08259 100-077-7**

Serial #: 4088 Amount: \$6,700.00 Virtual Endorsement
DSPACC: 1002831
DSPACC: 10 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 004088 Method of the section DATE 2 0 20 - 07 - 27 PAY :0985842 Albaha Ltd. Endorsement - Signature or Stamp ____\$ 6700.⁸⁰ tore Film in provinces Six Haward Seven hundred dollar ---DOLLARS A ROYAL BANK OF CANADA RED DEER ABHVAIN BRIRED DEER 4942 ROSS ST. RED DEER, AB T4N 1X8 FAISSAL MOUHAMAD PROFESSIONAL BACK/VERSO #004088# #108259#903# 100#0??#?# Serial #: 4090 Amount: \$950.00 Negotiating Institution: RBC ROYAL BANK Deposit Transit Number: 08319-003 Account Number: 5077672 Date (YYYYMMDD): 20200730 Item Sequence Number: 9636600618 Printer 10# 1021 FAISSAL MOUHAMAD PROFESSIONAL 004090 RED DEER ALBERTA T4N4E4 T: 403 347 7477 DATE 2 0 20 .07 27 Francis Francis Francis Nation - Printed printed for the period to the Nation - Printed MDC ATMID: X468 PAY 10 Clayton Locharbof _| \$*ო*ნი.^თ Name of the Parish the brodged fifty dilars - XX DOLLARS A ROYAL BANK OF CANADA HED DIER AB-MAIN BR-HED DEER 4949 HOSS AB T4N 1XB FAISSAL MOUHANTAD PROFESSIONAL BACK/VERSO RE tatent refund #004090# #08259#003# 100#077#?# Amount: \$4,100.00 Serial #: 4091 Virtual Endorsement
DSPACC: 1002831
DSPTR: 08299-003
ESIDE: 202103157202200%BEQ - (00023)
SCANSES: 133,951,773
ITMSEC: 2
CHANIE: 2022 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA TAN4E4 T: 403 347 7477 · 004091 DATE 2 0 2 0 - 0 7 - 28 ghaving from 15 Consideration on Francis Mark Michael System Science Science (Science Science ITMSEQ: 2 CHANID: 003 APPCD: S900 TRANSIT: 08249 DSPCUR: CAD TEFDT: 28/07/20 OPID: 983791278 Endorsement - Signature or Stamp ____\$ 4100.⁰⁰ PAY to 985842 Alberta Ltd to secolor of the the order of Trave thousand one hundred dollars XX pocuses (1997) ROYAL BANK OF CANADA RED DEER AB-MAIN BR-RED DEER 4943 ROSS ST. RED DEER, AB. 14N 1XB este en estable en percentación de entre agent preferencia de entre FAISSAL MOUHAMAD PROFESSIONAL BACK/VERSO Fix - (150) -#CO4091# #OB259#OD3# 100#07?#?# Serial #: 4095 Amount: \$1,018.52 Plata 24 201 FAISSAL MOUHAMAD PROFESSIONAL 7151 BO AVE RED DEER ALBERTA TAN4E4 T: 403 347 7477 004095 DATE 2 0 20 .07 28 00259-004 5259097 PAY to Newhitas Tech
the order of
One theurs and explosion dollars __] \$ lot8 ⁵³. 7/30/2020 2:07:30 PM Mobile Deposit 2619 50 dollars 6 ROYAL BANK OF CANADA HID DIEK AHMAN BR-RED DEER 4943 ROSS ST. RED JEER, AB 74N 1XB TDCT MOB TOR 20200730 ISN: 2140968007 CR 00259-5259097 NACK/VEHEO RE Invoice > FAIS m laich #004095# #08259**003# 100**07?**7#



June 30, 2020 to July 31, 2020 **mber: 08259 100-077-7**

Account number:

				Printer ID# 10
FAISSAL MOUHAMAD PROFESSIONAL 7181 50 AVE RED DEER AHERTA TAN4E4 T: 403 347 7477	004096	†		Bering To article 20 th constitution makes the property option
T: 403 347 7477	DATE 2 0 2 0 3 3 4 8 1	00259-004 5259097		Company of the fact
AY to Manifering Tech	\$ 1686 Et	7/30/2020 2 06:44 PM	Endorsement - Signatura or Stamp	packing of a graph Polymer against the a trapped packing to said
or thresand Six hundred finite six dellars		Mobile Deposit 2619 4546920401		Family Particularly (marcific age)
	5 DOLLARS 合动			Businers of gas no section is a sec- againer of the comment
	FAISSAL MOUHAMAD PROFESSIONAL	TDCT MOB TOR 20200730 ISN: 2140968205 CR 00259-5259097	BACK/VERSO	
\(\sigma_{\comed\comed\comed\comed\comed\come\comed\come\come\come\come\come\come\come\come		CR 00259-5259097	BAGIOTERIOS	

al #: 4104	Amount: \$3,300.00			
		DSPACC: 1002831		Printer ID# 10
FAISSAL MOUHAMAD PROFESSIONAL 7151 SO AVE RED DEER ALBERTA 14N4E4 T: 403 347 7477	004104	DSPTR: 08259-003 ITMSEQ: 1 LOC: Location001		e Marindopera Marindopera (missouri) Marindopera (missouri)
T: 403 347 7477	DATE 2 0 2 0 - 5 7 - 3 0	EGC. EGCationiou 1		
AN GO-GRA MILLE ILL	\$ 3300 °°		Endorsement - Signature or Stamp	Character in Annual Charac
PAY 10985842 Alberta Ltd.				tores enforce et som harese
Three thousand three hundred dollars	XX DOLLARS A			Base county from Bish Abel et al. 1 copiess county — 17 Color and
ROYAL BANK OF CANADA RED DEER AS MAIN BHIRED DEER BOTH BANK OF CANADA RED DEER, AS TAN 1X8	FAISSAL MOUHAMAD PROFESSIONAL			
RE			BACK/VERSO	
#004104# #08259#003# 100#0??#? — .	Amount: \$1,600.00			
ial #: 4105 FAISSAL MOUHAMAD PROFESSIONAL		DSPACC: 1015924 DSPTR: 08259-003 ITMSFC: 1		*****
al #: 4105	Amount: \$1,600.00 004105 DATE 2 0 20 -0 1 - 30	DSPACC: 1015924 DSPTR: 08259-003 ITMSC: 1 LOC: Location001		W alingson Schwicker ingwise Agen Suprogram
FAISSAL MOUHAMAD PHOFESSIONAL RED DEEN ALBERTA TAMAEA T: 403 347 7477	Amount: \$1,600.00 004105 DATE 2 0 2 0 - 3 4 - 3 0	DSPTR: 08259-003 ITMSEQ: 1	Endorsament - Symture or Stamp	W alingson Schwicker ingwise Agen Suprogram
FAISSAL MOUHAMAD PROFESSIONAL 7151 SO AVE RED DEER ALBERTA TAMEA T. 403 347 7477	Amount: \$1,600.00 004105 DATE 2 0 20 - 0 7 - 3 0	DSPTR: 08259-003 ITMSEQ: 1	Endorsament - Signature or Stamp	What is a series of the series
FAISSAL MOUHAMAD PROFESSIONAL TELESCA VE RED DEET ALBERTA TAMAGA TELOS 347 7477 PAY to Mickey Developments List to observed.	Amount: \$1,600.00 004105 DATE 2 0 2 0 - 3 4 - 3 0	DSPTR: 08259-003 ITMSEQ: 1	Endorsament - Signature or Stamp	Figure 17 cm. 20
FAISSAL MOUHAMAD PHOFESSIONAL HED DEEH ALBERTA TAMAEA T. 403 347 7477 PAY W MCLUY, DEVElopments List the orders TO STANDARD SIX bundard dollars	Amount: \$1,600.00 004105 DATE 2 0 20 - 0 7 - 3 0	DSPTR: 08259-003 ITMSEQ: 1		Figure 17 cm. 20
FAISSAL MOUHAMAD PROFESSIONAL 7151 SO AVE RED DEER ALBERTA TAMAGA T: 403 347 7477 The order of Documents Litel The order of Documents Litel The August Augus	Amount: \$1,600.00 004105 DATE 2 0 2 2 - 3 1 - 3 0 \$ 1600.00 XX DOLLARS @	DSPTR: 08259-003 ITMSEQ: 1	Endorsament - Signifue of Stamp BACK/VERSO	### work on The application of properties of \$100 miles (\$100
FAISSAL MOUHAMAD PHOFESSIONAL HED DEEH ALBERTA TAMAEA T. 403 347 7477 PAY W MCLUY, DEVElopments List the orders TO STANDARD SIX bundard dollars	Amount: \$1,600.00 004105 DATE 2 0 2 0 - 0 7 - 3 0 \$ 1500.00 XX DOLLARS 0	DSPTR: 08259-003 ITMSEQ: 1		### work on The application of properties of \$100 miles (\$100
FAISSAL MOUHAMAD PHOFESSIONAL RED DE HI AL BERFLA JAMAEA T. 403 347 7477 PAVID MCLYDY, DEJELOPMENTS, LICH THE OUTSTON SIX BUNDAND DEPL RED VAL BANK OF CANADA RED VIEH, AB TAN 1280 RED VIEH, AB TAN 1280	Amount: \$1,600.00 004105 DATE 2 0 2 0 0 7 3 0 \$ 1600 00 00 00 00 00 00 00 00 00 00 00 00	DSPTR: 08259-003 ITMSEQ: 1		Figure 17 cm. 20
FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALBERTA TAMAGA T: 403 347 7477 PAY to McLyst Development List the outer of Reyal Bank of Canada	Amount: \$1,600.00 004105 004105 \$1,600.00	DSPACC: 1002831		Manager and the second
FAISSAL MOUHAMAD PROFESSIONAL RED DEEM THE SOAP	Amount: \$1,600.00 004105 DATE 2 0 2 0 0 7 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	DSPACC: 1002831 DSPAC: 1002831 DSPAC: 1002831 DSPAC: 1002831		Printer ID# 10
FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALBERTA TAMAGA T: 403 347 7477 PAY to McLyst Development List the outer of Reyal Bank of Canada	Amount: \$1,600.00 004105 004105 \$1,600.00	DSPACC: 1002831		Printer IO# 10
FAISSAL MOUHAMAD PHOFESSIONAL RED DE HALL BEFORM ANNEA THOUSE THO	Amount: \$1,600.00 004105 DATE 2 0 2 0 - 0 7 - 3 0 **XX DOLLARS 0 *** FAISSAL MOUNTAMAD PHOFESSICNAL *** Amount: \$6,250.00 004106 CATE 2 0 2 0 0 0 7 - 3 1	DSPACC: 1002831 DSPAC: 1002831 DSPAC: 1002831 DSPTE: 08259-003		Printer IO# 10
FAISSAL MOUHAMAD PHOFESSIONAL RED DEER ALIBERTA JAMAEA T. 403 347 7477 PAVID MCLYDY, DEVElopments Ltd. PROYAL BANK OF CANABA RED OUTER, AB THE VIOLET AB	Amount: \$1,600.00 004105 DATE 2 0 20 - 0 7 - 3 0 XX DOLLARS 0 FAISSAL MOUNAMAD PROFESSIONAL 11 Amount: \$6,250.00 004106 DATE 2 0 20 0 0 7 - 3 1	DSPACC: 1002831 DSPAC: 1002831 DSPAC: 1002831 DSPTE: 08259-003	BACK/VERSO	Printer ID# 10
FAISSAL MOUHAMAD PROFESSIONAL RED DEEM ALBERTA TAMMEA T: 403 347 7477 PAY to McLyst Developments List the outer of Reyal Bank Of Canada Reyal Bank Of Canad	Amount: \$1,600.00 004105 004105 \$ 1600.00	DSPACC: 1002831 DSPAC: 1002831 DSPAC: 1002831 DSPTE: 08259-003	BACK/VERSO	Printer IDF 10 British IDF 10
FAISSAL MOUHAMAD PROFESSIONAL RED DEEM ALBERTA TAMMEA T: 403 347 7477 PAY to McLyst Developments List the outer of Reyal Bank Of Canada Reyal Bank Of Canad	Amount: \$1,600.00 004105 DATE 2 0 20 - 0 7 - 3 0 XX DOLLARS 0 FAISSAL MOUNAMAD PROFESSIONAL 11 Amount: \$6,250.00 004106 DATE 2 0 20 0 0 7 - 3 1	DSPACC: 1002831 DSPAC: 1002831 DSPAC: 1002831 DSPTE: 08259-003	BACK/VERSO Endorsement - Signature of Stamp	Printer ID# 107 Printe
FAISSAL MOUHAMAD PHOFESSIONAL RED DEER ALIBERTA JAMAEA T. 403 347 7477 PAVID MCLYDY, DEVElopments Ltd. PROYAL BANK OF CANABA RED OUTER, AB THE VIOLET AB	Amount: \$1,600.00 004105 004105 \$ 1600.00	DSPACC: 1002831 DSPAC: 1002831 DSPAC: 1002831 DSPTE: 08259-003	BACK/VERSO	Printer IDF 10 British IDF 10



June 30, 2020 to July 31, 2020 **mber: 08259 100-077-7**

Account number:

erial #: 4107	Amount: \$4,900.00
FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DERA AIBERTA TANAE4 T. 403 347 7477	004107 DATE 2 0 2 0 0 0 7 - 3 /
PAY to Millian Developments Hd the conserver Four thousand Disc hundred dollars ROYAL BANK OF CANADA AND 1995 1995	\$ 4905 50 XX DOLLARS 1 TO DOLL
#004.10?# #08259#003#: 100#0??#/	Site 1

DSPACC: 1015924 DSPTR: 08259-003		Printer ID# 1021
ITMSEQ: 1 LOC: Location001		Berner gern Consentation were sensitive to the Consentation of the consent
	Endorsement - Signature or Stamp	Champer Francisco Champel and Joseph and Company Representation of Champel and Marie
		Consultation of the Consul
		Management of Physics Management of Lorentz Inspects (Management Inspects and Inspects In-
	BACK/VERSO	

nount: \$6,843.6
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		Printer ID# 1021
		ETROPES Transference de contra Egypt després par les parts
20200731	Endorsement - Signature or Stamp	Status (Sp. 18) The diagrams of the service of the
Girarj3 Ioža por Arzas		
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TDCT BRN 00259 CAL 20200731 ISN: 1141933794 CR 89569-5004361	BACK/VERSO	



July 31, 2020 to August 31, 2020

Account number: 08259 100-077-7

How to reach us:

Please contact your RBC Banking representative or call $\begin{array}{c} 1\text{--}800\text{--Royal}^{\circledR}2\text{--}0\\ (1\text{--}800\text{--}769\text{--}2520)\\ \text{www.rbcroyalbank.com/business} \end{array}$

Account Summary for this Period

RBC Business Essentials [®] Fixed Fee Plan 4

Royal Bank of Canada

4943 ROSS ST, RED DEER, AB T4N 1Y1

Closing balance on August 31, 2020	= \$15,700.57
Total cheques & debits (147)	- 431,473.86
Total deposits & credits (218)	+ 452,557.27
Opening balance on July 31, 2020	-\$5,382.84

Account Activity Details

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
	Opening balance			-5,382.84
31 Jul	LOAN CREDIT		10,000.00	4,617.16
03 Aug	Insurance SUNLIFE MED INS		191.20	
	Misc Payment SUN LIFE SUNLIFE MED ASO		357.47	
	Misc Payment PUROLATOR-SLF SUNLIFE MED ASO		563.55	
	Banking fee	95.00		
	Misc Payment PAY-FILE FEES	2.00		
	Business PAD Lease Payment	28.36		
	Misc Payment TELUS CUSTOM SE TCSS AMBUSCH	31.50		
	Business PAD TDMS STMT JUL	91.95		
	Business PAD Lease Payment	131.00		
	Business PAD Lease Payment	679.41		4,670.16
	Monthly fee	75.00		





July 31, 2020 to August 31, 2020 number: 08259 100-077-7

Account number:

Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
Electronic transaction fee 99 Crs @ 0.75	74.25		4,520.91
Misc Payment ALTA BLUE CROSS		129.60	
Health/Dental Claim CLAIMSECURE		656.52	
Insurance G.S. CANADA:		1,519.26	
Misc Payment ALTA BLUE CROSS		1,680.60	
Insurance G.S. CANADA:		3,386.11	
EF0804 09262379		1,635.80	
VSA DEP09262379		3,582.40	
MC DEP 09262379		7,620.69	
eCheque deposit 14572		81.00	
eCheque deposit 14572		166.40	
Online transfer sent - 4886 FAISSAL MOUHAMAD	1,000.00		
Online Banking transfer - 5158	5,000.00		
VSA FEE09262379	82.90		
MC FEE 09262379	170.06		
Insurance CDSPI	34.75		
Insurance CDSPI	334.94		
Insurance CDSPI	1,008.32		
Cheque - 4101	183.65		
Cheque - 4110	5,400.00		
Cheque - 4114	12,000.00		-235.33
LOAN CREDIT		5,000.00	4,764.67
Misc Payment SUN LIFE SUNLIFE MED ASO		43.57	
Misc Payment Express Scripts		316.79	
Misc Payment ALTA BLUE CROSS		351.09	
Misc Payment Express Scripts		902.30	
Misc Payment ALTA BLUE CROSS		1,018.04	
Insurance CANADA LIFE		1,325.90	
MC DEP 09262379		1,302.15	
EF0805 09262379		2,909.44	
VSA DEP09262379		3,704.60	
eCheque deposit 14572		584.97	
eCheque deposit 14572		2,157.17	
MC FEE 09262379	21.36		
VSA FEE09262379	65.60		
Cheque - 4121	900.00		
Cheque - 4093	1,733.16		16,660.57
	Electronic transaction fee 99 Crs @ 0.75 Misc Payment ALTA BLUE CROSS Health/Dental Claim CLAIMSECURE Insurance G.S. CANADA: Misc Payment ALTA BLUE CROSS Insurance G.S. CANADA: EF0804 09262379 VSA DEP09262379 MC DEP 09262379 eCheque deposit 14572 eCheque deposit 14572 Online transfer sent - 4886 FAISSAL MOUHAMAD Online Banking transfer - 5158 VSA FEE09262379 MC FEE 09262379 Insurance CDSPI Insurance CDSPI Insurance CDSPI Cheque - 4101 Cheque - 4110 Cheque - 4114 LOAN CREDIT Misc Payment Express Scripts Misc Payment Express Scripts Misc Payment Express Scripts Misc Payment ALTA BLUE CROSS Insurance CANADA LIFE MC DEP 09262379 EF0805 09262379 VSA DEP09262379 eCheque deposit 14572 eCheque deposit 14572 eCheque deposit 14572 MC FEE 09262379 VSA FEE09262379 Cheque - 4121	Electronic transaction fee 99 Crs @ 0.75 74.25 Misc Payment ALTA BLUE CROSS Health/Dental Claim CLAIMSECURE Insurance G.S. CANADA: Misc Payment ALTA BLUE CROSS Insurance G.S. CANADA: EF0804 09262379 VSA DEP09262379 WC DEP 09262379 eCheque deposit 14572 eCheque deposit 14572 Online transfer sent - 4886 FAISSAL MOUHAMAD 1,000.00 Online Banking transfer - 5158 5,000.00 VSA FEE09262379 82.90 MC FEE 09262379 170.06 Insurance CDSPI 34.75 Insurance CDSPI 334.94 Insurance CDSPI 1,008.32 Cheque - 4101 183.65 Cheque - 4110 5,400.00 Cheque - 4114 12,000.00 Cheque - 4114 12,000.00 LOAN CREDIT Misc Payment SUN LIFE SUNLIFE MED ASO Misc Payment Express Scripts Misc Payment ALTA BLUE CROSS Misc Payment Express Scripts Misc Payment Express Scripts Misc Payment ALTA BLUE CROSS Misc Payment Express Scripts Misc Payment ALTA BLUE CROSS Misc Payment Express Scripts Misc Payment Express Scripts Misc Payment ALTA BLUE CROSS Misc Payment Express Scripts Misc Payment ALTA BLUE CROSS Misc Payment Express Scripts Misc Payment Express Scripts Misc Payment Express Scripts Misc Payment ALTA BLUE CROSS Misc Payment Express Scripts Misc Payment ALTA BLUE CROSS Misc Payment Express Scripts Misc Payment ALTA BLUE CROSS Misc Payment ALT	Electronic transaction fee 99 Crs @ 0.75 74.25 Misc Payment ALTA BLUE CROSS 129.60 Health/Dental Claim CLAIMSECURE 656.52 Insurance G.S. CANADA: 1,519.26 Misc Payment ALTA BLUE CROSS 1,680.60 Insurance G.S. CANADA: 3,386.11 EF0804 09262379 1,635.80 VSA DEP09262379 7,620.69 eCheque deposit 14572 81.00 eCheque deposit 14572 166.40 Online transfer sent - 4886 FAISSAL MOUHAMAD 1,000.00 Online Banking transfer - 5158 5,000.00 VSA FEE09262379 82.90 MC FEE 09262379 170.06 Insurance CDSPI 34.75 Insurance CDSPI 34.75 Insurance CDSPI 1,008.32 Cheque - 4101 183.65 Cheque - 4110 5,400.00 Cheque - 4114 12,000.00 Misc Payment Express Scripts 316.79 Misc Payment Express Scripts 316.79 Misc Payment Express Scripts 902.30 Misc Payment Express Scripts 902.30 Misc Payment ALTA BLUE CROSS 1,018.04 Insurance CDSP0 1,325.90 Misc Payment Express Scripts 902.30 Misc Payment Express Scripts 902.30 Misc Payment ALTA BLUE CROSS 1,018.04 Insurance CONADA LIFE 1,325.90 Misc Payment ALTA BLUE CROSS 1,018.04 Insurance CANADA LIFE 1,325.90 MC DEP 09262379 2,909.44 VSA DEP09262379 2,909.44 VSA DEP09262379 2,136 Cheque deposit 14572 584.97 eCheque deposit 14572 5,560 Cheque - 4121 900.00 Cheque - 4121 900.00 Cheque - 4121 900.00



July 31, 2020 to August 31, 2020

Account number: 08259 100-077-7

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
05 Aug	LOAN PAYMENT	15,000.00		1,660.57
06 Aug	Health/Dental Claim CIBC SUNLIFE MED ASO		150.10	
	Misc Payment ALTA BLUE CROSS		412.00	
	Insurance SUNLIFE MED INS		520.80	
	Misc Payment ALTA BLUE CROSS		665.60	
	Misc Payment SUN LIFE SUNLIFE MED ASO		798.54	
	Misc Payment ALTA BLUE CROSS		1,080.61	
	Misc Payment ADSC		2,818.80	
	Misc Payment ADSC		3,400.97	
	Misc Payment ADSC		13,767.68	
	VSA DEP09262379		252.40	
	MC DEP 09262379		600.00	
	EF0806 09262379		1,206.20	
	Activity fee	110.00		
	VSA FEE09262379	4.88		
	MC FEE 09262379	12.42		
	Cheque - 4092	160.53		
	Cheque - 4094	190.42		
	Cheque - 4099	272.08		
	Cheque - 4011	471.84		
	Cheque - 4123	2,200.00		
	Cheque - 4122	3,200.00		20,712.10
	LOAN PAYMENT	20,000.00		712.10
07 Aug	e-Transfer sent Frank	4,199.00		
	INTERAC e-Transfer fee	1.50		-3,488.40
	Misc Payment PUROLATOR-SLF SUNLIFE MED ASO		167.49	
	Insurance SUNLIFE MED INS		297.60	
	Misc Payment SUN LIFE SUNLIFE MED ASO		351.54	
	Misc Payment ALTA BLUE CROSS		635.06	
	Misc Payment SUNCOR BENEFITS SUNLIFE MED ASO		1,479.00	
	Misc Payment ALTA BLUE CROSS		2,057.67	
	Misc Payment MEDAVIE BLUE CR		151.00	
	MC DEP 09262379		189.20	
	EF0807 09262379		403.50	
	VSA DEP09262379		964.00	





July 31, 2020 to August 31, 2020 **Account number: 08259 100-077-7**

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
07 Aug	eCheque deposit 14572		8,000.00	
	MC FEE 09262379	2.76		
	VSA FEE09262379	20.15		
	Cheque - 4080	68.00		
	Cheque - 4115	147.97		
	Cheque - 4125	650.00		
	Cheque - 4102	894.29		
	Cheque - 4019	2,039.07		
	Cheque - 4126	7,615.24		-229.82
	LOAN CREDIT		5,000.00	4,770.18
10 Aug	Insurance SUNLIFE MED INS		405.43	
	Misc Payment SUN LIFE SUNLIFE MED ASO		558.82	
	Misc Payment ALTA BLUE CROSS		1,014.37	
	Misc Payment ALTA BLUE CROSS		1,382.71	
	MC DEP 09262379		879.55	
	VSA DEP09262379		3,711.60	
	EF0810 09262379		3,714.20	
	Online Banking transfer - 9541	5,000.00		
	MC FEE 09262379	18.09		
	VSA FEE09262379	81.51		
	Cheque - 4116	4,965.41		
	Cheque - 4051	5,095.46		1,276.39
11 Aug	Misc Payment SUN LIFE SUNLIFE MED ASO		316.25	
	Misc Payment ALTA BLUE CROSS		515.00	
	Misc Payment SUN LIFE SUNLIFE MED ASO		1,273.10	
	VSA DEP09262379		491.05	
	EF0811 09262379		528.00	
	MC DEP 09262379		661.80	
	VSA FEE09262379	9.97		
	MC FEE 09262379	11.62		
	Payroll Deposit A00355 Payworks	61.53		
	Payroll Deposit A00355 Payworks	11,728.40		
	Payroll Deposit A00355 Payworks	22,825.33		
	Cheque - 4097	940.00		
	Cheque - 4128	2,750.00		-33,265.26
	LOAN CREDIT		35,000.00	1,734.74
12 Aug	Misc Payment PUROLATOR-SLF SUNLIFE MED ASO		264.35	



July 31, 2020 to August 31, 2020

Account number: 08259 100-077-7

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
12 Aug	Insurance CANADA LIFE		682.08	
	Misc Payment SUN LIFE SUNLIFE MED ASO		706.12	
	Misc Payment ALTA BLUE CROSS		1,086.39	
	Misc Payment ALTA BLUE CROSS		1,751.20	
	AMX DEP09262379		28.00	
	VSA DEP09262379		110.20	
	EF0812 09262379		851.70	
	MC DEP 09262379		3,947.33	
	VSA FEE09262379	1.99		
	MC FEE 09262379	76.44		
	Cheque - 4131	260.00		
	Cheque - 4113	401.56		
	Cheque - 4082	7,500.00		2,922.12
13 Aug	Misc Payment ALTA BLUE CROSS		634.33	
	Misc Payment ALTA BLUE CROSS		898.87	
	VSA DEP09262379		412.00	
	AMX DEP09262379		419.20	
	EF0813 09262379		483.59	
	MC DEP 09262379		4,418.90	
	eCheque deposit 14572		155.10	
	eCheque deposit 14572		235.20	
	eCheque deposit 14572		340.80	
	eCheque deposit 14572		405.55	
	eCheque deposit 14572		617.00	
	eCheque deposit 14572		2,276.64	
	eCheque deposit 14572		3,315.85	
	eCheque deposit 14572		5,911.46	
	VSA FEE09262379	8.62		
	MC FEE 09262379	66.36		
	Cheque - 4136	100.00		
	Cheque - 4103	568.67		22,702.96
	LOAN PAYMENT	20,000.00		2,702.96
14 Aug	Insurance SUNLIFE MED INS		264.80	
	Misc Payment SUN LIFE SUNLIFE MED ASO		450.00	
	Misc Payment ALTA BLUE CROSS		597.58	
	Misc Payment ALTA BLUE CROSS		4,227.80	





July 31, 2020 to August 31, 2020 **Account number: 08259 100-077-7**

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
14 Aug	MC DEP 09262379		135.40	
	VSA DEP09262379		442.40	
	EF0814 09262379		1,724.86	
	eCheque deposit 14572		127.61	
	eCheque deposit 14572		156.00	
	MC FEE 09262379	1.98		
	VSA FEE09262379	8.48		10,818.95
	LOAN PAYMENT	10,000.00		818.95
17 Aug	e-Transfer sent SAMER ALTALLAJ	3,000.00		
	INTERAC e-Transfer fee	1.50		-2,182.55
	Misc Payment ALTA BLUE CROSS		273.60	
	Misc Payment ALTA BLUE CROSS		820.84	
	Health/Dental Claim CLAIMSECURE		839.99	
	Health/Dental Claim NexgenRx		1,006.20	
-	Misc Payment ALTA BLUE CROSS		1,989.78	
	Insurance SUNLIFE MED INS		2,458.06	
-	VSA DEP09262379		1,660.40	
	MC DEP 09262379		1,798.35	
	EF0817 09262379		4,355.30	
	Online transfer sent - 7263 FAISSAL MOUHAMAD	5,000.00		
	MC FEE 09262379	29.63		
	VSA FEE09262379	29.78		
	Cheque - 4138	492.25		
	Cheque - 4140	522.37		
	Cheque - 4112	632.50		
	Cheque - 4141	2,195.17		
	Cheque - 4139	4,289.79		
	Cheque - 4142	4,543.59		
	Cheque - 4109	4,757.29		
	Cheque - 4098	8,123.78		
	Cheque - 4132	12,000.00		-29,596.18
	LOAN CREDIT		30,000.00	403.82
18 Aug	Misc Payment SUN LIFE SUNLIFE MED ASO		126.40	
	Insurance SUNLIFE MED INS		198.80	
	Misc Payment ALTA BLUE CROSS		404.06	
	Misc Payment PUROLATOR-SLF SUNLIFE MED ASO		452.20	
	Misc Payment Express Scripts		1,527.91	



July 31, 2020 to August 31, 2020

Account number: 08259 100-077-7

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
18 Aug	Misc Payment ADSC		2,214.50	_
	Misc Payment ALTA BLUE CROSS		2,469.27	
	Misc Payment ADSC		5,284.72	
	Misc Payment ADSC		20,027.62	
	Insurance G.S. CANADA:		1,028.00	
	Insurance G.S. CANADA:		2,172.08	
	Insurance G.S. CANADA:		2,446.06	
	MC DEP 09262379		142.80	
	EF0818 09262379		479.90	
	VSA DEP09262379		1,264.91	
	MC FEE 09262379	2.07		
	VSA FEE09262379	24.65		
	Cheque - 4150	78.99		
	Cheque - 4149	4,400.00		
	Cheque - 4148	19,100.00		17,037.34
	LOAN PAYMENT	15,000.00		2,037.34
19 Aug	e-Transfer sent vcharan	871.50		
	e-Transfer sent rudy chan	5,927.64		
	INTERAC e-Transfer fee	1.50		
	INTERAC e-Transfer fee	1.50		-4,764.80
	Misc Payment SUN LIFE SUNLIFE MED ASO		440.00	
	Misc Payment ALTA BLUE CROSS		612.34	
	Insurance SUNLIFE MED INS		655.52	
	Insurance CANADA LIFE		1,889.56	
	Misc Payment QUIKCARD		275.80	
	EF0819 09262379		1,537.02	
	VSA DEP09262379		1,550.00	
	MC DEP 09262379		3,048.77	
	eCheque deposit 14572		7,000.00	
	eCheque deposit 14572		14,504.19	
	VSA FEE09262379	38.96		
	MC FEE 09262379	56.55		
	Cheque - 4100	432.39		
	Cheque - 4134	3,463.98		
	Cheque - 4154	7,000.00		15,756.52
	LOAN PAYMENT	15,000.00		756.52





July 31, 2020 to August 31, 2020 number: 08259 100-077-7

Account number:

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
20 Aug	Misc Payment FEDERAL GOVT SUNLIFE MED ASO		120.90	
	Misc Payment ALTA BLUE CROSS		401.00	
	Misc Payment SUN LIFE SUNLIFE MED ASO		520.00	
	Misc Payment SUN LIFE SUNLIFE MED ASO		569.00	
	Misc Payment ALTA BLUE CROSS		1,984.97	
	MC DEP 09262379		791.60	
	EF0820 09262379		1,066.80	
	VSA DEP09262379		1,151.12	
	MC FEE 09262379	13.96		
	VSA FEE09262379	21.37		
	Cheque - 4137	62.00		
	Cheque - 4155	1,900.00		
	Cheque - 3962	1,941.32		
	Cheque - 4156	5,000.00		-1,576.74
	LOAN CREDIT		5,000.00	3,423.26
21 Aug	Misc Payment SUN LIFE SUNLIFE MED ASO		337.00	
	Insurance SUNLIFE MED INS		403.20	
	Misc Payment ALTA BLUE CROSS		757.55	
	Misc Payment ALTA BLUE CROSS		2,058.00	
	AMX DEP09262379		315.00	
	MC DEP 09262379		872.86	
	EF0821 09262379		1,212.02	
	eCheque deposit 14572		91.25	
	eCheque deposit 14572		666.79	
	eCheque deposit 14572		992.81	
	MC FEE 09262379	19.18		
	Cheque - 4020	2,039.07		
	Cheque - 4117	4,965.41		
	Cheque - 4052	5,095.46		
	Cheque - 4133	9,930.83		-10,920.21
	LOAN CREDIT		15,000.00	4,079.79
24 Aug	e-Transfer sent nancy adair	595.00		
	INTERAC e-Transfer fee	1.50		3,483.29
	Misc Payment SUN LIFE SUNLIFE MED ASO		90.05	
	Misc Payment SUN LIFE SUNLIFE MED ASO		482.00	·
	Misc Payment ALTA BLUE CROSS		573.60	
	Misc Payment ALTA BLUE CROSS		1,439.33	



July 31, 2020 to August 31, 2020

Account number: 08259 100-077-7

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
24 Aug	MC DEP 09262379		258.37	
	VSA DEP09262379		360.75	
	AMX DEP09262379		1,000.00	
	EF0824 09262379		2,451.89	
	eCheque deposit 14572		34.20	
	eCheque deposit 14572		53.60	
	eCheque deposit 14572		406.25	
	eCheque deposit 14572		1,970.87	
	Online Banking transfer - 9797	5,000.00		
	MC FEE 09262379	6.32		
	VSA FEE09262379	7.55		
	Misc Payment MANULIFE 064222	196.43		7,393.90
	LOAN PAYMENT	5,000.00		2,393.90
25 Aug	Misc Payment ALTA BLUE CROSS		343.20	
	Misc Payment SUN LIFE SUNLIFE MED ASO		348.00	
	Misc Payment SUN LIFE SUNLIFE MED ASO		487.28	
	Misc Payment ALTA BLUE CROSS		993.33	
	EF0825 09262379		653.00	
	VSA DEP09262379		2,263.62	
	MC DEP 09262379		6,424.00	
	Online Banking transfer - 7250	5,000.00		
	VSA FEE09262379	51.02		
	MC FEE 09262379	157.97		
	Cheque - 4127	83.20		8,614.14
	LOAN PAYMENT	5,000.00		3,614.14
26 Aug	Insurance SUNLIFE MED INS		108.80	
	Misc Payment SUN LIFE SUNLIFE MED ASO		184.00	
	Misc Payment ALTA BLUE CROSS		372.44	
	Misc Payment ALTA BLUE CROSS		377.20	
	Misc Payment ALTA BLUE CROSS		1,040.00	
	Misc Payment SUN LIFE SUNLIFE MED ASO		1,194.80	
	Insurance CANADA LIFE		1,195.83	
	MC DEP 09262379		167.00	
	VSA DEP09262379		325.40	
	EF0826 09262379		1,123.08	
	eCheque deposit 14572		76.00	





July 31, 2020 to August 31, 2020 number: 08259 100-077-7

Account number:

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
26 Aug	eCheque deposit 14572		79.20	
	eCheque deposit 14572		239.00	
	eCheque deposit 14572		424.34	
	MC FEE 09262379	2.34		
	VSA FEE09262379	6.92		
	Loan interest NO.35744284 001	813.40		
	Payroll Deposit A00355 Payworks	61.53		
	Payroll Deposit A00355 Payworks	12,823.89		
	Payroll Deposit A00355 Payworks	24,138.73		
	Cheque - 4146	2,919.00		
	Cheque - 4083	7,500.00		-37,744.58
	LOAN CREDIT		40,000.00	2,255.42
27 Aug	Insurance SUNLIFE MED INS		49.00	
	Insurance SUNLIFE MED INS		198.00	
	Misc Payment ALTA BLUE CROSS		205.66	
	Misc Payment ALTA BLUE CROSS		558.60	
	VSA DEP09262379		95.20	
	EF0827 09262379		662.22	
	MC DEP 09262379		1,596.10	
	eCheque deposit 14572		83.33	
	eCheque deposit 14572		165.60	
	eCheque deposit 14572		1,505.30	
	eCheque deposit 14572		1,983.99	
	eCheque deposit 14572		2,000.00	
	eCheque deposit 14572		7,473.24	
	VSA FEE09262379	1.73		
	MC FEE 09262379	28.19		
	Cheque - 4145	158.45		
	Cheque - 4147	227.35		18,415.94
	LOAN PAYMENT	15,000.00		3,415.94
28 Aug	Misc Payment ALTA BLUE CROSS		551.08	
	Misc Payment SUN LIFE SUNLIFE MED ASO		1,345.00	
	Misc Payment ALTA BLUE CROSS		6,641.64	
	Misc Payment QUIKCARD		74.86	
	0059 V09262379		30.28	
	VSA DEP09262379		637.40	
	EF0828 09262379		1,624.12	
_				



July 31, 2020 to August 31, 2020

Account number: 08259 100-077-7

Account Activity Details - continued

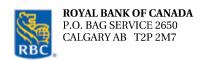
Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
28 Aug	MC DEP 09262379		2,584.06	
	eCheque deposit 14572		305.39	
	eCheque deposit 14572		434.36	
	eCheque deposit 14572		502.20	
	VSA FEE09262379	12.90		
	MC FEE 09262379	41.89		
	Cheque - 4162	4,000.00		14,091.54
	LOAN PAYMENT	10,000.00		4,091.54
31 Aug	Misc Payment ALTA BLUE CROSS		233.07	
	Insurance SUNLIFE MED INS		620.59	
	Misc Payment SUN LIFE SUNLIFE MED ASO		1,182.05	
	Health/Dental Claim CLAIMSECURE		3,364.43	
	Misc Payment ALTA BLUE CROSS		9,896.34	
	VSA DEP09262379		176.80	
	AMX DEP09262379		177.80	
	EF0831 09262379		708.20	
	MC DEP 09262379		997.54	
	VSA FEE09262379	3.73		
	INT FEE09262379	8.56		
	MC FEE 09262379	19.63		
	MON FEE09262379	84.65		
	AMX FEE09262379	89.66		
	Cheque - 4143	90.00		
	Cheque - 4135	2,451.56		
	Cheque - 4163	3,000.00		15,700.57
	Closing balance			15,700.57

Account Fees: \$361.75



July 31, 2020 to August 31, 2020 **Account number: 08259 100-077-7**

FAISSAL MOUHAMAD PROFESSIONAL	003962			Printer ID# 1021
7151 50 AVE RED DEER ALBERTA T4N464 T: 403 347 7477	DATE 2020-08-20			Teny como en altega, tronsferado legido deservo especialenda Deservo especialenda Como establactua en Van paper
PAY to Cenum Ortho Dissources	\$ 1941 ³⁰	00109-001 2020-08-20	Endorsement - Signature or Stamp	Control of Supplementary and Control of Suppl
the order of One thraisonal mine, bundred forms one dollars	32 DOLLARS €	773603831000010 BMO		Cinc Soldware Wage
ROYAL BANK OF CANADA RED DEER AB MAIN BR-RED DEER	FAISSAL MOUHAMAD PROFESSIONAL	1944035		Sizon a Medificial Microsoft Host R medigness if survival ang depote part
ROYAL BANK OF CANADA PRO DEER AG MAIN BR ATO DEER 4900 1005 ST ANN BR ATO DEER 4900 1005 ST ANN BR ATO DEER	FAISSAL MOURAMAD PROFESSIONAL		BACK/VERSO	
#003962# #06259#003# \$00#0??#?	un 5-8890			
erial #: 4011	Amount: \$471.84			
			DEPOSIT 12	Printer ID# 1021
FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA T4N4E4	004011	CIBC-010 *	ACCT:	Magazini Salah
T: 403 347 7477	DATE 2020-08-01	02800 007 08/06/2020	PROTEC	
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the order of Four hundred Sweetly one dollars				
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ne Medit Equipment	1416		5,010 \$21100	
Serial #: 4019				
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FAISSAL MOUHAMAD PROFESSIONAL	004019 DATE 2 0 0 0 0 0 8 - 0 4	00022020 WWW.FG		
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PAYS AL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER AL RERTA TENAGA T: 403 347 7477 PAY 6 the order of	004019 page 2 0 ව 0 - 0 ලි - 0 අ y y y y y ල	08072020 VH1015C 510194 0001	GREC/LOCITICX. (\$559*Remail* - Signature or Stamp) NT CSC 10782-016	-BENRY SCHEIN CANADA
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FAISSAL MOUHAMAD PROFESSIONAL 7151 80 AVE 1751 80 AVE	004019 DATE 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	08212020 VH1015C 510144 0901 NA	Secondo i cencicamento tencoto da la lici.	Printer ID# 1021 Printer ID# 1021 Printer ID# 1021 ##################################
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July 31, 2020 to August 31, 2020 **Account number:** 08259 100-077-7

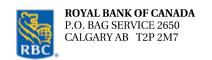




July 31, 2020 to August 31, 2020 **Account number: 08259 100-077-7**

Serial #: 4083 Amount: \$7,500.00 -----Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA TAN4E4 T. 403 347 7477 004083 FOR DEPOSIT ONLY CIBC-010 DATE 2 0 20 -08 -25 TO THE CREDN OF 02800 011 08/26/2020 00010 / 8113610 Endorsement - Signature or Stamp 3310 PAY to Protec Dental _] \$7500° 32002168245603 Soven thousand five hundred dollars ____XXDOLLARS ₫ ROYAL BANK OF CANADA REO DEER AB-MAIN BR-REO DEER 4943 ROSS ST. RED DEER, AB. TAN 1XB FAISSAL MOUHAMAD PROFESSIONAL BACK/VERSO -2415 #004083# #08259#003# 100#077#7# Serial #: 4092 Amount: \$160.53 ______ Negotiating Institution: RBC ROYAL BANK / SnG Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 004092 Deposit Transit Number: 00032-003 Account Number: 993-035-5 7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 DATE 2 0 2 0 - 0 7 - 28 Date (YYYYMMDD): 20200806 Item Sequence Number: 8738099686 Endorsement - Signature or Stamp _ \$160.⁵³ PAYIO RBC. VISIA RBC 20200806 3332 3502308437 53 DOLLARS 6 One hundred sixty dollars — ROYAL BANK OF CANADA HED DEER AS-MAN BR-RED DEER 4943 ROSS ST. RED DEER, AB. T4N 1X8 20200806 001 001 451607*****1296 FAISSAL MOUHAMAD PROFESSIONAL KS CK TBACKVERSO - 003 9917170 14:3 RE 4516 0760 1399 1296_ #004092# #08259#0031: 100#0??#?# 200000160532 Serial #: 4093 Amount: \$1,733.16 69XXF 292440612888 90399-002 2690608 Scotiabank RED DEER, ALTA. Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 004093 7151 50 AVE REO DEER ALBERTA T4N4E4 T: 403 347 7477 DATE 2 0 2 5 - 07 - 28 05-Aug-2020 2690608 90399-002 90399 Endorsament - Signatura or Stamp _ \$ 1733. ^{[[6} PAY to Eastrabank Line of Credit Or thousand Soun hundred thirty three dollars -DOLLARS A HOYAL BANK OF CANADA RED DEER AB-MAN BR-RED DEER 4943 ROSS ST. RED DEER, AB TAN 1X8 FAISSAL MOUHAMAD PROFESSIONAL BACK/VERSO RE 4538 169 906 679 114 23069 002 BNS CIDC Calgary AB 05-Aug-2020 2024231545 #D04093# #08259#003# 100#077#7# Serial #: 4094 Amount: \$190.42 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 004094 Deposit date/time: 08/06/2020.15:10:25 MET (1994)
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May be the supplies of the supplies
May be the supplies of the s 7151 50 AVE RED DEER ALBERTA T4N4E4 T; 403 347 7477 Deposit Transit/FI: 07609-219 DATE 2 0 25 -07 -28 Deposit account: 99030174410 Source Number: 38 Deposit Number: 0499227 Sequence number of item: 37 Endorsement - Signature or Stamp J \$ 190.42 este wa emiliare User ID: E88711 ROYAL BANK OF CANADA FED DEER AB MAIN BR-RED DEER 4943 ROSS ST. RED DEER, AB T4N 1X8 Location Number: 760 BACK/VERSO RE 104 \$ 15014583

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July 31, 2020 to August 31, 2020 **Account number: 08259 100-077-7**

FAISSAL MOUHAMAD PROFESSIONAL				
7151 EO AVE REO DEER ALBERTIA TAN4E4 T: 403 347 7477	004097 DATE 2 0 み 0 - 0 キ - 2 9	Negotiating Institution: RBC ROYAL I Deposit Transit Number: 00002-003 Account Number: 242-873-8 Date (YYYYMMDD): 20200811		Printer ID# 1021 - Printer ID# 1021
PAY to Micalife Insurance Here hundred Sorry Abilians	\$940.00	Item Sequence Number: 863906218 FOR DEPOSIT ONLY 781808077 TO MANULLE FIRMONIAL — IL FOYAL BANK OF CHARGE 08882 IF BISHONDURED RETURN TO U	2101 Busesees estore C PAYMENTS -603 RECT# 242-873-8 RETERLOO TRANSIT 07682	Course Transfer Course Course A Course Course Course Course Course Course Course Course Course Course Course Course Course Course Course Course Course Course Course Course Course Course Course Course Course Course Course Course Course Course
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rial #: 4098	Amount: \$8,123.78			
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PAYIN Canada Life. The order of Eight thousand are hundred twenty three dollars — TIGHT HOUSE BANK OF CANADA	\$ \$ laa. ⁷⁸	7430262	Endorsament - Signature or Stamp	Procedurate dan authorism again auchorism habbert to ever auchorism habbert to ever auchorism debug to debug to ever auchorism en sold again auchorism fram to ever auchorism en auchorism fram to ever auchorism en
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July 31, 2020 to August 31, 2020 number: 08259 100-077-7

Account number:

rial #: 4101	Amount: \$183.65			Printer LD# 102
FAISSAL MOUHAMAD PROFESSIONAL 7161 50 AVE	004101	3071082923 01420-002 Scotiabank		Ohr was d
7151 50 AVE RED DEER ALBERTA T4N4E4 T. 403 347 7477	9ATE 2020-07-29	04-Aug-2020		Dispatch respect to the first of the first of the first one
PAY Simlar Destal	\$ 83.45	01420-002 01420 07777 14	Endorsement - Signature or Stamp	Oran of Ruse as of the Charles of the conditions of the condition of the condition of the conditions o
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		98120-002 BNS CIDC Vincouver BC		
#004101# #08259#003# 100#07?#?# 	ASSO 071	04=\ug-2020 3020964780		
rial #: 4102	Amount: \$894.29	†		
FAISSAL MOUHAMAD PROFESSIONAL	004102			Printer ID# 1021
7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477	DATE 2 0 2 J · O ₹ · 2 9			
	rrrmmpp Lace 24	9016 97082020 1042	Endorsement - Signature ou Stamp	,
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Francisco Contractor to Carlos	OCLIARS (E)	1.050 50 1502502501		
ROYAL BANK OF CANADA RED DEER AS MAIN BE FED DEFR AND ROSS ST. RED DEER, AB. TAN 1X8	FAISSAL MOUHAMAD PROFESSIONAL			
Inter-	1-411		BACK/VERSO	
m m m m m m m m m m	Amount: \$568 67			
	Amount: \$568.67	Negotiating Institution: RBC RGYAL BANK	//CSC	Printer ID# 1021
rial #: 4103	004103	Negotiating institution: RBC ROYAL BANK Deposit Transit Number: 02699-003 Account Number: 103-240-8	/ CSC	Printer ID# 1021
#004102# #:08259#003# 100#0??#?# rial #: 4103		Deposit Transit Number: 02699-003 Account Number: 103-240-8 Date (YYYYMMDD): 20200813	/ CSC	Printer ID# 1021
rial #: 4103 FAISSAL MOUHAMAD PROFESSIONAL RED DER ALBERTA TANAEA 1: 403 347 7477	004103 DATE 2 0 みのつつマップリ	Deposit Transit Number: 02699-003 Account Number: 103-240-8	/ CSC	
rial #: 4103 FAISSAL MOUHAMAD PROFESSIONAL RED DER ALBERTA TANAEA 1: 403 347 7477	004103 DATE 2 0 2 0 - 0 7 - 2 9 \$ Exeg (47	Deposit Transit Number: 02699-003 Account Number: 103-240-8 Date (YYYYMMDD): 20200813	Endorsement - Scopazure or Stamp	
rial #: 4103 FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALBERTA TANAGA PAYIO Complian Lisen He order of The branched Sush, Pinth Abilace Province Annual Compliance of Payabasha Compliance of Payabash	004103 DATE 2 0 0 0 -0 7 - 2 9 \$ 5xe8 4 9	Deposit Transit Number: 02699-003 Account Number: 103-240-8 Date (YYYMMDD): 20200813 Item Sequence Number: 9133773056	Endorsement - Scopazure or Stamp	
rial #: 4103 FAISSAL MOUHAMAD PROFESSIONAL 7151 59 AVX TANABE RED DEEM ALBERTA TANABE 1: 403 447 7477 PAY to Congruen Licen 1: 403 44	004103 DATE 2 0 0 0 -0 7 -0 9 \$ 5x ₀ 8 ^{16²}	Deposit Transit Number: 02699-003 Account Number: 103-240-8 Date (YYYYMMDD): 20200813	Endorsement - Scopazure or Stamp	
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rial #: 4103 FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALBERTA TANAGA 1: 403 947 7477 PAY No. Condition 1000 Inter clark of the profession of the clark of the cl	004103 DATE 2 0 0 0 -0 7 -0 9 \$ 5x ₀ 8 ^{16²}	Deposit Transit Number: 02699-003 Account Number: 103-240-8 Date (YYYMMDD): 20200813 Item Sequence Number: 9133773056	Endorsement - Scopazure or Stamp	
rial #: 4103 FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALBERTA TANAGA PAYIO Complian Lisen He order of The branched Sush, Pinth Abilace Province Annual Compliance of Payabasha Compliance of Payabash	004103 DATE 2 0 0 0 -0 7 -0 9 \$ 5x ₀ 8 ^{16²}	Deposit Transit Number: 02699-003 Account Number: 103-240-8 Date (YYYMMDD): 20200813 Item Sequence Number: 9133773056	Endorsamene - Signature oi Stamp	
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FAISSAL MOUHAMAD PROFESSIONAL RED DET 131 BOTH TANAEA PAY NO Anathon Loca Responding Loca Res	DATE 2 0 2 0 - 0 7 - 2 9 \$ Exe8 67 Of DOLLARS A	Deposit Transit Number: 02699-003 Account Number: 103-240-8 Date (YYYMMDD): 20200813 Item Sequence Number: 9133773056 Seq 91 081323 Dec 175822 Negotiating Institution: RBC ROYAL BANK Deposit Transit Number: 08249-003	Endorsement - Scopazure or Stamp	Prode ICe 102
FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALBERTIA TANAEA THE ORDINAL TORA PAY IN CONDITION 1000 PROVAL BANK DE CHANDO ROYAL BANK	004103 DATE 2 0 2 0 - 0 7 - 2 9 \$ 5x28. 67 67 DOLLARS A AISSAL MOUHAMAD PPOPESSIONAL 1111. A Amount: \$4,757.29 DATE 2 0 2 0 0 7 3 1	Deposit Transit Number: 02699-003 Account Number: 103-240-8 Date (YYYMMDD): 20200813 Item Sequence Number: 9133773056 Seq 91 081323 Dec 175822 Negotiating Institution: RBC ROYAL BANK Deposit Transit Number: 08249-003 Account Number: 1022474 Date (YYYMMDD): 202000817	Endorsement - Scopazure or Stamp	Protes the 1021
rial #: 4103 FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALBERTA TANAGE PAY to Constitue 1000 PROVAL BANK DE CANADA RED SET ARL AND SET	004103 DATE 2 0 2 0 - 0 7 - 2 9 \$ 5x ₂ 8 ^{16²} 1	Deposit Transit Number: 02699-003 Account Number: 103-240-8 Date (YYYMMDD): 20200813 Item Sequence Number: 9133773056 Seq 91 081322 Dec 175822 Negotiating Institution: RBC ROYAL BANK Deposit Transit Number: 08249-003 Account Number: 1022474 Date (YYYMMDD): 20200817 Item Sequence Number: 9638674736	Endorsement - Scopazure or Stamp	Productibe 1021
FAISSAL MOUHAMAD PROFESSIONAL PAYER DANK OF CHANDER PROPESSIONAL PROCESSIONAL TO SOLVE PROPERSIONAL RED DEER ALBERTA TANAEA THE GOST OF TANAEA PROCESSIONAL TO SOLVE PROPERSIONAL RED DEER ALBERTA TANAEA PROCESSIONAL TO SOLVE PROPERSIONAL RED DEER ALBERTA TANAEA PROCESSIONAL TO SOLVE PROPESSIONAL RED DEER ALBERTA TANAEA FAISSAL MOUHAMAD PROPESSIONAL RED DEER ALBERTA TANAEA THE GOST TANAEA FAISSAL MOUHAMAD PROPESSIONAL RED DEER ALBERTA TANAEA THE GOST TANAEA THE GOST TANAEA PAYER LITTLE TO THE TANAEA PAYER LITTLE TO THE TANAEA PAYER LITTLE TO THE TANAEA THE GOST TANAEA THE GO	004103 DATE 2 0 2 0 - 0 7 - 2 9 \$ 5208 ¹⁶⁷ - 15 DOLLARS 6 - 15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Deposit Transit Number: 02699-003 Account Number: 103-240-8 Date (YYYMMDD): 20200813 Item Sequence Number: 9133773056 Seq 61 641320 Dec 175622 Negotiating Institution: RBC ROYAL BANK Deposit Transit Number: 08249-003 Account Number: 1032474 Date (YYYMMDD): 20200817 Item Sequence Number: 9638674736	Endorsement - Suprature of States BACK/VERSO OKANIN IN THE CREW OF SORM BACK/VERSO OKANIN IN THE WAY OF SORM CANADIM SOR OCCATION CALCARY LOCATION	Protes the 1021
FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALBERTY TANAEA 1: 403 47 7477 PAY LONG LONG LOCA RED DEER ALBERTY TANAEA 1: 403 47 7477 PAY LONG LOCAL LOCA RED DEER ALBERTY TANAEA 1: 403 47 7477 PAY LONG LOCAL LOCAL RED DEER ALBERTY TANAEA 1: 403 47 7477 FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALBERTA TANAEA 1: 403 47 7477 PAY LOLAL LOS LOCAL RED DEER ALBERTA TANAEA 1: 403 47 7477 PAY LOLAL LOS LOCAL RED DEER ALBERTA TANAEA 1: 403 47 7477 PAY LOLAL LOS LOCAL RED DEER ALBERTA TANAEA 1: 403 47 7477 PAY LOLAL LOS LOCAL RED DEER ALBERTA TANAEA 1: 403 47 7477 PAY LOLAL LOS LOCAL RED DEER ALBERTA TANAEA 1: 403 47 7477 PAY LOLAL LOS LOCAL RED DEER ALBERTA TANAEA 1: 403 47 7477 PAY LOLAL LOS LOCAL RED DEER ALBERTA TANAEA 1: 403 47 7477 PAY LOLAL LOS LOCAL RED DEER ALBERTA TANAEA 1: 403 47 7477 PAY LOLAL LOS LOCAL RED DEER ALBERTA TANAEA 1: 403 47 7477 PAY LOLAL LOS LOCAL RED DEER ALBERTA TANAEA 1: 403 47 7477 PAY LOLAL LOS LOCAL RED DEER ALBERTA TANAEA 1: 403 47 7477 PAY LOLAL LOS LOCAL RED DEER ALBERTA TANAEA 1: 403 47 7477 PAY LOLAL LOS LOCAL RED DEER ALBERTA TANAEA 1: 403 47 7477 PAY LOLAL LOS LOCAL RED DEER ALBERTA TANAEA 1: 403 47 7477 PAY LOLAL LOS LOCAL RED DEER ALBERTA TANAEA 1: 403 47 7477 PAY LOCAL LOS LOCAL RED DEER ALBERTA TANAEA 1: 403 47 7477 PAY LOCAL LOS LOCAL RED DEER ALBERTA TANAEA 1: 403 47 7477 PAY LOCAL LOS LOCAL RED DEER ALBERTA TANAEA 1: 403 47 7477 PAY LOCAL LOS LOCAL RED DEER ALBERTA TANAEA 1: 403 47 7477 PAY LOCAL LOS LOCAL RED DEER ALBERTA TANAEA 1: 403 47 7477 PAY LOCAL LOS LOCAL RED DEER ALBERTA TANAEA 1: 403 47 7477 PAY LOCAL LOS LOCAL RED DEER ALBERTA TANAEA 1: 403 47 7477 PAY LOCAL LOS LOCAL RED DEER ALBERTA TANAEA 1: 403 47 7477 PAY LOCAL LOS LOCAL RED DEER ALBERTA TANAEA 1: 403 47 7477 PAY LOCAL LOS LOCAL RED DEER ALBERTA TANAEA 1: 403 47 7477 PAY LOCAL LOS LOCAL RED DEER ALBERTA TANAEA 1: 403 47 7477 PAY LOCAL LOS LOCAL RED DEER ALBERTA TANAEA 1: 403 47 7477 PAY LOCAL LOS LOCAL RED DEER ALBERTA TANAEA 1: 403 47 7477 PAY LOCAL LOS LOCAL RED DEER ALBERTA TANAEA 1	004103 DATE 2 0 20 -07 -29 \$ 548.67 On DOLLARS (67) AMOUNT: \$4,757.29 DATE 2 0 20 -07 3 (Deposit Transit Number: 02699-003 Account Number: 103-240-8 Date (YYYMMDD): 20200813 Item Sequence Number: 9133773056 Seq 91 041320 Dep 175022 Negotiating Institution: RBC ROYAL BANK Deposit Transit Number: 08249-003 Account Number: 1032474 Dete (YYYMMDD): 20200817 Item Sequence Number: 9638674736 MDC ATMID: X814	Endorsement - Suprature of States BACK/VERSO OKANIN IN THE CREW OF SORM BACK/VERSO OKANIN IN THE WAY OF SORM CANADIM SOR OCCATION CALCARY LOCATION	Pricter ICe 1021
FAISSAL MOUHAMAD PROFESSIONAL RED DEFINE ANNA PROPESSIONAL RED DEFINE ANNA PROPESSIONAL RED DEFINE ANNA PROPESSIONAL RED DEFINE ANNA PROPESSIONAL RED RESOLUTION LISTA RED RESOLUTION LISTA RED RESOLUTION RESOLU	004103 DATE 2 0 2 0 - 0 7 - 2 9 \$ 5208 ¹⁶⁷ - 15 DOLLARS 6 - 15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Deposit Transit Number: 02699-003 Account Number: 103-240-8 Date (YYYMMDD): 20200813 Item Sequence Number: 9133773056 Seq 91 041320 Dep 175022 Negotiating Institution: RBC ROYAL BANK Deposit Transit Number: 08249-003 Account Number: 1032474 Dete (YYYMMDD): 20200817 Item Sequence Number: 9638674736 MDC ATMID: X814	Endorsement - Suprature of States BACK/VERSO OKANIN IN THE CREW OF SORM BACK/VERSO OKANIN IN THE WAY OF SORM CANADIM SOR OCCATION CALCARY LOCATION	Printer the 1021



July 31, 2020 to August 31, 2020 **Account number: 08259 100-077-7**

Serial #: 4110 Amount: \$5,400.00 DSPACC: 1015924 DSPTR: 08259-003 ITMSEQ: 1 LOC: Location001 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 004110 Marina Season a paga a calabas a Salabasana ya Kasa 7151 50 AVE REO DEER ALBERTA T4N4E4 T: 403 347 7477 DATE 2 0 20 -0 8 -0 4 PAY to Molyor Developments Ltd. Endorsament - Signature or Stamp _] \$5400°. ⁰⁵ tions Selfen a primitive Wager Five thousand four hundred dollars -X DOLLARS 1 ROYAL BANK OF CANADA RIO DEER AB-MAIN BR-RLD DEER 4943 BOSS ST RED DEEK AB T4N 1XB Marchaell Falls Marchaell — Andragoli d Carrello Miller (1984) FAISSAL MOUHAMAD PROFESSIONAL BACK/VERSO 750 TO #004110# #08259#003# 100#07?#?# Serial #: 4112 Amount: \$632.50 Negotiating Institution: RBC ROYAL BANK Deposit Transit Number: 08249-003 Account Number: 1022474 Date (YYYYMDO): 20200817 Item Sequence Number: 9638673522 MDC ATMD: X814 OSB3A Pineloge # 351 FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA T4N4E4 1: 403 347 7477 004112 DATE 2 0 2 0 0 8 0 4 BYCKVERSO PAY to Witra Smiles Corp. _ \$ (ცვვ ^{ნ0} Envelope #: 351 the order of Six hundred thirty two dollars -50 DOLLARS A ROYAL BANK OF CANADA RED DIER ABINAN BERRED DEER 49-21 PKSS ST. RED DEER, AB. TAN 1X8 art to say to a section FAISSAL MOUHAMAD PROFESSIONAL m. ______ #004117# #08259#003# 100#07?#?# Printer ID# 1021 Serial #: 4113 Amount: \$401.56 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL
7151 50 AVE
RED DEER ALBERTA T4N4E4
T: 403 347 7477 004113 COT NOTE AND ADDRESS OF THE COMMENTS OF THE CO DATE 2 0 2 0 - 0 8 - 6 4 21401-001 Endorsement - Signature or Stamp \$ 401.56 PAYIO Oral Science 2020-08-12 922654610106790 Four hundred one dollars 50 pollars A ROYAL BANK OF CANADA RED DEER AB-MAIN BR-RED DEER 4949 ROSS ST RED DEER, AB T4IN 1XB BACK/VERSO -10155 # Inv F117184 Serial #: 4114 Amount: \$12,000.00 Virtual Endorsement DSPACC: DSPTR: CSID: 7202173265963208259 TXNID: 1 SCANSES: 134,278,539 ITMSEG: 1 CHAND: 900 TRANSIT: 08259 DSPCUR: TEFDT: 04/08/20 OPID: 351179601 _____ Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA T4N4E4 7: 403 347 7477 004114 DATE 2 0 2 0 - 0 8 - 0 4 PAY to Cardo\$ _{|2,∞∞}.∞ fores Twelve thousand dollars <u>XX</u> DOLLARS A Barrago agricus Bris Paris III strongene d Laboral e Bris Copeli ROYAL BANK OF CANADA RED DEER AB MAIN BRIRED DEER 4993 ROSS ST RED DEER, AB TAN 1X8 BACK/VERSO -1-121 RE Due from Sharbider #004114# C08259#003C 100#07?#?#



July 31, 2020 to August 31, 2020 **Account number: 08259 100-077-7**

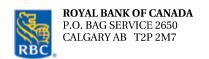
Serial #: 4115 Amount: \$147.97 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 004115 7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 DATE 2 0 2 0 - 0 8 - 5 4 Seposit to the Credit of Staples Casada Inc.
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DSPACC: 1027002
DSPTR: 07191-003
CSID: 42022157 TOVID-1055-01
TXNID: 1
SCANSES: 131.44.7.26count OF
ITMSEQ: 6 faranses: 12000NT OF
TRANSIT: 035577.000 TOVID-1060NT OF
TRANSIT: 035577.000 TOV Serial #: 4116 Amount: \$4,965.41 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA TAN4E4 T: 403 347 7477 004116 Minimum of the state of the sta DATE 2 0 2 0 - 0 8 - 0 4 Endorsement - Signature or Stamp PAY to Tatterson Dental Core and contained and are the order of Four transpord river bundled sorty five dollars 410 DOLLARS A. ROYAL BANK OF CANADA RED DEER AB MAIN BRIED DEER 4842 ROSS ST. RED DEER, AB 14N 128 FAISSAL MOUHAMAD PROFESSIONAL BACK/VERSO ma to the total of #004116# #08259#003# 100#0??#?# Serial #: 4117 Amount: \$4,965.41 Virtual Endorsement
DSPACC: 1027002
DSPACC: 1027002
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DSPACC: 10 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBEHTA TAN4E4 T: 403 347 7477 004117 Men organi Promotor income organism Management processor DATE 2 0 20 - 08 - 18 ____ \$ 4965. Endorsement - Signature or Stamp PAY to Patterson Dental ingen Lombian Logic For thereard one hundred sorty five dollars HI DOLLARS BETT ROYAL BANK OF CANADA

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RED DER 48 TEN 1X8 Assertation from Assertation and a particular I BACK/VERSO #004117# #08259#003# 100#0??#?# Serial #: 4121 Amount: \$900.00 DSPACC: 1002831 DSPTR: 08259-003 ITMSEQ: 1 LOC: Location001 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 004121 DATE 2 0 2 0 - 0 8 - 0 5 PAY to 985848 Alberta 140 Endorsement - Signature or Stamp _]\$900.⁰⁰ Committee of the Nine hindred dollars _____XX DOLLARS ∰ POYAL BANK OF CANADA (1907) (1 BACK/VERSO - 19155 #004121# #08259#003# 100#0??#?#



July 31, 2020 to August 31, 2020 **Account number: 08259 100-077-7**

Serial #: 4122 Amount: \$3,200.00 DSPACC: 1002831 DSPTR: 08259-003 ITMSEQ: 1 LOC: Location001 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALIBERTA T4N4E4 T: 403 347 7477 004122 generalis Soundard against an entre females against an DATE 2 0 2 0 - 0 8 - 0 6 ____\$.3200°, a0 Endorsement - Signature or Stamp PAY to 985242 Alberta Hd Feb. Three thousand tun hundred dollars -<u>Y×</u> DOLLARS A ₩ ROYAL BANK OF CANADA RED DEER AB MAIN BRIRED DEER 4949 ROSS ST RED DEER, AB TAN 1 XB FAISSAL MOUHAMAD PROFESSIONAL BACK/VERSO m _ 1455 #004122# #08259#003# 100#0??#?# Serial #: 4123 Amount: \$2,200.00 DSPACC: 1015924 DSPTR: 08259-003 ITMSEQ: 1 LOC: Location001 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA 14N4E4 T: 403 347 7477 004123 Medical and for a many comparison for some major for proceedings of DATE 2 0 2 0 - 08 - 06 Complete on Complete on Complete Space State Complete Complete on Complete PAY to Molvor Developments 14d the order of Endorsement - Signature or Stamp _ \$∂⊋ઌઌ^{, অ} Karaga A. Berengun, Stupe Two thousand two hundred dollars _XX DOLLARS € ROYAL BANK OF CANADA RED DEER AB MAIN BA RED DLER 4943 RUSS ST. RED DEER AB T4N 1X8 Name of the second FAISSAL MOUHAMAD PROFESSIONAL Jans D BACK/VERSO #004123# #08259#003# 100#07?#?# Serial #: 4125 Amount: \$650.00 DSPACC: 1002831 DSPTR: 08259-003 ITMSEQ: 1 LOC: Location001 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA TANAEA T: 403 347 7477 004125 ₩sigan Elektronapaka ya Kanti kalaji kap DATE 2 0 20 -08 -0-7 Endorsement - Signature or Stamp _ **\$** ගුනටේ PAY to 095842 Alberta 14d responding Dix hundred fifty dollars ----_____ X✓ DOLLARS A ... ROYAL BANK OF CANADA RED DEER AB MAIN BH-RED DEER 4943 ROSS ST. RED DEER, AB TAN 1X8 FAISSAL MOUHAMAD PROFESSIONAL m ________ BACK/VERSO #004125# #108259#003# 100#0??#?# Serial #: 4126 Amount: \$7,615.24 альн, эфралистика в користика в продада в разование в користика в порежение в предоставление в предоста CT34H 292445210121 22129-002 9136383 Scotiabank LANCASTER CENTRE, RED DEER, AB 07-Aug-2020 9136383 22129-002 22129 0038113 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA TAN4E4 T: 403 347 7477 004126 DATE 2 0 2 0 - 0 8 - 0 7 PAY to De Tanushi Amberkar Perfessional Corporation Endorsement - Signature or Stamp ____ \$7615.²⁴ Susa thousand six hundred fifteen dollars — 24 DOLLARS 000 ROYAL BANK OF CANADA RED DEER AB-MAIN BR-RED DEER 4943 ROSS ST RED DEER, AB T4N 1X8 FAISSAL MOUHAMAD PHOFESSIONAL BACK/VERSO m= _______ 20089 002 BNS CIDC Calgary AB 07-Aug-2020 2024259601 #004.126# (:08.259#003(: 100#07?#?#



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July 31, 2020 to August 31, 2020 **Account number: 08259 100-077-7**

ial #: 4127	Amount: \$83.20			
FAISSAL MOUHAMAD PROFESSIONAL	004127	Date: 08/24/20		Printer ID# 1021
7151 SO AVE REO DEER ALBERTA TAN4E4 T: 403 347 7477	DATE 2 0 20 - 08 - 07	Dep: 786480 Transit-FI: 00339-010		September September 1995 September September 1995 September 1995
M ' n.v.	\$ \$3. ²⁰	Source Number: 97 Account 7637195	Endorsement - Signature or Stamp	All provide sources Chernal data of the population Chernal d
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the greet of Eighty three, Migrs ROYAL BANK OF CANADA ROYAL BANK OF CANADA ROYAL BANK OF CANADA	FAISSAL MOUHAMAD PROFESSIONAL			Substitute Rigger File (1975) de par esta par est Barreiro de la capación Barreiro de la capación
AED DEER, AB T4N 1X8	Laiss		BACK/VERSO	
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ial #: 4128	Amount: \$2,750.00			
FAISSAL MOUHAMAD PROFESSIONAL	004128	DSPACC: 1002831 DSPTR: 08259-003 ITMSEQ: 1		Printer ID# 10
PAISSAL MOUHAMAD PHOPESSIONAL 7151 50 AVE RED DEER ALBERTA THN4E4 T: 403 347 7477	004128 DATE 2 0 2 0 - 0 8 -	ITMSEQ: 1 LOC: Location001		MENON ELL Southern a programme en la teleparte (Zen
1. 403 347 7477	* * * * * * * * * * * * * * * * * * * *			Characa Print para Personal relative for effect age to the relative or age rela- tive area. The relative relative
AY to 985842 Alberta Ud	\$ 2750.00		Endorsament - Signature or Stamp	Come to the company
wo thousand seven hundred fifty dollars	DOLLARS ⊕			ha farra a e ar gri Men rank hann Herrarka a transis menerar et largen
ROYAL BANK OF CANADA RED DEER AS MAIN BRINED DEER 4943 ROSS ST FED DEER, AB 14M 1XB	FAISSAL MOUHAMAD PROFESSIONAL			war en er er er kinnede
E(m)			BACK/VERSO	
#004.128# \$08.259#003# 100#0??#? 	i i e			
#004.128# 408.259#003# 100#0??#?	Amount: \$260.00			
al #: 4131	Amount: \$260.00	DSPACC: 1002831 DSPTR: 08259-003		Printer ID≠ 102
al #: 4131	Amount: \$260.00 004131 DATE 2 0 2 0 0 0 8 1 2	DSPACC: 1002831 DSPTR: 08259-003 ITMSE[: 1 LOC: Location001		MEN CONTRACTOR
FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DER ALBERTA TANAEA 1: 403 347 7477	Amount: \$260.00 004131 0042 2 0 2 0 0 8 - 1 2	DSPACC: 1002831 DSPTR: 08259-003 ITMSE: 1 LOC: Location001	Endossement - Signature or Stamp	MEN CONTRACTOR
FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALBERTA TANAGA T. 403 347 7477	Amount: \$260.00 004131 004182 \$202.008.12	DSPACC: 1002831 DSPTR: 08259-003 ITMSEI LOC: Location001	Endorsement - Signature or Stemp	MEN CONTRACTOR
FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALBERTA TANAGA THE STATE OF THE	Amount: \$260.00 004131 DATE 2 0 2 0 0 8 1 2 \$ 240.0 5	DSPACC: 1002831 DSPTE: 08259-003 TMSEQ: 1 LOC: Location001	Endossement - Signature or Stemp	Mills Capital Final American Commission of process and other and commission of American Commission of American Capital commission of American Capital commission of American Commission of Capital Commission of Capita
AT 10-925372 Alberta Ltd	Amount: \$260.00 004131 004182 \$202.008.12	DSPACC: 1002831 DSPTR: 08259-003 ITMSEQ: 1 LOC: Location001		Mills Capital Final American Commission of process and other and commission of American Commission of American Capital commission of American Capital commission of American Commission of Capital Commission of Capita
FAISSAL MOUHAMAD PROFESSIONAL RED DE PLOT SE SENT TANAEA THAT SAT TANAEA PAY 16 97 E RAY A Alberta Ltd THAT BOYAL BANK OF CANADA	Amount: \$260.00 004131 DATE 2 0 2 0 0 8 1 2 \$ 240.0 5	DSPACC: 1002831 DSPTR: 08259-003 ITMSEQ: 1 LOC: Location001	Enforsement - Signature or Stamp BACK/VERSO	MENT report Framework manner of the department
FAISSAL MOUHAMAD PROFESSIONAL RED DE HINGERY THALLA RED DE HINGERY THALLA RED DE HINGERY THALLA RED AT NATIONAL HINGE ROYAL BANK OF CANADA	Amount: \$260.00 004131 DATE 2 0 2 0 0 8 1 2 \$ 260.00 TO DOLLARS 6 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	DSPACC: 1002831 DSPTR: 08259-003 ITMSEQ: 1 LOC: Location001		Mind Control Figure approximation of the control of process of the control control of the control three control of the control control of the control of the control control of the control of the control of control of the control of the control of control of the control of the control of control of contro
FAISSAL MOUHAMAD PROFESSIONAL RED DE PLANE HENT TANALE 1. 403 347 7477 PAYING SERVE A MICHAEL Ltd PROVAL BANK OF GANADA REST HOSTER AN TAN BERRY HED DEER REST HOSTER AN TAN 138	Amount: \$260.00 004131 DATE 2 0 2 0 0 8 1 2 \$ 260.00 TO DOLLARS 6 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	DSPACC: 1002831 DSPTR: 08259-003 TMSEQ: 1 LOC: Location001		Million report The measurement of the con- digital and the con- digital
FAISSAL MOUHAMAD PROFESSIONAL RED DER ALBERTA TANAGA T. 403 347 7477 PAY IN 975842 Allouta Ltd In order of The Order of Canada RED DER AMANNA BERTHE DERR 404 POSS ST. THE TOTAL OF THE TOTAL TANAGA THE DERR AMANNA BERTHE DERR 404 POSS ST. THE TOTAL SAN TAN TAN THE DERR AMANNA BERTHE DERR AMANNA BERTHE DERR THE DERR AMANNA BERTHE DERR AMANNA BERTH DERR AMANNA	Amount: \$260.00 004131 DATE 2 0 2 0 0 8 1 2 \$ 260.00 TO DOLLARS 6 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	DSPACC: 1002831 DSPTR: 08259-003 ITMSEQ: 1 LOC: Location001		Million report The measurement of the con- digital and the con- digital
FAISSAL MOUHAMAD PROFESSIONAL RED DER ALBEHTA TANAGA TE 403 347 7477 PAY to 925842 Alberta Ltd Te access of the state of	Amount: \$260.00 004131 DATE 2 0 2 0 0 0 8 1 2 \$ 260.00 TO DOLLARS ATTENDED FAISSAL MOUHAMAD PHOFESSIONAL	EUC: Locationou I	BACK/VERSO	We have a service of the service of
FAISSAL MOUHAMAD PROFESSIONAL RED DET HID NO AVE RE	Amount: \$260.00 004131 DATE 2 0 2 0 0 0 8 1 2 \$ 260.00 FAISSAL MOUHAMAD PROFESSIONAL Amount: \$12,000.00	Negotiating institution. 88c ROYAL BAN.	BACK/VERSO	Victoria de la constitución de l
FAISSAL MOUHAMAD PROFESSIONAL RED DER HOUSE AND ANTENNES ANY IN GREAT A HOUTE LED WITH THE STATE AND	Amount: \$260.00 004131 DATE 2 0 2 0 0 0 8 1 2 \$ 200.00 EAUSSAL MOUHAMAGD PROFESSIONAL Amount: \$12,000.00	Negotiating Institution: RBC ROYAL BAN Deposit Transit Number: 08319-003 Account Number: 1017-90 Date (YYYYWMDD): 20200817 Item Sequence Number: 9638500829	BACK/VERSO BACK/VERSO	Printer ID# 10
FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALBERTA TANALEA AY TO 972242 Alberta Ltd a over of T. 403 347 7477 AY TO 972242 Alberta Ltd BY TO YALBANK OF CANADA RED DEER ARM THE DEER RED DEER ARM THE TO THE	Amount: \$260.00 004131 DATE 2 0 2 0 0 8 1 2 \$ 260.00 Amount: \$12,000.00 004132 DATE 2 0 2 0 0 8 1 2	Negotiating institution. RBC ROYAL BAN Deposit Transit Number: 0831-003 Account Number: 1017490 Date (YYYYMMDD): 20200817	BACK/VERSO	Victoria de la constitución de l
FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALLEHTA TANALE AY TO 9752872 Allerta Ltd AND DAMAGE SALLY DOLLAR BOO ALLE ANNO DE CANADA RED DEER ANNO DE CANADA RED DEER AN TAN 138 FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALLETTA TANALE FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALLETTA TANALE T. 403 347 7477 TO DETAIL THE DEER ALLETTA TANALE T. 403 347 7477 TO DETAIL THE DEER ALLETTA TANALE TO DETAIL THE TANALE	Amount: \$260.00 004131 DATE 2 0 2 0 0 8 1 2 Amount: \$12,000.00 004132 DATE 2 0 2 0 0 8 1 2 \$ 12,000	Negotiating institution RBC ROYAL BAN Deposit TransIt Number: 08319-003 Account Number: 10317490 Date (YYYYMMDD): 20200817 Item Sequence Number: 9638580829	BACK/VERSO BACK/VERSO	Printer ID# 14
FAISSAL MOUHAMAD PROFESSIONAL RED DEF ALBERTA TANKEA THOSE SAY MANAGE RED DEF ALBERTA TANKEA THOSE SAY TO ANAGA RED SER ALBERTA TANKEA THOSE SAY TO ANAGA RED SER ALBERTA TANKEA THOSE SAY TO ANAGA FAISSAL MOUHAMAD PROFESSIONAL RED BERT ALBERTA TANKEA THOSE SAY TO ANAGA PLANT TO ANAGA TANKEA THOSE SAY TO ANAGA THOSE SAY THOSE SAY THOSE SAY TO ANAGA THOSE SAY THOSE SAY THOSE SAY THOSE SAY THOSE SAY THOSE SAY	Amount: \$260.00 004131 DATE 2 0 2 0 0 8 1 2 \$ 260.00 Amount: \$12,000.00 004132 DATE 2 0 2 0 0 8 1 2	Negotiating institution RBC ROYAL BAN Deposit TransIt Number: 08319-003 Account Number: 10317490 Date (YYYYMMDD): 20200817 Item Sequence Number: 9638580829	BACK/VERSO BACK/VERSO	Printer ID 4



July 31, 2020 to August 31, 2020 **Account number: 08259 100-077-7**

erial #: 4133	Amount: \$9,930.83			
PAY TO THE SAND PROFESSIONAL THE OFFICE OF THE SAND PROFESSIONAL PROPERTY OF THE SAND PROFESSIONAL PROPERTY OF THE SAND PROFESSIONAL PROFESSIONA	004133 DATE 2 0 2 0 - 0 8 - 1 2	Virtual Endorsement DSPACC 1027002 DSPTR: 07191-003 CSID: 6202343411405602089 TXNID: 1 ICANSES: FOR DEPOSIT ONLY IF CHANID: 03 THE ACCOUNTO APPCD: SSP0 THE ACCOUNTO TRANSIT: 420TEXCOUNTO DSPCUE: 420 THE ACCOUNTO TECT 2 0 SACOUNT S 102700-2 OPID: 200 TRANSIT TECT 2 0 SACOUNT S 102700-2 OPID: 200 TRANSIT TECT 2 0 SACOUNT S 172700-2 OPID: 200 TRANSIT TECT 2 0 SACOUNT S 172700-2 OPID: 200 TRANSIT TECT 2 0 SACOUNT S 172700-2 OPID: 200 TRANSIT TECT 2 0 SACOUNT S 172700-2	2.∤	Printer ID# 1021 White and the second secon
erial #: 4134	Amount: \$3,463.98			
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July 31, 2020 to August 31, 2020 **Account number: 08259 100-077-7**

Serial #: 4137 Amount: \$62.00 Printer ID# 1021 1073717635 FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA T4N4E4 T-403 347 7477 004137 93310-002 Scotiabank Mobile Deposit DATE 2 020-08-13 2020-08-20 PAYOFINES Plaza 10A Pranacy 93310-002 Endorsement - Signature or Stamp ا \$ (دع. ^{نان} 01669 01920 15 Sixty two dollars YX DOLLARS A ROYAL BANK OF CANADA RED DEER AB-MAIN BR-RED DEER 4943 RCS ST RED DEER, AB TAN 138 FAISSAL MOUHAMAD PROFESSIONAL BACK/VERSO #004137# #08259#003# 100#0??#?# Serial #: 4138 Amount: \$492.25 Negotiating Institution: RBC ROYAL BANK Deposit Transit Number: 08249-003 Account Number: 1022474 Date (YYYYMMDD): 20200817 Item Sequence Number: 9638673566 FAISSAL MOUHAMAD PROFESSIONAL 004138 7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 DATE 2 0 2 0 - 0 8 1 4 MDC ATMID: X814 BACKIVERSO _] \$ ყ_{ემ}ე. PAY to Littra Smiles Corp Envelope 7: 369 production of the same ______<u>25</u> polians ∰ Tour burded mocks two dollars -ROYAL BANK OF CANADA
HED DEER AB MAN BRIFED DEER
APIS NOSS AT TAN 1 X8 FAISSAL MOUHAMAD PROFESSIONAL Endorsement - Signature or Stamp #004138# #08259#003# 100#07?#?# Printer 10x 1021 KIND AND AND THE CONTROL OF THE CONT Serial #: 4139 Amount: \$4,289.79 Negotiating Institution: REC ROYAL BANK Deposit Transit Number: 08249-003 Account Number: 1022474 Date (YYYYMMDD): 20200817 Item Sequence Number: 9638690835 FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVC RED DEER ALBERTIA T4N4E4 T: 403 347 7477 004139 DATE 2 0 3 0 - 0 8 1 7 _____ \$ 14239 77 MDC ATMID: X814 Envelope #: 390 PAY willthro Smites Corp ∃9 DOLLARS 🕀 Four thousand two hundred eloyty aim dillars ROYAL BANK OF CANADA RED DEER AB-MAIN BR-HED DEER 4949 RCSS ST. RED DEEA, AB TAN 1XB FAISSAL MOUHAMAD PROFESSIONAL Market Service Services 2 m Auto Endocement - Signature or Stemp Printer 104 1021 Serial #: 4140 Amount: \$522.37 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 004140 7161 BU AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 DATE 2 02 5-58-14 Endorsement - Signature or Stamp _ \$ 5aa ^{এই} 20200815 PAY to Bright Smilks Inc. the order of O

First hundred twenty two dollars -37 DOLLARS € 8242035721 00000000895695004361 ROYAL BANK OF CANADA RED DEER AS MAIN BR-RED DEER 4943 ROSS ST. RED DEER, AB TAIN 1X8 FA'SSAL MOUHAMAD PROFESSIONAL TDCT BRN 00259 CAL 20200817 ISN: 2145099424 CR 89569-5004351 BACK/VERSO - faist #604346# #08259#003# 100#07?#?#



July 31, 2020 to August 31, 2020 **Account number: 08259 100-077-7**

Serial #: 4141 Amount: \$2,195.17 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7181 50 AVE REO DEER ALBERTA T4N4E4 T. 403 347 7477 004141 827 open Syllation of the Ventor Lybrids of the Commit DATE 2 0 2 0 - 0 8 - 1 4 Endorsement - Signature or Stamp 20200815 PAY to Bright Smiles Inc Two thousand One hundred ninety five dollars 15 poulars A DOLLARS ROYAL BANK OF CANADA
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RED DEER, AB TAN 1X8 8242035720 000000000895695004361 FAISSAL MOUHAMAD PROFESSIONAL TDCT BRN 00259 CAL 20200817 ISN: 2145099421 CR 89569-5004361 BACKVERSO #804151x 408259m0034 100m07?m?# Serial #: 4142 Amount: \$4,543.59 Negotiating Institution: RBC ROYAL BANK Deposit Transit Number: 07929-003 Account Number: 5054812 Date (YYYYMMDD): 20200817 Item Sequence Number: 7038887587 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 004142 7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 DATE 2 0 2 0 - 0 8 - 1 7 ATMID: CC35 Envelope ≠: 570 PAY to Fetous Annac \$ 4543.54

the order of Four Annach forty three dollars 57 DOLLARS A 550 _|\$4543.⁵⁹ ROYAL BANK OF CANADA RED DEFE AR-MAIN BR-RED DEEA 4943 ROSS ST RED DEEK, AB TAN 1XB FAISSAL MOUHAMAD PROFESSIONAL BACK/VERSO reOffice Supplies frisch-#004142F #08259=003# 100=077=7F Serial #: 4143 Amount: \$90.00 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 SO AVE RED DEER ALBERTIA T4N4E4 T: 403 347 7477 004143 DATE 2 0 2 0 0 8 1 7 80189-004 6028144 J \$90.00 PAY to tarker Schilloth. 8/30/2020 12:23:55 PM Mobile Deposit 2619 5541209223 Ninety dollars -XX DOLLARS A ROYAL BANK OF CANADA RED DEER AS MAN BRIED DEER 4943 ROSS ST. RED DEER, AB. T4N 1X8 FAISSAL MOUHAMAD PROFESSIONAL RE Morking Interview #004143# 1:08259#003# 100#077#?# Serial #: 4145 Amount: \$158.45 DSPACC: 1048420 · DSPTR: 02722-003 ITMSEQ: 2 LOC: Location001 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 004145 7151 50 AVE RED DEER ALBERTA 74N4E4 T: 403 347 7477 DATE 2 0 20-08-17 Endorsement - Stgnature or Stamp PAY to Chinical Research _ \$ 158. rame Virtum and programming the DEPOSIT TO THE CREDIT OF CLINICAL RESEARCH DENTAL Constant and the Section of the Constant of th ROYAL BANK OF CANADA
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July 31, 2020 to August 31, 2020 **Account number: 08259 100-077-7**

ial #: 4146	Amount: \$2,919.00			
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7151 50 AVE RED DEER ALBERTA T4N4E4 T. 403 347 7477	DATE 2 0 20-08-17	Scotiabank		
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4943 FOSS ST. RED DEER, AB T4N 1X8	FAISSAL MOUHAMAD PROFESSIONAL	TR# 84772-002 ACC. #0030716	BACK/VERSO	
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#004146# #08259#003# \$00#0??#?#		65052 002 BNS CDD Toronto OK 26-kug-2020 2228180048		
al #: 4147	Amount: \$227.35			
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7151 50 AVE RED DEER ALBERTA T4N454 T: 403 347 7477	DATE 2 0 2 2 0 8 1 4	60582-002 Scotlabank 27-Aug-2020		raum 4 tunni negrit weer trigik
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#: 4148	Amount: \$19,100.00	CID: Toronto ON 27-fug-2020 9428887373		Printer ID# 102
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al #: 4148 FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALBERTA TAMEA TE 403 347 7477	Amount: \$19,100.00 004148 DATE 2 0.2 0.0 8 1 8	CID. Cronte OV 27-lug-2020 922687771 DSPACC: 1002831 DSPTR: 08259-003 ITMSED.	Егдогелені - Sұнашға oi Stanp	#PP provided The mode of a companion
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al #: 4148 FAISSAL MOUHAMAD PROFESSIONAL RED DER ALBERTA TANAGE 1: 433 347 7477 PAY to 985842 Nhoth 1th Andrew thousand fire hand addition ROYAL BANK OF CRANDA RED DER ALBERTA DEAR RED CEEP AB TAN 135 ## 1:08 259=0031: 100=077*?	Amount: \$19,100.00 D04148 DATE 2 0.2 0 0 8 1 8 \$ 19,100.00 \$ 19,100.00 FAISSAL MOUHAMAD PROFESSIONAL CA41() 1	CID. Cronte OV 27-lug-2020 922687771 DSPACC: 1002831 DSPTR: 08259-003 ITMSED.		PRESIDENT TO SERVICE AND ADMINISTRATION TO SERVICE AND ADMINISTRATION OF THE SERVICE AND ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATI
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al #: 4148 FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALBERTA TANAGE PROVAL BANK OF CANADA RED DEER ALBERTA TANAGE IF OUT HOUSEN AND THE PLANT AT COLORS BOOKER AND THE PLANT AT COLORS IF OUT HOUSEN AND THE PLANT AT COLORS IF OUT HOUSEN AND THE PLANT AT COLORS IF OUT HOUSEN AND THE PLANT AT THE PROFESSIONAL RED DIER ALBERTA TANAGE FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA TANAGE RED DEER ALBERTA TANAGE THOUGH THE PROFESSIONAL 7151 50 AVE RED DEER ALBERTA TANAGE RED DEER ALBERTA TANAGE THOUGH THE PROFESSIONAL 7151 50 AVE RED DEER ALBERTA TANAGE	Amount: \$19,100.00 004148 DATE 2 0 2 0 0 8 1 8 \$19,100.00 \$19,100.00 \$19,100.00 \$19,100.00 Amount: \$4,400.00 004149 DATE 2 0 2 0 0 8 1 8	UIC fromto OV 27-fug-2000 93-20887373 SERVICE 1002831 DSPACC: 1002831 DSPTR: 08259-003 ITMSEQ 1 LOC: Location001		Printer ID# 10
al #: 4148 FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALBERTA TANAGA TY OS 347 7477 AY TO SESSED AND THE PLANT AT A COLLAR. RED DEER ALBERTA TANAGA RED DEER ALBERTA TANAGA ***COLLAR STANAGA ***COLLAR S	Amount: \$19,100.00 004148 DATE 2 0 2 0 0 8 1 8 \$ 19,100.05 S 19,100.05 Amount: \$4,400.00 004149 DATE 2 0 2 0 0 5 8 1 8 *** *** *** *** Amount: \$4,400.00 004149 DATE 2 0 2 0 0 5 8 1 8 *** *** *** *** *** *** **	UIC Toomto ON 27-Mug-2020 9228837373 DSPACC: 1002831 DSPTR: 08259-003 ITMSEQ: 1 LOC: Location001 Virtual Endorsement DSPACC: DSPTR: CSLO 202314589367408259 TXNID: 1 SCANSES: 135,080,092 ITMSES: 135,080,092 ITMSES: 063 CSPACD: 063 CS	BACK/VERSO	Printer ID# 10
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al #: 4148 FAISSAL MOUHAMAD PROFESSIONAL PRO DEER ALBERTA TANAGA PAYIO 985812 Nhota 1111 PROVAL BANK OF CANADA RED DIER AL MAND BRIEDDER ASCHUREN ST TAK INS ##*** #**** #*** #*** #*** #*** #*** #*** FAISSAL MOUHAMAD PROFESSIONAL RED DIER AL MAND BRIEDDER #** #*** #*** #*** #*** #*** #** #** FAISSAL MOUHAMAD PROFESSIONAL RED DIER AL MOUHAMAD PROFESSIONAL RED DEER AL MERTA TANAGA *** *** *** *** *** *** ***	Amount: \$19,100.00 004148 DATE 2 0 2 0 0 8 1 8 \$ 19,100.05 S 19,100.05 Amount: \$4,400.00 004149 DATE 2 0 2 0 0 5 8 1 8 *** *** *** *** Amount: \$4,400.00 004149 DATE 2 0 2 0 0 5 8 1 8 *** *** *** *** *** *** **	UIC Toomto ON 27-Mug-2000 84208057373 DSPACC: 10:02831 DSPTR: 08259-003 ITMSEQ: 1 LOC: Location 001 Virtual Endorsement DSPACC: DSPTR: CSID: 0202314589367408259 TXNID: 1 SCANSES: 135,080,092 ITMSEQ: 1 CHANIO: 003 APPCD: S900 TRANSID: 004 APPCD:	BACK/VERSO	Printer ID# 10



July 31, 2020 to August 31, 2020 **Account number: 08259 100-077-7**

<u></u>	Amount: \$78.99	_		
FAISSAL MOUHAMAD PROFESSIONAL 7-15-100 AVE PRED DEER ALBERTA TANAGA 11-400 39477477 PAY to Shoura Trice the cider of EVERAL PLOTE HOLDER PROVIDER AN OF CANADA PROVIDER AN TANABA PROVIDER AND TANABA PROVIDER AN TANABA PROV	004150 DATE 2 0 0 0 0 8 1 8 \$ 78.99 \$ 100 LLARS A 100 FAISSAL MOUNAMAD PROFESSIONAL	Virtual Endorsement DSPACC; DSPT R: CSID: 8202314605441808259 SCANSES: 135,080,489 ITMSEQ: 1 CHAND 003 APPCD: 5900 TRANSIT: 08259 DSPCUR: ITEDT: 18/08/20 OPID: 154009096	Endrasobac Squature of Symp BACK/VERSO	Printer I Del 1021
rial #: 4154	Amount: \$7,000.00			
FAISSAL MOUHAMAD PROFESSIONAL 7:51:50 AVE RED DEER ALBERTA TANAEA 1:403 347 7477 PAYIO Melver Dayloppents Ltd Baug thought dollars	004154 DATE 2 0 & Ø · 0 8 · 1 9 \$ 7000.80	DSPACC: 1015924 DSPTF: 08259-003 ITMSEQ: 1 LOC: Location001	Endowservent - Significate or Stamp	Printer ID# 1021
ROULD BANK OF CANADA ROULE AS MAN BE THO DEER REPORTED AS TAN 1X8	FAISSAL MOUHAMAD PROFESSIONAL		BACKVERSO	Business Rev to Rest could compare if the Rest could compare if the Rest could could be
FAISSAL MOUHAMAD PROFESSIONAL RED DEFRA A BEPTA TANAE4 T. 403 347 7477 PAY to 985846. Alberta 1td re ordered from hundred collect	Amount: \$1,900.00 004155 DATE 2 0 & 0 - 0 8 - 2 0 \$ 1900.	DSPACC: 1002831 DSPTR: 08259-003 ITMSEQ:1 LOC: Location001	Encorsement - Signature or Stamp	Printer ID# 1021
FAISSAL MOUHAMAD PROFESSIONAL RED DEFINAL BRITAL GRAVE 1. 403 347 7477 PAY to 985848 Alberto Itd the order of The Housend fire, hundred dellass FET BOYAL BANK OF CANADA	004155 DATE 2 0 2 0 0 8 2 0 0 8 2 0 0 8 1900 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	DSPTR: 08259-003 ITMSEO: 1	Encors (Maint - Signature or Stamp BACK/VERSO	Well support The account one operation of support to the control of the control
PAY to 935849. Alberto Ltd PAY to 935849. Alberto Ltd PAY to 935849. Alberto Ltd PAY to 935849. Alberto Collacs POYALDAN OF CANADA ROYALDAN O	004155 DATE 2 0 2 0 0 8 2 0 0 8 2 0 0 8 1900 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	DSPTR: 08259-003 ITMSEO: 1		Mediusperii Final Hospital (Inc. 2014) - Proposition of the construction of the const





July 31, 2020 to August 31, 2020 08259 100-077-7

Account number:

Serial #: 4162 Amount: \$4,000.00 Virtual Endorsement DSPACC: DSPTR: CSID: 4202414672204708249 TXNID: 1 SCANSES: 135,631,360 TMSEO: 2 CHANID: 900 FRANSIT: 08249 DSPCUR: TEPDT: 28708/20 OPID: 983791278 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 SO AVE RED DEER ALBERTA TANAE4 1. 403 347 7477 004162 DATE 2 0 2 0 - 08 - 2 8 _|\$ 4‱^{. ക} PAY to Fetour Ahmad Cong. Constraint Conf. Cogst. tour thousand dollars OOLLARS A ROYAL BANK OF CANADA REO DEER AB-MAIN BR-REO DEER 4943 ROSS ST. RED DEER, AB. T4N 1X8 FAISSAL MOUHAMAD PROFESSIONAL BACKVERSO LANGE RE Dur from Shareholder #004463# #08259#003# Serial #: 4163 Amount: \$3,000.00 Negotiating Institution: RBC ROYAL BANK Deposit Transit Number: 07929-003 Account Number: 5054812 Dale (YYYYMMDD): 2020081 Item Sequence Number: 7032172675 ATMIC CDI4 Envelope s: 181 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBEHTA T4N4E4 T: 403 347 7477 004163 DATE 2 0 2 0 - 0 8 - 3 | Charge (from M. (frame recognise) for care appears thereof on Hella popularish patients Endorsement - Signature or Stamp PAY to Tetrain Ahmad ار \$ عصص، ^{عص} Merca Vojan sagranda (1775 ga) Three thousand dollars -DOLLARS A ROYAL BANK OF CANADA RED CHER AB MAIN BRITED DEER 4943 ROSS ST. RED CEEH, AB 14N 1X9 BACK/VERSO AE DESH **004163** *:08359**003r; 100-077-7



RBBDA30000_5921974 E D 08259 00246
FAISSAL MOUHAMAD PROFESSIONAL CORPORATION
7151 50 AVE
RED DEER AB T4N 4E4

August 31, 2020 to September 30, 2020

Account number: 08259 100-077-7

How to reach us:

Please contact your RBC Banking representative or call $\begin{array}{c} 1\text{--800-Royal}^{\$}2\text{--0} \\ (1\text{--800-769-2520}) \\ \text{www.rbcroyalbank.com/business} \end{array}$

Account Summary for this Period

RBC Business Essentials [®] Fixed Fee Plan 4

Royal Bank of Canada

4943 ROSS ST, RED DEER, AB T4N 1Y1

Closing balance on September 30, 2020	= \$210.63
Total cheques & debits (158)	- 603,279.45
Total deposits & credits (232)	+ 587,789.51
Opening balance on August 31, 2020	\$15,700.57

Account Activity Details

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
	Opening balance			15,700.57
31 Aug	LOAN PAYMENT	15,000.00		700.57
01 Sep	Misc Payment ALTA BLUE CROSS		222.40	
	Misc Payment Express Scripts		553.92	
	Misc Payment ADSC		3,655.07	
	Misc Payment ADSC		6,132.55	
	Misc Payment ADSC		17,980.29	
	Insurance G.S. CANADA:		834.29	
	Insurance G.S. CANADA:		995.03	
	Insurance G.S. CANADA:		3,195.35	
	EF0901 09262379		530.50	
	VSA DEP09262379		989.00	
	MC DEP 09262379		8,094.74	





August 31, 2020 to September 30, 2020 **Account number: 08259 100-077-7**

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
01 Sep	eCheque deposit 14572		14.32	
	eCheque deposit 14572		124.80	
	eCheque deposit 14572		792.60	
	eCheque deposit 14572		1,328.79	
	Banking fee	95.00		
	VSA FEE09262379	17.80		
	MC FEE 09262379	179.04		
	Misc Payment PAY-FILE FEES	2.00		
	Insurance CDSPI	34.75		
	Insurance CDSPI	334.94		
	Business PAD Lease Payment	764.23		
	Business PAD Lease Payment	765.45		
	Insurance CDSPI	1,008.32		
	Business PAD Lease Payment	2,482.64		
	Cheque - 4164	1,009.58		
	Cheque - 4172	6,508.00		
	Cheque - 4173	19,000.00		13,942.47
	LOAN PAYMENT	10,000.00		
	Monthly fee	75.00		
	Electronic transaction fee 85 Crs @ 0.75	63.75		3,803.72
02 Sep	Insurance SUNLIFE MED INS		213.60	
	Misc Payment SUN LIFE SUNLIFE MED ASO		282.80	
	Health/Dental Claim NexgenRx		838.13	
	Misc Payment ALTA BLUE CROSS		1,578.05	
	Insurance CANADA LIFE		1,894.28	
	VSA DEP09262379		596.40	
	MC DEP 09262379		752.00	
	EF0902 09262379		3,054.60	
	eCheque deposit 14572		252.00	
	Online transfer sent - 3757 FAISSAL MOUHAMAD	5,000.00		
	MC FEE 09262379	10.80		
	VSA FEE09262379	12.50		
_	Misc Payment TELUS CUSTOM SE TCSS AMBUSCH	31.50		
	Business PAD TDMS STMT AUG	91.95		
	Cheque - 4151	10.38		
	Cheque - 4176	2,000.00		
	Cheque - 4160	6,604.16		-495.71



August 31, 2020 to September 30, 2020 **Account number: 08259 100-077-7**

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
02 Sep	LOAN CREDIT		5,000.00	4,504.29
03 Sep	Misc Payment SUN LIFE SUNLIFE MED ASO		45.50	
	Insurance SUNLIFE MED INS		519.20	
	Misc Payment ALTA BLUE CROSS		1,297.18	
	EF0903 09262379		440.20	
	AMX DEP09262379		522.30	
	MC DEP 09262379		1,318.40	
	VSA DEP09262379		2,387.70	
	eCheque deposit 14572		95.00	
	eCheque deposit 14572		12,562.48	
	Online Banking transfer - 3145	5,000.00		
	MC FEE 09262379	26.74		
	VSA FEE09262379	57.26		
	Cheque - 4167	76.83		
	Cheque - 4182	100.00		
	Cheque - 4181	4,620.00		13,811.42
	LOAN PAYMENT	10,000.00		3,811.42
04 Sep	BR TO BR - 8249		114.00	
-	Misc Payment SUN LIFE SUNLIFE MED ASO		29.92	
	Misc Payment SUN LIFE SUNLIFE MED ASO		592.00	
	Misc Payment ALTA BLUE CROSS		1,816.60	
	Misc Payment MEDAVIE BLUE CR		229.00	
	Misc Payment QUIKCARD		546.17	
	EF0904 09262379		49.20	
	VSA DEP09262379		527.53	
	MC DEP 09262379		874.40	
	eCheque deposit 14572		539.20	
	Online Banking transfer - 4998	1,212.30		
	Activity fee	110.00		
	VSA FEE09262379	10.13		
	MC FEE 09262379	14.03		
	Cheque - 4166	834.69		
	Cheque - 4168	986.11		
	Cheque - 3979	2,039.07		
	Cheque - 4184	3,028.00		895.11
08 Sep	Online Banking transfer - 3989		40,000.00	
08 Sep	Cheque - 4166 Cheque - 4168 Cheque - 3979	834.69 986.11 2,039.07	40,000.00	





August 31, 2020 to September 30, 2020 **Account number: 08259 100-077-7**

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
08 Sep	Insurance SUNLIFE MED INS		112.16	
	Misc Payment ALTA BLUE CROSS		346.76	
	Insurance SUNLIFE MED INS		654.49	
	Misc Payment SUN LIFE SUNLIFE MED ASO		927.90	
	Misc Payment ALTA BLUE CROSS		1,274.45	
	EF0906 09262379		79.00	
	EF0905 09262379		95.00	
	EF0907 09262379		265.00	
	MC DEP 09262379		310.00	
	VSA DEP09262379		332.40	
	MC DEP 09262379		334.00	
	VSA DEP09262379		350.00	
	VSA DEP09262379		935.20	
	EF0908 09262379		1,081.71	
	MC DEP 09262379		2,350.00	
	eCheque deposit 14572		2,200.00	
	VSA FEE09262379	6.06		
	MC FEE 09262379	6.94		
-	MC FEE 09262379	7.03		
	VSA FEE09262379	7.34		
	VSA FEE09262379	17.70		
	MC FEE 09262379	33.49		
	Payroll Deposit A00355 Payworks	65.10		
	Payroll Deposit A00355 Payworks	11,639.60		
	Payroll Deposit A00355 Payworks	25,156.10		
	Cheque - 4174	21.13		
	Cheque - 4193	25.00		
	Cheque - 4169	127.06		
	Cheque - 4171	151.15		
	Cheque - 4178	1,156.63		
	Cheque - 4119	4,965.41		
	Cheque - 4192	130,000.00		-120,842.56
	LOAN CREDIT		65,000.00	-55,842.56
09 Sep	Misc Payment ALTA BLUE CROSS		711.17	
	Insurance CANADA LIFE		993.28	
	Misc Payment SUN LIFE SUNLIFE MED ASO		1,016.46	
	VSA DEP09262379		455.60	



August 31, 2020 to September 30, 2020 **Account number: 08259 100-077-7**

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
09 Sep	EF0909 09262379		918.40	
	MC DEP 09262379		1,236.80	
	eCheque deposit 14572		127.20	
	eCheque deposit 14572		193.00	
	eCheque deposit 14572		334.40	
	eCheque deposit 14572		705.98	
	eCheque deposit 14572		928.17	
	eCheque deposit 14572		1,116.28	
	eCheque deposit 14572		1,358.02	
	eCheque deposit 14572		4,651.74	
	eCheque deposit 14572		60,000.00	
	VSA FEE09262379	8.12		
	MC FEE 09262379	24.70		
	Cheque - 4180	116.00		
	Cheque - 4175	630.00		
	Cheque - 4177	1,230.60		
	Cheque - 4165	1,454.82		15,439.70
	LOAN PAYMENT	15,000.00		439.70
10 Sep	Misc Payment SUN LIFE SUNLIFE MED ASO		726.00	
	Misc Payment ALTA BLUE CROSS		1,326.58	
	VSA DEP09262379		647.00	
	MC DEP 09262379		1,212.40	
	EF0910 09262379		2,130.00	
	eCheque deposit 14572		252.75	
	Online transfer sent - 0267 FAISSAL MOUHAMAD	1,000.00		
	Cheque over limit fees	5.00		
	VSA FEE09262379	13.64		
	MC FEE 09262379	23.85		
	Cheque - 4170	365.85		
	Cheque - 4186	11,659.04		
	Cheque - 4152	12,712.71		-19,045.66
	LOAN CREDIT		15,000.00	-4,045.66
11 Sep	Misc Payment ALTA BLUE CROSS		280.64	
	Misc Payment ALTA BLUE CROSS		5,059.65	
-	Misc Payment MEDAVIE BLUE CR		434.39	
	AMX DEP09262379		162.00	 -





August 31, 2020 to September 30, 2020 **Account number: 08259 100-077-7**

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
11 Sep	VSA DEP09262379		1,066.00	
	EF0911 09262379		1,167.70	
	MC DEP 09262379		2,240.00	
	eCheque deposit 14572		3,620.00	
	VSA FEE09262379	21.24		
	MC FEE 09262379	35.73		9,927.75
	LOAN PAYMENT	5,000.00		4,927.75
14 Sep	Insurance SUNLIFE MED INS		514.91	
	Misc Payment SUN LIFE SUNLIFE MED ASO		603.00	
	Misc Payment ALTA BLUE CROSS		1,107.69	
	Misc Payment SUNCOR BENEFITS SUNLIFE MED ASO		1,203.00	
	Misc Payment SUN LIFE SUNLIFE MED ASO		1,293.00	
	Health/Dental Claim CLAIMSECURE		2,173.49	
	EF0913 09262379		183.00	
	VSA DEP09262379		498.80	
	EF0914 09262379		519.00	
	MC DEP 09262379		600.00	
	EF0912 09262379		792.20	
	MC DEP 09262379		1,394.52	
	VSA DEP09262379		2,399.00	
	Cheque over limit fees	5.00		
	VSA FEE09262379	10.01		
	MC FEE 09262379	15.06		
	MC FEE 09262379	24.87		
	VSA FEE09262379	49.13		
	Cheque - 4202	92.41		
	Cheque - 4188	351.54		
	Cheque - 4194	1,442.84		16,218.50
	LOAN PAYMENT	15,000.00		1,218.50
15 Sep	Misc Payment ADSC		167.29	
	Misc Payment SUN LIFE SUNLIFE MED ASO		211.40	
	Insurance SUNLIFE MED INS		426.90	
	Misc Payment SUNCOR BENEFITS SUNLIFE MED ASO		589.70	
	Misc Payment Express Scripts		1,196.73	
	Misc Payment ALTA BLUE CROSS		1,401.05	



August 31, 2020 to September 30, 2020 **Account number: 08259 100-077-7**

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
15 Sep	Misc Payment ADSC		6,268.73	
	Misc Payment ADSC		15,904.35	
	Insurance G.S. CANADA:		75.86	
	Insurance G.S. CANADA:		207.39	
	Insurance G.S. CANADA:		7,886.05	
	VSA DEP09262379		788.00	
	MC DEP 09262379		1,087.78	
	EF0915 09262379		2,313.40	
	VSA FEE09262379	15.44		
	MC FEE 09262379	24.71		
	Cheque - 4191	43.01		
	Cheque - 4204	1,261.42		
	Cheque - 4200	3,906.66		
	Cheque - 4201	3,930.79		
	Cheque - 4461	4,731.66		25,829.44
	LOAN PAYMENT	25,000.00		829.44
16 Sep	e-Transfer sent SAMER ALTALLAJ	3,000.00		
	INTERAC e-Transfer fee	1.50		-2,172.06
	Misc Payment ALTA BLUE CROSS		140.60	
	Insurance SUNLIFE MED INS		217.60	
	Health/Dental Claim NexgenRx		1,820.58	
	Misc Payment SUN LIFE SUNLIFE MED ASO		3,192.32	
	Insurance CANADA LIFE		6,521.38	
	EF0916 09262379		409.01	
	MC DEP 09262379		573.09	
	VSA DEP09262379		950.00	
	Online Banking transfer - 5048	5,000.00		
	MC FEE 09262379	9.31		
	VSA FEE09262379	16.78		
	Cheque - 4179	231.56		
	Cheque - 4190	3,652.83		2,742.04
17 Sep	Misc Payment ALTA BLUE CROSS		1,288.16	
	Insurance GroupSource		730.18	
	EF0917 09262379		390.10	
	MC DEP 09262379		888.40	
	VSA DEP09262379		7,646.00	





August 31, 2020 to September 30, 2020 **Account number: 08259 100-077-7**

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
17 Sep	eCheque deposit 14572		722.00	
	MC FEE 09262379	13.32		
	VSA FEE09262379	134.98		
	Overdraft interest @ RBP+05.00%P.A	12.22		14,246.36
	LOAN PAYMENT	10,000.00		4,246.36
18 Sep	Insurance SUNLIFE MED INS		52.04	
	Misc Payment ALTA BLUE CROSS		723.60	
	Misc Payment ALTA BLUE CROSS		3,372.07	
	Misc Payment MEDAVIE BLUE CR		126.00	
	Misc Payment MEDAVIE BLUE CR		250.00	
	MC DEP 09262379		102.40	
	EF0918 09262379		470.60	
	VSA DEP09262379		4,270.13	
	eCheque deposit 14572		59.80	
	eCheque deposit 14572		76.00	
	eCheque deposit 14572		116.00	
	eCheque deposit 14572		119.25	
	eCheque deposit 14572		380.00	
	MC FEE 09262379	1.46		
	VSA FEE09262379	87.12		
	Cheque - 4189	47.15		
	Cheque - 4195	47.81		
	Cheque - 4210	76.65		
	Cheque - 4120	4,965.41		
	Cheque - 4196	6,516.00		
	Cheque - 4197	12,000.00		-9,377.35
	LOAN CREDIT		10,000.00	622.65
21 Sep	Misc Payment SUN LIFE SUNLIFE MED ASO		195.23	
	Misc Payment FEDERAL GOVT SUNLIFE MED ASO		279.55	
	Misc Payment ALTA BLUE CROSS		653.42	
	Misc Payment ALTA BLUE CROSS		2,742.29	
	VSA DEP09262379		34.20	
	EF0920 09262379		47.00	
	EF0919 09262379		250.00	
	MC DEP 09262379		717.00	
	EF0921 09262379		1,311.25	
	MC DEP 09262379		2,510.76	



August 31, 2020 to September 30, 2020 **Account number: 08259 100-077-7**

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
21 Sep	VSA FEE09262379	0.87		
	MC FEE 09262379	11.08		
	MC FEE 09262379	56.46		
	Cheque - 4208	453.59		
	Cheque - 4199	6,061.66		2,779.69
22 Sep	Misc Payment ALTA BLUE CROSS		490.85	
	Misc Payment SUN LIFE SUNLIFE MED ASO		603.60	
	VSA DEP09262379		457.10	
	EF0922 09262379		674.80	
	MC DEP 09262379		896.35	
	AMX DEP09262379		1,000.00	
	eCheque deposit 14572		238.80	
	eCheque deposit 14572		245.00	
	eCheque deposit 14572		350.00	
	eCheque deposit 14572		418.98	
	eCheque deposit 14572		425.00	
	eCheque deposit 14572		540.00	
	eCheque deposit 14572		640.80	
	eCheque deposit 14572		3,890.00	
	eCheque deposit 14572		14,314.45	
	VSA FEE09262379	9.45		
	MC FEE 09262379	13.47		
	Payroll Deposit A00355 Payworks	65.10		
	Payroll Deposit A00355 Payworks	11,941.84		
	Payroll Deposit A00355 Payworks	25,889.88		-9,954.32
	LOAN CREDIT		10,000.00	45.68
23 Sep	Misc Payment ALTA BLUE CROSS		253.00	
	Misc Payment SUN LIFE SUNLIFE MED ASO		543.58	
	Misc Payment ALTA BLUE CROSS		2,222.81	
	Insurance CANADA LIFE		9,469.88	
	VSA DEP09262379		102.00	
	0059 M09262379		159.89	
	EF0923 09262379		1,342.25	
	MC DEP 09262379		3,241.89	
	VSA FEE09262379	2.17		
	MC FEE 09262379	53.72		





August 31, 2020 to September 30, 2020 **Account number: 08259 100-077-7**

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
23 Sep	Cheque - 4215	53.60		
	Cheque - 4209	666.13		
	Cheque - 4216	5,000.00		
	Cheque - 4214	6,000.00		5,605.36
	LOAN PAYMENT	5,000.00		605.36
24 Sep	Misc Payment SUNCOR BENEFITS SUNLIFE MED ASO		562.46	
	Misc Payment SUN LIFE SUNLIFE MED ASO		900.40	
	Misc Payment ALTA BLUE CROSS		1,642.54	
	VSA DEP09262379		447.60	
	MC DEP 09262379		600.00	
	EF0924 09262379		600.00	
	eCheque deposit 14572		7.19	
	eCheque deposit 14572		380.00	
	eCheque deposit 14572		1,190.20	
	eCheque deposit 14572		3,369.09	
	eCheque deposit 14572		6,705.35	
	MC FEE 09262379	10.38		
	VSA FEE09262379	10.84		
	Misc Payment MANULIFE 064222	196.43		16,792.54
	LOAN PAYMENT	15,000.00		1,792.54
25 Sep	Misc Payment SUN LIFE SUNLIFE MED ASO		534.00	
	Misc Payment ALTA BLUE CROSS		1,207.19	
	Misc Payment MEDAVIE BLUE CR		184.00	
	Misc Payment MEDAVIE BLUE CR		337.00	
	VSA DEP09262379		606.80	
	MC DEP 09262379		950.00	
	EF0925 09262379		1,159.42	
	eCheque deposit 14572		402.16	
	VSA FEE09262379	11.54		
	MC FEE 09262379	19.63		
	Cheque - 4012	471.84		6,670.10
	LOAN PAYMENT	5,000.00		1,670.10
28 Sep	Health/Dental Claim CLAIMSECURE		100.80	
	Misc Payment ALTA BLUE CROSS		202.29	
	Misc Payment ALTA BLUE CROSS		376.80	
	Health/Dental Claim CIBC SUNLIFE MED ASO		676.80	



August 31, 2020 to September 30, 2020 **Account number: 08259 100-077-7**

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
28 Sep	Health/Dental Claim CLAIMSECURE		1,883.23	
	EF0926 09262379		73.00	
	EF0927 09262379		144.20	
	MC DEP 09262379		475.00	
	EF0928 09262379		1,559.77	
	VSA DEP09262379		3,737.00	
	MC FEE 09262379	8.24		
	VSA FEE09262379	87.12		
	Loan interest NO.35744284 001	915.26		
	Cheque - 4187	630.94		
	Cheque - 4222	641.37		
	Cheque - 4183	1,215.57		
	Cheque - 4221	5,606.66		
	Cheque - 4217	6,053.50		
	Cheque - 4218	15,000.00		
	Cheque - 4224	50,000.00		-69,259.67
	LOAN CREDIT		60,000.00	-9,259.67
29 Sep	Insurance SUNLIFE MED INS		92.80	
	Insurance SUNLIFE MED INS		127.20	
	Misc Payment Express Scripts		358.39	
	Misc Payment ALTA BLUE CROSS		561.24	
	Misc Payment Express Scripts		735.11	
	Misc Payment SUN LIFE SUNLIFE MED ASO		1,982.40	
	Insurance G.S. CANADA:		300.28	
	Insurance G.S. CANADA:		2,739.03	
	Insurance G.S. CANADA:		2,904.30	
	MC DEP 09262379		618.79	
	VSA DEP09262379		750.00	
	EF0929 09262379		3,054.40	
	eCheque deposit 14572		3,000.00	
	MC FEE 09262379	9.84		
	VSA FEE09262379	13.31		
	Cheque - 4207	496.18		7,444.94
	LOAN PAYMENT	5,000.00		2,444.94
30 Sep	Misc Payment SUN LIFE SUNLIFE MED ASO		290.80	
	Insurance SUNLIFE MED INS		816.00	





August 31, 2020 to September 30, 2020 **Account number: 08259 100-077-7**

Account Activity Details - continued

sc Payment ALTA BLUE CROSS Surance CANADA LIFE DEP 09262379 A DEP09262379 0930 09262379 heque deposit 14572 eque over limit fees		850.08 5,885.38 266.24 361.60 713.00 561.73	
DEP 09262379 A DEP09262379 0930 09262379 heque deposit 14572		266.24 361.60 713.00	
A DEP09262379 0930 09262379 heque deposit 14572		361.60 713.00	
0930 09262379 heque deposit 14572		713.00	
heque deposit 14572			
· · · ·		561.73	
eque over limit fees			
	5.00		
FEE 09262379	6.53		
T FEE09262379	7.27		
A FEE09262379	7.63		
NX FEE09262379	80.81		
ON FEE09262379	84.65		
eque - 4239	405.68		
eque - 4240	700.00		
eque - 4244	1,500.00		
eque - 4232	9,181.57		210.63
osing balance			210.63
1.	A FEE09262379 X FEE09262379 N FEE09262379 eque - 4239 eque - 4240 eque - 4244 eque - 4232	A FEE09262379 7.63 X FEE09262379 80.81 N FEE09262379 84.65 eque - 4239 405.68 eque - 4240 700.00 eque - 4244 1,500.00 eque - 4232 9,181.57	A FEE09262379 7.63 X FEE09262379 80.81 N FEE09262379 84.65 eque - 4239 405.68 eque - 4240 700.00 eque - 4244 1,500.00 eque - 4232 9,181.57

Account Fees: \$360.25



August 31, 2020 to September 30, 2020 **Account number: 08259 100-077-7**

Serial #: 3979	Amount: \$2,039.07			
	CONTRACTOR AND A STREET			Printer ID# 1021
FAISSAL MOUHAMAD PROFESSIONAL	003979	1		1. (Na)-1
7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477	DATE 2 020-09-04			y Young Kan
	rrrnses			
PAY to Hearth of Viscos	\$ 9031 . ^{of}	09042020 VH1015C 510157 0001 HSBC/L	Endorsement - Signature or Stamp	HENRY SCHEIN GANADA HSBC
PAY to Heart Stranger of the order of		111696002 NAT C3	C 10782-016	111686002 10142 016
NET POVAL BANK DE CAMADA	DOLLARS 🖟			
ROYAL BANK OF CANADA RED LIER ABAJAN BRAFED DEER 494 ROSS ST. RED LIER AS TAN 1XR	FAISSAL MOUHAMAD PROFESSIONAL			8 S
REIG, RED DEER, AS TAN 1X8		1.3010	OUR HARBOCK/NEURO GRACEMUL TITA 97	Ĺ
RE	res			
#003479¢ 1:08359₩0031: 100₩0??	an ₹Lª			
Serial #: 4012	Amount: \$471.84			
FAISSAL MOUHAMAD PROFESSIONAL	004012		Cleport to each #00010 010 5301740	Printer ID# 1021
7.151 SO AVE RED DEER ALBERTA T4N4E4 T; 403 347 7477	DATE 2 0 2 0 - 0 9 - 0 1	CIBC-010	PROTEC OPTINO	en de la companya de
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PAY to Protec Dental	\$ 94 84	00010 / 5301718 3200221382707 1	Endorsement - Signature or Stamp	
the order of				April Anthony of S
FOUR DUNCHED SOURCE DOLLARS BOYAL BANK OF CANADA	8€ DOLLARS ⊕			To compare the compare of
ROYAL BANK OF CANADA RED DEER AS-MAIN BRINED DEER 4943 ROSS ST RED DEER, AB TAN 1X8	FAISSAL MOUHAMAD PROFESSIONAL			
			BACK/VERSO	
ne Medit Equipment	1+1			
#004012# #08259#003# 100#0??				
Serial #: 4119	Amount: \$4,965.41			
· · · · · · · · · · · · · · · · · · ·		Virtual Endorsement DSPACC 1027002 DSPTR: 07191-003 CSID: 5202525726318805501 TNIDE SCANIFOR DEPOSIT ONLY IN ITMSED: 12		Printer ID# 1021
FAISSAL MOUHAMAD PROFESSIONAL	004119	DSPACC: 1027002 DSPTR: 07191-003		
7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477	DATE 2 0 20 - 0 9 - 0 (TXNID TO DE		approduce year Service — o may may by year May hinder of year (on year)
		TMSED: 12 CHAND: 00BE ACCOUNT OF	Endorsement - Signature or Stamp	Section (Section 2) and Community (Section 2
PAY 10 tatterson Dontal	\$ 4965 41	APPEC DEATHER ON CONTAIN CANADA MA	e-consenient - orginature or otamp	
the order of tour thousand nime hundred sixty for dollars-		DSPCUR ACCEPTANCE 102700-2 DSPCUR ACCEPTANCE 102700-2 OPID: 292610 VAL BANK		tioning in a literature of a consequent
BOYAL BANK OF CANADA	FAISSAL MOUHAMAD PROFESSIONAL	OPID: 292680 VAL BANK		Magnings program Mannings pro
ROYAL BANK OF CANADA RCD DEER AB-MAIN BRIBED DEER 44-37 SKOS ST. RBC RCD DEER, AB. TAN 1X8	A	Transit no: 7191	PACKAGE DOO	
95	MR ON THE STATE OF		BACK/VERSQ	
, NE	·			
#004119# #08259#003# 100#07?#	 ን፣			
erial #: 4120	Amount: \$4,965.41			
		Virtual Endorsement		Printer ID# 1021
FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE	004120	DSPACC: 1027002		
7151 60 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477	DATE 2 0 & 0 - 0 9 - 1 5	CSID: 6202623301090502089 TXNID: 1 SCANSES FOR DEBOSIT ONLY IN		The second secon
	A A A A M M D D	SCANSES FOR DEBOST ONLY IN		Commande Control of Commande C
PAY to tatterson Dental	\$ 4965.41	IMMED BONDESC CHANDS OF THE ACCOUNT OF APPEN CHANDS ON THE ACCOUNT OF APPEN CHANDS OF THE ACCOUNT OF THE ACCOUN	Endorsement - Signature or Stamp	Berger (1996) (1996) (1996) (1996) (1996) (1996) (1996) (1996) (1996) (1996)
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RED DEER AB MAIN BRAGO DEER 4949 ROSS ST. BRD DEER AB TAN 1X8	FAISSAL MOUHAMAD PROFESSIONAL	OPID: 13125513917 AL BANK Transit no: 7191 #		www.mb.comb.comb
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RE	FER			
		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	1	
#DO4120# #O8259#003# 100#0??	}m ?#•			



August 31, 2020 to September 30, 2020 **Account number: 08259 100-077-7**

Serial #: 4151 Amount: \$10.38 RZG77 292442515099 51409-002 5934443 FAISSAL MOUHAMAD PROFESSIONAL 004151 7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 DATE 2 0 2 5 - 5 8 - 1 8 02-Sep-2020 5934443 51409-002 51409 \$ 10.88 PAY to Staples Ten dollars - 38 dollars A HOYAL BANK OF CANADA RED DEER AB-MAIN BR-RED DEER 4543 ROSS ST. RIKE FAISSAL MOUHAMAD PROFESSIONAL HE Office documents MR. - 10/15/ #004151# COB259#003C 100#077#7# Serial #: 4152 Amount: \$12,712.71 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 SO AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477 FOR DEPOSIT ONLY 004152 TO THE CREDIT OF CIBC-010 DATE 2 0 2 0 - 09 - 1 0 02800 007 09/10/2020 00010 / 8113610 ₺/C # 81-13510 PAY to Protec Dental ____\$ ja ;#ia .#i 3200219218574 1 Twelve thousand seven bundred turber dollars -- 1 DOLLARS ASS HOYAL BANK OF CANADA RED DEER AB-MAIN BR-RED DEER 4943 ROSS ST. RED DEER, AB. TAN 1X9 FAISSAL MOUHAMAD PROFESSIONAL BACK/VERSO 17353 #004158# (08259#0030 100#07?#?# Serial #: 4160 Amount: \$6,604.16 Printer 10# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7/51 50 AVE RED DEER ALBERTA T4N4E4 T: 433 347 7477 004160 DATE 2 0 20 - 08 - 28 Endorsement - Signature or Stamp PAY & Bright Smiles Inc] \$ 6604.16 Six thousand six hundred four dollars - --Uc DOLLARS ROYAL BANK OF CANADA RED DEER ABIMAN BRIFED DEER 4943 FIOSS ST. RED DEER, AB. T4N 1X8 8245946360 00000000895695004361 FAISSAL MOUHAMAD PROFESSIONAL TDCT_BRN 89569 CAL 20200902_ISN: 3143230415 CR_89569.5004361 BACK/VERSO -----#ODL,160# 1:08259#0031: 100#0??#?# Serial #: 4164 Amount: \$1,009.58 Printer 10# 1021 FAISSAL MOUHAMAD PROFESSIONAL 703 50 AVE BEO DEFE ALBERYA TAN4E4 1:403 347 7477 004164 DATE 2 0 2 3 0 8 -3 / 00259-004 5259097 9/1/2020 1:04:42 PM Mobile Deposit 2619 Endorsement - Signature or Stamp PAY to New laing Tech
the order of
One Howard wine dollar, 58 DOLLARS 1 5541536249 ROYAL BANK OF CANADA MED DITEN AR MAIN BERRED DEER AND TAN 1XB FAISSAL MOUHAMAD PROFESSIONAL TDCT MOB TOR 20200901 ISN: 0146069678 CR 00259-5259097 BACKVERSO 84F1 *Val. 38 #004184# #08259#003# 100#07?#?#



Serial #: 4165

Business Account Statement

August 31, 2020 to September 30, 2020 **Account number: 08259 100-077-7**

FAISSAL MOUHAMAD PROFESSIONAL	004165			ranterab# 102
7151 80 AVE RED DEER ALEBERTA T4N4E4 T: 408 347 7477	DATE 2 0 20-08-3!	016		
M. 1 B	\$ 1454 . ⁸²	09092020 1138	Endorsement - Signature or Stamp	
av to Vital Aire		000060010652 HSBC 001592092001		
R thousand four hundred fifty four dollars	- SO DOLLARS A			
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e/m/ 24mi19/240m0/240282/24mi4m	1057		BACK/VERSO	
#0044B5# #06259m003# 400m87?m?#				
ial #: 4166	Amount: \$834.69			
				Printer IQ# 10
FAISSAL MOUHAMAD PROFESSIONAL	004166			ID Connect
7181 SO AVE RED DEER ALBERTA TANAE4 T: 403 347 7477	DATE 2 0 2 0 - 0 8 - 3			
PAY to Medical Mart	\$ 9 34, 69	00022-001 2020-09-04	Endorsement - Signature or Stamp	Description of a system to be displayed company of large
Fight burded thirty four dollars		328919869000090 BMO		filter: Sin No angles of a Milling in
ROYAL BANK OF CANADA RED DEER ARMAND IN FRONTER	US DOLLARS €	1812577		Ng region have Bargarka Labina ago ng api 1922-1924
REC. RED DEER, AB TAN 1X8	L MOUHAMAD PROFESSIONAL		BACK/VERSO	
1383853W 7447130W / 7511399W	1011/152		BACKVENSO	
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. 004 000				
rial #: 4167	Amount: \$76.83			
rial #: 4167 FAISSAL MOUHAMDE PROFESSIONAL	004167 DATE 2 0 ふとっと 8 - 3 i	JJSZ9 292440102000 90399-002 2723999 Scotiabank RED DEER, ALTA.		Printer IC≠ 102
FAISSAL MOURAMAD PROFESSIONAL 1918 FOR AUGUSTA TANAFA THE OFFER ALBERTA TANAFA THE OB 347 7477	004167 DATE 2 0 2 0 0 8 - 3 i	90399-002 2723999 Scotiabank RED DEER, ALTA. 03-Sep-2020	Endorsement - Signeture or Stemp	Printer ID# 102
FAISSAL MOUHAMAD PROFESSIONAL THE SO AVE RED DEER ALBERTA TAMBE THE SO AVE TH	004167 00416 2 0 2 2 - 0 8 - 3 i 7 7 7 7 8 9 0 0	90399-002 2723999 Scotiabank RED DEER, ALTA.	Endorsement - Signeture or Stamp	Printer ID# 103
FAISSAL MOUHAMO PROFESSIONAL RED DEER ALIBERTA FANALA RED DEER ALIBERTA FANALA PAY COnthickenk Visa	004167 DATE 2 0 2 0 0 8 - 3 i	90399-002 2723999 Scotiabank RED DEER, ALTA. 03-Sep-2020 2723999 90339-002	Encorporation - Dignature of Stamp	Printer IC# 102
FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALBERTA "AMBEA" T: 403 347 7477 PAY A THORNOO CAMADA RED DEER ALBERTA "ABBEA" RED DEER ALBERTA "ABBEA" RED DEER ALBERTA "ABBEA" RED DEER ALBERTA "ABBA BAR BABAN SOS ST. RED DEER ALBERTA "ABBAN BABAN SOS ST.	004167 DATE 2 0 2 2 - 0 9 - 3 i Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	90399-002 2723999 Scotiabank RED DEER, ALTA. 03-Sep-2020 2723999 90339-002	Endorsement - Signature of Stemp BACK/VERISO	Printer ID≠ 102
FAISSAL MOUHAMAD PROFESSIONAL RED DEFRA JUBERTA TANAEA T: 403 347 7477 PAY CONTRIBUTION TO HORSE TO THE TO	004167 DATE 2 0 2 0 0 8 - 3 1 Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	90399-002 2723999 Scotiabank RED DEER, ALTA. 03-Sep-2020 2723999 90399-002 90399		Printer ID# 102
FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALBERTA "AMBEA" T: 403 347 7477 PAY A THORNOO CAMADA RED DEER ALBERTA "ABBEA" RED DEER ALBERTA "ABBEA" RED DEER ALBERTA "ABBEA" RED DEER ALBERTA "ABBA BAR BABAN SOS ST. RED DEER ALBERTA "ABBAN BABAN SOS ST. RED DEER ALBERTA "ABBAN BABAN SOS ST.	004167 DATE 2 0 2 2 - 0 9 - 3 i Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	90399-002 2723999 Scotiabank RED DEER, ALTA. 03-Sep-2020 2723999 903399-002 90399 .		Printer ID# 102
FAISSAL MOUHAMAD PROFESSIONAL THIS SO AVE RED DETENDED AND A THAT AMERICA THAT AND SATINATION OF CANADA RED DETENDED OF THAT AND SATINATION OF CANADA RED TO SATINATION OF	004167 DATE 2 0 2 2 - 0 9 - 3 i Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	90399-002 2723999 Scotiabank RED DEER, ALTA. 03-Sep-2020 2723999 90399-002 90399		Printer ID# 102
FAISSAL MOUHAMAD PROFESSIONAL 751 50 AVE RED DERH ALBERTA - 4NMEZ PAY CONTRAKTOR VISO THE OFFICE OF ICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OF	004167 DATE 2 0 2 0 - 0 9 - 3 \$ 7 9 \$ 3 DOLLARS 6 BOUNDAMAD PROPESSIONAL Amount: \$986.11	90399-002 2723999 Scotiabank RED DEER, ALTA. 03-Sep-2020 2723999 903399-002 90399 .		
FAISSAL MOUHAMAD PROFESSIONAL THE STATE OF T	004167 DATE 2 0 2 0 - 0 9 - 3 i \$ 33 DOLLARS 6 100 LEMOUHAMAD PROFESSIONAL Amount: \$986.11	90399-002 2723995 Scotiabank RED DEER, ALTA. 03-Sep-2020 2723999 903399-002 90399		Printer ID# 10/
FAISSAL MOUHAMAD PROFESSIONAL TENDER AND THE ANALY RED DEFINATION AND THE ANALY FAISSAL MOUHAMAD PROFESSIONAL	004167 DATE 2 0 2 0 - 0 9 - 3 i	90399-002 2723999 Scotiabank RED DEER, ALTA. 03-Sep-2020 2723999 903399-002 30399 2880 002 INS (IDC Capay AL 03-Sep-2020 202448544 DXJ6C 292440910491 90399-002 2650410 Scotiabank		Printer ID# 101
FAISSAL MOUHAMAD PROFESSIONAL PAYLON THICKNOWN VICE RED DEFINATION AME FAISSAL MOUHAMAD PROFESSIONAL ROUGH AND THICKNOWN THE	004167 DATE 2 0 2 0 - 0 8 - 3 \$ 76.89 S3 DOLLARS A MOUHAMAD PROPESSIONAL Amount: \$986.11 004168 DATE 2 0 2 0 - 0 8 - 3	90399-002 2723999 Scotiabank RED DEER, ALTA. 03-Sep-2020 2723999 903399-002 30399 78800 002 INS (IDC Capary M. 03-Sep-2020 2704448544 DXJ6C 292440910491 90399-002 2650410 Scotiabank RED DEER, ALTA.	BACK/VERSO	Printer ID# 101
FAISSAL MOUHAMAD PROFESSIONAL THE STATE OF T	004167 DATE 2 0 2 0 - 0 8 - 3 \$ 76. 89 RMOUHAMAD PHOPESSONAL Amount: \$986.11 004168 DATE 2 0 2 0 - 0 8 - 3	90399-002 2723999 Scotiabank RED DEER, ALTA. 03-Sep-2020 2723999 903399-002 30399 2880 002 INS (IDC Capay AL 03-Sep-2020 202448544 DXJ6C 292440910491 90399-002 2650410 Scotiabank		Printer IDe 10:
FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALBERTA "AMAGE T: 403 347 7477 PAY CONTROL OF CAMADA RED DEER ALBERTA "AMAGE T: 403 347 7477 PAY CONTROL OF CAMADA RED DEER ALBARK DEER RED STATE ALBARK THE OTHER RED ST	004167 DATE 2 0 2 0 0 8 - 3 \$ 76. \$ 98	90399-002 2723999 Scotiabank RED DEER, ALTA. 003-Sep-2020 2723999 903399-002 30399 78800 002 INS (IDC Capary M. 03-Sep-2020 2704448544 DXJ6C 292440910491 90399-002 2650410 Scotiabank RED DEER, ALTA. 04-Sep-2020 2550410 90399-002	BACK/VERSO	Printer ID# 10;
FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALBERTA T-AMEE T: 403 347 7477 PAY WO THO KAND V. CO. ROYAL BANK OF CANADA RED DEER AUGUSTA THE DEER DEER AUGUSTA T	004167 DATE 2 0 2 0 - 0 8 - 3 \$ 76.89 S3 DOLLARS A MOUHAMAD PROPESSIONAL Amount: \$986.11 004168 DATE 2 0 2 0 - 0 8 - 3	90399-002 2723999 Scotiabank RED DEER, ALTA. 003-Sep-2020 2723999 903399-002 30399 78800 002 INS (IDC Capary M. 03-Sep-2020 2704448544 DXJ6C 292440910491 90399-002 2650410 Scotiabank RED DEER, ALTA. 04-Sep-2020 2550410 90399-002	BACK/VERSO	Printer ID# 10;
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FAISSAL MOUHAMAD PROFESSIONAL RED DETRA JUBERTA TANASA THORITA GASTA TANASA THORITA GASTA TANASA REVALBANK OF CANADA RED DETRA ALBERTA TANASA RED DETRA	004167 004167 004167 \$ 30 001468 Amount: \$986.11 004168 004168 004168 004168	90399-002 2723999 Scotiabank RED DEER, ALTA. 03-Sep-2020 2723999 903399-002 90399 2880 002 PKS (ICK Cappy 96 05-Sep-2020 202448534 DX.16C 2922440910491 90399-002 2650410 Scotiabank RED DEER, ALTA. 04-Sep-2020 2650410 90399-002 90399	BACK/VERSO Endersament - Signeture on Stamp	Printer ID# 102
FAISSAL MOUHAMAD PROFESSIONAL TIAL SWALL SANK OF CANADA RED DEFINATION TO THE RED DEFE RED STATE AND THE RED DEFE RED DEFE AND THE RED DEFE RED STATE AND THE R	004167 DATE 2 0 2 0 - 0 8 - 3 \$ 76.89 S 3 DOLLARS A MOUHAMAD PROPESSIONAL 004168 DATE 2 0 2 0 - 0 8 - 3 \$ 986.11 L MOUHAMAD PROPESSIONAL	90399-002 2723999 Scotiabank RED DEER, ALTA. 003-Sep-2020 2723999 903399-002 30399 78800 002 INS (IDC Capary M. 03-Sep-2020 2704448544 DXJ6C 292440910491 90399-002 2650410 Scotiabank RED DEER, ALTA. 04-Sep-2020 2550410 90399-002	BACK/VERSO Endersament - Signeture on Stamp	Printer ID# 102

Amount: \$1,454.82



Serial #: 4169	Amount: \$127.06			
FAISSAL MOUHAMAD PROFESSION 7161 60 AVE RED DEER ALBERTA TANAE 4 T. 403 347 7477	DATE 2 0 20 -0 8 -3 (DSPACC: 1016757 DSPTR: 06160-003 ITMSEG: 2 LOC: Location001		Printer ID# 1021
PAY to Best Streading the order of One hundred thosety trash chollogs ROYAL BANK OF CANADA ROYAL BANK OF CANADA	\$ 127 OF		Endorsament - Signatura of Stamp	See a Maleria Common front and an administration of the second of the s
* Inv & Strostage of the Mante	FAISSAL MOUNAMAD PROFESSIONAL TO 1/22		BACKVERSO	
Serial #: 4170	Amount: \$365.85			
FAISSAL MOUHAMAD PROFESSIONA 7151 50 AVE RED DEER ALBERTIA TANA64 T 403 347 7477	DATE 2 0 2 0 - 0 8 - 3	09102020 MR1001C	Enforcement - Specials and Stern	Printer ID# 1021 Moderney The according to sale of the second control of the second con
PAYOBY Mestergard The order of Three burdend Sixty fue dollare ROYAL BANK OF CANADER AND SIGNED THE ORDER A	\$ 305. \$5	1990200 BMO MASTER	Education (Temporary State of	BNO section (see the 1990 PQD). 39 431 PDE1 in the Maryer from the processor from the processor of the part of the
# 501.3300 935 848 Office Sepplic	7 ? •• 7 11*		BACKVERSO	
Serial #: 4171	Amount: \$151.15			
FAISSAL MOUHAMAD PROFESSIONA RED DE 1803 SAT VOTT PAY LOCAL THE ADD SAT VOTT	004171 DATE 2 0 20 - 0 9 - 0 1	Negotiating Institution RBC ROYAL BANK Deposit Transit Number 01614-003 Account Number 3036 94 Date (YYYYMMDD) 203 0908 Item Sequence Number 9632317870 MDC ATMID: 8922	Endarsement - Signature or Stemp	Printer ID# 1021
the outer of Change College Poyal Bank of Canada San Poyal Bank of Cana	15 OOLLARS A TO FASSAL MOUNTAIND PROFESSIONAL	Envelope #: 836	BACK/VERSO	Feed State of State o
**004171" (:08259::003): 100::0	7? 7m 7m	Earth of the last age and the last to the	Night South with the tribution of the color	
Serial #: 4172	Amount: \$6,508.00			
FAISSAL MOUHAMAD PROFESSIONA PED DEEP ALBERTA 14N4E4 T 403 347 7477	DATE 2 0 2 0 - 0 9 - 0 1	DSPACC: 1015924 DSPTR: 08259-003 ITMSEQ: 1 LOC: Location001		Printer ID# 1021 **********************************
PAY to Melvar Developments 14d to cover of Sex thrus and The hundred english dollars The payone and the payone	\$ \(\psi \operatorname{\text{508}}\). \(\psi \operatorname{\text{50}}\) FAISSAL MOUHAMAD PHONESSIGNAL		Endorsement - Signature or Stamp	Control of the Associated State of the Associated Stat
AND PROPERTY AND THE PROPERTY OF THE PROPERTY	HA TOTAL STATE OF THE PROPERTY		BACK/VERSO	
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rial #: 4173	Amount: \$19,000.00			
FAISSAL MOUHAMAD PROFESSIONAL	004173	DSPACC: 1002831 DSPTR: 08259-003 ITMSEQ: 1		Printer ID# 1021
7151 80 AVE RED DEER ALBERTA 14N4E4 TI 403 347 7477	DATE 2 0 20-09-01	LOC: Location001		Marine in the second of the se
_	Y Y Y W W D D		Endorsament - Signature of Stamp	page op de op noe On he a mengang pelle opge ng he de de o d'hydrade o One men agone e
PAY to 975842. Alberto, Utd.	\$ 19,000.00			Print Watering a . () pr
Nicetren thousand dollars	XX DOLLARS (1)			Made rear or legan that is a product or to be going to the mode of products
RED DEER ARIMAN BRIRED DEER 44 943 8403 ST RED RED DEER, AB. 14N 1XS	FAISSAL MOUHAMAD PROFESSIONAL		BACK/VERSO	
RE DIR Frang 921912	*		BACKVERSO	
#004173# #08259#003# 100#0??#?	² In ^a		<u>– ——</u> – –	·
rial #: 4174	Amount: \$21.13			
FAISSAL MOUHAMAD PROFESSIONAL	004174			Printer ID# 102
7151 50 AVE RED DEER ALBERTA TAN4E4 T: 403 347 7477	DATE 2 0 2 0 - 09 - 01	edit of lnc. otis 42 42 42 42 42 42 42 42 42 42 42 42 42	1	SM Homewood and the second of the second o
	\$ ai. ⁱ³	he Credit had Inc. ** Scotts ** Scot	Endorsement - Signature or Stamp	Chemical Reduces (co. 1) in the control of the cont
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FAISSAL MOUHAMAD PROFESSIONAL 7161 50 AVE RED DEER ALBERTA TANAEA T. 493 347 7477 PAY 16 Alphabat Daycare	Amount: \$630.00 004175 DATE 2 0 2 0 - 0 9 - 0 1	06-6g-2020 70:00338999 Deposit data/time: 09/09/2020,16:24-02 Deposit Trans.trfl: 07619-219 Deposit account: 99/3031-74410 Source Number: 36 Deposit Number: 0520845 Sequérité rümber of fifem, 29	Endersement - Stynature or Stump	To the state of th
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erial #: 4187	Amount: \$630.94			
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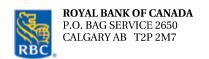


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erial #: 4192	Amount: \$130,000.00			
FAISSAL MOUHAMAD PROFESSIONAL 7751 50 AVE RED DER ALBEHTAT 14ME4 T. 403 347 7477	004192 DATE 2 0 2 0 - 0 5	Deposit date/time: 09/05/2020,14:39:30 Deposit Transit/FI: 08/739-219 Deposit account: 99030174410	Endorsement - Signeture or Stamp	Printer (0# 1021
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al #: 4195	Amount: \$47.81			
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Serial #: 4204	Amount: \$1,261.42			
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Serial #: 4210	Amount: \$76.65	I		
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Serial #: 4214	Amount: \$6,000.00			
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FAISSAL MOUHAMAD PROFESSIONAL	Amount: \$53.60	.4		Printer ID# 1021
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Serial #: 4216	Amount: \$5,000.00			
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Serial #: 4218	Amount: \$15,000.00			
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FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALBERTY TANAGE RED DEER ALBERTYA TANAGE	Amount: \$5,606.66 004221 DATE 2 0 2 0 - 6 9 - 2 8	20201928	Endolsement - Signature or Stamp	Printer,ID# 1021
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Serial #: 4224

Business Account Statement

August 31, 2020 to September 30, 2020 08259 100-077-7 **Account number:**

PAY TO VIEW MONTH AND PROFESSIONAL THE SE ALBERTA TANKEA PROVE MONTH AND THE SE ALBERTA TANKEA PAY TO VIEW MONTH AND THE SE ALBERTA TANKEA PAY TO VIEW MONTH AND THE SE ALBERTA TANKEA PROVAL BANK OF CANADA REVALUATION AND THE SE ALBERTA TANKEA REV	004224 DATE 2 0 2 0 - 0 9 - 2 8 \$ 55,000	Virtual Endorsement DSPACC; DSPTR; CSID: 3202723999581408259 TXNID: 1 SCANSES: 137,168,692 ITMSEQ: 1 CHANID: 003 APPCD: 3000 ITMSNIT: 08259 DB 1610; 28209/20 OP(0); 283837935	Endorse hent - Signature er Stamo BACKIVERSC	Printer ID# 100
#004224# 1:08259#0031: \$00#07?#?!	Amount: \$9,181.57			
FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALDERTA TANAGA TE 400 3477477 PAY (Chickson Deuthal Eight on Calloss This through one bunded Eight on Calloss PAY (Chickson Deuthal Eight on Calloss PAY (Chickson Tana NB) PAY (Chickson Deuthal Eight on Calloss PAY (Chickson Tana NB) PAY (Chickson Tana NB)	004232 DATE 2 0 2 0 - 0 9 - 2 8 \$ 9181. 57 51 DOLLARS ATT	VITUAL Endorsement DSPACC: 1027002 DSPTC: 07:01-003 CSID: \$202744303787702089 TNIND: 1 SCANSES TO DE POSIT ONLY IN ITMSCO: 16 OR DE POSIT ONLY IN CHANIDO 3037HE ACCOUNT OF APPCD: 1900 TRANSITI SOME 2000 TRANSITI SOME 2000 TO DE TO SENSON 2000 TO SENSON 20	Endovsement - Signature of Stamp BACK/VERSO	Printer ID# 10:
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AN TO TOUR OF STREET OF CANADA PROFESSIONAL AND TOUR OF THE STREET OF TH	Amount: \$405.68 004239 DATE 2 0 2 0 0 9 -2 9 \$405.68 \$405.68 ARBOLLARS 6566 FAISSAL MOUHAMAD PROFESSIONAL	Deposit date/time: 09/30/2020,12:47:21 Deposit Transit/FI. 08739-219 Deposit account: 99030174410 Source Number: 36 Deposit Number: 0533875 Sequence number of item: 34 User ID. E79505 Location: 873 Location Number: 873	ST3(3) 11912 Endocement - Signature or Samp BACK/VERSO	Windows In advision annual In advision annual United Region Un
ial #: 4239	Amount: \$405.68 004239 DATE 2 0 2 0 0 9 -2 9 \$405.68 \$405.68 ARBOLLARS 6566 FAISSAL MOUHAMAD PROFESSIONAL	Deposit Transit/FI. 08739-219 Deposit account: 99030174410 Source Number: 36 Deposit Number: 0533875 Sequence number of Item: 34 User ID. E79505 Location: 873	Endorsement - Signeture or Stamp	Consed Process Owned Continue Continue Backers for the State of State State of the State of State State of the State of State of State State of the State of Sta

Amount: \$50,000.00





August 31, 2020 to September 30, 2020 **Account number: 08259 100-077-7**

erial #: 4244	Amount: \$1,500.00
FAISSAL MOUHAMAD PROFESSIONAL 7161 BO AVE BED DEER ALBERTA TANAGA T: 403 347 7477	004244 DATE 2 0 名か・5 9 - 3 ひ
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Negotiating Institution: RBC ROYAL BANK Deposit Transit Number: 07929-003 Account Number: 5054812 Date (YTYMMDD): 20200930 Item Sequence Number: 7037194916 ATMD: CG34 Envelope #: 8	Endorsement - Signature or Stamp	Printer 10# 1021 Minimport Instruction Squares in common of the common
	BACK/VERSO	

Serial #: 4461



Amount: \$4,731.66





RBBDA30000_6608907 E D 08259 00965

FAISSAL MOUHAMAD PROFESSIONAL CORPORATION
7151 50 AVE
RED DEER AB T4N 4E4

September 30, 2020 to October 30, 2020

Account number: 08259 100-077-7

How to reach us:

Please contact your RBC Banking representative or call $\begin{array}{c} 1\text{--800-Royal}^{\$}2\text{--0} \\ (1\text{--800-769-2520}) \\ \text{www.rbcroyalbank.com/business} \end{array}$

Account Summary for this Period

RBC Business Essentials [®] Fixed Fee Plan 4

Royal Bank of Canada

4943 ROSS ST, RED DEER, AB T4N 1Y1

Closing balance on October 30, 2020	= -\$19,303.46
Total cheques & debits (148)	- 561,175.66
Total deposits & credits (231)	+ 541,661.57
Opening balance on September 30, 2020	\$210.63

Account Activity Details

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
	Opening balance			210.63
01 Oct	Health/Dental Claim CIBC SUNLIFE MED ASO		69.80	
	Misc Payment SUN LIFE SUNLIFE MED ASO		140.96	
	Misc Payment SUN LIFE SUNLIFE MED ASO		622.00	
	Misc Payment ALTA BLUE CROSS		2,009.61	
	VSA DEP09262379		697.65	
	EF1001 09262379		1,243.28	
	MC DEP 09262379		2,392.80	
	eCheque deposit 14572		453.60	
	eCheque deposit 14572		975.28	
	Banking fee	95.00		
	VSA FEE09262379	14.56		
	MC FEE 09262379	38.86		





September 30, 2020 to October 30, 2020 **Account number: 08259 100-077-7**

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
01 Oct	Misc Payment PAY-FILE FEES	2.00		
	Insurance CDSPI	34.75		
	Insurance CDSPI	334.94		
	Business PAD Lease Payment	764.23		
	Business PAD Lease Payment	765.45		
	Insurance CDSPI	1,008.32		
	Business PAD Lease Payment	2,482.64		
	Cheque - 4247	750.00		
	Cheque - 4246	3,100.00		-575.14
	LOAN CREDIT		5,000.00	
	Monthly fee	75.00		
	Electronic transaction fee 100 Crs @ 0.75	75.00		4,274.86
02 Oct	Misc Payment FEDERAL GOVT SUNLIFE MED ASO		3.59	
	Misc Payment ALTA BLUE CROSS		255.60	
	Health/Dental Claim NexgenRx		345.96	
	Misc Payment ALTA BLUE CROSS		702.00	
	Misc Payment SUN LIFE SUNLIFE MED ASO		1,214.10	
	Misc Payment MEDAVIE BLUE CR		342.00	
	Misc Payment MEDAVIE BLUE CR		921.00	
	MC DEP 09262379		793.00	
	VSA DEP09262379		2,590.20	
	EF1002 09262379		3,737.12	
	eCheque deposit 14572		10,000.00	
	Online transfer sent - 7834 FAISSAL MOUHAMAD	10,000.00		
	MC FEE 09262379	13.69		
	VSA FEE09262379	49.91		
	Misc Payment TELUS CUSTOM SE TCSS AMBUSCH	31.50		 -
	Business PAD TDMS STMT SEP	91.95		
	Cheque - 4231	76.95		
	Cheque - 4230	95.82		
	Cheque - 4227	223.65		
	Cheque - 4203	336.00		
	Cheque - 4014	471.84		
	Cheque - 4205	600.00		
	Cheque - 4248	5,000.00		
	Cheque - 4153	12,712.71		-4,524.59
05 Oct	Misc Payment ALTA BLUE CROSS		988.91	



September 30, 2020 to October 30, 2020 **Account number: 08259 100-077-7**

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
05 Oct	VSA DEP09262379		369.85	
	EF1003 09262379		467.40	
	EF1004 09262379		1,000.00	
	VSA DEP09262379		2,248.50	
	MC DEP 09262379		2,595.30	
	EF1005 09262379		7,828.35	
	eCheque deposit 14572		4,600.00	
	VSA FEE09262379	7.74		
	VSA FEE09262379	40.90		
	MC FEE 09262379	46.92		
	Cheque - 4228	7.31		
	Cheque - 4229	9.45		
	Cheque - 4213	32.34		
	Cheque - 4212	236.00		
	Cheque - 4243	956.23		
	Cheque - 4237	1,212.30		
	Cheque - 4223	1,760.00		11,264.53
	LOAN PAYMENT	10,000.00		1,264.53
06 Oct	Misc Payment SUN LIFE SUNLIFE MED ASO		196.83	
	Health/Dental Claim CIBC SUNLIFE MED ASO		720.66	
	Misc Payment ALTA BLUE CROSS		881.75	
	Insurance SUNLIFE MED INS		901.60	
	Misc Payment ADSC		2,594.23	
	Misc Payment ADSC		20,574.34	
	Insurance GroupSource		300.80	
	VSA DEP09262379		700.00	
	EF1006 09262379		1,256.95	
	MC DEP 09262379		2,350.95	
	eCheque deposit 14572		427.20	
	eCheque deposit 14572		1,300.00	
	Online Banking transfer - 5590	6,000.00		
	Activity fee	285.00		
	Cheque over limit fees	5.00		
	VSA FEE09262379	13.56		
	MC FEE 09262379	39.04		
	Cheque - 4245	270.00		





September 30, 2020 to October 30, 2020 **Account number: 08259 100-077-7**

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
06 Oct	Cheque - 4253	801.81		
	Cheque - 4226	1,751.88		
	Cheque - 4252	2,100.00		
	Cheque - 4255	10,000.00		12,203.55
	LOAN PAYMENT	10,000.00		2,203.55
07 Oct	Misc Payment PRAXAIR CAN INC SUNLIFE MED ASO		342.30	
	Health/Dental Claim LHA Claims Paym 00000000021592		370.00	
	Insurance SUNLIFE MED INS		609.60	
	Misc Payment ALTA BLUE CROSS		1,610.40	
	Misc Payment SUN LIFE SUNLIFE MED ASO		1,966.00	
	Insurance CANADA LIFE		12,692.42	
	VSA DEP09262379		514.85	
	MC DEP 09262379		684.00	
	EF1007 09262379		1,886.60	
	VSA FEE09262379	10.48		
	MC FEE 09262379	14.14		
	Payroll Deposit A00355 Payworks	65.10		
	Payroll Deposit A00355 Payworks	11,947.87		
	Payroll Deposit A00355 Payworks	26,660.83		
	Cheque - 4256	200.00		
	Cheque - 4254	10,000.00		-26,018.70
	LOAN CREDIT		20,000.00	-6,018.70
08 Oct	Misc Payment ALTA BLUE CROSS		353.60	
	Misc Payment FEDERAL GOVT SUNLIFE MED ASO		458.23	
	Misc Payment SUN LIFE SUNLIFE MED ASO		517.00	
	Misc Payment ALTA BLUE CROSS		4,912.04	
	Insurance GroupHEALTH		429.75	
	MC DEP 09262379		778.60	
	EF1008 09262379		1,393.30	
	VSA DEP09262379		10,760.20	
	eCheque deposit 14572		1,106.48	
	eCheque deposit 14572		1,401.40	
	eCheque deposit 14572		10,813.62	
	Online Banking transfer - 6018	5,000.00		
	MC FEE 09262379	13.97		



September 30, 2020 to October 30, 2020 **Account number: 08259 100-077-7**

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
08 Oct	VSA FEE09262379	238.10		
	Cheque - 4225	583.42		21,070.03
	LOAN PAYMENT	20,000.00		1,070.03
09 Oct	Insurance SUNLIFE MED INS		133.47	
	Misc Payment SUN LIFE SUNLIFE MED ASO		852.60	
	Misc Payment ALTA BLUE CROSS		2,110.24	
	Misc Payment MEDAVIE BLUE CR		310.00	
	EF1009 09262379		1,359.40	
	VSA DEP09262379		3,974.00	
	MC DEP 09262379		5,130.00	
	eCheque deposit 14572		190.00	
	eCheque deposit 14572		338.40	
	eCheque deposit 14572		357.80	
	eCheque deposit 14572		977.00	
	Cheque over limit fees	5.00		
	VSA FEE09262379	82.90		
	MC FEE 09262379	100.58		
	Cheque - 4206	677.25		
	Cheque - 4238	8,251.45		7,685.76
	LOAN PAYMENT	5,000.00		2,685.76
13 Oct	Health/Dental Claim CLAIMSECURE		112.00	
	Misc Payment SUN LIFE SUNLIFE MED ASO		117.80	
	Misc Payment ALTA BLUE CROSS		431.20	
	Insurance G.S. CANADA:		516.58	
	Insurance G.S. CANADA:		836.69	
	Misc Payment ALTA BLUE CROSS		1,213.66	
	Health/Dental Claim CLAIMSECURE		2,005.40	
	Insurance G.S. CANADA:		2,096.60	
	Insurance G.S. CANADA:		6,074.51	
	Insurance GroupHEALTH		112.00	
	Insurance GroupSource		272.00	
	EF1010 09262379		69.00	
	MC DEP 09262379		193.20	
	VSA DEP09262379		500.00	
	MC DEP 09262379		500.00	
	AMX DEP09262379		500.00	





September 30, 2020 to October 30, 2020 **Account number: 08259 100-077-7**

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
13 Oct	EF1013 09262379		960.40	
	EF1011 09262379		1,437.00	
	VSA DEP09262379		1,475.00	
	Online transfer sent - 7345 FAISSAL MOUHAMAD	1,000.00		
	MC FEE 09262379	2.70		
	MC FEE 09262379	7.16		
	VSA FEE09262379	9.60		
	VSA FEE09262379	26.02		
	Cheque - 4241	26.25		
	Cheque - 4261	6,691.66		14,345.41
	LOAN PAYMENT	10,000.00		4,345.41
14 Oct	Misc Payment ALTA BLUE CROSS		63.00	
	Insurance SUNLIFE MED INS		133.47	
	Misc Payment SUN LIFE SUNLIFE MED ASO		325.60	
	Misc Payment Express Scripts		1,075.80	
	Misc Payment Express Scripts		1,230.00	
	Misc Payment ALTA BLUE CROSS		2,000.66	
	Misc Payment ADSC		2,003.03	
	Misc Payment ADSC		3,999.63	
	Insurance CANADA LIFE		8,647.42	
	Misc Payment ADSC		17,107.80	
	MC DEP 09262379		260.15	
	VSA DEP09262379		1,617.20	
	EF1014 09262379		3,250.20	
	MC FEE 09262379	4.77		
	VSA FEE09262379	32.80		
	Cheque - 4257	939.75		
	Cheque - 4262	1,937.25		43,144.80
	LOAN PAYMENT	40,000.00		3,144.80
15 Oct	BR TO BR - 8249		1,067.80	
	BR TO BR - 8249		4,258.31	
	Misc Payment ALTA BLUE CROSS		353.69	
	Misc Payment ALTA BLUE CROSS		1,816.14	
	MC DEP 09262379		2,485.08	
-	EF1015 09262379		2,629.00	
	VSA DEP09262379		2,834.00	
	Cheque - 4269	1,476.00		



September 30, 2020 to October 30, 2020 **Account number: 08259 100-077-7**

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
15 Oct	Cheque - 4271	7,117.91		
	MC FEE 09262379	45.34		
	VSA FEE09262379	64.48		
	Cheque - 4211	220.20		
	Cheque - 4158	374.21		
	Cheque - 4267	12,000.00		-2,709.32
	LOAN CREDIT		5,000.00	2,290.68
16 Oct	Misc Payment ALTA BLUE CROSS		22.09	
	Health/Dental Claim NexgenRx		113.99	
	Health/Dental Claim NexgenRx		292.00	
	Insurance SUNLIFE MED INS		308.80	
	Health/Dental Claim NexgenRx		356.62	
	Health/Dental Claim LHA Claims Paym 000000000021684		416.00	
	Misc Payment ALTA BLUE CROSS		1,710.92	
	MC DEP 09262379		461.00	
	VSA DEP09262379		1,335.82	
	EF1016 09262379		2,008.80	
	MC FEE 09262379	8.34	<u> </u>	
	VSA FEE09262379	24.35		
	Cheque - 4249	11,968.06		
	Cheque - 4273	16,000.00		-18,684.03
	LOAN CREDIT		20,000.00	1,315.97
19 Oct	Misc Payment ALTA BLUE CROSS		2,092.25	
	Insurance MANION WILKINS		85.64	
	MC DEP 09262379		61.50	
	EF1018 09262379		111.00	
	EF1017 09262379		143.80	
	EF1019 09262379		342.00	
	AMX DEP09262379		350.00	
	VSA DEP09262379		1,021.60	
	MC DEP 09262379		2,555.80	
	MC FEE 09262379	1.08		
	VSA FEE09262379	20.19		
	MC FEE 09262379	36.53		
	Cheque - 4220	453.75		





September 30, 2020 to October 30, 2020 **Account number: 08259 100-077-7**

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
19 Oct	Cheque - 4219	4,277.91		
	Cheque - 4260	4,869.16		
	Cheque - 4274	50,000.00		
	Overdraft interest @ RBP+05.00%P.A	5.89		-51,584.95
	LOAN CREDIT		50,000.00	-1,584.95
20 Oct	BR TO BR - 8249		1,523.81	
	Misc Payment ALTA BLUE CROSS		789.13	
	MC DEP 09262379		283.80	
	VSA DEP09262379		888.56	
	EF1020 09262379		2,206.80	
	MC FEE 09262379	5.35		
	VSA FEE09262379	16.49		
	Payroll Deposit A00355 Payworks	65.10		
	Payroll Deposit A00355 Payworks	12,129.19		
	Payroll Deposit A00355 Payworks	28,371.68		
	Cheque - 4275	188.00		-36,668.66
21 Oct	BR TO BR - 8249		8,761.45	
	BR TO BR - 8249		40,000.00	
	Misc Payment ALTA BLUE CROSS		308.00	
	Misc Payment ALTA BLUE CROSS		3,408.52	
	Insurance CANADA LIFE		7,952.22	
	AMX DEP09262379		114.00	
	EF1021 09262379		407.50	
	VSA DEP09262379		443.00	
	MC DEP 09262379		583.66	
	Cheque over limit fees	5.00		
	VSA FEE09262379	7.85		
	MC FEE 09262379	13.94		25,282.90
	LOAN PAYMENT	25,000.00		282.90
22 Oct	e-Transfer sent SAMER ALTALLAJ	3,000.00		
	INTERAC e-Transfer fee	1.50		-2,718.60
	Misc Payment ALTA BLUE CROSS		906.05	
	Misc Payment ALTA BLUE CROSS		1,843.09	
	Insurance GroupSource		371.20	
	VSA DEP09262379		68.40	
	AMX DEP09262379		1,000.00	
	EF1022 09262379		1,276.45	



September 30, 2020 to October 30, 2020 **Account number: 08259 100-077-7**

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
22 Oct	MC DEP 09262379		4,448.80	
	Cheque over limit fees	15.00		
	VSA FEE09262379	1.47		
	MC FEE 09262379	90.41		
	Cheque - 4276	7,000.00		
	Cheque - 4233	9,181.56		-9,093.05
	LOAN CREDIT		10,000.00	906.95
23 Oct	Insurance SUNLIFE MED INS		370.40	
	Misc Payment SUN LIFE SUNLIFE MED ASO		487.84	
	Misc Payment ALTA BLUE CROSS		552.18	
	Misc Payment ALTA BLUE CROSS		745.54	
	Misc Payment MEDAVIE BLUE CR		499.00	
	Misc Payment MEDAVIE BLUE CR		624.95	
	EF1023 09262379		1,284.40	
	MC DEP 09262379		2,138.40	
	VSA DEP09262379		3,334.00	
	MC FEE 09262379	42.42		
	VSA FEE09262379	76.24		
	Cheque - 4263	149.11		
	Cheque - 4268	1,095.16		
	Cheque - 4286	10,000.00		-419.27
	LOAN CREDIT		5,000.00	4,580.73
26 Oct	Insurance SUNLIFE MED INS		245.60	
	Misc Payment PUROLATOR-SLF SUNLIFE MED ASO		348.50	
	Misc Payment SUN LIFE SUNLIFE MED ASO		497.00	
	Health/Dental Claim CLAIMSECURE		672.00	
	Misc Payment ALTA BLUE CROSS		1,216.50	
	Health/Dental Claim CLAIMSECURE		1,483.60	
	MC DEP 09262379		104.20	
	EF1024 09262379		301.20	
	VSA DEP09262379		360.80	
	EF1026 09262379		472.40	
-	MC DEP 09262379		862.80	
	MC FEE 09262379	1.54		
_	VSA FEE09262379	7.60		
	MC FEE 09262379	14.60		





September 30, 2020 to October 30, 2020 **Account number: 08259 100-077-7**

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
26 Oct	Loan interest NO.35744284 001	810.08		
	Misc Payment MANULIFE 064222	196.43		
	Cheque - 4308	226.00		
	Cheque - 4282	669.37		
	Cheque - 4292	5,000.00		
	Cheque - 4281	6,026.66		
	Cheque - 4250	12,712.71		-14,519.66
	LOAN CREDIT		10,000.00	-4,519.66
27 Oct	Health/Dental Claim CIBC SUNLIFE MED ASO		60.77	
	Misc Payment ADSC		752.35	
	Misc Payment ALTA BLUE CROSS		1,386.05	
	Misc Payment SUN LIFE SUNLIFE MED ASO		1,515.60	
	Misc Payment Express Scripts		1,682.10	
	Misc Payment Express Scripts		1,967.84	
	Misc Payment ADSC		3,782.89	
	Misc Payment ADSC		5,129.96	
	Misc Payment ADSC		14,642.57	
	Insurance G.S. CANADA:		1,296.17	
	Insurance G.S. CANADA:		6,211.13	
	EF1027 09262379		191.40	
	MC DEP 09262379		4,132.20	
	eCheque deposit 14572		83.33	
	eCheque deposit 14572		287.20	
	eCheque deposit 14572		663.66	
	eCheque deposit 14572		1,703.00	
	MC FEE 09262379	65.69		40,902.87
	LOAN PAYMENT	40,000.00		902.87
28 Oct	Insurance SUNLIFE MED INS		147.20	
	Misc Payment FEDERAL GOVT SUNLIFE MED ASO		299.23	
	Misc Payment SUN LIFE SUNLIFE MED ASO		580.50	
	Misc Payment ALTA BLUE CROSS		2,729.09	
	Insurance CANADA LIFE		6,615.87	
	MC DEP 09262379		765.99	
	VSA DEP09262379		793.50	
	EF1028 09262379		2,282.63	
	Online Banking transfer - 9610	5,000.00		
	Cheque over limit fees	5.00		



September 30, 2020 to October 30, 2020 **Account number: 08259 100-077-7**

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
28 Oct	VSA FEE09262379	14.73		_
	MC FEE 09262379	18.81		
	Cheque - 4277	100.00		9,978.34
	LOAN PAYMENT	5,000.00		4,978.34
29 Oct	Misc Payment ALTA BLUE CROSS		62.00	
	Misc Payment SUNCOR BENEFITS SUNLIFE MED ASO		67.00	
	Misc Payment SUN LIFE SUNLIFE MED ASO		115.40	
	Misc Payment FEDERAL GOVT SUNLIFE MED ASO		329.45	
	Misc Payment ALTA BLUE CROSS		826.30	
	Misc Payment SUN LIFE SUNLIFE MED ASO		837.77	
	EF1029 09262379		519.82	
	MC DEP 09262379		3,596.70	
	MC FEE 09262379	68.94		
	Cheque - 4285	307.25		
	Cheque - 4284	324.68		10,631.91
	LOAN PAYMENT	10,000.00		631.91
30 Oct	Misc Payment SUN LIFE SUNLIFE MED ASO		116.00	
	Misc Payment SUN LIFE SUNLIFE MED ASO		121.00	
	Misc Payment ALTA BLUE CROSS		364.00	
	Insurance SUNLIFE MED INS		494.40	
	Misc Payment FEDERAL GOVT SUNLIFE MED ASO		506.36	
	Misc Payment ALTA BLUE CROSS		764.58	
	Misc Payment SUN LIFE SUNLIFE MED ASO		1,012.00	
	Misc Payment SUNCOR BENEFITS SUNLIFE MED ASO		1,632.00	
	Misc Payment MEDAVIE BLUE CR		302.00	
	MC DEP 09262379		194.44	
	EF1030 09262379		2,460.15	
	VSA DEP09262379		3,096.07	
	eCheque deposit 14572		53.60	
	eCheque deposit 14572		85.50	
	eCheque deposit 14572		213.68	
	eCheque deposit 14572		304.80	
	eCheque deposit 14572		495.94	
	eCheque deposit 14572		499.50	
	eCheque deposit 14572		752.00	





September 30, 2020 to October 30, 2020 **Account number: 08259 100-077-7**

Account Activity Details - continued

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
30 Oct	eCheque deposit 14572		1,434.01	
	MC FEE 09262379	5.05		
	VSA FEE09262379	62.10		
	Cheque - 4311	5,000.00		
	Cheque - 4234	9,770.25		
	Cheque - 4313	20,000.00		-19,303.46
	Closing balance			-19,303.46

Account Fees: \$566.50



FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEEN ALBERTA YANGEA TA 03 347 7477	004014		Oca	
PAY to Chec Dight me order of for bundered on each any dollars. They bundered on each any dollars. ROYAL BANK OF CANADA ROYAL BANK OF C	S 44, 8+ S 400LARS ()	CIBC-010 02800 004 10/02/2020 00010 / 5301718 3200222634943 1	DEPOSIT TO ARCTHODOOD OF OSCIONIS PREDIRE GERMO. ENCORMENT SIGNALING OF STAND	Printer (D# 1021
erial #: 4153	Amount: \$12,712.71			
PAY TO FETCE LETTER PAY TO FE	004153 DATE 2 0 2 0 - 0 9 - 2 5 \$ 12,710 71 1000 DOLLARS A 555 FAISSAL MOUHANAD PROFESSIONAL	CIBC-010 02800 004 10/02/2020 00010 / 8113610 3200222633073 3	FOR DEPOSITION TO THE CRED A/O # 81-43) OF THE STATE OF
`#*00%\$53#* 1:08259**0031: \$00**07?**?*	.			٠
erial #: 4158	Amount: \$374.21			
FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALBERTY TANAGE PAY to Camdo Life the order of the provide of the provid	DATE 2 0 2 0 0 8 - 2 6 \$34+.21 /- 21 DOLLARS 1000 FAISBAL MOUNALAND PROFESSIONAL	Virtual Endorsement DSPACC; 0000059 DSPTR, 00357-003 CSUB 202894310375400007 CSUB 202894310375400007 CSUB 5202894310375400007 CSUB 51 138,182,436 ITMSEC; 28 CHANID: 003 APPCD: 5900 TRANSIT: 00007 DSPAUR: CAIO TED 51 15710/20 OPID: 152480935	DG 1229 Encontament - Signature of Stamp BACK/VERSO	
erial #: 4203	Amount: \$336.00			
FAISSAL MOUHAMAD PROFESSIONAL 715180 AVE RED DES RAIBERTA TANAGE 1 403 3477477 PAY TO Troke Darial There hadred florth Standard REDURAN DE CANADA 463 805 85 404 804 805 805 805 805 805 805 805 805 805 805	004203 DATE 2 0 2 0 - 0 9 - 1 4 \$ 3315 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	CIBC-010 02800 004 10/02/2020 00/01/81/3610 3200222633073 1	FOR DEPOSIT O TO THE CREED OF A/O # ST-17251/	k i sana san y a
#000 to 20 3 # 1:08 259 #00 31: 100 #0 ?? #? #	- toppo		BACK/VERSO	



erial #: 4205	Amount: \$600.00			
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#001.205# 1:08259+0031: 1:00+0??#?*	, 000020000v	02-04-2020 	· 	
erial #: 4206	Amount: \$677.25			
FAISSAL MOUHAMAD PROFESSIONAL THE BOLANG RED DEER ALBERTA TANGEA THE AUGUST TO THE TO THE TANGEA PAY: CARSTROM Dental	004206 DATE 2 0 2 3 - 3 9 - 1 5 Y Y Y Y M M 0 D	10092020 TH1107C BEBC/LO 512314 0002 NAT CSC 831988001	Elithery's Mian of 1990 CKBOX DEPT	FAME (12 - 412) CARESTREAM DENTAL CHESEC
the order of Six hundred Seventy Steen Addlers ROYAL BANK OF CANADA	SSAL MOUHAMAD PROFESSIONAL	512314 0002 1997 CSC 831988001	10782-016	831989001 10002 616
erial #: 4211 - FAISSAL MOUHAMAD PROFESSIONAL - 7151 BOUNE - 151	Amount: \$220.20 004211 DATE 2 0 2 0 - 0 9 - 1 7	Date: 10/15/20 Dep: 000758	D0059-8801214 A FOR DEPOSIT ONLY	Printer ID# 1021 # 100 s The man dependent type constant and an accordance and ac
PAY to Albordo Paive Orica The oldered Towardy dollars This bandond towardy dollars PROVAL BANK OF CANADA ASSESSMENT OF THE ORIGINATION OF THE OR	\$ 220 DOLLARS () 33	Transit-Fi: 00059-010 Source Number: 98 Account 8891214	rean Deposit ONLY TO THE CREDIT OF ALBERTA BILLIE GRICS Enditorman - Signature or Storing OCT 15 2020 CIBC A CLOSS-6891214	Characteristics District External Religions (Religion External Religions) (Religion External Religions) (Religion Characteristics) (Religion Characteristics) (Religion Characteristics) (Religion Characteristics) (Religion Characteristics) (Religion Characteristics)
me Ocerpayment for Nota Morris Gazaneso 100421211 1:004259*** 1:008259************************************	-Laysin		BACK/VERSO	
FAISSAL MOUHAMAD PROFESSIONAL RED DET AGG 347 7477 PAY to Andre Imperies a Rochmonda	Amount: \$236.00 004212 care 2 0 2 0 0 0 1 3	01142-004 6623986 10/5/2020 6 55 44 PM Mobile Depoit 2619 5546123259	Enocreemant - Skenature er Stamp	Prop II g
ROYAL HANK OF CANDON ROYAL HAN	EX DOLLARS ()	TDCT_MOB_ TDCT_MOB_ 70,01008_SSY_41,050,2599 CR01142-6623986	BACK/VERSO	



ial #: 4213	Amount: \$32.34			0
FAISSAL MOUHAMAD PROFESSIONAL 7181 SO AVE RED DEER ALBERTA TAN4E4 7: 403 347 7447	004213 DATE 2 0 2 0 - 0 9 - 1 8		Deposit to the Credit of RED DEER LOCK & SAFE LYD TR # 08739-219 ACC. #6313888-00	Printer 10# 10 #Encopy of Consideration of the control Consideration of the control Constant State on
Our I Jean	\$ 32.34	20201005 08909-219 99030174410	Endorsement - Signature or Stamp	Control scentist entire steps scene (1 oc. ref Control on toward
AY to Ked Drev Jock & Safe Ld			5957 freesury Branches ZCCC - xx1457-651 ; yw renoddoddoddoddau	
Firty two dollars REV DEER ALKADE CANADA REV DEER ALKADE HENDLOFFE	34 DOLLARS €			Material Cope Material Cope Material Cope (Cope Cope (Cope of Cope of
4943 ROSS ST. RED DEER, AB. T4N 1X8	FAISSAL MOUHAMAD PROFESSIONAL		BACK/VERSQ	
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#004213# #08259#003# 100#0??##	? in			
ial #: 4219	Amount: \$4,277.91			
		Negotiating Institution: RBC ROYAL BA		
FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA TAN4E4 T: 403 347 7477	004219	Deposit Transit Number: 08249-003 Account Number: 1022474		
T: 403 347 7477	DATE 2020-09-28	Date (YYYYMMDD): 20201019 Item Sequence Number: 9637100123 MDC ATMID: X814		*.
PAY to Illia Smiles Corp	\$ 4277.91	Envelope #: 206 OS	BYCKNEH	
the order of Tour thindred Severy Sexy dollars	91 DOLLARS A=	production and control of the contro	and the second of the second o	
ROYAL BANK OF CANADA	FAISSAL MOUHAMAD PROFESSIONAL	adharr në ni ler nërra Mag		
4943 ROBS ST. RED DEER, AB. T4N 1X8	h	Carries to survivo	& - Anamaerche3	
REG. NED OCEN, NE. 14K IXE				
RE		graphy and a property spates.		
RE		projection for the control of the co		
	Amount: \$453.75	and the second s	Basic Constitute Const	and a second
#004 219# 1:08 259#0031: 100#07?#?# ial #: 4220 FAISSAL MOUHAMAD PROFESSIONAL		Negoriating Institution: RBC ROYAL 호 Deposit Transit Number: 08249-003 - Account Number: 1022474 Date: YYYYYMDD: 2020-1014	for the company of th	
FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALBERTA TANKEA T: 403 347 7477	Amount: \$453.75 004220 DATE 2 0 20 - 0 9 28	Negotiating Institution: RBC ROYAL & Deposit Transit Number 98249-003 Account Number: 1022474 Date (YYYYMDD): 20201019 Item Sequence Number: 9637094615	for the company of th	and the second of the second o
FAISSAL MOUHAMAD PROFESSIONAL RED DE 1403 347 7477 PAY IN LITTUE STATE COPP.	Amount: \$453.75 004220 DATE 2 0 20 0 0 28	Negoriating Institution: RBC ROYAL B. Deposit Transit Number: 08249-003. Account Number: 1022474 Date (YYYYMMDD): 20201019 Item Secuence Number: 9637094615 PMC AMID X81.	(Mariyan Tarihin Mariyan	
FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALBERTATIONE PAY to Little State Copy the order of Boar bourts of fifty, there dollars	Amount: \$453.75 004220 DATE 2 0 20 - 0 9 28	Negotiating Institution: RBC ROYAL B. Deposit Transit Number' 08249-003. Account Number: 1022474 Date (YYYYMMDD): 20201019 Item Sequence Number: 9637094615 PMC ATMID x81.	(Mariyan Tarihin Mariyan	
FAISSAL MOUHAMAD PROFESSIONAL FAISSAL MOUHAMAD PROFESSIONAL FRODER ALBERTATANEA PAY to Lither Service Corp. The order of	Amount: \$453.75 004220 DATE 2 0 20 09 28 7 7 7 9 4 4 5 75	Negoriating Institution: RBC ROYAL B. Deposit Transit Number: 08249-003. Account Number: 1022474 Dete (YYYMMDD): 20201019 Item Sequence Number: 9637094615 MC ATMILL SECTION OF THE NUMBER: 217 OF	вусклене	
FAISSAL MOUHAMAD PROFESSIONAL RED DE 1403 347 7477 PAY IN LITTUS SINCE COPP. THE OFFICE OF THE OFFICE OF THE OFFICE OF THE OFFICE OFFICE OFFI THE	Amount: \$453.75 004220 DATE 2 0 2 0 0 9 2 8 \$ 453 75 325 DOLLARS 655	Negoriating Institution: RBC ROYAL B. Deposit Transit Number: 08249-003. Account Number: 1022474 Dete (YYYMMDD): 20201019 Item Sequence Number: 9637094615 MC ATMILL SECTION OF THE NUMBER: 217 OF	ВАСКУЕП	
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FAISSAL MOUHAMAD PROFESSIONAL RED DEFINE SAVE THOUGHT A STATE ADMINISTRATION AND PROFESSIONAL RED DEFINE SAVE SAVE THOUGHT A STATE ADMINISTRATION AND PROFESSIONAL RED DEFINE SAVE SAVE SAVE SAVE SAVE SAVE SAVE SAV	Amount: \$453.75 004220 DATE 2 0 2 0 0 9 2 8 \$ 453 75 25 DOLLARS AMOUNTAMAD PROFESSIONAL	Negoriating Institution: RBC ROYAL By Deposit Transit Number: 08249-003. Account Number: 1022474 Date (YYYYMMDD): 20201019 Item Sequence Number: 9637094615 MDC ATMID X814 Envillage at 217 OR 12001019 MDC ATMID X814 ENVILLAGE	BYCK/NEE/G	
FAISSAL MOUHAMAD PROFESSIONAL RED DEER ABERTATANGE THE SOAVE PAY TO LITTLE STATE APPLIES TO THE TOP THE OTHER AS TAN IXA PROVED THE TOP THE TOP THE OTHER AS TAN IXA PROPER AS TAN IXA PROUL 220s* 1:08 259**0031: 100**077**78	Amount: \$453.75 004220 DATE 2 0 2 0 0 9 2 8 1 \$ 153 35 DOLARS 655 MASSAL MOUHAMAD PROFESSIONAL	Negoriating Institution: RBC ROYAL By Deposit Transit Number: 08249-003. Account Number: 1022474 Date (YYYYMMDD): 20201019 Item Sequence Number: 9637094615 MDC ATMID X814 Envillage at 217 OR 12001019 MDC ATMID X814 ENVILLAGE	BYCK/NEE/G	
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FAISSAL MOUHAMAD PROFESSIONAL RED DEER ABERTATANGE THE SOAVE PAY TO LITTLE STATE APPLIES TO THE TOP THE OTHER AS TAN IXA PROVED THE TOP THE TOP THE OTHER AS TAN IXA PROPER AS TAN IXA PROUL 220s* 1:08 259**0031: 100**077**78	Amount: \$453.75 004220 DATE 2 0 2 0 0 9 2 8 J \$ 453 75 150 DOLLARS (155) FASSAL MOUHAMAD PROFESSIONAL Amount: \$1,760.00	Negoriating Institution: RBC ROYAL By Deposit Transit Number: 08249-003. Account Number: 1022474 Date (YYYYMMDD): 20201019 Item Sequence Number: 9637094615 MDC ATMID X814 Envillage at 217 OR 12001019 MDC ATMID X814 ENVILLAGE	BYCK/NEE/G	Printer ID# 10
FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALBERTA TANAEA PAY IN LIHE STATE THE PROPERTY OF THE P	Amount: \$453.75 004220 DATE 2 0 2 0 0 9 2 8 \$ 453 75 25 DOLLARS 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	Negoriating Institution: RBC ROYAL By Deposit Transit Number: 08249-003. Account Number: 1022474 Date (YYYYMMDD): 20201019 Item Sequence Number: 9637094615 MDC ATMID X814 Envillage at 217 OR 12001019 MDC ATMID X814 ENVILLAGE	BYCK/NEE/G	Printer ID# 10
FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALBERTA TANKEA TH 4220 PAY TO LIHE STATE ADDITION TO THE PROPERTY OF T	Amount: \$453.75 004220 DATE 2 0 2 0 0 9 2 2 1 \$ 453 75 ASSAL MOUHAMAD PROFESSIONAL 134, 174 Amount: \$1,760.00 004223 DATE 2 0 2 0 0 9 2 8	Negotiating Institution: RBC ROYAL 32 Deposit Transit Number: 08249-003 Account Number: 1022474 Dete (YYYYMDD): 20201019 Item Sequence Number: 9637094615 MC ATMID X814 Envilope st. 217 Other Sequence Number: 9637094615 Aung st same during st same	BACKVERS	Printer ID# 10
FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALBERTA TANKEA TH 4220 PAY TO LIHE STATE ADDITION TO THE PROPERTY OF T	Amount: \$453.75 004220 DATE 2 0 2 0 0 9 28 \$ 453 75 PASSAL MOUHAMAD PROFESSIONAL Amount: \$1,760.00 004223 DATE 2 0 2 0 - 0 9 - 2 8	Negotiating Institution: RBC ROYAL B. Deposit Transit Number: 08249-003. Account Number: 1022474 Date (YYYYMDD): 20201019 Item Sequence Number: 9637094615 MCC ATMIO X814 Environe st. 217 OC Environe st. 217	BACKVERS	Printer ID# 10
FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALBERTA TANKEA PAY LO LITTURE AND AND CANADA RED DEER ALBERTA TANKEA PAY LO LITTURE AND AND AND AND AND AND AND AND CANADA RED DEER ALBERTA TANKEA PAY LO LITTURE AND AND AND AND AND AND AND AND CANADA RED DEER AND TAN INS	Amount: \$453.75 004220 DATE 2 0 2 0 0 9 28 J \$ 453 75 25 DOLLARS AMOUNTAMAD PROFESSIONAL AMOUNT: \$1,760.00 004223 DATE 2 0 2 0 0 9 2 8 \$ 1760.00	Negotiating Institution: RBC ROYAL 32 Deposit Transit Number: 08249-003 Account Number: 1022474 Dete (YYYYMDD): 20201019 Item Sequence Number: 9637094615 MC ATMID X814 Envilope st. 217 Other Sequence Number: 9637094615 Aung st same during st same	BACKVERS	Printer ID# 10



Serial #: 4225	Amount: \$583.42			
FAISSAL MOUHAMAD PROFESSIONAL 7151 BO AVE RED DEER ALBERTA TANAEA 1.403 347 7477	004225	Deposit date/time: 10/08/2020,15:40:29 Deposit Transit/FL 08219-219 Deposit account: 99030174410 Source Number : 36	Endorsement - Signature or Stamp	Printer ID# 1021
PAY'S THE STANDAY THE OTHER STANDAY THE DESCRIPTION OF CANADA APOSTOCIONA PRO PRO DEER APOSTOCIONA PARTICIPATO DE PARTICIPATO APOSTOCIONA PARTICIPATO	\$ Egg 4-2- 10 DOLLARS 6 HE	Deposit Number: 0539804 Sequence number of Item: 29 User ID: E88327 Location: 821		The second secon
ne (√ × 15014435		Location Number: 821	BACK/VERSO	
#004225# #:0A259#003#: \$00#0??#?!	r			
Serial #: 4226	Amount: \$1,751.88			
FAISSAL MOUHAMAD PROFESSIONAL A RED DEER ALBERTA (141444 T. 403 347 7477	004226 DATE 2 0 みつ つり・みを	Negotiating Institution RBC ROYAL BANK / C Deposit Transit Number: 00002-003 Account Number: 242-873-8 Date (YYYYMMDD): 20201006 Item Sequence Number: 9135568632		Printer ID# 1021 An March at the printer come of the printer community for the printer commun
PAY to Manual fe Insurance the order of One thousand Seven hundred fifty one dollars	\$ 1751. ^{\$8}		Endorsement - Signature or Stamp	Chance indication for blood above control of process of control of the control of
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FAISSAL MOUHAMAD PROFESSIONAL 7:51 50 AVE RED DEER ALBERTA TANABEA T. 403 347 7477	Amount: \$223.65		For Deposit Only To: 1081132 ALSERTA LTD. C.J. PLUMBING & FIGATING -51629-09-0-660141533150	Printer ID# 1021
PAY to C.T. Plumbing the order of Thus burgered timenty three dollars ROYAL BANK OF CANADA ASSTRAIN BRIED DEER ASSTRAIN BRIED PAY TO C.T. Plumbing The ASSTRAIN BRIED ROYAL BANK OF CANADA ASSTRAIN BRIED ROYAL BRIE	\$ 203. 65			Employee Comments of the Comme
AST MOSE AS TAN INS RE INVOICE & IN 701 MUNICIPAL PROPERTY OF THE INVOICE AS TAN INS	- IMICA	CAPTURING BRANCH 10/2/20 3:02 PM Pacific TZ Servus Credit Union 51629-899	BACK/VERSO	
#00422?# #:06255##003#: \$00#077#7#	 Amount: \$7.31	South Hill Branch – Red Deer		
\$ FAISSAL MOUHAMAD PROFESSIONAL	004228			Printer ID# 1021
7151 50 AVE RED DEER ALBERTA TAN4E4 T: 403 347 7477	EATE 2020-09-28	10070000 15010015	Euleum Standard Standard	The Manager Land Control of the Cont
PAY 6810 Mactercand the order of Seven dollars	\$7.31 	10052020 MR1001C RE OF MIL/LOC 111054 0054 MR DATE PROC CTR 1990200 MRD PASTERN 6 ZNEORSEMENT 6	EKBOK DPT 39431-001 ED REG	1990200m 1990200m 39431 0011 sector 195m Managinal trace and speed
ROYAL BANK OF CANADA AND DEPARTMENT MERED CEER 4943 1059 ST 4943 1059 ST 495 114 12300 C 55 1938	FAISSAL MOUHAMAD PROFESSIONAL		BACK/VERSO	Harried in philosophia
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erial #: 4229	Amount: \$9.45			-
FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA TANAFA T: 403 347 7477	004229 DATE 2 0 2 0 - 0 9 - 28		For Deposit Only To Aardvark Stamp & Seat Inc. 11629 / 9456990	Printer ID# 102*
PAY to Agrilluark. Stomp the order of White dollars	\$9, ⁴⁵		Endorsement - Signature or Stamp	diction of the STO space of the second of the STO space of the second of
ROYAL BANK OF CANADA ROYAL BANK OF CANADA READ ROSS ST TAN ING READ TANKS	SAL MOUHAMAD PROFESSIONAL	CAPTURING BRANCH 10/5/20 3:13 PM Pacific TZ	BACK/VERSO	er (in the first transition) and the first transition of the first transition
#*************************************		Servus Credit Union 11629-599 Taylor Plaza Branch – Red Deer		
rial #: 4230	Amount: \$95.82			
			FOR DEPOSIT ONLY TO CENTRATECH	Printer ID# 1021
FAISSAL MOUHAMAD PROFESSIONAL 7161 50 AVE BED DEER ALBERTA T4N4E4 T: 403 347 7477	004230 DATE 2 0 2 3 - 3 9 - 2 8		TECHNICAL SERVICES LTD. 06629 / 845521843997	If the common the control of the con
PAY 10 Contratech Technical Services Ltd	\$95.82		Endorsement - Signature or Stamp	areast as 20 est l'especial se rescriber de asseult
the order of Nintry fax, dollars —	80 DOLLARS A			Mass Serbenaganan Magas Valoras va Appa
ROYAL BANK OF CANADA RID DEER AS-MAIN BR-RED DEER 4943 ROSS ST FAISS	100 SAL MOUHAMAD PROFESSIONAL			Make the contract of appears
BEON X 13402	1.06	CAPTURING BRANCH	BACK/VERSO	
RE III JOHN OF THE PROPERTY OF	7/11/2	10/2/20 2:04 PM Pacific TZ Servus Credit Union 91629-899		
Prial #: 4231 #: 1910/02 MENTO DE MENTO	Amount: \$76.95	100209727300004		Printer ID# 100
7151 50 AVE REO DEER ALBERTA T4N4E4 T: 403 347 7477	DATE 2 0 2 0 - 09 - 28	97866-002 SCOTIABANK 02-0ct-49		Egit Novi in installe
PAY to Turn ator	\$ 76. ⁹⁸	37866 0206210	Endorsement - Signer ure or Stamp	Consequence (Sec.) and another grown and Sec. (Sec.) and the short s
the order of Sxxxhy Six dollars	95 DOLLARS 1 American			Claric Consorting to AC 45 Streets on Ensur
POYAL BANK OF CANADA RED DIERE AB-MAIN BR-RED DEER 4642 ROSS ST RED DEER, AB TAN 1XS	AL MOUHAMAD PROFESSIONAL			* Alternation of the consequent and the depth of the con-
## PA * OHIP 1446 PARENTASA	+ iii		BACK/VERSO	
#00423 km #08259#0031: 100#0??#7#		65052 002 BNS CIDC Toronto (IN 02-04-0200 82:0847095		
erial #: 4233	Amount: \$9,181.56			
FAISSAL MOUHAMAD PROFESSIONAL	201000 FM	Virtual Endorsement DSPACC: 1027002		Printer ID# 102
FAISSAC MOUHAMAD PROFESSIONAL 715 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477	004233 3 FM DATE 2 0 2 0 - 0 7 - 2 8	DSPTR: 07191-003		Services of the services of th
	Y Y Y Y , M M D 'S	TNING 12-937/22-9303030301 TNING 12-937/22-9303030301 TNING 12-937/20-937/20-937/20-937/20-95	Endorsement - Signature or Stamp	izganiga Boog non Szernak Politik Jack iga kinggan king Silan nobili non sinda kinggan
PAY to tallerson Dental	\$ 9181.54	CHANID: 0074E ACCIONI UE APPOLI: 5900 Transinatosexti		The same of the sa
Wire thousand one bundred eight, one dallars	DOLLARS Comment	APPCU SSOC DAINO. DAINO. DPCUS CACO JOL700-2 DEFOT ACCOMED JOL700-2 DEFOT ACCOMED		March of the Court March of the Court March of the Court of the Court of the Court of the Court
ROYAL ONE, JURGIT D. FLOTH, DY COURTS FROM BANK OF CANADA HED DEH ARK AND HEARED DEER 4948 FOOLS ST. FED DEER, AB. TAN 1328 FAISE	SAL MOUHAMAD PROFESSIONAL	OPID: 1638 ਬਰੇ 20 4 ਨੂੰ ਤੁਲਾਮ Transit no: 7191	BACK/VERSO	
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FAISSAL MOUHAMAD PROFESSIONAL	004234	Virtual Endorsement DSPACC: 1027002 DSPTR: 07191-003 CSID: 220304385215 <u>2102085</u>		Printer ID# 1
7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477	PATE 2 0 20 - 10 - 27	CSID: 2203043852152102089 TXNID: 1		i and majory is egit of the entry of
0	y y v y m m □ □	TO SO THE SECONT OF STATE OF THE SECONT OF STATE ACCOUNT OF STATE ACCOUNT OF STATE O	Endorsement - Signature or Stamp	There is follows and the second of the secon
to Patterson Dental	\$ 9770	CHAID: SHE ACCOUNT APPCE: SHIP ACCOUNT 1027CO-2 DSPCHAID: SHOW TO: 1027CO-2 TEEDT & ACCOUNT TO: 1027CO-2 OPID: 1312SHOWAL BANK		Course Course Course Course
Ethorand Soven Mundred Soventy dollars	25 DOLLARS ASS	DSPC/IMPSEZD		Author for heal Place discovering and applicate
ROYAL BANK OF CANADA RED DEER AP-MAN BR-RED DEER 49-33 NOSS ST RED DEER, AB T4N 1X8	FAISSAL MOUHAMAD PROFESSIONAL	OPID: 13125ROYAL BANK Transit no: 7191		n end a transport
PER		Transition	BACK/VERSO	
#*004.234#* #:08.259##003#: #:00##0??##?#	,ı			
l #: 4237	Amount: \$1,212.30			
FAISSAL MOULLANAGE PROFESSIONAL		Negotiating Institution: RBC ROYAL BANK / S Deposit Transit Number: 00032-003	nG	Printer ID# 10
FAISSAL MOUHAMAD PROFESSIONAL 7161 BO AVE RED DEER ALBERTA TAN4E4 T: 403 347 7477	004237	Account Number: 993-035-5 Date (YYYYMMDD): 20201005		The work of the section Experience of the section
1: 403 347 7477	DATE 2 0 2 0 - 0 9 - 2 8	Item Sequence Number: 8738913237	• · · ·	Counce Frances Communication (*)
Y 10 REC VISA	\$ (a)a. ³⁰		Endorsement - Signature or Stamp	The end of the end of the
e thousand two hundred twelve dollars	30 DOLLARS ∰##			Appending Conf.
ROYAL BANK OF CANADA RED DEER AS-MAIN BR-RED DEEN 4943 ROSS ST BLD DEER, AB T4N 1X8	FAISSAL MOUHAMAD PROFESSIONAL	451507****** 20201005 USL 1	20201005 5510013702 880 00052-003 9917170	April 19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
13 ALD DEER, AB TAN 1X8 4514 (2700 1397 1396)	- Least (ch	86C 20201905 3378 RB CR CR	BACKVERSO	
TOR CALCULATION				
l #: 4238	Amount: \$8,251.45			Printer ID# 10
FAISSAL MOUHAMAD PROFESSIONAL 7161 50 AVE RED DEER ALBERTA T4N4E4 T. 403 947 7477	004238			The State of
T: 403 347 7477	DATE 2 020-59-29			Consum Patricle
AVIO Gareat West Life	\$ 83.51, 45	1 70	Endorsement - Signature or Stamp	ogo sa es de tradoques ogranos en estra H
ight thousand two hundred fifty are dollars -		Hoes 15		Fune: Maginton's term (Ment) My restrict Nation
ROYAL BANK OF CANADA HED DETA AB-MAIN BRI-RED DEER AB-48 ROSS ST. RED DEER, AB TAN IXS	FAISSAL MOUHAMAD PROFESSIONAL	- TS		es region amendas especias plantemen
		BHO_20201009_4172	BACK/VERSO	
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Eathay # 410204 (September October Premiums) no				
ERling * 410304 (Suptember footaber Fremuns) *** #**004238#* 1:08259***0031: \$00***077***7#*	Amount: \$26.25			
Policy 410004 (September foctabe Fremune) #1004238# 1:08259#0031: 100#07?#?#				
Faissal Mouraman Professional Faissal Mouraman Professional Hence Faissal Mouraman Professional Hence Faissal Mouraman Professional	Amount: \$26.25		For Deposit Only To Aerdvark Stamp & Seat Inc.	
#: 4241 FAISSAL MOUHAMAD PROFESSIONAL HEDDES ALERTA TAMES	Amount: \$26.25		Aardvark Stamp & Seal Inc. 11629 / 9456690	
#: 4241 FAISSAL MOUHANAD PROFESSIONAL HED DEER ALBERTA TAMES AY to Aardyan't Stung 1, Sal Inc.	Amount: \$26.25		Aardvark Stamp & Seal Inc.	Maring of the second se
## 4241 FAISSAL MOUHAMAD PROFESSIONAL HED DEER ALEST THAT I AND A TOTAL THAT I SAN INC.	Amount: \$26.25		Aardvark Stamp & Seal Inc. 11629 / 9456690	Printer ID# 11 First A. State Control of the Contr
## 4241 FAISSAL MOUHAMAD PROFESSIONAL HED DEER ALEMANTATIONAL HED DEER ALEMAN	Amount: \$26.25		Aardvark Stamp & Seal Inc. 11629 / 9456690	Maring of the second se
## 4241 FAISSAL MOUHAMAD PROFESSIONAL HED DEER ALBERTA TANAGE PORTER OF SEAL INC. AVEN ARCHAM STEED & SEAL INC. PORTER OF SEAL INC.	Amount: \$26.25 004241 0ATE 2 0 0 0 0 9 3 0 \$ 3 0 \$ 3 0 5 001LARS 6 5 5 FAISSAL MOUHAMAD PROFESSIONAL	CAPTURING BRANCH	Aardvark Stamp & Seal Inc. 11629 / 9456690	Medical Association of the Community of
#** Ardyark Strap (Saptember Jotales Frences) #***CO1,238#* 1:08259#0031: 100#077#71* al #: 4241 FAISSAL MOUHAMAD PROFESSIONAL HED DER ALBERTA TANAE4 HED DER ALBERTA TANAE4 PAYLE Ardyark Strap (Sad Inc. ne order of Lord Strap (Sad Inc. Derry Sad Johns Brown Dr. RESPONSE BANK DE CANADA	Amount: \$26.25	CAPTURING BRANCH 10/13/20/3-17 PM Pacific TZ 2cm sz Credit Union	Aardvark Stamp & Seal Inc. 11527 9456890 Endotsement - Stynstate of Sturp	Martine and the second of the



Serial #: 4243

Business Account Statement

September 30, 2020 to October 30, 2020 **Account number:** 08259 100-077-7

Printer 10# 1021

JGQGA 292464702325 90399-002 9117101 Scotiabank RED DEER, ALTA.		Printer IO# 1021
05-Oct-2020 9117101 90399-002 90399	Endorsement - Signature or Stamp	
		Watership Report
	BACKA/EDOO	100
	DAUNVERSO	. Pha
23069-002 BNS CHOC Calgory AB 05-0rt-2020 (924675093		
	, annual	
93310-002 1081564799 Scotlabank Mobile Deposit 2020-10-05		• • • • • • • • • • • • • • • • • • •
93310-002 22129 00571 26		
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93120 002 BNS CIDC Variouver BC 06 Oct 2020 147788 9550		
DSPACC: 1015924 DSPTR: 08259-003 ITMSEQ: 1 LOC: Location001	Endosement - Signature or Stamp	Printer D# 1021
	BACK/VERSO	Ammatonium Wanasa nasali piavo ir dan ir iri konjun
Virtual Endorsement		Printer ID# 1021
NSPAC NSPAC SSPTE. CSID: 4202754068563208259 TXNID: 1 SCANSES: 137,426,685 ITMSEQ: CHANID: 003 APPCD: 5900 TRANSIT: 08259 DSPCUR: TEPD: 01/10/20 OPID: 161438114	Sheens Hitel	THE CONTROL OF THE CO
	Scotiabank RED DEER, ALTA. 05-Oct-2020 9117101 90399-002 90399 22069-002 ENS CIDC Calcory AB OCC-07-2020 20/4675003 93310-002 Scotiabank Mobile Deposit 2020-10-05 93310-002 22129 00571 26 05120 002 ENS CIDC Vancouver BC 05 Oct 2020 10009-0020 DSPACC: 1015924 DSPTR: 08259-003 ITMSEQ: 101692-003 ITMSEQ: 101692-013 ICC: Location001	Scotiabank RED DEER, ALTA. 05-Oct-2020 9127101 90399-002 Federment-Squature of Stamp BACK/VERSO 10809-002 ENS 1081564799 1081564799 10816-002 1081564799 10816-002 1081564799 10816-002 1081

Amount: \$956.23



	Amount: \$5,000.00	Virtual Endorsement DSPACC:		Printer ID# 1021
FAISSAL MOUHAMAD PROFESSIONAL 7-83 50 AVE RED DEER ALBERTA TAMASA T: 403 347 7477	004248 Date 2 0 み () - () さ - () み	D\$PACC D\$PTE: C\$ID: 1202763674289708249 TXNID: 1 \$CAN\$ES: 137,507,223 ITM\$G 1 CHANID: 003 APPCD: \$900	Company Company	International Control of Control
PAY to Feton Ahrmod the order of	\$ 5000 ^{ත්}	CHANID: 003 APPCD: \$900	Endorsement - Signature or Stamp	A transition of the second of
Twe-tho-rand Hollars -	DOLLARS A	TRANSIT: 08249 DSPCUR: TEFDT: 02/10/20 OPID: 133739672		Harmann, Page Bernsteiler und Harman I Bernell und Harman
ROYAL BANK OF CANADA RED DEFR A8-MAIN BRAED DEER 49-49 ASP SS 5T. RED DEER, AB. TAN 1X8	FAISSAL MOUHAMAD PROFESSIONAL	OPID: 133739672	BACK/VERSO	NACINE TO IT IN
RC PLS			BACKVERSO	
#004248# #08259#0031				
rial #: 4249	Amount: \$11,968.06			
FAISSAL MOUHAMAD PROFESSIONAL	004249		505 5	Printer ID# 102
7151 50 AVE RED DEER ALBERTA TAN4E4 T: 403 347 7477	DATE 2 0 20 - 10 - 10	CIBC-010	FOR DEPOSIT ONL TO THE CREEN OF	3 <u> </u>
0	Y Y Y M M D D	02800 003 10/16/2020 00010 / 8113610	Endorsement - Signature or Stamp	
PAY to tracted Sental	\$ 11,968. ²⁶	3200224832446 3		194
exa thousand nine hooded Sixty eight dollars	OCLARS A			and the second s
ROYAL BANK OF CANADA RED DELEK ABIMAN BERRED DEER 4919 HOSS ST RED DELIK AB 14N 1XB	FAISSAL MOUHAMAD PROFESSIONAL		BACK/VERSO	
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** #**********************************	Amount: \$12,712.71			
	Amount: \$12,712.71 004250 Date 2 0 2 0 1 0 2 5	CIBC-010	FOR DEPOSIT ONLY TO THE CREDIT OF	MARKS OF
FAISSAL MOUHAMMAD PROFESSIONAL 751 50 AVE RED DEER ALBERTA TANAEA T: 403 347 7477	Amount: \$12,712.71 004250 DATE 2 0 2 0 1 0 2 5	02800 011 10/26/2020 00010 / 8113610	FOR DEPOSIT ONLY TO THE CREDIT OF A/C # 81-13510 Endowment - Signatury or Stamp	Market Comment
FAISSAL MOUHAMAD PROFESSIONAL 7.151 50 AVE RED DEFR ALBERTA TANABA 7.403 347 7477	Amount: \$12,712.71 004250 DATE 2 0 4 0 - 1 0 - 2 5 \$ 12,712.71	02800 011 10/26/2020	TO THE CREEN OF A/C # 81-13510	MONEY OF THE CONTROL OF T
FAISSAL MOUHAMAD PROFESSIONAL RED DEP ALBERTA TANAGA TE 403 347 7477 PAYO PICTE Darkal Beautre to Cartal	Amount: \$12,712.71 004250 DATE 2 0 Q Q 1 0 2 5 \$ 12,712.71	02800 011 10/26/2020 00010 / 8113610	TO THE CREEN OF A/C # 81-13510	MONEY OF THE CONTROL OF T
FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALBERTA TANAEA AYM TECLE Pertal BENEFIC AND AND PROFESSIONAL ALBERTA TANAEA AYM TECLE PERTAL BENEFIC AND	Amount: \$12,712.71 004250 care 2 0 4 0 1 0 - 2 5 \$ 12,712.71 To DOLLARS A	02800 011 10/26/2020 00010 / 8113610	TO THE CREEN OF A/C # 81-13510	Prop. The second
FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALBERTA TANAGE PAY DICKE DETAIL BE OUTER OF THE CONTROL OF THE MOYAL BANK OF CANADA	Amount: \$12,712.71 004250 DATE 2 0 Q Q 1 0 2 5 \$ 12,712.71	02800 011 10/26/2020 00010 / 8113610	TO THE CREEN OF A/C # 81-13510 Indosement - Synature of Stamp	MONEY OF THE CONTROL OF T
FAISSAL MOUHAMAD PROFESSIONAL RED DETRA LIBERTA TANAGA TEN DATA ALBERTA TANAGA TEN DATA TANAGA	Amount: \$12,712.71 004250 DATE 2 0 2 0 - 1 0 - 2 5 \$ 12,713 - 41 The bollars Amount of the property of the	02800 011 10/26/2020 00010 / 8113610	TO THE CREEN OF A/C # 81-13510 Indosement - Synature of Stamp	The American Community of the Community
FAISSAL MOUHAMAD PROFESSIONAL 7:5 SO AVE RED DER ALBERTA TANAGE 1:403 347 7477 PAY TO FICHE TETTA THE OFFICE PROPERTY OF CANADA PROVAL BANK OF CANADA PR	Amount: \$12,712.71 004250 DATE 2 0 2 0 1 0 - 2 5 \$ 12,712.71 \$ 10 DOLLARS @ ***** FASSAL MOUHAMAD PHOFESSIONAL	02800 011 10/26/2020 00010 / 8113610	TO THE CREEN OF A/C # 81-13510 Indosement - Synature of Stamp	MONEY COMMENTS OF THE COMMENTS
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FAISSAL MOUHAMAD PROFESSIONAL RED DER 9 1 50 FT AT ANALEA TO 90 947 7477 PAY TO TICLE TICLE THE PROVINCE ANALON BRANK OF CANNON RED SEER AS TANK OF CANNON	Amount: \$12,712.71 004250 DATE 2 0 2 0 1 0 - 2 5 \$ 12,712.71 \$ 10 DOLLARS @ ***** FASSAL MOUHAMAD PHOFESSIONAL	02800 011 10/26/2020 00010 / 8113610 3200226263879 6	TO THE CREEN OF A/C # 81-13510 Indosement - Synature of Stamp	Medical Control of the Control of th
FAISSAL MOUHAMAD PROFESSIONAL 7/5/15/15/15/15/15/15/15/15/15/15/15/15/1	Amount: \$12,712.71 004250 DATE 2 0 2 0 - 1 0 - 2 5 \$ 12,710, 41 To DOLLARS A FASSAL MOUHAMAD PROFESSIONAL AMOUNT: \$2,100.00 004252 DATE 2 0 2 0 - 1 0 - 0 6	02800 011 10/26/2020 00010 / 8113610	TO THE CREEN OF A/C # 81-13510 Indosement - Synature of Stamp	Printer ID# 132
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FAISSAL MOUHAMAD PROFESSIONAL RED DEFRA ALBERTA TANABA TE 403 947 7477 PAY TECK. DITTAL THE OUT OF A THAT TANABA THOUSE A PROCESSIONAL THOUSE A PROMOBE A THAT TANABA THOUSE A PROCESSIONAL THOUSE A THAT TANABA AND PROFESSIONAL RED DEFRA AND THAT THE THAT THAT THAT THAT THAT THAT	Amount: \$12,712.71 004250 DATE 2 0 2 0 1 0 - 2 5 \$ 12,712.71 TID DOLLARS AMOUNT THE PROPERSIONAL PASSAL MOUNTAMAD PROFESSIONAL AMOUNT: \$2,100.00 004252 DATE 2 0 2 0 - 1 0 - 0 6 \$ 200.00	02800 011 10/28/2020 00010 / 8113610 3200226263879 6 DSPACC: 1015924 DSPTR: 08259-003 ITMSEQ 1	TO THE CREEN OF A/C # 81-13510 Endosement - Squature of Stamp BACK/VERSO	Printer (O# 102 Printe
FAISSAL MOUHAMAD PROFESSIONAL FEO DEE AL BENT TANAGE PAY TO FICK C. Tartal BE OBER AL BENT TANAGE T: 403 347 7477 PAY TO FICK C. Tartal BE OBER AL BENT TANAGE ROYAL BANK OF CANADA ROYAL BANK	Amount: \$12,712.71 004250 DATE 2 0 2 0 1 0 - 2 5 \$ 12,713.** The DOLLARS AMOUNT STANDARD PROFESSIONAL AMOUNT: \$2,100.00 004252 DATE 2 0 2 0 - 1 0 - 0 6 \$ 2100.** \$ 2100.**	02800 011 10/28/2020 00010 / 8113610 3200226263879 6 DSPACC: 1015924 DSPTR: 08259-003 ITMSEQ 1	TO THE CREEN OF A/C # 81-13510 Endosement - Squature of Stamp BACK/VERSO	Printer ID# 102
FAISSAL MOUHAMAD PROFESSIONAL RED DEFR ALBERTA TANAGE THOUSE THE THOUSE THE TANAGE PAY TO THE CLEAR THE TANAGE THOUSE THE TANAGE THE TANAGE ROYAL BANK OF CANNODA BASE ROSS ST. RED DEFR. AB TANAS BASE OF TANAS RED DEFR ALBERTA TANAGE THOUSE THE TANAGE FAISSAL MOUHAMAD PROFESSIONAL RED DEFR ALBERTA TANAGE THOUSE THE TANAGE THE TANAGE THE TANAGE THOUSE THE TANAGE THE TANAG	Amount: \$12,712.71 004250 DATE 2 0 2 0 1 0 - 2 5 \$ 12,712.71 TID DOLLARS AMOUNT THE PROPERSIONAL PASSAL MOUNTAMAD PROFESSIONAL AMOUNT: \$2,100.00 004252 DATE 2 0 2 0 - 1 0 - 0 6 \$ 200.00	02800 011 10/28/2020 00010 / 8113610 3200226263879 6 DSPACC: 1015924 DSPTR: 08259-003 ITMSEQ 1	TO THE CREEN OF A/C # 81-13510 Endosement - Squature of Stamp BACK/VERSO	Primer ID# 102



FAISSAL MOUHAMAD PROFESSIONAL 7161 50 AVE RED DEER ALBERTA TANAGE T 403 347 7477 PAY to the professor Vices, the professor of the professor o	004253 DATE 2 0 20 - 1 0 - 0 6 \$ 801 81	Virtual Endorsement DSPACC: DSPTR: CSID: 2202804839138408259 TXMD: 1 SCANSES: 137,721,449	10 D	Printer ID# 1021 ###Consts Grants - congress to color ingress constant to color ingress constant to color
ROYAL BANK OF CANADA GREAT HOSE TAN AMERICAN DELP GREAT HOSE TAN	81 DOLLARS 6 PR	ITMSEQ: 1 CHANID: 003 APPCD: 3800 TRANSIT: 08259 DSPCUR: TEDT: 06/10/20 OPID: 977684570	Historian Signature of Stamp	Description of the second seco
#004253#* 108259#003#: 100#0??#?#				
Serial #: 4254	Amount: \$10,000.00			·
FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALBERTA TAMAEA T. 403 347 7477 FAY to H. rodick. Mouver Dux Dements Lid the order of the Manual Moules. FOYAL BANK OF CANADA IN DOLLAR BANK BERTILD DIETH RE IN DOLLAR BANK OF CANADA	004254 DATE 2 0 2 0 1 0 - 0 6 \$ 10,000,000 — X 000 DOLLARS 0 == 1000 ALSSAL MOUHAMAD PROFESSIONAL	Deposit date/time: 10/07/2020,14:34:39 Deposit Transit/FI: 08739-219 Deposit account: 99030174410 Source Number: 38 Deposit Number: 0538767 Sequence number of Item: 7 User ID: E79505 Location: 873 Location Number: 873	S-00923437179 Endossment - Signature or Stamp BACK/VERSO	Printer IDF 1021 Intercepts The recognition of the
#004254# #:08259#003# \$00#0??#?# Serial #: 4255	Amount: \$10,000.00			
FAISSAL MOUHAMAD PROFESSIONAL THE STATE OF T	004255 DATE 2 0 4 0 1 0 0 6 \$ (0,000 Φ) \$ (0,000 Φ)	DSPACC: 1002831 DSPTR: 08259-003 ITMSEO: 1 LOC: Location001	Endursentent - Sajanture ou Stump BACK/VERSO	Printer ID# 1021 William I appear and other management and other manage
# 004 255# 1:08 259#0031: 1:00#077#?#	Jakit .	·		_
Serial #: 4256	Amount: \$200.00			
FAISSAL MOUHAMAD PROFESSIONAL PRO DEPRING SAVE RED DEPRING SAVE 1803 SAVE 7477 PAY & MCLYOT DEVELOPMENTS LTd 180 0000 of 1 100 hundred dollars 100 ALL BANK OF CANADA 201 1005 ST NAM BERGUELA 201	004256 DATE 2 0 9 0 - 1 0 - 0 7 \$ 200 00 XX DOLLARS (1) 200	DSPACC: 1015924 DSPTR: 08259-003 ITMSE: 1 LOC: Location001	Enderseinert - Signature or Stamp	Printer IDF 1021 Annual Control of the Control of
# 004 256* 1:08 259**003*	ASSAL MOUHAMAD PROFESSIONAL	!	BACKVERSO	



Serial #: 4257	Amount: \$939.75			
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Serial #: 4260	Amount: \$4,869.16	Notes that the second of the s	maga ka kapangan gapangan pangan kangan ka pangan	and the second second
FAISSAL MOUHAMAD PROFESSIONAL RED DE RIS DE AVE DE CICLE DE AVE RED DE RIS	004260 DATE 2 0 2 0 0 0 9 \$ 4869 100 DOLLARS 6	Negotiating Institution: RBC ROYAL B Deposit Transit Number: 08249-003 Account Number: 1022474 Date (YYYYMDD): 20201019 Item Sequence Number: 9637118890 MDC ATMID: X814 Envelope v: 230 dumps, o suras		
		A Carlo de Troduction de Santos de Carlos de C	ore out to the soletter burdet of the second of	in Konsika in Sashbo rt i
FAISSAL MOUHAMAD PROFESSIONAL THE SO AVE RED DEER ALBESTA TAMBER TO AGO 347 7477 PAY to Doubt Smiles for the order of Six hundred Discharge doubtes. PAY to Doubt Smiles for the order of Six hundred Discharge doubtes. PAY to Doubt Smiles for the order of Six hundred Discharge doubtes. FOR THE OUT OF THE STAN TOB IF OUT 25 IN 1:08 259**0031: 100**077*** 7***	Amount: \$6,691.66 004261 DATE 2 0 2 5 - 0 - 5 9 \$ (A) 1 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 -	20201013 Kauris85 8956 00124232 9245240655 0000000895695004361 11871 1187 8988 2211111 8988 4611361	Endorsement - Signature or Stamp BACK/VERSO	Printer ID# 1021 et Ravde tig albanis in the artist of t
N POWER DANK OF CAMADA	O04262 DATE 2 0 2 0 1 0 0 7 \$ 1937. 25 DOLLARS 05	00259-004 5259097 10/13/2020 7:37:09 PM Mobile Deposit 2619 5547222253	Groosamett - Signalure at Stump	Printer ID# 1021
## 100 1805 Off - COP/ 100 1805 OFF - COP/ 180		TECT MOB 1OR 200003 3SS; 2144967331 CR 00259-5259997	BACK/VERSO	



Serial #: 4263	Amount: \$149.11			
FAISSAL MOUHAMAD PROFESSIONAL RED DEED 150 AVA TANAE4 1-403 347 7477	004263 DATE 2 0 2 0 - 1 0 - 0 9	Negotiating Institution: RBC RCYAL BANK / CSC Deposis Transit Number: 00002-003 Account Number: 125-187-5 Date (YYYYMMDD): 20201023 Item Sequence Number: 9136171679		Printer-ID# 1021 #FO March The window declary tradical temper channel in an interprint Channel channel in a printer and
PAY to Manual Francial the order of	\$ 149.4	Ene	dorsement - Signature or Stamp	Openius Projektos in the pipeli Comment consistes in the pipeli comment desse if any predition electronick strengths in data "Nudro any anidro All" gift
De harded forty nine dollars POYNE SANKAGE AND SER PED DEED TO THE	SSAL MOJHAMAD PROFESSIONAL	FOR DEPOSIT CHLY GROWING 1991 FOR THE PROPERTY OF THE POSITION	597191 102120 ENLF 125-187-5 CT# 125-187-5 CT# 125-187-5 GKVERSO 87682	Major men sikata Alamana subikata Major pendi Subimer milita Alamana Subimer milita Alamana
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Serial #: 4267	Amount: \$12,000.00			
FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA TANAEA T: 403 347 7477	004267 DATE 2 0 2 0 1 0 1 3	Negotiating Institution: RBC ROYAL BANK Deposit Transit Number 08319-003 Account Number 1017490 Date (YYYMMDD): 20201015 Item Sequence Number: 9636790403 MDC ATMID: X279	ε. Ε.	Printer (0# 102.
PAY to De Citalish Hadi Professional Corporation the order of Trivitive thousand dollars:	\$ 12,000 ^{dd}	Envelope 2: 865	ndorsement - Signature or Stamp	The Control of the Co
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RENIN	- 14KD	· · · · · · · · · · · · · · · · · · ·	BACK/VERSO	
FAISSAL MOUHAM AD PROFESSIONAL 7 10 10 00 10 10 10 10 10 10 10 10 10 10	004268 DATE 2 0 2 0 - 1 0 - 7 0	93310-002 - 1084690847 Scotlabank Mobile Deposit 2020-10-23 93310-002	torsement - Signature or Stamp	Printer ID# 1021
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#*OOL;268# #:08259#*003#: 100#*0??#*?#	AAIS	93120-602 RNS CIDE Vancourer BE 23-409-200 1927333325	· ·	
Serial #: 4269	Amount: \$1,476.00			
FAISSAL MOUHAMAD PROFESSIONAL RED DETR ALBERTA TANABA 1: 403 347 7477 PAY IN PROVINCE OF THE PROPERTY OF TH	004269 - 004	Virtual Endorsement DSPACC: DSPACC: DSPACC: DSPACC: TOTAL ACCESSOR	adoisement - Signature or Strimp	Printer ID# 1021 The Court of
### POOL 25 91* 1:08 25 9 ## 00 31: \$00 ## 0 7 7 ## 71*	SSAL MOUHAMAD PROFESSIONAL		ACKVERSO	



Serial #: 4271	Amount: \$7,117.91			
PAY to Extoun Angular Angular Seventian and the	004271 DATE 2 0 2 0 - 1 0 - 1 5 V V V V V V V V V V V V V V V V V V	Virtual Endorsement DSPACC: DSPTR: CSID: 4202894962975501614 TXNID: 1 SCANSES: 138,202,586 ITMSEQ: 2 CHANID: 003 APPCD: 5900 TRANSIT: 01614 DSPCUR: TEED: 155/10/20	Endorsement - Signature of Stemp	Printer ID# 1021 With the common terms of the
POYAL BANK OF CANADA	FAISSAL MOUHAMAD PROFESSIONAL	18h 100 60 61	BACK/VERSO	,
Serial #: 4273	Amount: \$16,000.00			
FAISSAL MOUHAMAD PROFESSIONAL 7161 50 AVE RED DEFR ALBERTA TANAE4 T. 403 347 7477 PAY: 085842, Albana 135	004273 DATE 2 0 2 0 - 1 4 - 1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Virtual Endorsement DSPACC: 1002831 DSPTR: 08259-003 CSID: 0202903621580108249 TXNID: 1 SCANSES: 138,244,283 ITMSED: 2 CHANID: 003 APPCD: 5900 TRANSIT: 08249 DSPCUR: CAD	Endorsement - Suprature or Stamp	Printer ID# 1021
THE OTHER PROPERTY OF CANADA HIS OFFICE ARRANDER BERNED OFFICE HER OFFICE ARRANDER HER OFF	AX DOLLARS (1) 2001 XX DOLLARS (1) 2001 FAISSAL MOUHAMAD PROFESSIONAL	APPCD: \$900 TRANSIT: 08249 DSPCUR: CAD TEFDT: 16/10/20 OPID: 983791278	BACKVERSO	Assessment of the Community of the Community of Proper Research Community of the Community
FAISSAL MOUHAMAD PROFESSIONAL PED DET PER SONVE TANASA PED DET PER SONVE TANASA FAOS 347 7477 PAY 1988 P. Alberta Held The order of Thosand delians	Amount: \$50,000.00 004274 DATE 2 0 2 0 - 1 0 - 1 9 \$50,000.00	Virtual Endorsement DSPACC: 1002831 DSPTR: 08259-003 CSID: 9202933191090908249 TXNID: 1 SCANSES: 138,336,649 ITHSEO: 003 CHANG: 003 APD: 5000 TRANSIT: 08249 DRANSIT: 08249	Endorsement - Signature or Stamp	Printer ID# 1021 Final Control of the Control of t
ROYAL BANK OF CANADA RED DEBY AP-MAN BY RED DEBY	FAISSAL MOLHAMAD PROFESSIONAL	ÖSPCUR: CAD TEFDT: 19/10/20 OPID: 133739672	BAČK/VERSO	Memory (Memory) Memory (Memory) Memory (Memory) Memory (Memory)
Serial #: 4275	Amount: \$188.00			
FAISSAL MOUHAMAD PROFESSIONAL RED DETRING BOWE RED DETRING BOWE T. 403 347 7477 PAY to Medica McChame. the order of One hundred eighty eight dollars ROYAL BANK OF CANADA RED DETRING BOWER AN ENRIQUEER ROYAL DANK OF CANADA RED JOHN SET THE TOTAL TOTAL ROYAL DANK OF CANADA RED JOHN SET THE TOTAL TOTAL ROYAL DANK OF CANADA RED JOHN SET THE TOTAL ROYAL DANK OF CANADA ROYAL DANK OF CANADA RED JOHN SET THE TOTAL ROYAL DANK OF CANADA ROYA	004275 DATE 2 0 0 0 -1 0 - 2 0 \$ 183.0000 \$ 183.000000000000000000000000000000000000	2000072020 001 26219 970560285030350 20219-3880642	BACKWERSO	Printer ID# 1021 Minuse Interest ID# 1021 Minuse ID# 1021 Printer ID# 1021 Print
#* International for Mighinguard #*	- <u>Jaiss</u>		Sign Care Care Care	e aviter vene ⁿ



Serial #: 4276	Amount: \$7,000.00			
FAISSAL MOUHAMAD PROFESSIONAL RED DETRA LIBERTA TANAE4 T 403 947 7477 PAY IN LANGUAGE Molvey Dustopments 4d the order of the code of the	004276 DATE 2 0 2 0 - 1 0 - 2 2 \$ 7000 = 7	Deposit coupline: 10/2/2/37P9/4:48.15 Deposit Plansi/FI 08739-219 Deposit account: 99030174410 Source Number: 38 Deposit Number: 0547890 Sequence number of Item: 33 User ID: E59233 Location 873 Location Number: 873	Endersement - Signature or Stamp BACK/VERSO	Printer 10# 1021 With cover The Control of Printer and Printer The Control of Printer and Printer The Control of Printer
Serial #: 4277	Amount: \$100.00			
FAISSAL MOUHAMAD PROFESSIONAL 7151 BG AVE RED DER ALLERTA TANKE4 T 403 437 7477	004277 DATE 2 0 Q ひ・1 ひ・2 み	HDCG3 292460206747 51409-002 2610965 Scotlabank GABTZ AVE. 6 67TH ST., RED DEER, ALBERTA 28-Oct-2020		Printer ID# 1021
PAY w Victoria Condicas the order of One hundred dollars	\$ 100 ° A	28-Oct-2020 2610965 51409-002 50559 0033952	Endorsoment - Signature or Stamp	Solid region to plain
ROYAL BANK OF CANADA ASSASSINGS TO THE TO THE TOTAL THE	FAISSAL MOUHAMAO PROFESSIONAL		BACK/VERSO	
#00427?# #08259+003# 100+0??#?#		2 3000-002 INS CIDC Calgary AB 25-Qu-2030 2924859943		
Serial #: 4281	Amount: \$6,026.66			Printer ID# 1021
FAISSAL MOUHAMAD PROFESSIONAL 7/81 BO AND RED DEER ALBERTA T4M4E4 T: 403 347 7477	004281 DATE 2 0 Q び・1 さ・2 3 v y y y м м ¤ ¤			SERVICE The SERVICE AND THE THE TRANSPORT SERVICE AND THE
PAY to English Smiles Inc.	\$ 6026.66	20201026 Oldfas5	Endorsement - Signature or Stamp	
SX through turnly SIX dollars ROYAL BANK OF CANADA ROYAL BANK OF CANADA ROYAL BANK OF CANADA ROYAL BANK OF CANADA RE ROYAL BANK OF CANADA ROYAL BANK OF CANAD	FAISSAL MOUHAMAD PROFESSIONAL	9248313463 0000000095695004361 1DCT BKN 89509 CAL 2020026 JSNs 4349726635 CR 83569-3004361	BACK/VERSO	Blum district Singer Clamba paint In a Clamba paint
004284 (108259**003): 100**0??**?	na			
Serial #: 4282	Amount: \$669.37			
FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DERR ALBERTA TAN4E4 11: 403 347 7477	004282 DATE 2 0 2 0 - 1 0 - 2 3			Printer ID# 1921
PAY to Book Strakes Inc.	\$ 6609 37	20201026 Oldfos5	Endorsement - Signature or Stemp	extended to the control of the contr
Six hundred Study nice dellars ROYAL BAING OF CANADA AND STUDY STAN THE DEEP STAN THE STAN THE DEEP STAN THE	ST DOLLARS () PORTO PORT	924837465 0000000035665004261 TIBET 1 BKN 8059 TO BURN 8059 CE 8950 360 DEI 1009	BACK/VERSO	Williams Pr Williams Agent Constructions
MOON IN 191 (10 N 17 N 19				



rial #: 4284	Amount: \$324.68			
FAISSAL MOUHAMAD PROFESSIONAL RED DETTO SO AVE TAMES PAY TO THE TAMES PAY TO THE TAMES OF THE TAMES PAY TO THE TAMES OF TH	004284 DATE 2 0 2 0 - 1 0 - 2 2 Y Y Y Y M H 0 0 \$ 334.	\$7866-002 SCOTIARANK 29-0ct-47	Endocement - Signature or Stamp	Printer ID# 1021 Art Superal Stay works of superance accommendation of superance acc
ROYAL HANK OF CANADA HADER REALWAN HIGHED DEEN HAS HOSS OF HAS HOSS OF HADER HAS HADER AF TO LIVE HAS HOSE AF TO LIVE	FAISSAL MOUHAMAD PROFESSIONAL	65052 002 108	BACKIVERSC	Season bed Eggs Versions have only green di version and advisorier
#004-284# (:08-259-003): 100-07?*	n ?n•	6005 00.5 IIIS CIDC Terento ON 29-Oct-2020 822710007	a distribution de la company de la compa La company de la company d	* **
rial #: 4285	Amount: \$307.25			
FAISSAL MOUHAMAD PROFESSIONAL 7151 Iso AVE RED DER ALBERTA TANAE4 I: 403 347 7477	004285 Date 2 0 2 3 - 1 0 - 2 2 y y y y w w o b		FOR DEPOSIT ONLY C & C H2O Inc. 36629 606214130199	Printer ID# 1021 #Printer ID# 1021 Fry Arm in Crime could not be presented in the country of t
PAY to Cullingan Water	\$ 307.05		Endotsement - Signature or Stamp	Charle of inflation is the jupper stream mention if lead one is creamed in a solution.
Three hundred seven dollars -	25 DOLLARS ∰			Mades on various (V. 1988). Mades university flows Mades university (V. 1984). Mades university (V. 1984). Mades university (V. 1984).
ROYAL BANK OF CANADA RED DEER ABLMAIN BR-RI O CITTE	100 FAISSAL MOUHAMAO PROFESSIONAL			Manager programmy supply arrowed plomograf
4943 ROSS ST.				
ROYAL BANK OF CANADA HIDDER AR MAN BRAIT OFFA HARDER AR MAN BRAIT OFFA	n	CAPTURING BRANCH 10/29/20 3:18 PM Pacific TZ Sexus Credit Union	BACK/VERSO	
# hv 80H1510/0H3875/0H8194/0H8593 100#0??		CAPTURING SRANCH 10/28/20 3/18 PM Pacific TZ Serius Credit Union 9/15/29/29/39 North Hill Branch – Red Deer	BACKVERSO	
## \nv \0H7510\0H7815\0H88494\0H8593	Amount: \$10,000.00 004286 DATE 2 0 2 0 1 0 2 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	10/29/20 3:18 PM Pacific TZ Servus Credit Union 61626-899	Eediwsement - Signature of Stemp BACK/VERSO	Printer ID# 1021
FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALBERTA TANALE PAY to Chamber and Company of Canada ROYAL BANK OF CANADA AND DEER, AR TAN XM RED DEER, AR TAN XM ROYAL BANK OF CANADA AND DEER, AR TAN XM RED DEER, AR TAN XM	Amount: \$10,000.00 004286 DATE 2 0 2 0 1 0 2 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	10/28/20 3:18 PM Pacific TZ Serius Credit Union 91529-899 Worth Hill Franch – Red Deer Virtual Endorsement DSPACC: DSPTR: CSID: 3202973478630701614 TXND: 138,609,986 TAND: 103 APPCD: 5900 TRANSIT: 01614 DSPCUR: TEPDT: 23/10/20 OPID: 154009096	Eediwsement - Signature of Stemp BACK/VERSO	The following services and the services
#**OO4.285** 1:08.259***CO31: 1:00***0??* FIAL #: 4286 FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALBERTA TANACA THE Order of The Total Content of The Total Content of The Total Content of The Total Content of T	Amount: \$10,000.00 004285 DATE 2 0 2 0 1 0 - 2 3 \$ 0,000.00 FAISSAL MOUNAMAD PROFESSIONAL AMOUNT: \$5,000.00 004292	10/28/20 3:13 FM Pacific TZ Serius Credit Union 9152-899 North Hill Franch - Red Deer Virtual Endorsement DSPACC. DSPTR. CSID: 3202973478630701614 TXNID: 1 SCANSES: 138,609,986 ITMSEQ: 1 CHAND: 03 APPCD: 5900 TRANSIS: 01614 DEFEDT: 23/10/20 OPID: 154009096	Eediwsement - Signature of Stemp BACK/VERSO	Printer ID# 102
FAISSAL MOUHAMAD PROFESSIONAL ROOL 285" 1:08259"0031: 100"077" FIAL #: 4286 FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALBERTA TANACA RED DEER ALBERTA TANACA ROOL 286" 1:08259"0031: 100"077" FAISSAL MOUHAMAD PROFESSIONAL ROOL 286" 1:08259"0031: 100"077"	Amount: \$10,000.00 004286 DATE 2 0 2 0 1 0 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	10/28/20 3:13 FM Pacific TZ Serius Credit Union 9152-899 North Hill Franch - Red Deer Virtual Endorsement DSPACC. DSPTR. CSID: 3202973478630701614 TXNID: 1 SCANSES: 138,609,986 ITMSEQ: 1 CHAND: 03 APPCD: 5900 TRANSIS: 01614 DEFEDT: 23/10/20 OPID: 154009096	Endorsement - Signature of Stemp BACK/VERSO	Printer ID# 102
FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALBERTA TANACA	Amount: \$10,000.00 004286 DATE 2 0 2 0 1 0 - 2 3 \$ 10,000. © FAISSAL MOJINAMAD PROFESSIONAL TA 10 10 10 10 10 10 10 10 10 10 10 10 10	10/28/20 3:13 FM Pacific TZ	Endorsement - Signature of Stemp BACK/VERSO	Printer ID# 102
PAY to Change and the second and the	Amount: \$10,000.00 004286 DATE 2 0 2 0 1 0 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	10/28/20 3:13 FM Pacific TZ	Endorsement - Signature of Stemp BACK/VERSO	Printer ID# 102



ial #: 4308	Amount: \$226.00	e la mai la comi emissa comunicación de massa, alamada de la especial de la españa de la comunicación de la esp	om nær goæge kan er okkele modere hær i hende.	.,
FAISSAL MOUHAMAD PROFESSIONAL	004308		-,	Printer ID# 10
7161 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477	DATE 2 0 みひょう うゆ		.*. *	Marie de la companie
	A A A M M C P	Date: 10/26/20	Salarana Siana and	Person de Proposition de la constantina della co
AY to bah Knelsen	\$ aa, ⁶⁰	05519-001 3958647	Endordement - Signature or Stamp	Tana
in hindred trivatu Six dollars	DOLLARS A	160375282470923 BMO Mobile		
ROYAL BANK OF CANADA RED DEFE ARI MAIN BILLINED DEER ARSAL HOUSES ST. RICD DEEH, AB. TAN 1X8	FAISSAL MOUHAMAD PROFESSIONAL		- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10	married of the state
	Luci		BACK/VERSO	
takent refused	rea	t.		
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ial #: 4311	Amount: \$5,000.00			
		Negotiating Institution: RBC ROYAL BANK		Printer ID# 1
FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA T4N4E4	004311	Deposit Transit Number: 07929-003 Account Number: 5054812		HE Visitings of the party of th
T: 403 347 7477	DATE 2 0 2 0 - 1 0 - 3 0	Date (YYYYMMDD): 20201030 Item Sequence Number: 7033385275		Contracted on Co
AY to Fetour Ahmad	\$ 5000.00	ATMID: CK45 Envelope #: 690	Endorsement - Signature or Stamp	Secretary where
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ROYAL BANK OF CANADA	×× DOLLARS →			Rome in Flor Victor in Society Rome of Rolling
RED DLER AS-MAIN OR-RED DLER 4943 ROSS ST. RED DEER, AB TAN 1X8	FAISSAL MOUHAMAD PROFESSIONAL		BACK/VERSO	
REC VISA / Due from Shareholder	m		BACKVERSO	
#004311# #08259**003# 100**07?**	× 7 H*			
·				
ial #: 4313	Amount: \$20,000.00			
FAISSAL MOUHAMAD PROFESSIONAL	004313	DSPACC: 1002831 DSPTR: 08259-003 ITMSEQ: 1		Printer 10#
	DATÉ 2 0 2 0 - 1 0 - 3 0	LOC: Location001		Maria de Para de Maria de Para
7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477				Short in the
RED DEÉR ALBERTA T4N4E4 T: 403 347 7477	Y Y Y M M 0 0		Enforcement - Sing year Co	Committee de la Committee de l
T; 403 347 7477	\$20,000.00		Endorsament - Signature or Stamp	Terrent to come to com
1: 403 347 7477 PAY: 6 125843 Alberta Ltd The order of Karty Housand dellars	\$ \$ 20,000.00		Endorsament - Signature or Stamp	Allere de Péris, et a mar e después de Carres e en especial de Carres de Alexandre de Carres de Alexandre de Carres
T; 403 347 7477 NAY to 125843 Nighta 146 the coder of Early Thousand Anillars ROYAL BANK OF CANADA RODOEL RADIANT BRED OLER	_		Endorsament - Signature or Stamp	Allere de Péris, et a mar e después de Carres e en especial de Carres de Alexandre de Carres de Alexandre de Carres
т; 403 347 7477	\$ 20,000. ⁰⁰ xx dollars € 20		Endorsement - Signature or Stemp BACKIVERSO	Name to Part C a Of C and C and C a C and C an



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FAISSAL MOUHAMAD PROFESSIONAL CORPORATION
7151 50 AVE
RED DEER AB T4N 4E4

October 30, 2020 to November 30, 2020

Account number: 08259 100-077-7

How to reach us:

Please contact your RBC Banking representative or call $1\text{-}800\text{-Royal}^{\circledR}2\text{-}0 \\ (1\text{-}800\text{-}769\text{-}2520) \\ \text{www.rbcroyalbank.com/business}$

Account Summary for this Period

RBC Business Essentials [®] Fixed Fee Plan 4

Royal Bank of Canada

4943 ROSS ST, RED DEER, AB T4N 1Y1

Closing balance on November 30, 2020	= \$3,753.69
Total cheques & debits (147)	- 417,425.84
Total deposits & credits (243)	+ 440,482.99
Opening balance on October 30, 2020	-\$19,303.46

Account Activity Details

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
	Opening balance			-19,303.46
30 Oct	LOAN CREDIT		20,000.00	696.54
02 Nov	Insurance SUNLIFE MED INS		485.60	
	Misc Payment SUN LIFE SUNLIFE MED ASO		834.00	
	Misc Payment ALTA BLUE CROSS		2,595.03	
	MC DEP 09262379		25.40	
	VSA DEP09262379		83.40	
	EF1031 09262379		88.40	
	EF1102 09262379		314.70	
	EF1101 09262379		600.00	
	VSA DEP09262379		884.00	
	MC DEP 09262379		1,311.60	
	Banking fee	95.00		





October 30, 2020 to November 30, 2020 **Account number: 08259 100-077-7**

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
02 Nov	MC FEE 09262379	0.57		
	VSA FEE09262379	2.06		
	INT FEE09262379	8.19		
	VSA FEE09262379	20.07		
	MC FEE 09262379	21.07		
	MON FEE09262379	84.65		
	AMX FEE09262379	90.08		
	Misc Payment PAY-FILE FEES	2.00		
	Misc Payment TELUS CUSTOM SE TCSS AMBUSCH	31.50		
	Insurance CDSPI	34.75		
	Business PAD TDMS STMT OCT	91.95		
	Insurance CDSPI	334.94		
	Business PAD Lease Payment	764.23		
	Business PAD Lease Payment	765.45		
	Insurance CDSPI	1,008.32		
	Business PAD Lease Payment	2,482.64		
	Cheque - 4314	937.26		
	Cheque - 4316	5,000.00		-3,856.06
	LOAN CREDIT		5,000.00	
	Monthly fee	75.00		
	Electronic transaction fee 98 Crs @ 0.75	73.50		995.44
03 Nov	Misc Payment ALTA BLUE CROSS		68.00	
	Misc Payment PRAXAIR CAN INC			
	SUNLIFE MED ASO		320.18	
	Misc Payment SUN LIFE SUNLIFE MED ASO		656.04	
	Health/Dental Claim NexgenRx		1,314.24	
	EF1103 09262379		738.60	
	MC DEP 09262379		3,745.80	
	VSA DEP09262379		4,428.80	
	eCheque deposit 14572		97.08	
	MC FEE 09262379	55.99		
	VSA FEE09262379	92.31		
	Payroll Deposit A00355 Payworks	65.10		
	Payroll Deposit A00355 Payworks	9,696.40		
	Payroll Deposit A00355 Payworks	25,022.30		
	Cheque - 4272	398.60		
	Cheque - 4319	4,800.00		
· · · · · · · · · · · · · · · · · · ·				



October 30, 2020 to November 30, 2020 **Account number: 08259 100-077-7**

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
03 Nov	Cheque - 4320	15,000.00		-42,766.52
	LOAN CREDIT		30,000.00	-12,766.52
04 Nov	Misc Payment SUN LIFE SUNLIFE MED ASO		382.00	
	Insurance SUNLIFE MED INS		499.96	
	Misc Payment ALTA BLUE CROSS		2,001.49	
	Insurance CANADA LIFE		6,516.16	
	MC DEP 09262379		263.94	
	EF1104 09262379		2,868.20	
	VSA DEP09262379		6,544.00	
	eCheque deposit 14572		505.60	
	eCheque deposit 14572		10,000.00	
	MC FEE 09262379	3.82		
	VSA FEE09262379	122.43		16,688.58
	LOAN PAYMENT	15,000.00		1,688.58
05 Nov	Misc Payment ALTA BLUE CROSS		83.00	
	Misc Payment ALTA BLUE CROSS		89.22	
	Misc Payment SUN LIFE SUNLIFE MED ASO		95.00	
	Misc Payment SUN LIFE SUNLIFE MED ASO		3,073.04	
	EF1105 09262379		139.90	
	MC DEP 09262379		697.76	
	VSA DEP09262379		5,231.00	
	eCheque deposit 14572		0.23	
	eCheque deposit 14572		114.30	
	eCheque deposit 14572		159.37	
	eCheque deposit 14572		200.00	
	eCheque deposit 14572		268.20	
	eCheque deposit 14572		2,569.88	
	Activity fee	145.00		
	Cheque over limit fees	5.00		
	MC FEE 09262379	13.89		
	VSA FEE09262379	132.22		
	Cheque - 4325	1,500.00		
	Cheque - 4324	2,400.00		10,213.37
	LOAN PAYMENT	10,000.00		213.37
06 Nov	L CUMULES MED INC		224 20	
	Insurance SUNLIFE MED INS		331.20	





October 30, 2020 to November 30, 2020 **Account number: 08259 100-077-7**

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
06 Nov	Insurance SUNLIFE MED INS		504.80	
	Misc Payment ALTA BLUE CROSS		635.97	
	Misc Payment ALTA BLUE CROSS		1,124.00	
	Misc Payment MEDAVIE BLUE CR		140.00	
	AMX DEP09262379		475.00	
	VSA DEP09262379		708.60	
	MC DEP 09262379		770.00	
	EF1106 09262379		894.17	
	eCheque deposit 14572		339.00	
	VSA FEE09262379	14.03		
	MC FEE 09262379	15.05		
	Cheque - 4309	285.00		
	Cheque - 4328	2,200.00		3,995.63
09 Nov	Misc Payment FEDERAL GOVT SUNLIFE MED ASO		100.57	
	Health/Dental Claim CLAIMSECURE		133.47	_
	Misc Payment ALTA BLUE CROSS		244.44	
	Misc Payment SUN LIFE SUNLIFE MED ASO		293.65	
	Health/Dental Claim CLAIMSECURE		1,718.86	
	Misc Payment ALTA BLUE CROSS		2,855.06	
	MC DEP 09262379		89.40	
	EF1107 09262379		124.36	
	EF1109 09262379		212.20	
	MC DEP 09262379		342.00	
	VSA DEP09262379		375.20	
	VSA DEP09262379		1,805.45	
	eCheque deposit 14572		2,000.00	
	eCheque deposit 14572		4,737.84	
	Online transfer sent - 0331	1,000.00		
	MC FEE 09262379	1.29		
	MC FEE 09262379	4.92		
	VSA FEE09262379	7.91		_
	VSA FEE09262379	34.99		
	Cheque - 4299	26.25		_
	Cheque - 4298	359.64		
	Cheque - 4280	454.43		
	Cheque - 4279	2,462.91		
	Cheque - 4323	6,394.16		8,281.63



October 30, 2020 to November 30, 2020 **Account number: 08259 100-077-7**

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
09 Nov	LOAN PAYMENT	5,000.00		3,281.63
10 Nov	Health/Dental Claim CIBC SUNLIFE MED ASO		34.20	
	Misc Payment Express Scripts		193.81	
	Misc Payment ADSC		193.93	
	Misc Payment PRAXAIR CAN INC			
	SUNLIFE MED ASO		235.91	
	Misc Payment SUN LIFE SUNLIFE MED ASO		372.20	
	Misc Payment SUN LIFE SUNLIFE MED ASO		433.00	
	Misc Payment ALTA BLUE CROSS		489.28	
	Insurance SUNLIFE MED INS		877.60	
	Misc Payment ADSC		1,490.08	
	Misc Payment Express Scripts		1,535.75	
	Misc Payment ADSC		8,423.90	
	Misc Payment ADSC		11,316.22	
	Insurance G.S. CANADA:		666.00	
	Insurance G.S. CANADA:		1,088.67	
	Insurance G.S. CANADA:		6,127.73	
	VSA DEP09262379		156.40	
	EF1110 09262379		2,645.91	
	MC DEP 09262379		3,040.63	
	eCheque deposit 14572		85.50	
	VSA FEE09262379	3.11		
	MC FEE 09262379	43.98		
	Cheque - 4283	18.86		
	Cheque - 4290	130.20		
	Cheque - 4289	546.21		
	Cheque - 4330	2,000.00		
	Cheque - 4326	6,541.46		
	Cheque - 4235	9,770.25		23,634.28
	LOAN PAYMENT	20,000.00		3,634.28
12 Nov	Insurance SUNLIFE MED INS		100.59	
	Misc Payment ALTA BLUE CROSS		1,051.00	
	Misc Payment SUN LIFE SUNLIFE MED ASO		1,101.00	
	Insurance CANADA LIFE		5,183.83	
	Insurance GroupHEALTH		493.60	
	Insurance MANION WILKINS		512.00	





October 30, 2020 to November 30, 2020 **Account number: 08259 100-077-7**

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$
12 Nov	VSA DEP09262379		100.00	
	EF1112 09262379		420.40	
	MC DEP 09262379		1,711.12	
	VSA FEE09262379	1.81		
	MC FEE 09262379	27.25		
	Cheque - 4302	291.64		
	Cheque - 4327	294.69		
	Cheque - 4287	1,248.25		
	Cheque - 4293	2,594.73		
	Cheque - 4294	2,594.73		
	Cheque - 4305	2,610.35		
	Cheque - 4331	7,400.00		
	Cheque - 4251	12,712.71		-15,468.34
	LOAN CREDIT		20,000.00	4,531.66
13 Nov	Misc Payment SUN LIFE SUNLIFE MED ASO		76.00	
	Health/Dental Claim CIBC SUNLIFE MED ASO		396.00	
	Misc Payment SUN LIFE SUNLIFE MED ASO		432.26	
	Health/Dental Claim LHA Claims Paym 000000000021963		615.00	
	Insurance GroupHEALTH		229.60	
	MC DEP 09262379		185.73	
	EF1113 09262379		1,364.00	
	VSA DEP09262379		1,540.20	
	eCheque deposit 14572		93.32	
	MC FEE 09262379	2.73		
	VSA FEE09262379	28.67		
	Cheque - 4301	222.56		
	Cheque - 4300	2,023.83		
	Cheque - 4307	2,567.25		
	Cheque - 4333	10,000.00		-5,381.27
	LOAN CREDIT		10,000.00	4,618.73
16 Nov	Misc Payment SUN LIFE SUNLIFE MED ASO		95.00	
	Misc Payment SUN LIFE SUNLIFE MED ASO		315.00	
-	Insurance SUNLIFE MED INS		350.00	
	Health/Dental Claim LHA Claims Paym 000000000022001		372.00	
	Misc Payment ALTA BLUE CROSS		926.32	



October 30, 2020 to November 30, 2020 **Account number: 08259 100-077-7**

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
16 Nov	Misc Payment ALTA BLUE CROSS		1,884.52	
	EF1115 09262379		256.00	
	MC DEP 09262379		439.87	
	EF1114 09262379		605.40	
	EF1116 09262379		1,667.71	
	VSA DEP09262379		2,256.41	
	eCheque deposit 14572		171.00	
	MC FEE 09262379	10.80		
	VSA FEE09262379	46.24		
	Cheque - 4318	67.50		
	Cheque - 4334	2,700.00		11,133.42
	LOAN PAYMENT	10,000.00		1,133.42
17 Nov	Misc Payment ALTA BLUE CROSS		231.43	
	Misc Payment ALTA BLUE CROSS		326.40	
	Health/Dental Claim NexgenRx		597.93	
	Misc Payment SUN LIFE SUNLIFE MED ASO		819.76	
	Misc Payment SUN LIFE SUNLIFE MED ASO		1,045.90	
	Insurance SUNLIFE MED INS		1,097.80	
	Insurance GroupSource		372.00	
	MC DEP 09262379		1,007.00	
	EF1117 09262379		2,178.79	
	VSA DEP09262379		5,548.60	
	eCheque deposit 14572		103.35	
	MC FEE 09262379	15.17		
	VSA FEE09262379	130.85		
	Payroll Deposit A00355 Payworks	66.10		
	Payroll Deposit A00355 Payworks	10,552.76		
	Payroll Deposit A00355 Payworks	25,911.61		
	Cheque - 4288	132.25		
	Cheque - 4322	921.00		
	Cheque - 4336	19,000.00		
	Overdraft interest @ RBP+05.00%P.A	11.34		-42,278.70
	LOAN CREDIT		30,000.00	-12,278.70
18 Nov	Misc Payment FEDERAL GOVT SUNLIFE MED ASO		167.91	
	Insurance SUNLIFE MED INS		394.29	
	Misc Payment SUN LIFE SUNLIFE MED ASO		684.76	
	•			





October 30, 2020 to November 30, 2020 **Account number: 08259 100-077-7**

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
18 Nov	Misc Payment ALTA BLUE CROSS		5,756.51	
	Insurance CANADA LIFE		6,950.82	
	AMX DEP09262379		664.00	
	EF1118 09262379		672.30	
	MC DEP 09262379		897.10	
	VSA DEP09262379		3,911.00	
	eCheque deposit 14572		1,400.00	
	eCheque deposit 14572		5,000.00	
	MC FEE 09262379	15.91		
	VSA FEE09262379	78.34		
	Cheque - 4270	116.00		
	Cheque - 4335	2,874.98		11,134.76
	LOAN PAYMENT	10,000.00		1,134.76
19 Nov	Misc Payment SUN LIFE SUNLIFE MED ASO		46.90	
	Misc Payment SUNCOR BENEFITS			
	SUNLIFE MED ASO		126.00	
	Insurance SUNLIFE MED INS		129.60	
	Misc Payment ALTA BLUE CROSS		2,793.50	
	MC DEP 09262379		645.67	
	EF1119 09262379		1,142.05	
	VSA DEP09262379		1,341.40	
	Cheque over limit fees	5.00		
	MC FEE 09262379	13.41		
	VSA FEE09262379	24.01		
	Cheque - 4013	471.84		6,845.62
	LOAN PAYMENT	5,000.00		1,845.62
20 Nov	Insurance SUNLIFE MED INS		30.00	
	Misc Payment FEDERAL GOVT SUNLIFE MED ASO		117.59	
	Misc Payment ALTA BLUE CROSS		327.90	
	Misc Payment ALTA BLUE CROSS		784.32	
	Misc Payment SUN LIFE SUNLIFE MED ASO		2,980.98	
	Misc Payment QUIKCARD		177.60	
	Misc Payment MEDAVIE BLUE CR		600.72	
	VSA DEP09262379		33.40	
	AMX DEP09262379		237.50	
	EF1120 09262379		1,865.80	 -
	MC DEP 09262379		1,878.95	



October 30, 2020 to November 30, 2020 **Account number: 08259 100-077-7**

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
20 Nov	VSA FEE09262379	0.64		
	MC FEE 09262379	29.29		
	Cheque - 4303	135.45		
	Cheque - 4317	500.00		
	Cheque - 4340	623.87		
	Cheque - 4339	5,991.66		
	Cheque - 4348	6,000.00		
	Cheque - 4338	12,305.06		-14,705.59
	LOAN CREDIT		15,000.00	294.41
23 Nov	Insurance SUNLIFE MED INS		76.00	
	Health/Dental Claim CLAIMSECURE		76.00	
	Misc Payment ALTA BLUE CROSS		654.85	
	Misc Payment ALTA BLUE CROSS		886.80	
	Misc Payment SUN LIFE SUNLIFE MED ASO		1,024.80	
	Health/Dental Claim CLAIMSECURE		1,253.18	
	VSA DEP09262379		88.00	
	MC DEP 09262379		99.60	
	VSA DEP09262379		128.00	
	EF1122 09262379		563.00	
	AMX DEP09262379		1,000.00	
	EF1123 09262379		2,035.61	
	MC DEP 09262379		2,770.78	
	VSA DEP09262379		3,648.00	
	eCheque deposit 14572		1,011.72	
	eCheque deposit 14572		1,997.60	
	MC FEE 09262379	1.48		
	VSA FEE09262379	1.88		
	VSA FEE09262379	2.72		
	MC FEE 09262379	54.43		
	VSA FEE09262379	75.47		
	Cheque - 4315	32.84		
	Cheque - 4304	217.74		17,221.79
-	LOAN PAYMENT	15,000.00		2,221.79
24 Nov	Misc Payment Express Scripts		340.11	 -
-	Misc Payment ADSC		361.20	
	Misc Payment SUN LIFE SUNLIFE MED ASO		374.14	





October 30, 2020 to November 30, 2020 **Account number: 08259 100-077-7**

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
24 Nov	Insurance SUNLIFE MED INS		477.60	
	Misc Payment Express Scripts		896.34	
	Misc Payment ADSC		1,116.89	
	Misc Payment ALTA BLUE CROSS		2,044.79	
	Misc Payment ADSC		3,988.21	
	Misc Payment ADSC		11,039.76	
	Insurance GroupSource		316.80	
	Insurance GroupSource		337.00	
	Insurance G.S. CANADA:		925.40	
	Insurance G.S. CANADA:		974.47	
	Insurance G.S. CANADA:		2,274.99	
	VSA DEP09262379		129.80	
	EF1124 09262379		2,342.60	
	MC DEP 09262379		2,870.20	
	eCheque deposit 14572		60.30	
	eCheque deposit 14572		503.20	
	eCheque deposit 14572		530.40	
	eCheque deposit 14572		539.00	
	eCheque deposit 14572		4,152.43	
	eCheque deposit 14572		5,589.89	
	VSA FEE09262379	2.60		
	MC FEE 09262379	41.02		
	Misc Payment MANULIFE 064222	196.43		44,167.26
	LOAN PAYMENT	40,000.00		4,167.26
25 Nov	Insurance SUNLIFE MED INS		413.80	
	Misc Payment SUN LIFE SUNLIFE MED ASO		475.00	
	Misc Payment FEDERAL GOVT SUNLIFE MED ASO		697.91	
	Misc Payment ALTA BLUE CROSS		2,323.98	
	Insurance CANADA LIFE		7,072.42	
	EF1125 09262379		392.80	
	MC DEP 09262379		483.00	
	VSA DEP09262379		5,066.60	
	eCheque deposit 14572		88.83	
	eCheque deposit 14572		248.80	
	Online Banking transfer - 4262	8,000.00		
	MC FEE 09262379	8.80		



October 30, 2020 to November 30, 2020 **Account number: 08259 100-077-7**

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
25 Nov	Cheque - 4341	94.05		
	Cheque - 4350	5,000.00		8,222.10
	LOAN PAYMENT	5,000.00		3,222.10
26 Nov	Misc Payment ALTA BLUE CROSS		523.40	
	Misc Payment ALTA BLUE CROSS		1,017.12	
	MC DEP 09262379		299.60	
	AMX DEP09262379		391.00	
	EF1126 09262379		1,985.80	
	VSA DEP09262379		5,055.77	
	eCheque deposit 14572		83.33	
	eCheque deposit 14572		88.90	
	MC FEE 09262379	5.35		
	VSA FEE09262379	94.46		
	Loan interest NO.35744284 001	886.33		
	Cheque - 4329	24.00		
	Cheque - 4337	321.06		
	Cheque - 4351	1,409.10		9,926.72
	LOAN PAYMENT	5,000.00		4,926.72
27 Nov	Misc Payment ALTA BLUE CROSS		224.00	
	Misc Payment ALTA BLUE CROSS		2,795.03	
	Misc Payment MEDAVIE BLUE CR		234.05	
	Misc Payment MEDAVIE BLUE CR		252.86	
	MC DEP 09262379		337.00	
	EF1127 09262379		1,173.20	
	VSA DEP09262379		1,330.02	
	eCheque deposit 14572		17.00	
	eCheque deposit 14572		311.81	
	eCheque deposit 14572		341.12	
	eCheque deposit 14572		373.20	
	eCheque deposit 14572		873.55	
	MC FEE 09262379	4.85		
	VSA FEE09262379	25.64		13,159.07
	LOAN PAYMENT	10,000.00		3,159.07
30 Nov	Insurance SUNLIFE MED INS		376.69	
	Misc Payment ALTA BLUE CROSS		407.00	
	Misc Payment ALTA BLUE CROSS		1,746.00	



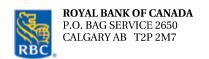


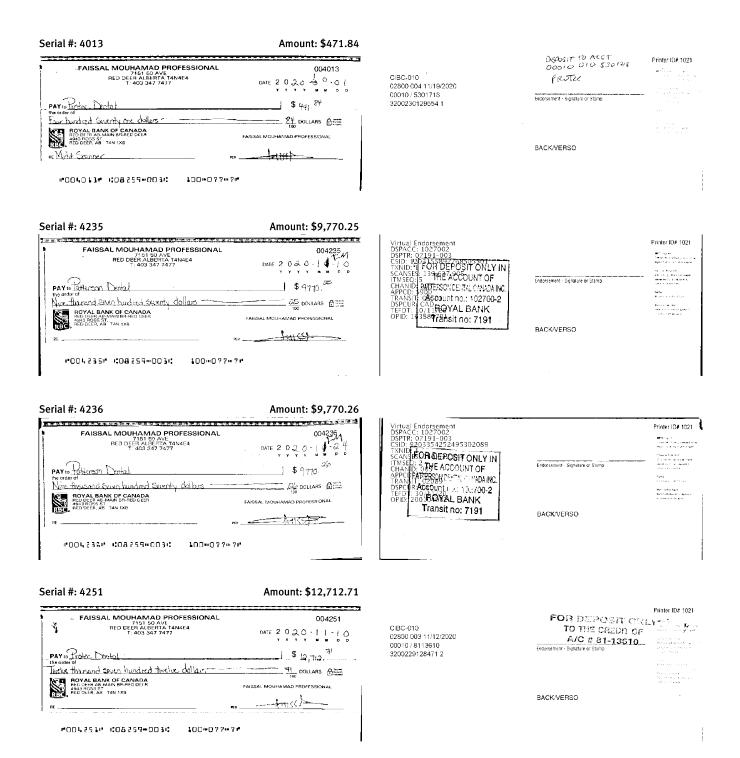
October 30, 2020 to November 30, 2020 **Account number: 08259 100-077-7**

Account Activity Details - continued

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
30 Nov	Misc Payment SUN LIFE SUNLIFE MED ASO		2,103.10	
	EF1128 09262379		144.40	
	MC DEP 09262379		547.74	
	VSA DEP09262379		775.50	
	EF1129 09262379		1,000.00	
	MC DEP 09262379		2,164.44	
	EF1130 09262379		2,976.00	
	eCheque deposit 14572		165.60	
	eCheque deposit 14572		350.07	
	eCheque deposit 14572		1,595.00	
	MC FEE 09262379	7.90		
	INT FEE09262379	8.81		
	VSA FEE09262379	13.86		
	MC FEE 09262379	42.58		
	MON FEE09262379	84.65		
	AMX FEE09262379	128.86		
	Cheque - 4352	3,700.00		
	Cheque - 4236	9,770.26		3,753.69
	Closing balance			3,753.69

Account Fees: \$398.50







		Negotiating Institution: RBC ROYAL BAI		Printer ID# 1021
FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477	004270 DATE 2 0 2 0 1 0 1 5	Deposit Transit Number: 07049-003 Account Number: 5112805 Date (YYYYMMDD): 20201118		Mr Marchannia Top volves on chaque statemen Magain The Marchand on permission
	Y Y Y W M D D	Item Sequence Number: 9631901805 MDC ATMID: X712	Endorsement - Signature or Stamp	Demonstration of the particular of the particula
PAY to Dr. Salman Millionn ne order of Dr. hundred System dollars	\$ L &	Envelope ≄: 437		These conjugation of again
	FAISSAL MOUNAMAD PROFESSIONAL			Management (again Watermark on Leonal agreed of Management (against agreed of Management (against agreed)
ROYAL BANK OF CANADA RED DEFA REMAIN BR. RED DEER 4949 ROSS ST. RED DEER, AB. TAN 1X9			BACK/VERSO .	
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		an an war war to a second of the second	the control of the co	181
ial #: 4272	Amount: \$398.60			
FAISSAL MOUHAMAD PROFESSIONAL	004272	DSPACC: 1013879 DSPTR: 01599-003 ITMSEQ: 37		Printer ID# 1024
7151 50 AVE HED DEER ALBERTA TAN4E4 T: 403 347 7477	DATE 2 0 20 - 1 0 - 1 5	ITMSEQ: 37 LOC: Location001		Mario (1922) Distriction of the second of the Part of the distriction of the
	4 4 4 M M B D		Endorsement - Signature or Stamp	The article for a control of the con
AY to Alberta Dental Service Corporation	\$ 398.60	*		Cong.
DICK bundred Annely eight dollars	DOLLARS A DEL			
	FAISSAL MOUHAMAD PROFESSIONAL			
RED DIEH AB MAN BRIRED DEER # 4943 FOSS 5T RED CLEH, AB TAN 1X8	Ì	The state of the s	BACKA/EDSO	
ABO MEDICIEN AB TANTXB Ething for overcounged for cotical Soluman Alkhakifan	- Jaks		BACK/VERSO	Branch # 1013879 Accl # 1013879
#82 MESS ST TANTAS ## Hound for overpayment for patient Solumn Alkhakif me 16 # 1692570	_		BACKVERSO	VCG(# 10138) a
ARCHARD SESTIMANTAN RECURSION ART THAT THE TOTAL CONTEST SOLUTION ALKNOWS THE	_		BACK/VERSO	Acd # 1013819
#82 MESS ST TANTAS ## Hound for overpayment for patient Solumn Alkhakif me 16 # 1692570	Amount: \$2,462.91 004279 DATE 2 0 20 - 10 - 2 3 \$ 2 + 62 . 9 \$ 2 + 6	Virtual Endorsement DSPACC: 1022490 DSPTR: 08249-003 CSID: 6203145664755408249 TXNID: 1 SCANSES: 139,581,216 ITMSE0: 3 CHANID: 003 APPCD: S900 TRANSIT: 08249 DSPCUI: CAD DSPCUI: CAD OFID: 132200734	BACK/VERSO Endorsement - Signature or Stemp Endorsement - Signature or Stemp BACK/VERSO	Printer ID# 102
# Hound fx averaged for potent Scieman Akkress and 184 193870 # ODI, 27 24 1:08 259 " OD31: 100 " O77 " 71 ial #: 4279 FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALBERTA TANAGE AVIOLITY Smites Corp. Provider of the standard Subject of the Science	Amount: \$2,462.91 004279 DATE 2 0 20 - 10 - 2 3 \$ 2He8. 91 FAISSAL MOUHAND PROFESSIONAL Amount: \$454.43	DSPTR: 08249-003 CSID: 6203145664755408249 TXNID: 1 SCANSES: 139,581,216 ITMSEO: 3 CHANID: 300 APPCD: 5900 TRANSES: 06249 DSPUR: AD DEED: 09,11/20 OPID: 132200734	Endorsement - Signature or Stemp	Printer ID# 102
al #: 4279 **GOULTER A THE TAN TO BE SENTED AND THE PROPERTY OF THE PROPERTY	Amount: \$2,462.91 004279 DATE 2 0 20 - 10 - 2 3 \$ 2 + 162.91 \$ 2 + 162.91 FAISSAL MOUHAMAD PROFESSIONAL Amount: \$454.43 004280 DATE 2 0 20 - 10 - 2.3	DSPTR: 08249-003 CSID: 6203145664755408249 TXNID: 1 SCANSES: 139,581,216 ITMSE0: 3 CHANID: 03 AND: 030 AND: 030 AND: 030 DSPAUR: CAD DSPAUR: 03245664755408249	Enthresement - Signature or Stemp BACK/VERSÓ	Printer ID# 102 Printer ID# 102
al #: 4279 A FAISAL MOUHAMAD PROFESSIONAL RED DEER AL REPTY AT 140 A 259 100	Amount: \$2,462.91 004279 DATE 2 0 20 - 10 - 2 3 \$ 2H68. 9 FAISSAL MOUHANAD PROFESSIONAL Amount: \$454.43 DATE 2 0 20 - 10 - 2 3	DSPTR: 08249-003 CSID: 6203145664755408249 TXNID: 1 SCANSES: 339,581,216 ITM SEQ: 30 GPPCD: 5000 TRANSIT: 08249 DSPCUR: CAD TEPDT: 09/11/20 OPID: 132200734 Virtual Endorsement DSPACC: 1022490 DSPTR: 08249-003 CSID: 6203145664755408249 TXNID: 1 SCANSES: 139,581,216 ITM SEQ: 20	Endorsement - Signature or Stemp	Printer ID# 102 Printer ID# 103 Printer ID# 104 Printer ID# 104 Printer ID# 105 Printe
#* 4279 ## ## ## ## ## ## ## ## ## ## ## ## ##	Amount: \$2,462.91 004279 DATE 2 0 20 - 10 - 2 3 Y Y Y Y M M D D AMOUNT: \$454.43 Amount: \$454.43	DSPTR: 08249-003 CSID: 6203145664755408249 TXNID: 1 SCANSES: 339,581,216 ITM SEQ: 30 GPPCD: 5000 TRANSIT: 08249 DSPCUR: CAD TEPDT: 09/11/20 OPID: 132200734 Virtual Endorsement DSPACC: 1022490 DSPTR: 08249-003 CSID: 6203145664755408249 TXNID: 1 SCANSES: 139,581,216 ITM SEQ: 20	Enthresement - Signature of Stemp BACK/VERSO 05:249 - 10:22,490	Printer ID# 10/ The property of the property
Private for incomposit for patient Salumin Aikhard and in a 1693870 ***COULTRE !: COB259***CO3!: 100***O77***71 all #: 4279 ***FAISSAL MOUHAMAD PROFESSIONAL RED DEER AIR HATA TANAGA 1.403 MAY 1/477 ***OUTTO Similes Corp. ***COULTRE Similes Corp.	Amount: \$2,462.91 004279 DATE 2 0 20 - 10 - 2 3 \$ 2H68. 9 FAISSAL MOUHANAD PROFESSIONAL Amount: \$454.43 DATE 2 0 20 - 10 - 2 3	DSPTR: 08249-003 CSID: 6203145664755408249 TXNID: 1 SCANSES: 139,581,216 ITMSE0: 3 CHANID: 03 AND: 030 AND: 030 AND: 030 DSPAUR: CAD DSPAUR: 03245664755408249	Enthresement - Signature of Stemp BACK/VERSO 05:249 - 10:22,490	Printer ID# 10/



Serial #: 4283

Business Account Statement

October 30, 2020 to November 30, 2020 **Account number: 08259 100-077-7**

FAISSAL MOUHAMAD PROFESSIONAL RED DEFINATION TANAE4 DATE 2 0 2 0 - 1 0 - 2 2 T 403 947 7477 DATE 2 0 2 0 - 1 0 - 2 2 T 403 947 7477 PAYIO MADIA HICKO BROYAL BANK OF CANADA RED TO	Date: 11/09/20 Dep: 974463 Transit-Fi: 00339-010 Source Number: 97 Account: 7637195	Endoesament - Signifure or Stump BACK/VERSO	Printer De l'Uzi morpo for la constante de la
Serial #: 4287 Amount: \$1,248.25			Printer ID∌ 1021
PAY to Vital A Pay to Vital A Description of the product o	016 11112020 0919 000021462144 HSBC 001592092011	Endosanteri - Seesare or Stamo	·
ROYAL BANK OF CANADA TO DEER AHAVAN HEAD DEEP SAN THE DEEP AHAVAN HEAD DEEP FAISSAL MOUHAMAD PROFESSIONAL FAISSAL MOUHAMAD PROFESSIONAL FAISSAL MOUHAMAD PROFESSIONAL SAN THE DEEP AHAVAN HEAD DEEP D		BACK/VERSO	
FAISSAL MOUHAMAD PROFESSIONAL 718 SI SOLAVE RED DECIDENT TANABE 1: 403 347 7477 PAYIN POST Shardding 1: 403 347 7477 PAYIN POST Shardding 1: 403 347 7477 PAYIN POST Shardding 1: 50 DOLLARS 1: 50	DSPACC: 1016757 DSPTR: 06160-003 ITMSEQ: 12 LOC: Location001	Endursement - Signature or Stamp BACK/VERSO	Printer ID# 1021
Serial #: 4289 Amount: \$546.21			=
FAISSAL MOUHAMAD PROFESSIONAL	3087823503 3087823503 3091Labank 10-Nov-2020 60582-002 60582 00027 12	Endosomat - Sunstane or Stang	Printer IBV 1021 Printer of Communication of Communicati
HE INDICATE SATURED SENT DOLLARS A STATE OF THE STATE OF		BACK/VERSO	fölum sikallikus Observik alla üli aslausen d ajunak er pradausta
#004 289# #08 259#003# 100#0??#?#	6505; 001:865 CID: Totomic IN 10-flow-2020 0228940198		

Amount: \$18.86



Serial #: 4290	Amount: \$130.20				
FAISSAL MOUHAMAD PROFESSIONAL 7131 50 AVE PED DEER ALBERTA TANAGE PAY TO Taple. A History Ltd The order of t	004290 DATE 2 0 0 0 - 1 0 - 2 5 Y Y Y Y N N 0 0 \$ 150 ²⁰ 20 DOLLARS 19 100 FAISSIAL MOUHAMAD PROFESSIONAL	05519-001 2020-11-10 060728945017550 BMO 1010908		Endorsement - Storicture or Starto BACK/VERSO	Printer ID# 1021 Printer ID#
Serial #: 4293	Amount: \$2,594.73				
FAISSAL MOUHAMAD PROFESSIONAL RED DERF ALBERTA TANGEA THOSE SAY 7477 PAY TO MAXIII The order of The bundered money four deliles. REDAL BANK OF BANADER ASSAY SONS AN TAN TAN THE TARK TO SAY TAN	004293 DATE 2 0 2 0 - 1 0 - 2 6 \$ 2574 . 33 \$ 25 DOLLARS A	DSPACC: 1154400 DSPTR: 04282-003 ITMSEC 2 LOC: Location001		Endorsement - Signature of Stamp BACK/VERSO	Printer ID# 1021 Who said Develope may be and water synchronic depth and water synchronic may be and water synchronic may be and water synchronic may be and a server may be an a server may be a
Serial #: 4294 FAISSAL MOUHAMAD PROFESSIONAL 7151 80 AVE RED DEER ALBERTA TANNEA T. 403 347 7427	Amount: \$2,594.73	DSPACC: 1154400 DSPTR: 04282-003 HMSEC: 3 LOC: Location001			Printer ID# 1021 M**Pergori Feynomic of an absolution to Sport to be a fundamental.
PAY to Maxill The absence of the hundred smooty four dellars	DATE 2 0 2 0 - 1 1 - 0 9 1 \$ 2594, 73	EXC. EXCAUSING 1		Endorsement - Signature or Starep	Sport of the distributions. Southern in deather in the per- security of the distribution of the per- security of the distribution of the per- security of the distribution of the distrib
ROYAL BANK OF CANADA	FAISSAL MOUHAMAD PROFESSIONAL			BACK/VERSO	MACHINE METADORE
Serial #: 4298 **FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA 7-40464 T. 403 347 7477	Amount: \$359.64 004298 DATE 2 0 2 0 - 1 0 - 2 4				Printer ID# 1021
PAY to Medical Mart more of the product of the prod	\$ 355]. 64	11092020 T57: 110604 0018 181:	518C BK OF MELL I TOR PROC CTH MEDICAL MARY ENDORSEMENT	OCKBOK DPT 00022-001 SUPPLIES LIMITED	MEDICAL MART SUPPL. SMC 1812557 C0022 001



erial #: 4299	Amount: \$26.25	i		
FAISSAL MOUHAMAD PROFESSIONAL 7151 80 AVE RED DETR A BFFATA TANAGA 1. 403 347 7477	004299 DATE 2 0 20 - 1 0 - 2 (For Deposit Only To Aardvark Stamp & Saal Inc. 11629 / 9456690	Printer ID# 1021
PAY: A Ardvack Stemp me order of	\$ 26.25		Endotsement - Signature or Stamp	Communication of the server of the server of the community of the community of the server of the ser
POYAL BANK OF CANADA AGGINGS ST RED DESH AT TAN 288 18 LTY X 13/93 PART OF TANADA AGGING ST PA	FAISSAL MOUHAMAD PROFESSIONAL	CAPTURING BRANCH 11/9/20 3/28 PM Pacific TZ	BACK/VERSO	With All Manager Manager and Matter Manager And Age and southed by Mail Longities
#004.299# #06259#003# \$00#0??#?#		Servus Credit Union 11629-899 Taylor Plaza Branch – Red Deer		
erial #: 4300	Amount: \$2,023.83			
FAISSAL MOUHAMAD PROFESSIONAL				Printer ID# 1021
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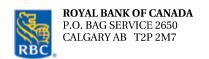
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#: 4333 FAISSAL MOUHAMAD PROFESSIONAL RED DER ALBERTA, TANAEA T. 403 347 7477 PAY TO THOMAS AND ALBERTA TROUBLE ANNI DE CANADA RED DER ALBERTA TONAEA #**OOL 333 #** **: COB 259=0031: 100=077:** ?** #*: 4334 FAISSAL MOUHAMAD PROFESSIONAL RED DE 7151 BO AVE TANAEA	Amount: \$10,000.00 004333 CATE 2 0 20 - 1 1 - 1 3 \$ 10 030 - 1 1 - 1 3 \$ 10 030 - 1 1 - 1 3 Amount: \$2,700.00	Deposit Transit Number: 67929-003 Account Number: 5054812 Date (YYYYMMDD): 20201113 Item Sequence Number: 7035772301 ATMID: CC34	Endorsement - Signalum of Stains EACK/VERSO	Printer ID
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FAISSAL MOUHAMAD PROFESSIONAL ATTO TO AVE RED DEER ALBERTA TANASA T. 403 347 7477 PAY TO Whatto Strain LIP Provide of Intel handled taxon, ac dollar ROYAL BANN OF CANADA ROYAL	Amount: \$321.06 004337 DATE 2 0 2 0 1 1 1 7 \$ 321. C(4) FAISSAL MOUHAMAD PROFESSIONAL Amount: \$12,305.06	Deposit Transit/Fi-08/39-219 Deposit account: 99030174410 Source Number: 38 Deposit Number: 058496 Sequence number of Item: 47 User ID: E90166 Location: 873 Location Number: 873 Negotiating Institution: RBC R0YAL BANK Deposit Transit Number: 08319-903 Account Number: 1017490	Warran	Printer ID/ 102
FAISSAL MOUHAMAD PROFESSIONAL RED DEEP ALBERTY TANAEA T: 403 347 7477 PAY IN MARTIN STOCKEN LIP INSOCIAL BANK OF CANADA RED DEEP AS THE TANA ROYAL BANK OF CANADA RED DEEP AS THE TANA RED DEEP AS THE TANA RED DEEP AS THE TANA RED THE TANABAT THE	Amount: \$321.06 004337 DATE 2 0 2 0 1 1 1 7 \$ 321. FAISSAL MOUHAMAD PROFESSIONAL Amount: \$12,305.06	Deposit Transit/F1-08739-219 Deposit account: 99030174410 Source Number: 38 Deposit Number: 0589496 Sequence number of Item: 47 User ID: E90166 Location: 873 Location Number: 873 Negotiating Institution: RBC ROYAL BANK Deposit Transit Number: 08319-003 Account Number: 1017499 Date (YYYYMMDD): 20201120 Item Sequence Number: 9632211786	BACK/VERSO	Printer ID/ 102
FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALBERTA TANASA THOU SAY THE PROPOSED TO A CONTROL THE PROPOSED TO THE	Amount: \$321.06 004337 DATE 2 0 2 0 1 1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Deposit Transit/F : 087:39-219 Deposit account: 99030174410 Source Number: 38 Deposit Number: 058:496 Secuence number of item: 47 User ID: E90166 Location: 873 Location Number: 873 Negotiating Institution:: RBC ROYAL BANK Deposit Transit Number: 08319-003 Account Number: 1017490 Date (YYYYMMD): 20201120	Warran	Printer IDF 102
FAISSAL MOUHAMAD PROFESSIONAL RED DEER AL BEATA TANNEA T. 403 347 7477 PAY to Violetto Section: UP PROVIDE TO Section: UP ROYAL BANN OF CANADA RED TER AL MARKED CEER RED TO THE ALL MARKED CEER RED DEER AS THE LER PROVIDE TO ALL MARKED CEER RED DEER AS THE LER PROVIDE TO ALL MARKED CEER RED DEER AL THE TANNEA TEND DEER AL MOUHAMAD PROFESSIONAL RED DEER AL LIFETTA TANNEA TEND DEER AL LIFETTA TANNEA PAY to D. CADALA HAR PASSIONAL CAPA THE OBJECT AL THE TANNEA PAY to D. CADALA HAR PASSIONAL CAPA THE OBJECT OF THE CALL MARKED TO ALL MARKED CEER TEND TO ALL MARKED TEND TO ALL MARKED TEND TO ALL MARKED TEND TO ALL MARKED TO ALL	Amount: \$321.06 004337 DATE 2 0 2 0 1 1 1 7 \$ 321. FAISSAL MOUHAMAD PROFESSIONAL Amount: \$12,305.06	Deposit Transit/F 108739-219 Deposit account: 99030174410 Source Number: 38 Deposit Number: 0589496 Secuence number of Item: 47 User ID: E90166 Location: 873 Location Number: 873 Negotiating Institution: RBC ROYAL BANK Deposit Transit Number: 08319-003 Account Number: 1017490 Date (YYYYMMDD): 20201120 Item Sequence Number: 9632211786 MDC ATMD X279	BACK/VERSO	Printer ID/ 102 Printer ID/ 102
FAISSAL MOUHAMAD PROFESSIONAL RED DEEP ALBERTY TANAGE T: 403 347 7477 PAY to Mostra Sandau UP peoder of Three hindred turner are dollow MOYAL BANN OF CANADA AND FOR SERVICE ARE FOR THE PROPERTY AND AREA FOR THE PROPERTY AS THE WAY FOR FIRE 1:08 259**0031: 100**0??***? Trial #: 4338 FAISSAL MOUHAMAD PROFESSIONAL RED DEEP ALBERTY TANAGEA T: 403 347 7477 PAY to De Gibbib Hod Personal Corp.	Amount: \$321.06 004337 DATE 2 0 2 0 1 1 1 7 \$ 321.04 \$ \$321.04 FASSAL MOUNTAMAD PROFESSIONAL Amount: \$12,305.06	Deposit Transit/F1-08739-219 Deposit account: 99030174410 Source Number: 38 Deposit Number: 058496 Sequence number of item: 47 User ID: E90166 Location: 873 Location Number: 873 Negotiating Institution: RBC ROYAL BANK Deposit Transit Number: 08319-003 Account Number: 1917490 Date (YYYYMMDD): 29201120 Item Sequence Number: 9633211786 MDC ATMID: X279 Envelope 1: 823	BACK/VERSO	Printer ID# 1021



Serial #: 4339	Amount: \$5,991.66			
FAISSAL MOUHAMAD PROFESSIONAL RED DE MAN AND TAMES TO AND TAMES PAY to Bright Smiles Inc.	004339 DATE 2 0 2.0 - 1 1 - 2.0 V Y Y Y # # # 5991.	20201120 Hoangs2	Eudorsement - Signature of Skunp	Printer ID# 1021 Mit Novy N Per Letter Control Texts Head Report Cont
twe thousand nine hundred pinety one dollars	LO DOLLARS DENNE	0025 00837945 0244786652 00000000895695004361		Substant .
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Serial #: 4340	Amount: \$623.87			===
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THE COUNTY THE COUNTY	FAISSAL MOUHAMAD PROFESSIONAL	TDCT BRN 00259 CAL 20201120 ISN: 114369207 CR 89569-5004361	BACK/VERSO	to advertise of
Serial #: 4341	Amount: \$94.05	Negotiating Institution: RBC ROYAL BANK	· 	Printer ID# 1021
FAISSAL MOUHAMAD PROFESSIONAL	004341	Negotiating Institution: RBC ROYAL BANK Deposit Transit Number: 02240-003 Account Number: 5031331		Printer (D# 1021
7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477	DATE 2 0 2 0 - 11 - 18	Date (YYYYMMDD): 20201125 Item Sequence Number: 7037609969	Ed. 20	Cherron Protestion Charges and protein because
PAY to Rache Sullivan the order of	\$ 94.0 ⁵	ATMID: CD31 Envelope #: 362	Endorsement - Signaturs or Stamp	Operation of States in any condition from the collection of Crossos Franch Physical Straight
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AFD DETR ABIMAN BRITCO DEER AND STORE ABILITY OF THE THE THE THE THE THE THE THE THE THE	FAISSAL MOUHAMAD PROFESSIONAL		BACK/VERSO	
#004341# 1:08259#0031: 100#07?#				
Serial #: 4348	Amount: \$6,000.00			
FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA TANALA T-403 347 7477	004348 DAYE 2 0 2 0 - 2 1 - 2 0	Virtual Endorsement DSPACC: DSPTR: CSPR:203255170068208249 CSPR:20525170068208249 SCANSES: 140,190,195 ITMSE0: 1 CHANID: 003	Endorsament - Signature of Storing	Printer D# 1021
PAYINGS AND THE OFFICE OF THE OFFICE OF THE OFFICE OF THE OFFICE	\$ 6000 00	CHANID 003 APPCD: \$900 TRANSIT: 08249 D\$PCUR: TEFDT: 20/11/20		form formations
ROYAL BANK OF CANADA FOOTEN AS MAN OR FEO DEER 4043 HOSS ST REID RID OLER AS TAN 1XB	FAISSAL MOUHAMAD PROFESSIONAL	OPID: 132200734	BACK/VERSO	Broncas - est playment masses en sessed
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Serial #: 4350	Amount: \$5,000.00	ſ		**
FAISSAL MOUHAMAD PROFESSIONAL THE SO AVE RED DEER ALGERTA TANABE THE 403 347 7477 PAY TO Extra Abroad The 403 347 7477 PAY TO Extra Abroad The 403 447 7477 PAY TO Extra Abroad The	DATE 2 0 2 0 - 1 1 - 2 5 S ECURO S ECURO FAISSAL MOUHAMAD PROFESSIONAL TO THE THE STATE Virtual Endorsement DSPACC: DSPTR: CSID: 7203303379386608249 TXND: 1 SCANSES: 140,360,338 ITMSEO: 1 CHANID: 003 APPCD: 5900 TRANSIT: 08249 DSPCUR: TETDT: 25/11/20 OPID: 983791278	Endorsement - Signature or Stamp BACK/VERSO 7 9 2 5	Printer ID# 1021 White last in a security in the security in	
Serial #: 4351	Amount: \$1,409.10		, = =	er eta eta eta eta eta eta eta eta eta eta
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#004351# (:08259#003): 100#07?#7	er en en en en en en en en en en en en en			
Serial #: 4352	Amount: \$3,700.00	DSPACC: 1002831		D
FAISSAL MOUHAMAD PROFESSIONAL 7161 SO AVE RED DEER ALBERTA 74144E4 T: 403 347 7477 PAY to 055842 Alberta 14d	004352 DATE 2 0 2 0 - 1 1 - 3 0	DSPTR: 08259-003 TMSEQ: 1 LOC: Location001	Endorsement - Signature or Stamp	Printer ID# 1021 Francisco Transcription Annual other Transcription of Annual other Transcription of Annual other Transcription of Annual other Transcription of Annual other Transcription of Annual other Transcription Transcr
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FAISSAL MOUHAMAD PROFESSIONAL CORPORATION
7151 50 AVE
RED DEER AB T4N 4E4

November 30, 2020 to December 31, 2020

Account number: 08259 100-077-7

How to reach us:

Please contact your RBC Banking representative or call $1\text{-}800\text{-Royal}^{\circledR}2\text{-}0 \\ (1\text{-}800\text{-}769\text{-}2520) \\ \text{www.rbcroyalbank.com/business}$

Account Summary for this Period

RBC Business Essentials ® Fixed Fee Plan 4

Royal Bank of Canada

4943 ROSS ST, RED DEER, AB T4N 1Y1

Closing balance on December 31, 2020	= \$4,749.92
Total cheques & debits (184)	- 496,865.84
Total deposits & credits (211)	+ 497,862.07
Opening balance on November 30, 2020	\$3,753.69

Account Activity Details

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
	Opening balance			3,753.69
01 Dec	Misc Payment SUNCOR BENEFITS SUNLIFE MED ASO		709.00	
	Misc Payment ALTA BLUE CROSS		895.40	
	Misc Payment SUN LIFE SUNLIFE MED ASO		940.60	
	Misc Payment ALTA BLUE CROSS		957.90	
	MC DEP 09262379		1,055.20	
	VSA DEP09262379		1,139.36	
	EF1201 09262379		1,997.10	
	Online transfer sent - 9022 FAISSAL MOUHAMAD	10,000.00		
	Banking fee	95.00		
	MC FEE 09262379	15.41		
	VSA FEE09262379	24.45		
	Misc Payment PAY-FILE FEES	2.00		





November 30, 2020 to December 31, 2020 **Account number: 08259 100-077-7**

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
01 Dec	Insurance CDSPI	34.75		
	Payroll Deposit A00355 Payworks	64.37		
	Insurance CDSPI	334.94		
	Business PAD Lease Payment	764.23		
	Business PAD Lease Payment	765.45		
	Insurance CDSPI	1,008.32		
	Business PAD Lease Payment	2,482.64		
	Payroll Deposit A00355 Payworks	10,006.12		
	Payroll Deposit A00355 Payworks	25,521.14		
	Cheque - 4361	10,000.00		
	Cheque - 4360	20,000.00		-69,670.57
	LOAN CREDIT		70,000.00	
	Monthly fee	75.00		
	Electronic transaction fee 111 Crs @ 0.75	83.25		171.18
02 Dec	Health/Dental Claim NexgenRx		438.10	
	Health/Dental Claim NexgenRx		609.54	
	Misc Payment ALTA BLUE CROSS		2,271.74	
	Insurance CANADA LIFE		3,907.66	
	EF1202 09262379		781.80	
	MC DEP 09262379		804.43	
	VSA DEP09262379		1,877.75	
	Online transfer sent - 3122 FAISSAL MOUHAMAD	7,000.00		
	MC FEE 09262379	13.16		
	VSA FEE09262379	42.06		
	Misc Payment TELUS CUSTOM SE TCSS AMBUSCH	31.50		
	Business PAD TDMS STMT NOV	91.95		
	Cheque - 4015	471.84		
	Cheque - 4375	896.46		
	Cheque - 4381	950.00		
	Cheque - 4371	950.26		414.97
03 Dec	Misc Payment SUN LIFE SUNLIFE MED ASO		147.00	
	Misc Payment SUN LIFE SUNLIFE MED ASO		245.00	
	Misc Payment Express Scripts		486.00	
	Insurance SUNLIFE MED INS		595.20	
	Misc Payment ALTA BLUE CROSS		2,477.09	
	VSA DEP09262379		1,069.20	
	EF1203 09262379		1,166.50	



November 30, 2020 to December 31, 2020 **Account number: 08259 100-077-7**

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
03 Dec	MC DEP 09262379		3,768.60	
	eCheque deposit 14572		813.01	
	VSA FEE09262379	22.32		
	MC FEE 09262379	57.75		
	Cheque - 4342	149.40		
	Cheque - 4396	1,500.00		9,453.10
	LOAN PAYMENT	5,000.00		4,453.10
04 Dec	Health/Dental Claim LHA Claims Paym 000000000022233		372.00	
	Misc Payment ALTA BLUE CROSS		1,032.83	
	Misc Payment ALTA BLUE CROSS		1,276.55	
	VSA DEP09262379		847.80	
	MC DEP 09262379		1,509.40	
	EF1204 09262379		1,852.43	
	eCheque deposit 14572		469.80	
	eCheque deposit 14572		851.30	
	eCheque deposit 14572		3,582.21	
	Activity fee	110.00		
	VSA FEE09262379	16.41		
	MC FEE 09262379	24.30		
	Cheque - 4379	31.00		
	Cheque - 4368	110.25		
	Cheque - 4382	206.70		
	Cheque - 4363	247.00		
	Cheque - 4370	520.00		
	Cheque - 4384	742.80		
	Cheque - 4398	6,639.16		7,599.80
	LOAN PAYMENT	5,000.00		2,599.80
07 Dec	Health/Dental Claim CLAIMSECURE		228.00	
	Health/Dental Claim CLAIMSECURE		245.60	
	Misc Payment ALTA BLUE CROSS		714.56	
	Insurance MANION WILKINS		213.60	
	MC DEP 09262379		134.40	
	EF1205 09262379		142.00	
	EF1206 09262379		250.00	
	VSA DEP09262379		689.00	





November 30, 2020 to December 31, 2020 **Account number: 08259 100-077-7**

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
07 Dec	MC DEP 09262379		730.00	
	EF1207 09262379		1,858.25	
	VSA DEP09262379		2,519.90	
	MC DEP 09262379		2,905.00	
	eCheque deposit 14572		200.00	
-	eCheque deposit 14572		301.60	
	eCheque deposit 14572		493.86	
	eCheque deposit 14572		502.05	
	eCheque deposit 14572		1,064.49	
	eCheque deposit 14572		1,491.80	
	eCheque deposit 14572		2,950.00	
	Online Banking transfer - 0874	5,000.00		
	MC FEE 09262379	1.89		
	MC FEE 09262379	11.81		
	VSA FEE09262379	14.93		
	VSA FEE09262379	54.21		
	MC FEE 09262379	55.71		
	Cheque - 4365	378.00		
	Cheque - 4399	5,460.41		9,256.95
	LOAN PAYMENT	5,000.00		4,256.95
08 Dec	Misc Payment SUN LIFE SUNLIFE MED ASO		504.00	
	Misc Payment ALTA BLUE CROSS		570.00	
	Insurance SUNLIFE MED INS		925.00	
	Misc Payment ADSC		1,539.31	
	Misc Payment SUN LIFE SUNLIFE MED ASO		1,721.20	
	Misc Payment Express Scripts		2,842.82	
	Misc Payment ADSC		8,950.21	
	Misc Payment ADSC		21,425.89	
	Insurance G.S. CANADA:		159.00	
	Insurance G.S. CANADA:		615.00	
	Insurance G.S. CANADA:		5,064.01	
	EF1208 09262379		343.00	
	MC DEP 09262379		1,769.00	
	VSA DEP09262379		3,540.70	
-	eCheque deposit 14572		362.25	
	MC FEE 09262379	33.99		
	VSA FEE09262379	74.14		



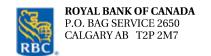
November 30, 2020 to December 31, 2020 **Account number: 08259 100-077-7**

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$
08 Dec	Cheque - 4353	2,577.37		
	Cheque - 4367	4,648.19		
	Cheque - 4343	9,227.18		38,027.47
	LOAN PAYMENT	35,000.00		3,027.47
09 Dec	Insurance SUNLIFE MED INS		311.00	
	Misc Payment SUN LIFE SUNLIFE MED ASO		1,742.26	
	Misc Payment ALTA BLUE CROSS		2,056.09	
	Insurance CANADA LIFE		8,124.53	
	AMX DEP09262379		167.00	
	VSA DEP09262379		774.73	
	EF1209 09262379		1,895.95	
	MC DEP 09262379		2,401.50	
	VSA FEE09262379	16.25		
	MC FEE 09262379	45.64		
	Cheque - 4406	1,800.00		
	Cheque - 4392	3,976.77		14,661.87
	LOAN PAYMENT	10,000.00		4,661.87
10 Dec	Misc Payment FEDERAL GOVT SUNLIFE MED ASO		11.06	
	Misc Payment SUN LIFE SUNLIFE MED ASO		46.67	
	Insurance SUNLIFE MED INS		220.00	
	Misc Payment ALTA BLUE CROSS		620.39	
	VSA DEP09262379		374.60	
	EF1210 09262379		2,055.03	
	MC DEP 09262379		3,092.59	
	eCheque deposit 14572		45.25	
	eCheque deposit 14572		716.80	
	VSA FEE09262379	7.05		
	MC FEE 09262379	45.77		
	Cheque - 4377	36.91		
	Cheque - 4387	102.53		
	Cheque - 4400	188.56		
	Cheque - 4378	332.60		
	Cheque - 4409	375.00		
	Cheque - 4402	400.00		
	Cheque - 4369	448.21		
	Cheque - 4364	698.57		





Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
10 Dec	Cheque - 4395	894.30		
	Cheque - 4386	1,160.78		
	Cheque - 4397	10,150.02		-2,996.04
	LOAN CREDIT		5,000.00	2,003.96
11 Dec	Misc Payment ALTA BLUE CROSS		50.27	
	Insurance SUNLIFE MED INS		204.80	
	Misc Payment SUN LIFE SUNLIFE MED ASO		349.13	
	Insurance SUNLIFE MED INS		560.00	
	Misc Payment ALTA BLUE CROSS		1,206.76	
	Misc Payment MEDAVIE BLUE CR		703.00	
	EF1211 09262379		87.50	
	MC DEP 09262379		140.00	
	VSA DEP09262379		1,797.33	
	MC FEE 09262379	2.30		
	VSA FEE09262379	37.67		
	Cheque - 4376	69.88		
	Cheque - 4373	171.77		
	Cheque - 4401	267.80		
	Cheque - 4391	327.60		
	Cheque - 4372	902.32		
	Cheque - 4410	1,010.00		
	Cheque - 4403	1,241.24		
	Cheque - 4393	2,220.73		851.44
14 Dec	Misc Payment FEDERAL GOVT SUNLIFE MED ASO		10.00	
	Misc Payment SUN LIFE SUNLIFE MED ASO		187.00	
	Misc Payment ALTA BLUE CROSS		192.22	
	Misc Payment SUN LIFE SUNLIFE MED ASO		481.48	
	Misc Payment ALTA BLUE CROSS		1,518.96	
	VSA DEP09262379		75.20	
	EF1212 09262379		192.40	
	MC DEP 09262379		200.93	
	MC DEP 09262379		265.98	
	EF1213 09262379		306.00	
	AMX DEP09262379		579.40	
	EF1214 09262379		1,070.18	
	VSA DEP09262379		5,988.21	
	Online Banking transfer - 3145	10,000.00		



November 30, 2020 to December 31, 2020 **Account number: 08259 100-077-7**

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
14 Dec	Online Banking transfer - 5246	10,000.00		
	VSA FEE09262379	1.51		
	MC FEE 09262379	4.17		
	MC FEE 09262379	4.54		
	VSA FEE09262379	136.94		
	Misc Payment DOMINION PREM 24030030561	174.59		
	Misc Payment DOMINION PREM 24030030561	174.59		
	Cheque - 4380	86.94		
	Cheque - 4421	200.00		
	Cheque - 4415	300.00		
	Cheque - 4414	400.00		
	Cheque - 4422	400.00		
	Cheque - 4424	400.00		
	Cheque - 4418	500.00		
	Cheque - 4423	800.00		
	Cheque - 4412	900.00		-12,563.88
	LOAN CREDIT		15,000.00	2,436.12
15 Dec	Misc Payment ALTA BLUE CROSS		274.00	
	Misc Payment SUN LIFE SUNLIFE MED ASO		816.67	
	MC DEP 09262379		1,380.00	
	VSA DEP09262379		2,113.31	
	EF1215 09262379		2,708.00	
	MC FEE 09262379	31.45		
	VSA FEE09262379	42.57		
	Payroll Deposit A00355 Payworks	64.37		
	Payroll Deposit A00355 Payworks	9,918.99		
	Payroll Deposit A00355 Payworks	25,603.89		
	Cheque - 4385	153.53		
	Cheque - 4383	336.47		
	Cheque - 4413	400.00		
	Cheque - 4419	400.00		-27,223.17
	LOAN CREDIT		30,000.00	2,776.83
16 Dec	Insurance SUNLIFE MED INS		188.00	
	Misc Payment SUN LIFE SUNLIFE MED ASO		280.00	
	Misc Payment ALTA BLUE CROSS		1,123.66	
	Insurance CANADA LIFE		6,439.55	





Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
16 Dec	EF1216 09262379		600.20	
	MC DEP 09262379		1,752.56	
	VSA DEP09262379		1,910.61	
	eCheque deposit 14572		119.00	
	eCheque deposit 14572		121.50	
	eCheque deposit 14572		202.29	
	eCheque deposit 14572		1,408.04	
	VSA FEE09262379	38.10		
	MC FEE 09262379	38.90		
	Cheque - 4428	100.00		
	Cheque - 4427	200.00		
	Cheque - 4278	214.40		
	Cheque - 4420	900.00		
	Cheque - 4429	20,000.00		-4,569.16
	LOAN CREDIT		5,000.00	430.84
17 Dec	Misc Payment SUN LIFE SUNLIFE MED ASO		33.28	
	Misc Payment ALTA BLUE CROSS		3,409.49	
	EF1217 09262379		817.60	
	VSA DEP09262379		903.80	
	MC DEP 09262379		1,325.60	
	eCheque deposit 14572		21.82	
	eCheque deposit 14572		407.00	
	eCheque deposit 14572		791.20	
	VSA FEE09262379	16.54		
	MC FEE 09262379	22.46		
	Cheque - 4394	133.21		
	Cheque - 4349	177.93		
	Cheque - 4362	189.36		
	Cheque - 4354	11,227.00		
	Overdraft interest @ RBP+05.00%P.A	2.51		-3,628.38
	LOAN CREDIT		5,000.00	1,371.62
18 Dec	Misc Payment ALTA BLUE CROSS		97.00	
	Misc Payment SUN LIFE SUNLIFE MED ASO		320.80	
	Misc Payment FEDERAL GOVT SUNLIFE MED ASO		552.25	
	Misc Payment ALTA BLUE CROSS		926.90	
	Misc Payment MEDAVIE BLUE CR		166.84	
	Misc Payment QUIKCARD		393.21	



November 30, 2020 to December 31, 2020 **Account number: 08259 100-077-7**

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
18 Dec	EF1218 09262379		744.56	
	MC DEP 09262379		4,535.00	
	VSA DEP09262379		5,034.80	
	eCheque deposit 14572		71.09	
	eCheque deposit 14572		1,399.50	
	eCheque deposit 14572		5,915.80	
	MC FEE 09262379	90.43		
	VSA FEE09262379	101.45		
	Cheque - 4407	2,040.47		
	Cheque - 4434	5,800.00		13,497.02
	LOAN PAYMENT	10,000.00		3,497.02
21 Dec	Health/Dental Claim NexgenRx		129.05	
	Misc Payment SUN LIFE SUNLIFE MED ASO		272.80	
	Health/Dental Claim NexgenRx		439.60	
	Misc Payment ALTA BLUE CROSS		696.53	
	Misc Payment ALTA BLUE CROSS		1,224.14	
	Health/Dental Claim CLAIMSECURE		1,683.18	
	Misc Payment ALTA BLUE CROSS		1,969.03	
	VSA DEP09262379		68.40	
	EF1220 09262379		134.20	
	VSA DEP09262379		195.00	
	EF1219 09262379		197.60	
	VSA DEP09262379		298.80	
	MC DEP 09262379		337.00	
	EF1221 09262379		3,011.40	
	VSA FEE09262379	1.26		
	VSA FEE09262379	3.98		
	MC FEE 09262379	4.85		
	VSA FEE09262379	5.37		
	Cheque - 4388	100.51		
	Cheque - 4435	5,000.00		
	Cheque - 4432	12,000.00		-2,962.22
	LOAN CREDIT		5,000.00	2,037.78
22 Dec	BR TO BR - 8249		3,545.83	
	Insurance SUNLIFE MED INS		113.60	
	Misc Payment Express Scripts		350.63	





Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
22 Dec	Misc Payment ADSC		455.37	
	Misc Payment Express Scripts		515.57	
	Misc Payment SUN LIFE SUNLIFE MED ASO		1,129.60	
	Misc Payment SUN LIFE SUNLIFE MED ASO		1,267.60	
	Misc Payment ALTA BLUE CROSS		1,669.68	
-	Misc Payment ADSC		5,049.71	
	Misc Payment ADSC		15,856.36	
	Insurance G.S. CANADA:		527.60	
	Insurance G.S. CANADA:		616.00	
	Insurance G.S. CANADA:		2,626.05	
	EF1222 09262379		444.20	
	VSA DEP09262379		555.68	
	MC DEP 09262379		742.99	
	VSA FEE09262379	9.83		
	MC FEE 09262379	16.89		
	Cheque - 4404	697.91		
	Cheque - 4408	2,040.47		
	Cheque - 4433	2,190.57		
	Cheque - 4431	5,474.16		27,074.42
	LOAN PAYMENT	25,000.00		2,074.42
23 Dec	Insurance SUNLIFE MED INS		288.00	
	Misc Payment SUN LIFE SUNLIFE MED ASO		704.43	
	Misc Payment ALTA BLUE CROSS		1,045.44	
	Insurance CANADA LIFE		5,236.29	
	Misc Payment ALTA BLUE CROSS		5,736.61	
	Insurance GroupSource		468.58	
	MC DEP 09262379		342.81	
	VSA DEP09262379		1,441.00	
	EF1223 09262379		1,535.80	
	MC FEE 09262379	6.49		
	VSA FEE09262379	28.57		
	Cheque - 4366	77.90		
	Cheque - 4374	114.18		
	Cheque - 4430	6,411.66		12,234.58
-	LOAN PAYMENT	10,000.00		2,234.58
24 Dec	Misc Payment SUN LIFE SUNLIFE MED ASO		372.54	
	Misc Payment ALTA BLUE CROSS		1,563.34	



November 30, 2020 to December 31, 2020 **Account number: 08259 100-077-7**

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
24 Dec	Misc Payment MANULIFE 064222	196.43		3,974.03
29 Dec	Misc Payment ALTA BLUE CROSS		3,336.79	
	Misc Payment MEDAVIE BLUE CR		252.86	
	MC DEP 09262379		71.00	
	EF1229 09262379		1,165.90	
	EF1228 09262379		1,930.20	
	VSA DEP09262379		2,123.50	
-	VSA DEP09262379		2,873.00	
	MC DEP 09262379		3,150.00	
-	MC DEP 09262379		3,745.20	
	Online Banking transfer - 1980	2,000.00		
	MC FEE 09262379	1.53		
	VSA FEE09262379	37.79		
	MC FEE 09262379	44.91		
	VSA FEE09262379	51.58		
	MC FEE 09262379	78.91		
	Loan interest NO.35744284 001	919.48		
	Payroll Deposit A00355 Payworks	66.15		
	Payroll Deposit A00355 Payworks	8,575.76		
	Payroll Deposit A00355 Payworks	24,031.86		
	Cheque - 4439	100.00		
	Cheque - 4389	155.34		
	Cheque - 4416	200.00		
	Cheque - 4425	200.00		
	Cheque - 4405	350.00		
	Cheque - 4436	1,000.00		
	Cheque - 4437	7,915.42		
	Cheque - 4355	11,227.00		-34,333.25
	LOAN CREDIT		35,000.00	666.75
30 Dec	BR TO BR - 8249		83.33	
	Insurance SUNLIFE MED INS		486.35	
	Misc Payment ALTA BLUE CROSS		1,670.76	
	Misc Payment SUN LIFE SUNLIFE MED ASO		2,704.32	
	Insurance CANADA LIFE		4,357.95	
	VSA DEP09262379		850.00	
	EF1230 09262379		1,015.02	
-				

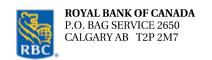




Account Activity Details - continued

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
30 Dec	MC DEP 09262379		1,273.72	
	Online Banking transfer - 3494	4,000.00		
	VSA FEE09262379	17.74		
	MC FEE 09262379	26.16		
	Cheque - 4442	628.25		
	Cheque - 4446	5,000.00		
	Cheque - 4441	5,309.16		
	Cheque - 4344	9,227.18		
	Cheque - 4447	11,132.05		-22,232.34
	LOAN CREDIT		10,000.00	-12,232.34
31 Dec	BR TO BR - 8249		20,000.00	
	Misc Payment SUN LIFE SUNLIFE MED ASO		1,202.96	
	Misc Payment ALTA BLUE CROSS		1,671.04	
	INT FEE09262379	8.52		
	AMX FEE09262379	34.43		
	MON FEE09262379	84.65		
	Cheque - 4426	400.00		
	Cheque - 4444	563.73		
	Cheque - 4443	4,800.41		4,749.92
	Closing balance			4,749.92

Account Fees: \$363.25



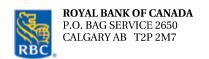
	Amount: \$471.84			
PAY TO Fisher Dental The address of the control of	004015 ATE 2 0 3 0 - 1 2 - 0 1 \$ 471 24 \$ 471 000 DOLLARS 65000 MOUHAMAD PROFESSIONAL	CIBC-010 02600 027 12/02/2020 00010 / 5301718 3200232349909 1	DEPOSITE TO ACG OCOLO OLO SIGNITIÓ PENTEC Endossement - Signivou or Stano BACK/VERSO	Printer ID# 1021
erial #: 4278	Amount: \$214.40			
PAY to Canada Life. the order of Those brindred fourteen dollows. The BOYAL BANK OF CANADA	004278 ATE 2 0 2 0 - 1 0 - 2 2	Vitual Endorsement DSPACCI 0000208 DSPTR: 00357-003 CSID: 2203515016208400007 SND: 1 STREET O0357-003 SND: 1 STREET O0357-003 SND: 1 SN	Endorsement - Signature or String BACKIVERSO \$1223	Printer IDA 1021 Final Printe
* '	Amount: \$149.40 604342 ATE 2 0 2 0 - 1 - 9	Negotiating Institution: RBC ROYAL BA Deposit Transit Number: 00002-003 Account Number: 125-187-5 Date (YYYYMMD): 20201203 Item Sequence Number: 9137624817	NK / CSC	Printer ID# 1021 Missing of Transfer from Joseph Commission Commi
PAY to Manus Re	\$ 149. ⁴⁰		Endorsement - Signature or Stamp	Charges Profession 2 Observed into state on power on solene (Mort Charges and No community and and in
PAY to Manual Re The ocean of The ocean of The ocean of The ocean of The ocean of The ocean of the ocean ocean The ocean	\$ 149.40 DOLLARS GENERAL MOUHAMAD PROFESSIONAL	FOR CEPUSII CHLY YCOOCOUSUS IV ARTUSTE FIANTE HEALS E FOR STANDOUSED RETURN TO LA		Christ Folkon 2 Occur no rices cresser
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November 30, 2020 to December 31, 2020 **Account number: 08259 100-077-7**

	Virtual Endorsement	Printer 10#
FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA TAME4 T. 403 347 7477 DATE 2 0 2.0	004344 Virtual Endorsement DSPACC: 1027002 DSPTR: 07191-003	(8.9.) (1.
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ial #: 4349 Amou	nt: \$177.93	17.03.56
FAISSAL MOUHAMAD PROFESSIONAL	004349 KeyAmt: 177-93 000000000006456132	Printer (D# 10
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ayoo Madiba Naiz . Si	0.2	Endarsement - Signature or Stamp
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H refund 40 TH IX9	TDCT_ATM 60259CAL_ 20201217 ISN 1142745432 CR01549-64561222	BACKVERSO
T (Guna		
™004349™ (:08259™003): 400™077™7×) \
	: \$2,577.37	
FAISSAL MOUHANIAD PROFESSIONAL 004353 FED DEER ALIGERTA TANAE4 T: 403 347 7477 0AIE 2 0 2 0 1 1 · 3		Printer ID#
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al #: 4354 Amount:	\$11,227.00	
FAISSAL MOUHAMAD PROFESSIONAL	004354 ₅ ∧	Printer ID#
7151 50 AVE RED DEER ALBERTA TAN4E4 T: 403 347 7477 DATE 2 0 2 C	-12.90 CIBC-010	FOR DEPOSIT ONLY A CONTROL OF
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Serial #: 4355	Amount: \$11,227.00			
FAISSAL MOUHAMAD PROFESSIONAL 750 50 AVE RED DE 750 100 AVE 1 100 347 7477	004355 DATE 2 0 2 0 + 1 2 - 2 5	CIBC-010 02800 005 12/29/2020 00010 / 8113610	FOR DEPOSIT CHAP TO THE CREDIT OF A/O # 81-12610	Printer ID# 1021 William Strain Stra
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Serial #: 4360	Amount: \$20,000.00			
FAISSAL MOUHAMAD PROFESSIONAL 7161 63 AVE RED DER ALBERTATA TAME4 T. 403 347 7477	004360 DATE 2 0 4 0 - 1 2 - 0 1	DSPACC: 1002831 DSPTR: 08259-003 ITMSEO: 1 LOC: Location001		Printer D# 1021
PAYE 925842 Albrid 1td the order of the property to a pay the	\$ 20,000 °C		Endersement - Signature or Stang	epine in part i majorid () somme in adder to the contract of
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FAISSAL MOUHAMAD PROFESSIONAL TISTO DO NE RED DEER ALIBERTA TANAE4 T: 403 347 7477	Amount: \$10,000.00	DSPACC: 1015924 DSPTR: 08259-003 ITMSEQ: 1 LOC: Location001		Printer ID# 1021
PAY to Melion Disciplinents led the order of the condition of the conditio	\$ 10,000.		Empresement - Signature di Stamp	Commander to copy of copy of the copy of t
#004364# #08259**0031: 100**0??**?*	fals: }-		BACK/VERSO	·
Serial #: 4362	Amount: \$189.36	F		
FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA 40484	004362 DATE 2 0 2 0 - 1 2 - 5 1	Negotiating Institution: RB- Deposit Transit Number: 0: Account Number: 103-240- Date (YYYYMMDD): 202012 Item Sequence Number: 9:	2699-003 8 217	Printer ID# 1021
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	servis Creat Union 91629-999 North Hill Branch – Red Deer		
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\$ 77.90	E OTTENSION OF LETTING	EHISTA SQUITE: IL COMPRESSON PLANSMICH	**************************************
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PASSAL MOUHAMAD PROFESSIONAL	SCUTIABANK CARLING & KIRKWOOD OTTAWA, ONTARIO Transit # 20396-002	BACKVESCO	
100	CARLING & KIRKWOOD!	BACK/VERSO	
	004363 DATE 2 0 2 0 1 2 0 1 \$ 247. \$ 247. Amount: \$698.57 004364 DATE 2 0 2 0 - 1 2 0 1 \$ (18.57) \$ (S



Serial #: 4367

Business Account Statement

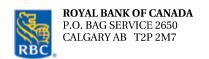
November 30, 2020 to December 31, 2020 **Account number: 08259 100-077-7**

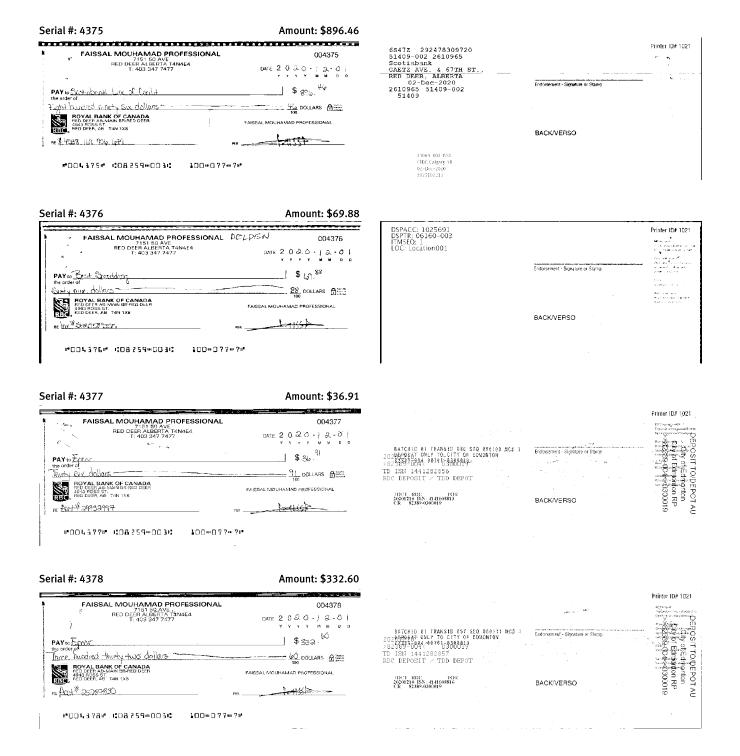
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ial #: 4368	Amount: \$110.25			
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FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477	004368			Bernous Gestaland Land, Major Amerika
1: 403 347 7477	DATE 2 0 20 - 1 2 - 0	Refo.		Channel Alberta social Channel Alberta (Channel Alberta) (Channel
AY to Prom Electric	\$ 110. ^{a5}		Endorsement - Signature or Stamp	
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ial #: 4369	Amount: \$448.21			
FAISSAL MOUHAMAD PROFESSIONAL 715 BO AVE RED DEER ALEERIA TAMAGE 7403 S47 7477	004369 DATE 2 0 20 - 1 2 - 0 1 \$ 448 21 21 DOLLARS @ 3000	PAICHID OF TRANSID 855 CLC 820127 MCS (2000F0950F CMLY TO CITY OF EDMONTON >00553300MA 8070 10500MAP TO ISN 1441282255 RDC DEPOSIT / TDD DEPOT	Endossariant - Signature et Slamp	esperiment The Senso environment the Senso environment
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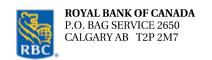
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Serial #: 4400

Business Account Statement

November 30, 2020 to December 31, 2020 **Account number: 08259 100-077-7**

			Printer ID# 1021
FAISSAL MOUHAMAD PROFESSIONAL 004400	1093221975 93310-002 Scotiabank Mobile Deposit		
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Amount: \$188.56



Serial #: 4404	Amount: \$697.91			
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Serial #: 4405	Amount: \$350.00	· · · · · · · · · · · · · · · · · · ·		
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7151 50 AVE RED DEER ALBERTA T4N4E4 T: 409 347 7477	DATE 2 0 2 0 / 2-0 8	Account Number: 5039276 Date (YYYYMMDD): 20201229		METAL AND AND AND AND AND AND AND AND AND AND
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Serial #: 4406	Amount: \$1,800.00	DSPACC: 1015924 DSPTR: 08259-003		Printer ID# 1921
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ial #: 4408	Amount: \$2,040.47			
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ial #: 4409	Amount: \$375.00			
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November 30, 2020 to December 31, 2020 **Account number: 08259 100-077-7**

Serial #: 4413 Amount: \$400.00 #4#440#001 #800m65290# #811100# Deposit date/time: 12/15/2020,08:50:49 Deposit Transit/FI: 08739-219 Deposit account: 99030174410 ELLOCAT ZAMA == Source Number : 36 BACKVERSO RED DEEM BE TAN TXB

AND DEEM BE TAN TXB

AND DEEM BE TAN TXB Deposit Number: 0581662 Sequence number of Item: 17 User ID: E87073 **≘**₩ зичлоо 💥 💳 Four hundred dolloes = Location: 873 Jaylor Sodgrove 50.00H \$ L Location Number: 873 qmet2 to erutengi2 - Inemestobri3 11-61-040 S 37A JANGSAL MOUHAMD PROFESSIONAL
THE TO AN THE TO and the constraint of the cons 212200 FSOF ≹QFriefrin9 Serial #: 4414 Amount: \$400.00 Printer ID≢ 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED OEER ALBERTA TAN4E4 T. 403 347 7477 004414 93310-002 Scotiabank Mobile Deposit DATE 2 0 20 - 12 1 12-Dec-2020 93310-002 \$ 400.00 PAY to Knula Bousquet 90399 04530 21 Four hundred dollars _ XX DOLLARS A ⊞ ROYAL BANK OF CANADA RED DEER AB MAN SR-RED DEER 49-3 ROSS ST. RED DEER, AB T4N 1XS BACK/VERSO RE XMOS POPUS 100m0??w?# Serial #: 4415 Amount: \$300.00 Negotiating institution: RBC ROYAL BANK Deposit Transit Number: 08319-003 Account Number: 5146238 Date (YYYYMMDD): 20201214 Item Sequence Number: 9635258040 MDC ATMID: X757 Envelope #: \$10 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALBERTA TANAEA T: 403 347 7477 004415 DATE 2 0 20 - 12 11 ا \$₃₀₅, ^{مر} PAY to Diniele, Duran There are the property of the Poligies Three hundred dollars -ROYAL BANK OF CANADA RED DEER AB-MAN BR-RED DEER 4942 NOSS ST. RED DEER, AB. TAN IXB FAISSAL MOUHAMAD PROFESSIONAL BACK/VERSO RE XMES BONUS 1:15 #004415# #08259#003# 1000077070 Serial #: 4416 Amount: \$200.00 Negotiating Institution: RBC ROYAL BANK Deposit Transit Number: 08319-003 Account Number: 5213533 Date (YYYYMMDD): 20201229 Item Sequence Number: 9636870205 Printer ID# 1021 FAISSAL MOUHAMAD PROFESSIONAL 7151 SO AVE REO DEER ALBERTA T4N4E4 T: 403 347 7477 004416 æ 2026 . å MDC ATMID: X938 * Envelope #: 388 PAY to Simpnine Paloganas 」 ຣ*ຂວ*ເດ form reference who is up-Two hundred dollars -그잖으다를 ROYAL BANK OF CANADA RED DEER AB-MAIN BH-RED DEER 4943 ROSS ST. RED DEER, AB. TAN 1X8 BACK/VERSO REXMUS Prous



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FAISSAL MOUHAMAD PROFESSIONAL	004418	D 1 40/44/00		Printer ID# 102
7:51 B0 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477	DATE 2 0 20 - 1 2 - 1 1	Date: 12/11/20 Dep: 139431 . Transit-Fl: 00339-010	•	MARINE, C. T. "Consents Bridges on State of Reg No. 5 common an obstance Grand Conference of Reg No. 5 common and obstance of Reg N
PAY 10 Marcia Hicks	\$ 585° 00	Source Number: 97 Account 7637195	Endorsement - Signature or Stamp	Cignical Probability Statement membership them appeals at State 1 Septembrie scatters, Greens at
the order of Five hundred dollars	DOLLARS A			Moch of \$ 65 Mill Chack
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rial #: 4419	Amount: \$400.00			
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7151 50 AVE RED DEER ALBERTA T4N4E4	DATE 2 0 20 - / 2-1	Deposit date/time: 12/15/2020,14:55:49 Deposit Transit/FI: 08569-219		**************************************
T: 403 947 7477	DATE 2 U JE U - 7 JE - 1	Deposit account: 99030174410		
PAY10 Enca Privett	\$ 455°. ^{at}	Source Number: 36 Deposit Number: 0581923	Endorsement - Signature or Stamp :	The second secon
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rial #: 4420 FAISSAL MOUHAMAD PROFESSIONAL 7/5/5 SO AVE RED DEEP ALBERTA TANAE4 T. 403 347 7477 PAY to Parke Walsh No order of hundred dollars REVAL BANK OF CANADA REPORTE MANAN IN BIRTHO DEEP REVAL BANK OF CANADA REPORTE MANAN IN BIRTHO DEEP REVAL BANK OF CANADA REPORTE MANAN IN BIRTHO DEEP REVAL BANK OF CANADA REPORTE MANAN IN BIRTHO DEEP REVAL BANK OF CANADA REPORTE MANAN IN BIRTHO DEEP REPORTE MANAN IN BIRTHO DEE	Amount: \$900.00 004420 DATE 2 0 2.0 - 1 2. 1 1 \$ 900.	51409-002 2610965 Sectiabank GAET2 AVE. & 67TH ST., RED DERK, ALBERTA 16-Dec-2020 2610965 51409-002	Endossansat - Signature at Stemp BACK/VERSO	Printer ID∉ 102
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1	DATE 2 0 2 0 - 1 2 - 1 1	20201212	Endorsement - Signature or Stamo	Topis decisionary (allower site (scribe) year General High and Capta General Additional Section (scribed Section
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#0044.23** 1:08259**0031: 1:00**07?**?** erial #: 4424	Amount: \$400.00			
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erial #: 4424 FAISSAL MOUHAMAD PROFESSIONAL RED DE 15 10 2 3 17 7 47 7	004424 DATE 2 0 2 0 1 2 1 1	- · · · · · · · · · · · · · · · · · · ·		
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Serial #: 4426	Amount: \$400.00			
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erial #: 4427	Amount: \$200.00			
FAISSAL MOUHAMAD PROFESSIONAL RED DE STANSSAL TANAEA PAY: 235842 Aixyda Hd the order of Cr. burdred dollars FOYALBANK OF CANADA	004427 DATE 2 0 2 0 - 1 2 - 1 5 \$ 2 0 0 0 - 1 2 - 1 5 \$ 2 0 0 0 - 1 2 - 1 5 AL MOUHAMAD PROFESSIONAL \$ 100 00	Negotiating Institution: REC ROYAL PANK Deposit Transit Number: 0799-003 Account Number: 5054812 Date (YYYMMDD): 20201215 Item Sequence Number: 7032306954 ATMO-0045 Envelope 4: 913 DSPACC: 1002831 DSPTR: 08259-003 ITMSC: 1 LOC: Location001	Endonomient - Signature or Stamp Endonomient - Signature or Stamp BACK/VERSO	Printer ID# 1021 Final Printe
FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALDERTA TANAE4 1: 403 347 7477 PAYED 9888142 Alband 14d the profess of FAISSAL MOUHAMAD PROFESSIONAL 7151 50 AVE RED DEER ALDERTA TANAE4 1: 403 347 7477 PAYED 9888142 Alband 14d the profess of FAISSAL MOUHAMAD PROFESSIONAL 7161 50 AVE AND AND AND AND AND AND AND AND AND AND	Amount: \$20,000.00 004429 DATE 2 0 2 0 - 1 0 - 1 6 \$ 20,000 XX DOLLARS DELLAS DELL	DSPACC: 1002831 DSPTR: 08259-003 ITMSE(1 LOC: Location001	Endoservent - Suprature or Stamp BACK/VERSO	Printer (D# 1021





rial #: 4430	Amount: \$6,411.66	-		
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rial #: 4431	Amount: \$5,474.16			
FAISSAL MOUHAMAD PROFESSIONAL	CD4431	Negotiating Institution: RBC ROYAL BANK Deposit Transit Number: 08249-003	· · · · · · · · · · · · · · · · · · ·	Printe: 10 / 1021
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rial #: 4432	Amount: \$12,000.00	Negotiating Institution: RBC ROYAL BANK Deposit Transit Number 08319-003 Account Number: 1017490		Printer i <u>D#</u> 1 <u>02</u>
FAISSAL MOUHAMAD PROFESSIONAL RED DER JAHRA TANKEA T, 403 347 7477	Amount: \$12,000.00 004432 DATE 2 0 3.0 / 3. 8	Negotiating Institution: RBC ROYAL BANK Deposit Transit Number: 08319-003 Account Number: 1017490 Date (YYYYMMDD): 20201221 Item Sequence Number: 9635956677	·	Printer IDE 102
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FAISSAL MOUHAND PROFESSIONAL RED DEFI ALMENTA TANABA T. 403 347 7477 PAY 10 D. Challis Hall Platfrescal Corporation the golder of Linches Havend dollars	Amount: \$12,000.00 004432 DATE 2 0 0.0 1 0.1 8	Negotiating Institution: RBC ROYAL BANK Deposit Transt Number: 08319-003 Account Number: 1017490 Date (YYYYMMDD): 20201221 Item Sequence Number: 9635956677 MDC ATMID: X279	·	Printer IDs 102
FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALBERTA TANAEA T. 403 347 7477 PAY to D. Chalib Hadi Professional Corporation they order of Lively Educated dollars	Amount: \$12,000.00 004432 DATE 2 0 2 0 1 2 1 8 18,000.00	Negotiating Institution: RBC ROYAL BANK Deposit Transt Number: 08319-003 Account Number: 1017490 Date (YYYYMMDD): 20201221 Item Sequence Number: 9635956677 MDC ATMID: X279	Endorsement - Synature or Stamp	Printer IDE 102
FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALBERTA TANABA T. 403 347 7277 PAY 10 D. Challis Had. Professional Corporation the order of Thicker-Transport dollars	Amount: \$12,000.00 004432 DATE 2 0 2.0 1 2. 1 8 1 \$ 18,000. 00	Negotiating Institution: RBC ROYAL BANK Deposit Transt Number: 08319-003 Account Number: 1017490 Date (YYYYMMDD): 20201221 Item Sequence Number: 9635956677 MDC ATMID: X279	·	Printer IDE 102
FAISSAL MOUHAMAD PROFESSIONAL RED DEFEN ALBERTA TANASA T. 403 347 7477 PAY to De Challis Hadi Perfectional Corporation	Amount: \$12,000.00 004432 DATE 2 0 9.0 1 9 1 8 1 \$18,000.00 X SOULARS 6 = FAISSAL MOUNDAMA PROFESSIONAL	Negotiating Institution: RBC ROYAL BANK Deposit Transt Number: 08319-003 Account Number: 1017490 Date (YYYYMMDD): 20201221 Item Sequence Number: 9635956677 MDC ATMID: X279	Endorsement - Synature or Stamp	Printer IDs 192
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FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALBERT ARMEGA T: 403 347 7477 PAY to be Chrish Hads Professional Corporations they order of Include Advantage Annual Report Advantage RED STANDORR	Amount: \$12,000.00 004432 DATE 2 0 3.0 1 3 1 8 \$18,000. XX DOLLARS AMOUNTS AMO	Negotiating Institution: RBC ROYAL BANK Deposit Transit Number: 08139-003 Account Number: 1017490 Date (YYYYMMDD): 20201221 Item Sequence Number: 9635956677 MIDC ATMID: XZ79 Envelope #: 070 Negotiating Institution: RBC ROYAL BANK Deposit Transit Number: 912305 Date (YYYYMMDD): 20201222	Endorsement - Squalture or Stamp BACK/VERSO	Printer ID# 1021
FAISSAL MOUHAMAD PROFESSIONAL PAYIND CHAIN Had Transpar Copportion PROVIDE AND PROFESSIONAL PROVIDENCE BANK OF CANADA REDUCK, AS TAN 198 # DOLL, 3 2 # 1:06 259 *** OD 31: 100 *** O? ?** ?** FAISSAL MOUHAMAD PROFESSIONAL RED DEER ALBERTA TANADA T. 403 347 7477	Amount: \$12,000.00 004432 DATE 2 0 20 1 2 1 8 I \$ 18,000 0 FAISSAL MOUHAMAD PROFESSIONAL Amount: \$2,190.57	Negotiating Institution: RBC ROYAL BANK Deposit Transit Number: 08139-003 Account Number: 1017490 Date (YYYYMMDD): 20201221 Item Sequence Number: 9635956677 MIDC ATMID: XZ79 Envelope #: 070 Negotiating Institution: RBC ROYAL BANK Deposit Transit Number: 07049-003 Account Number: 912305 Date (YYYYMMDD): 20201222 Item Sequence Number: 9636357341 MIDC ATMID: XZ20 Item Sequence Number: 9636357341 MIDC ATMID: XZ20 Item Sequence Number: 9636357341	Endorsement - Squalture or Stamp BACK/VERSO	Printer IDJ 1021
FAISSAL MOUHAMAD PROFESSIONAL RED DEEM ALBERT ANNEA T: 403 347 7477 PAY to De Challes Had Reference Corporation Inspected of The Annea Actions RED DEEM ALBERT CORPORATION RED DEEM ALBERT TAN 1/88 FOOL 43 20" 1:08 259 00031: 100 007 ? 00 ? 100 00 00 00 00 00 00 00 00 00 00 00 00	Amount: \$12,000.00 004432 DATE 2 0 3.0 1 3 1 8 XX DOLLARS AMOUNTS AMOUNTS: \$2,190.57	Negotiating Institution: RBC ROYAL BANK Deposit Transit Number: 08319-003 Account Number: 1017490 Date (YYYYMMDD): 20201221 Item Sequence Number: 9635956677 MIDC ATMID X279 Envelope 2: 070 Negotiating Institution: RBC ROYAL BANK Deposit Transit Number: 07049-003 Account Number: 5112305 Date (YYYYMMDD): 20201222 Item Sequence Number: 98636357341	Endorsement - Squature or Stamp BACK/VERSO	Printer ID# 1021
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rial #: 4441	Amount: \$5,309.16			
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rial #: 4442	Amount: \$628.25	TISCT BINN 66-58 2001-2018-58-32-4479-97-5 CR 8956-50143-61	BACK/VERSO	***
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Serial #: 4446	Amount: \$5,000.00	.	i	Printer IO# 1021
PAY IS SAL MOUHAMAD PROFESSIONAL THE PROPERTY OF THE SALE OF THE S	004446 DATE 2 0 2 0 1 2 3 0 \$ 5000 \$ 5000 FAISSAL MOUHAMAD PROFESSIONAL	Deposit date/time: 12/30/2020 act 30.50 \(\) 23/33/13/19 Deposit Transitiff : 08739-219 Deposit account: 993030174410 Source Number: 0390426 Sequence number of item: 13 User ID: E90165 Location 873 Location Number: 873	Endorsenert - Signature or Storeg BACK/VERSO	Principle Control of the Control of
d04446** *:08259C03*: \$00***07?**?** Serial #: 4447	Amount: \$11,132.05			
FAISSAL MOUHAMAD PROFESSIONAL 715150 AVE RED DEER ALBERTA TAMASA T. 463 S47 7477 PAY to 075243. Abouts, Ital the order of Thurs, thousand are, headed there, they do there Paum thousand are, headed they two dollars. ROYAL BANK OF CANADA	004447 DATE 2 0 2 0 - 1 2 - 3 0 \$ 11,132.05	Virtual Endorsement DSPACC: 1002831 DSPR: 08259-003 CSID: 6203654351755008249 TXNID: 1 SCANSES: 142,245,536 ITMSEQ 2 CHANID: 003 APPCD: 5900 TRANSIT: 082249 DSPCUR: CAD TEFOT: 30/12/20 OFID: 132200734	Endosement - Sýralise zi Stamp	Printer ID# 1021
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