

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**

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### BOOK 1

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
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### BOOK 3

TAB 2	Affidavit of Jocelyn Beriault filed August 23, 2022 Exhibit AA
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### BOOK 4

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

### BOOK 6

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



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### BOOK 7

TAB 9	Affidavit of Fetoun Ahmad filed on September 8, 2022
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### 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 " <b>First Receivership Order</b> ")
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 Schek of the First Receivership Order sworn on October 6, 2022 and filed October 26, 2022.

### BOOK 9

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

### BOOK 10

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

### BOOK 11

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

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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

### **BOOK 12**

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
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### **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 Proof 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.

### **BOOK 15**

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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 19<sup>th</sup> day of  
AUGUST, 2022.



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**A COMMISSIONER FOR OATHS** in and for  
the Province of Alberta

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



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

RBDDA30000\_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  
1-800-Royal<sup>®</sup>2-0  
(1-800-769-2520)  
[www.rbcroyalbank.com/business](http://www.rbcroyalbank.com/business)

## Account Summary for this Period

**RBC Business Essentials<sup>®</sup> Fixed Fee Plan 4**

Royal Bank of Canada  
4943 ROSS ST, RED DEER, AB T4N 1Y1

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

## Account Activity Details

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
	<b>Opening balance</b>			<b>7,257.15</b>
28 Feb	LOAN PAYMENT	5,000.00		2,257.15
02 Mar	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	



# Business Account Statement

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

## Account Activity Details - continued

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		





ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

## Business Account Statement

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

### Account Activity Details - continued

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	



# Business Account Statement

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

## Account Activity Details - continued

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	



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

## Business Account Statement

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

### Account Activity Details - continued

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		



# Business Account Statement

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

## Account Activity Details - continued

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	



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

## Business Account Statement

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

### Account 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	
	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		



# Business Account Statement

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

## Account Activity Details - continued

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	



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

## Business Account Statement

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

### Account Activity Details - continued

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	



# Business Account Statement

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
	<b>Closing balance</b>			<b>-10,870.82</b>

**Account Fees: \$391.75**





**ROYAL BANK OF CANADA**  
 P.O. BAG SERVICE 2650  
 CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 3672

Amount: \$491.84

FAISSAL MOUHAMAD PROFESSIONAL 003672  
 7151 50 AVE  
 RED DEER ALBERTA T4N4E4  
 T: 403 347 7477  
 DATE 2020-03-01  
 Y Y Y Y M M D D

PAY to Fatouh Djalil \$ 491.84  
 the order of  
four hundred ninety one dollars 87 DOLLARS 84/100

ROYAL BANK OF CANADA  
 RED DEER ALBERTA T4N4E4  
 2650 BASS ST  
 RED DEER, AB T4N 1X9

FAISSAL MOUHAMAD PROFESSIONAL

RE Fatouh Djalil

#003672# #08259#003# 100#077#7#

CIBC-010  
 02830 005 03/10/2020  
 00010 / 5301718  
 3200192510173 2

deposit to acct  
 00010 005301718  
 PROSE

Endorsement - Signature or Stamp

Printer ID# 1021

BACK/VERSO

Serial #: 3761

Amount: \$2,874.96

FAISSAL MOUHAMAD PROFESSIONAL 003761  
 7151 50 AVE  
 RED DEER ALBERTA T4N4E4  
 T: 403 347 7477  
 DATE 2020-02-28  
 Y Y Y Y M M D D

PAY to Implant Direct \$ 2874.96  
 the order of  
two thousand eight hundred seventy four dollars 96 DOLLARS 96/100

ROYAL BANK OF CANADA  
 RED DEER ALBERTA T4N4E4  
 2650 BASS ST  
 RED DEER, AB T4N 1X9

FAISSAL MOUHAMAD PROFESSIONAL

RE Implant Direct

#003761# #08259#003# 100#077#7#

ACCT:10202-5525830

PAY TO THE ORDER OF  
 BANK OF AMERICA  
 Seq# 375208  
 BANK OF AMERICA  
 INTERNATIONAL LLC

Endorsement - Signature or Stamp

Printer ID# 1021

3752042954

Svc: 99992 22/21/29  
 RAT: 187633 CC: 1158999563  
 WT: 21 LTFS Jacksonville FL  
 BC: Westlake Village BC CA9-132

BACK/VERSO

Serial #: 3779

Amount: \$2,500.00

FAISSAL MOUHAMAD PROFESSIONAL 003779  
 7151 50 AVE  
 RED DEER ALBERTA T4N4E4  
 T: 403 347 7477  
 DATE 2020-02-28  
 Y Y Y Y M M D D

PAY to Fatouh Djalil \$ 2500.00  
 the order of  
Twenty five hundred 00 DOLLARS 00/100

ROYAL BANK OF CANADA  
 RED DEER ALBERTA T4N4E4  
 2650 BASS ST  
 RED DEER, AB T4N 1X9

FAISSAL MOUHAMAD PROFESSIONAL

RE Fatouh Djalil

#003779# #08259#003# 100#077#7#

Virtual Endorsement  
 DSPFC: 003  
 TXID: 14643822943332249  
 TXID: 14643822943332249  
 SCANS: 127056544  
 TMSE: FEB 7 9 2020  
 CHANID: 003  
 APPCD: 4908 ALBERTA  
 TRANS: 08259-003  
 DSPCLR: 29/02/20  
 CRID: 1464382272

Endorsement - Signature or Stamp

Printer ID# 1021

BACK/VERSO

07929 5054812

Serial #: 3779

Amount: \$25,000.00

12084 (02/2017)  
 FAISSAL MOUHAMAD PROFESSIONAL 003779  
 7151 50 AVE  
 RED DEER ALBERTA T4N4E4  
 T: 403 347 7477  
 DATE 2020-02-28  
 Y Y Y Y M M D D

PAY to Fatouh Djalil \$ 25000.00  
 the order of  
Twenty five thousand 00 DOLLARS 00/100

ROYAL BANK OF CANADA  
 RED DEER ALBERTA T4N4E4  
 2650 BASS ST  
 RED DEER, AB T4N 1X9

FAISSAL MOUHAMAD PROFESSIONAL

RE Fatouh Djalil

#003779# #08259#003# 100#077#7#

Virtual Endorsement  
 DSPFC: 003  
 TXID: 14643822943332249  
 TXID: 14643822943332249  
 SCANS: 127056544  
 TMSE: FEB 7 9 2020  
 CHANID: 003  
 APPCD: 4908 ALBERTA  
 TRANS: 08259-003  
 DSPCLR: 29/02/20  
 CRID: 1464382272

Endorsement - Signature or Stamp

Printer ID# 1021

BACK/VERSO

07929 5054812



# Business Account Statement

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

Serial #: 3780 Amount: \$1,400.00

FAISSAL MOUHAMAD PROFESSIONAL  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-02-28  
YYYYMMDD

PAY to Sewar HADADEN  
the order of  
*Sewar Hadaden*

1 \$ 1400.00  
100 DOLLARS

ROYAL BANK OF CANADA  
4043 ROSS ST.  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

Deposit date: 03/06/20  
Deposit transit / FI: 50800-010  
Code source: 49  
Deposit Number: 673413  
Deposit account: 20000074059759

0074059759  
*Sewar Hadaden*

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

⑆003780⑆ ⑆08259⑆003⑆ ⑆100⑆077⑆7⑆

Serial #: 3785 Amount: \$4,243.32

FAISSAL MOUHAMAD PROFESSIONAL  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-03-01  
YYYYMMDD

PAY to Peterson Dental  
the order of  
*Four thousand two hundred forty three dollars*

\$ 4243.32  
32 DOLLARS

ROYAL BANK OF CANADA  
4043 ROSS ST.  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

Negotiating Institution: RBC ROYAL BANK / Snc  
Deposit Transit Number: 00031-003  
Account Number: 993-035-5  
Date (YYYYMMDD): 20200302  
Item Sequence Number: 2636317141

Printer ID# 1021

20200301 001  
964273677  
888 20200302 23448  
210154555

Endorsement - Signature or Stamp  
*FAISSAL MOUHAMAD*

BACKVERSO

⑆003785⑆ ⑆08259⑆003⑆ ⑆100⑆077⑆7⑆ ⑆0000424332⑆

Serial #: 3847 Amount: \$2,718.19

FAISSAL MOUHAMAD PROFESSIONAL  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-03-01  
YYYYMMDD

PAY to Mandanite Design  
the order of  
*Two thousand seven hundred eighteen dollars*

\$ 2718.19  
19 DOLLARS

ROYAL BANK OF CANADA  
4043 ROSS ST.  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

Date: 03/02/20  
Dep: 000075  
Transit-FI: 02000-010  
Source Number: 96  
Account: 2730316

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

⑆003847⑆ ⑆08259⑆003⑆ ⑆100⑆077⑆7⑆

Serial #: 3859 Amount: \$28.00

FAISSAL MOUHAMAD PROFESSIONAL  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-02-21  
YYYYMMDD

PAY to Alberta Blue Cross  
the order of  
*Twenty eight dollars*

\$ 28.00  
100 DOLLARS

ROYAL BANK OF CANADA  
4043 ROSS ST.  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

re: refund for 1/2 Unit Scale Liberty Hofer  
9th 21225/10/18/4552913

Date: 03/10/20  
Dep: 000687  
Transit-FI: 00059-010  
Source Number: 96  
Account: 8891214

Printer ID# 1021

000598891214  
FOR DEPOSIT ONLY  
TO THE CREDIT OF  
ALBERTA BLUE CROSS  
MAR 10 2020  
CIBC

BACKVERSO

⑆003859⑆ ⑆08259⑆003⑆ ⑆100⑆077⑆7⑆



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 3862

Amount: \$63.53

FAISSAL MOUHAMAD PROFESSIONAL 003862  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2 0 2 0 - 0 3 - 2 1  
Y Y Y Y M M D D

PAY to *Pross Sandding* \$ 63.<sup>53</sup>  
the order of  
*Sixty-three dollars* 63 DOLLARS

ROYAL BANK OF CANADA  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
FAISSAL MOUHAMAD PROFESSIONAL

RE *Faissal Mouhamad*

#003862# #08259#003# #00#077#7#

DSPACC: 1016757  
DSPTR: 06160-003  
ITMSEQ: 52  
LOC: Location001

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 3863

Amount: \$482.37

FAISSAL MOUHAMAD PROFESSIONAL 003863  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2 0 2 0 - 0 3 - 2 1  
Y Y Y Y M M D D

PAY to *Patron Protection Management Services Ltd* \$ 482.<sup>37</sup>  
the order of  
*Four hundred eighty-two dollars* 482 DOLLARS

ROYAL BANK OF CANADA  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
FAISSAL MOUHAMAD PROFESSIONAL

RE *Faissal Mouhamad*

#003863# #08259#003# #00#077#7#

592010890828

Printer ID# 1021

52639-002  
SCOTIABANK  
CE06  
12-Mar-2020  
52209-002  
Endorsement - Signature or Stamp

52639 00967 17

BACKVERSO

592010890828  
52639-002-855  
CIDM, Calgary AB  
12-Mar-2020  
5920101358

Serial #: 3864

Amount: \$114.18

FAISSAL MOUHAMAD PROFESSIONAL 003864  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2 0 2 0 - 0 3 - 2 1  
Y Y Y Y M M D D

PAY to *National Dentistry* \$ 114.<sup>18</sup>  
the order of  
*One hundred fourteen dollars* 114 DOLLARS

ROYAL BANK OF CANADA  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
FAISSAL MOUHAMAD PROFESSIONAL

RE *Faissal Mouhamad*

#003864# #08259#003# #00#077#7#

Printer ID# 1021

MAR 0 3 2020

Endorsement - Signature or Stamp

BACKVERSO

DEPOSIT TO THE CREDIT OF  
RECEIVER GENERAL  
Health Canada  
BNS 20398-002  
4152003 4 763 8 559 12  
4035 Account 2377

Dis honoured return to  
SCOTIABANK  
CARLING & KIRKWOOD  
OTTAWA ONTARIO  
Transit # 20398-002

83451 002 BNS  
CIDM, Montreal QC  
06-Mar-2020  
712376590

Serial #: 3867

Amount: \$21,000.00

FAISSAL MOUHAMAD PROFESSIONAL 003867  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2 0 2 0 - 0 3 - 3 1  
Y Y Y Y M M D D

PAY to *Euro Builders or Michael Davis* \$ 21,000.<sup>00</sup>  
the order of  
*Twenty One Thousand* 21 DOLLARS

ROYAL BANK OF CANADA  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
FAISSAL MOUHAMAD PROFESSIONAL

RE *Faissal Mouhamad*

#003867# #08259#003# #00#077#7#

Printer ID# 1021

23/MAR/2020  
091 26219  
735292600102290  
23152-3575258

Endorsement - Signature or Stamp

BACKVERSO



# Business Account Statement

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

Serial #: 3868 Amount: \$21,000.00

FAISSAL MOUHAMAD PROFESSIONAL 003868  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403-347-7477  
DATE 2020-03-30  
Y Y Y Y M M D D

PAY to Euro Builders or Michael Drape \$ 21,000.<sup>00</sup>  
the order of Twenty One Thousand 00 DOLLARS

ROYAL BANK OF CANADA  
RED DEER 40 MAIN STREET DEER  
4040 5055 ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

1003868 08259003 1000777

31/MAR/2020  
001 35650  
795771509250120  
20152-3576258

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 3872 Amount: \$3,960.29

FAISSAL MOUHAMAD PROFESSIONAL 003872  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403-347-7477  
DATE 2020-02-25  
Y Y Y Y M M D D

PAY to Great West Life \$ 3,960.<sup>29</sup>  
the order of Three thousand nine hundred sixty dollars 29 DOLLARS

ROYAL BANK OF CANADA  
RED DEER 40 MAIN STREET DEER  
4040 5055 ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

1003872 08259003 1000777

Printer ID# 1021

7432946

END 20200311 4169  
4707749113 BACK/VERSO

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 3873 Amount: \$5,881.14

FAISSAL MOUHAMAD PROFESSIONAL 003873  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403-347-7477  
DATE 2020-02-28  
Y Y Y Y M M D D

PAY to Bright Smiles Inc \$ 5,881.<sup>14</sup>  
the order of Five thousand eight hundred eighty one dollars 14 DOLLARS

ROYAL BANK OF CANADA  
RED DEER 40 MAIN STREET DEER  
4040 5055 ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

1003873 08259003 1000777

Printer ID# 1021

20200301  
Backe7

4244829292 0000000895695004361

TDCT BRN 00259 CAI  
20200302 ISN: 011009911  
CR: 89569-5004361

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 3874 Amount: \$680.75

FAISSAL MOUHAMAD PROFESSIONAL 003874  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403-347-7477  
DATE 2020-02-28  
Y Y Y Y M M D D

PAY to Bright Smiles Inc \$ 680.<sup>75</sup>  
the order of Six hundred eighty dollars 75 DOLLARS

ROYAL BANK OF CANADA  
RED DEER 40 MAIN STREET DEER  
4040 5055 ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

1003874 08259003 1000777

Printer ID# 1021

20200301  
Backe7

4244829293 0000000895695004361

TDCT BRN 00259 CAI  
20200302 ISN: 011009914  
CR: 89569-5004361

Endorsement - Signature or Stamp

BACK/VERSO



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 3875 Amount: \$2,296.25

FAISSAL MOUHAMAD PROFESSIONAL 003875  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-02-28  
Y Y Y Y M M D D

PAY to the order of Ultra Service Corp \$ 2296.25  
Two thousand two hundred ninety six dollars and 25/100 DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4943 HOGS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Pizza

\*003875\* \*08259-003\* 100-077-7\*

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 08249-003  
Account Number: 1022474  
Date (YYYYMMDD): 20200302  
Item Sequence Number: 9636358371

MDC ATMD: X814  
Envelope #: 175

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 3876 Amount: \$252.31

FAISSAL MOUHAMAD PROFESSIONAL 003876  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-02-28  
Y Y Y Y M M D D

PAY to the order of Ultra Service Corp \$ 252.31  
Two hundred fifty two dollars and 31/100 DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4943 HOGS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Pizza

\*003876\* \*08259-003\* 100-077-7\*

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 08249-003  
Account Number: 1022474  
Date (YYYYMMDD): 20200302  
Item Sequence Number: 9636374464

MDC ATMD: X814  
Envelope #: 109

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 3877 Amount: \$3,519.79

FAISSAL MOUHAMAD PROFESSIONAL 003877  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-02-28  
Y Y Y Y M M D D

PAY to the order of Ultra Service Corp \$ 3519.79  
Three thousand five hundred nineteen dollars and 79/100 DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4943 HOGS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Knappe

\*003877\* \*08259-003\* 100-077-7\*

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 08249-003  
Account Number: 1022474  
Date (YYYYMMDD): 20200302  
Item Sequence Number: 9636339081

MDC ATMD: X814  
Envelope #: 941

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 3878 Amount: \$401.50

FAISSAL MOUHAMAD PROFESSIONAL 003878  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-02-28  
Y Y Y Y M M D D

PAY to the order of Ultra Service Corp \$ 401.50  
Four hundred one dollars and 50/100 DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4943 HOGS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Knappe

\*003878\* \*08259-003\* 100-077-7\*

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 08249-003  
Account Number: 1022474  
Date (YYYYMMDD): 20200302  
Item Sequence Number: 9636398167

MDC ATMD: X814  
Envelope #: 043

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO



# Business Account Statement

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

Serial #: 3879 Amount: \$135.45

FAISSAL MOUHAMAD PROFESSIONAL 003879  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-02-27  
Y Y Y Y M M D D

PAY to Stream Dental \$135.<sup>45</sup>  
the order of  
One hundred thirty five dollars 45 DOLLARS

ROYAL BANK OF CANADA  
4343 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Customer #1065241 / Invoice #15079163

⑈003879⑈ ⑆08259⑆003⑆ 100⑆077⑆7⑈

Printer ID# 1021

03202020 TH1107C  
512506 0001  
831988001

ESKIN/JACKSON DEPT  
NAT. CSD. 12782-016

Signature - Signature or Stamp

CANADIAN GENERAL CO  
IBAN#  
831988001  
10002 016

TRP REF 20200228000228481

Serial #: 3880 Amount: \$2,631.46

FAISSAL MOUHAMAD PROFESSIONAL 003880  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-03-13  
Y Y Y Y M M D D

PAY to Stream Dental \$2,631.<sup>46</sup>  
the order of  
Two thousand six hundred thirty one dollars 46 DOLLARS

ROYAL BANK OF CANADA  
4343 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE

⑈003880⑈ ⑆08259⑆003⑆ 100⑆077⑆7⑈

Printer ID# 1021

Virtual Endorsement  
DSPACC: 1027002  
DSPTR: 07191-003  
CSID: 3200795868713405501  
TXNID: 1  
SCANS: 128,253,867

ITMSECT: 03  
CHANG: 03  
APPCD: 59018  
TRANSIT: 03270  
DSPCL: 03270  
TEFDT: 16/03/20  
OPID: 85100598

DEPOSIT ONLY IN  
SOME ACCOUNTS OF  
ROYAL BANK

Endorsement - Signature or Stamp

BACKVERSO

ROYAL BANK  
Transit no: 7191

Serial #: 3885 Amount: \$285.60

FAISSAL MOUHAMAD PROFESSIONAL 003885  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-02-28  
Y Y Y Y M M D D

PAY to Dutton Machine Services Ltd \$285.<sup>60</sup>  
the order of  
Two hundred eighty five dollars 60 DOLLARS

ROYAL BANK OF CANADA  
4343 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Inv #20217

⑈003885⑈ ⑆08259⑆003⑆ 100⑆077⑆7⑈

Printer ID# 1021

592010797365

90399-002  
SCOTIABANK  
CF17

07-Mar-2020 51409-002

90399 00569 14

Deposit to the Credit of  
Ridgich Facilities Services Ltd.  
PL# 90399  
TR # 01259-002 ACC #05699-14

Endorsement - Signature or Stamp

BACKVERSO

29099-002 005  
CIBC Calgary AB  
08-Mar-2020  
5922508425

Serial #: 3886 Amount: \$1,100.00

FAISSAL MOUHAMAD PROFESSIONAL 003886  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-03-02  
Y Y Y Y M M D D

PAY to Alphabet Daycare \$1,100.<sup>00</sup>  
the order of  
One thousand one hundred dollars 00 DOLLARS

ROYAL BANK OF CANADA  
4343 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE

⑈003886⑈ ⑆08259⑆003⑆ 100⑆077⑆7⑈

Printer ID# 1021

46TJR 292384107144  
22129-002 8387737  
Scotiabank  
LANCASTER CENTRE, RED  
DEER, AB  
03-Mar-2020  
8387737 22129-002  
50039 0103810

Endorsement - Signature or Stamp

BACKVERSO

29099 002 005  
CIBC Calgary AB  
03-Mar-2020  
2923104170



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 3887

Amount: \$1,500.00

FAISSAL MOUHAMAD PROFESSIONAL 003887  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-03-02  
Y Y Y Y M M D D

PAY to Fahim Ahmad \$ 1500.<sup>00</sup>  
the order of  
One thousand five hundred dollars XX DOLLARS

ROYAL BANK OF CANADA  
4843 HORSB ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE DESTA

\*003887\* \*08259\*003\* 100\*077\*7\*

Virtual Endorsement  
DSPACC:  
DSPTR:  
CSID: 7200624474556101614  
TXNID: 1  
SCANSSES: 127,139,583  
ITMSEQ: 1  
CHANID: 003  
APPCD: \$900  
TRANSIT: 01614  
DSPCLR:  
TEFDT: 02/03/20  
OPID: 149136681

Printer ID# 1021

Fahim  
Endorsement - Signature or Stamp

BACK VERSO

Serial #: 3888

Amount: \$358.81

FAISSAL MOUHAMAD PROFESSIONAL 003888  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-03-02  
Y Y Y Y M M D D

PAY to ADEC \$ 358.<sup>81</sup>  
the order of  
Three hundred fifty eight dollars 81 DOLLARS

ROYAL BANK OF CANADA  
4843 HORSB ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE Transaction # 3820795

\*003888\* \*08259\*003\* 100\*077\*7\*

DSPACC: 1013879  
DSPTR: 01599-003  
ITMSEQ: 16  
LOC: Location001

Printer ID# 1021

Endorsement - Signature or Stamp

BACK VERSO

For Deposit Only  
A.D.S.C.  
Branch # 01599  
Acct # 1013879

Serial #: 3889

Amount: \$99.72

FAISSAL MOUHAMAD PROFESSIONAL 003889  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-03-03  
Y Y Y Y M M D D

PAY to Receiver General for Canada \$ 99.<sup>72</sup>  
the order of  
Ninety nine dollars 72 DOLLARS

ROYAL BANK OF CANADA  
4843 HORSB ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE Gr. Acct # 20203

\*003889\* \*08259\*003\* 100\*077\*7\*

Printer ID# 1021

MAR 10 2020

Endorsement - Signature or Stamp

BACK VERSO

DEPOSIT TO THE CREDIT OF  
RECEIVER GENERAL  
Health Canada  
GCP # 8309 686 482 000  
GCP # 8309 686 482 000  
4152000581-1  
SCOTIABANK  
CARLING & KIRKWOOD  
OTTAWA, ONTARIO  
Transit # 20396-002

Serial #: 3890

Amount: \$10,000.00

FAISSAL MOUHAMAD PROFESSIONAL 003890  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-03-03  
Y Y Y Y M M D D

PAY to Red Deer Regional Health Foundation \$ 10,000.<sup>00</sup>  
the order of  
Ten thousand dollars XX DOLLARS

ROYAL BANK OF CANADA  
4843 HORSB ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE Donation

\*003890\* \*08259\*003\* 100\*077\*7\*

Printer ID# 1021

Endorsement - Signature or Stamp

BACK VERSO

20200309 08909-219 99030174410  
5209146185  
ATB 20200309 5975  
Deposit to the Credit of 46185  
Red Deer Regional Health  
Foundation  
Transit # 873 Account # 1253077-01



# Business Account Statement

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

Serial #: 3891 Amount: \$8,069.41

FAISSAL MOUHAMAD PROFESSIONAL 003891  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-03-04  
Y Y Y Y M M D D

PAY to Leonardo Staharothard \$ 8069.41  
the order of  
Eight thousand sixty nine dollars 41 DOLLARS

ROYAL BANK OF CANADA  
4843 ROSS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE Continued Education (Lea) RDH PER [Signature]

⑆003891⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Printer ID# 1021

054-021 311803-150

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 3892 Amount: \$1,352.29

FAISSAL MOUHAMAD PROFESSIONAL 003892  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-03-04  
Y Y Y Y M M D D

PAY to Scotiabank Line of Credit \$ 1352.29  
the order of  
One thousand three hundred fifty two dollars 29 DOLLARS

ROYAL BANK OF CANADA  
4843 ROSS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE Prct # 1538 161 906 1679 PER [Signature]

⑆003892⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Printer ID# 1021

W3F3Z 292379408379  
90399-002 2690608  
Scotiabank  
RED DEER, ALTA.  
09-Mar-2020  
2690608 90399-002  
90399

Endorsement - Signature or Stamp

BACKVERSO

23089-002 BNS  
41825-00001 RB  
09-Mar-2020  
2923180739

Serial #: 3893 Amount: \$1,093.56

FAISSAL MOUHAMAD PROFESSIONAL 003893  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-03-06  
Y Y Y Y M M D D

PAY to Maria Inoué \$ 1093.56  
the order of  
One thousand ninety three dollars 56 DOLLARS

ROYAL BANK OF CANADA  
4843 ROSS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE 1617/29790 PER [Signature]

⑆003893⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆ ⑆0000⑆093356⑆

Printer ID# 1021

Negotiating Institution: RBC ROYAL BANK / CSC  
Deposit Transit Number: 00002-003  
Account Number: 242-873-8  
Date (YYYYMMDD): 20200319  
Item Sequence Number: 9138499452

Endorsement - Signature or Stamp

BACKVERSO

570506 134 821993 70120207403  
FOR DEPOSIT ONLY TO BE USED FOR THE PURPOSES OF THE  
ROYAL BANK OF CANADA BR002-003 (0007) 242-873-8  
IF DISHONORED RETURN TO INTERBANK DEPOSIT UNIT

Serial #: 3894 Amount: \$1,275.06

FAISSAL MOUHAMAD PROFESSIONAL 003894  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-03-06  
Y Y Y Y M M D D

PAY to Preraj Johnson \$ 1275.06  
the order of  
One thousand two hundred seventy five dollars 06 DOLLARS

ROYAL BANK OF CANADA  
4843 ROSS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE Preraj Johnson PER [Signature]

⑆003894⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Printer ID# 1021

018320600069 TD6565 2020-03-11 12:20:14  
Key Amt: 1275.06  
000000000008542063  
472405XXXXXX3913

Endorsement - Signature or Stamp

BACKVERSO

1007-1151-00259 001  
20200311 100-077-7538  
076 0229-651063





ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 3895

Amount: \$180.50

FAISSAL MOUHAMAD PROFESSIONAL  
7151 90 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-03-06  
Y Y Y Y M M D D

PAY to Chugga Water \$ 180.<sup>50</sup>  
the order of  
One hundred eighty dollars 50 DOLLARS

ROYAL BANK OF CANADA  
4943 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE INV 0100070/014424

#003895# 08259003# 100077#7#

**FOR DEPOSIT ONLY**

C & C H2O Inc.  
30629 430814130199

Endorsement - Signature or Stamp

Printer ID# 1021

BACKVERSO

CAPTURING BRANCH  
3120 2130 PM Pacific TZ  
56 Plus Credit Union  
91 799-899  
North Hill Branch - Red Deer

Serial #: 3896

Amount: \$84.00

FAISSAL MOUHAMAD PROFESSIONAL  
7151 90 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-03-06  
Y Y Y Y M M D D

PAY to Goodman Linen \$ 84.<sup>00</sup>  
the order of  
Eighty four dollars XX DOLLARS

ROYAL BANK OF CANADA  
4943 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE INV 540005001/5400072723

#003895# 08259003# 100077#7#

Negotiating Institution: RBC ROYAL BANK / CSC  
Deposit Transit Number: 02699-003  
Account Number: 103-240-8  
Date (YYYYMMDD): 20200316  
Item Sequence Number: 9138354618

DEPOSIT TO THE CREDIT OF  
CANADIAN LINEN AND UNIFORM  
02699 1032408  
CALGARY LOCATION

Endorsement - Signature or Stamp

Printer ID# 1021

BACKVERSO

Serial #: 3897

Amount: \$1,122.98

FAISSAL MOUHAMAD PROFESSIONAL  
7151 90 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-03-06  
Y Y Y Y M M D D

PAY to Hofman \$ 1122.<sup>98</sup>  
the order of  
One thousand one hundred twenty two dollars 98 DOLLARS

ROYAL BANK OF CANADA  
4943 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE INV 3100005/3100004/01450013055/

#003897# 08259003# 100077#7#

016  
19032020 0914  
000012881840  
HSEC 001592092001

Endorsement - Signature or Stamp

Printer ID# 1021

BACKVERSO

Serial #: 3898

Amount: \$1,929.56

FAISSAL MOUHAMAD PROFESSIONAL  
7151 90 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-03-06  
Y Y Y Y M M D D

PAY to Sinclair Dental \$ 1929.<sup>56</sup>  
the order of  
One thousand nine hundred twenty nine dollars 56 DOLLARS

ROYAL BANK OF CANADA  
4943 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE INV 7624204/7700701/7700815/7715001/7700830/7700831/7700832/7700833/7700834/7700835

#003898# 08259003# 100077#7#

MENZD 202084509087  
40030-002 2620260  
Scotiabank  
NORTH VANCOUVER, B.C.

13-Mar-2020  
2620260 40030-002  
01420 0777714

Endorsement - Signature or Stamp

Printer ID# 1021

BACKVERSO

91110-002 BNS  
CIBC Vancouver BC  
13-Mar-2020  
202107912



# Business Account Statement

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

Serial #: 3899 Amount: \$2,300.00

FAISSAL MOUHAMAD PROFESSIONAL 003899  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-03-08  
YYYYMMDD

PAY to Melvar Developments Ltd \$ 2300.<sup>00</sup>  
the order of  
Two thousand three hundred dollars XX DOLLARS 00/100

ROYAL BANK OF CANADA  
4843 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE: \_\_\_\_\_ PER: \_\_\_\_\_

⑆003899⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

DSPACC: 1015924  
DSPTR: 08259-003  
TMSEQ: 1  
LOC: Location001

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 3900 Amount: \$100.00

FAISSAL MOUHAMAD PROFESSIONAL 003900  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-03-09  
YYYYMMDD

PAY to Bakri Dahir \$ 100.<sup>00</sup>  
the order of  
One Hundred XX DOLLARS 00/100

ROYAL BANK OF CANADA  
4843 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE: P. Keeford PER: \_\_\_\_\_

⑆003900⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

9KTC3 292379507315  
90393-002 9130862  
Scotiabank  
RED DEER, ALTA.

10-Mar-2020  
9130862 90399-002  
90399 0521523

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

28069 002 BNS  
CIBC Calgary AB  
10-Mar-2020  
2923791050

Serial #: 3901 Amount: \$25,000.00

FAISSAL MOUHAMAD PROFESSIONAL 003901  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-03-09  
YYYYMMDD

PAY to Feloun Ahmad \$ 25000.<sup>00</sup>  
the order of  
Twenty five thousand 00 DOLLARS 00/100

ROYAL BANK OF CANADA  
4843 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE: DFSH PER: \_\_\_\_\_

⑆003901⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Virtual Endorsement  
DSPACC:  
DSPTR:  
CSID: 0200695598504908249  
TXNID: 1  
SCANSSES: 127,740,564  
TMSEQ: 1  
CHRID: 003  
APPCD: S900  
TRANSIT: 08249  
DSPCUR:  
TEHD: 09/03/20  
OPID: 581931490

Printer ID# 1021

Feloun  
Endorsement - Signature or Stamp

BACKVERSO

Serial #: 3902 Amount: \$12,000.00

FAISSAL MOUHAMAD PROFESSIONAL 003902  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-03-09  
YYYYMMDD

PAY to Dr Ghaleb Hadi Professional Corporation \$ 12,000.<sup>00</sup>  
the order of  
Twelve thousand dollars XX DOLLARS 00/100

ROYAL BANK OF CANADA  
4843 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE: \_\_\_\_\_ PER: \_\_\_\_\_

⑆003902⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 08319-003  
Account Number: 1017490  
Date (YYYYMMDD): 20200323  
Item Sequence Number: 9638386873

MDC ATMD: X279  
Envelope #: 091

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 3903

Amount: \$12,593.29

FAISSAL MOUHAMAD PROFESSIONAL 003903  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-03-09  
Y Y Y Y M M D D

PAY to Tanchi America Professional Corporation \$ 12,593.<sup>29</sup>  
the order of  
Twelve thousand five hundred ninety three dollars.  
100 DOLLARS

ROYAL BANK OF CANADA  
RED DEER BR/BNK BR/HD DLER  
4943 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PER \_\_\_\_\_

⑆003903⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

OMX73 292384004047  
22129-002 9123496  
Scotiabank  
LANCASTER CENTRE, RED  
DEER, AB  
11-Mar-2020  
9123496 22129-002  
22129 0038113

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

28893 002 BNS  
100 Category ME  
11-Mar-2020  
292384004

Serial #: 3904

Amount: \$2,100.00

FAISSAL MOUHAMAD PROFESSIONAL 003904  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-03-10  
Y Y Y Y M M D D

PAY to 955752 Alberta LTD \$ 2100.<sup>00</sup>  
the order of  
Two thousand one hundred  
100 DOLLARS

ROYAL BANK OF CANADA  
RED DEER BR/BNK BR/HD DLER  
4943 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Consuelo Fier PER \_\_\_\_\_

⑆003904⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Virtual Endorsement  
DSPACC: 1010404  
DSPTR: 01436-003  
CSID: 5260714593796501436  
TXNID: 1  
SCANSER: 127,880,360  
ITMSEQ: 2  
CHANID: 003  
APPCD: S900  
TRANSIT: 01436  
DSPCUR: CAD  
TEFDT: 11/03/20  
OPID: 825340680

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 3905

Amount: \$1,542.00

FAISSAL MOUHAMAD PROFESSIONAL 003905  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-03-15  
Y Y Y Y M M D D

PAY to Steve Price \$ 1542.<sup>00</sup>  
the order of  
One thousand five hundred forty two dollars  
100 DOLLARS

ROYAL BANK OF CANADA  
RED DEER BR/BNK BR/HD DLER  
4943 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PER \_\_\_\_\_

⑆003905⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Virtual Endorsement  
DSPACC:  
DSPTR: 5200774105622408249  
CSID: 5200774105622408249  
TXNID: 1  
SCANSER: 128,317,044  
ITMSEQ: 1  
CHANID: 003  
APPCD: S900  
TRANSIT: 08249  
DSPCUR:  
TEFDT: 17/03/20  
OPID: 952918753

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

01614 5046321

Serial #: 3906

Amount: \$6,546.14

FAISSAL MOUHAMAD PROFESSIONAL 003906  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-03-13  
Y Y Y Y M M D D

PAY to Bright Smiles Inc \$ 6546.<sup>14</sup>  
the order of  
Six thousand five hundred forty six dollars  
100 DOLLARS

ROYAL BANK OF CANADA  
RED DEER BR/BNK BR/HD DLER  
4943 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PER \_\_\_\_\_

⑆003906⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

20200314  
Barkea7  
0025 00703431  
42498966519 00000000895695004361

1000 BNS 0059 C.A.  
20200316 BNS 3143793482  
CR 89565-300350

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO



# Business Account Statement

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

Serial #: 3907 Amount: \$2,145.00

FAISSAL MOUHAMAD PROFESSIONAL 003907  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-03-13  
Y Y Y Y M M D D

PAY to Ultra Services Corp \$2145.00  
the order of  
Two thousand one hundred forty five dollars  
100 DOLLARS

ROYAL BANK OF CANADA  
RED DEER BRANCH BRIDLED DEER  
4843 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE *[Signature]*

⑆003907⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 08249.003  
Account Number: 1022474  
Date (YYYYMMDD): 20200317  
Item Sequence Number: 9637854029

MDC ATMIID: RB14  
Envelope #: 050

BACKVERSO

Printer ID# 1021

Serial #: 3908 Amount: \$3,561.04

FAISSAL MOUHAMAD PROFESSIONAL 003908  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-03-13  
Y Y Y Y M M D D

PAY to Ultra Services Corp \$3561.04  
the order of  
Three thousand five hundred sixty one dollars  
100 DOLLARS

ROYAL BANK OF CANADA  
RED DEER BRANCH BRIDLED DEER  
4843 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE *[Signature]*

⑆003908⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 08249.003  
Account Number: 1022474  
Date (YYYYMMDD): 20200317  
Item Sequence Number: 9637858390

MDC ATMIID: RB14  
Envelope #: 095

BACKVERSO

Printer ID# 1021

Serial #: 3909 Amount: \$3,412.50

FAISSAL MOUHAMAD PROFESSIONAL 003909  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-03-17  
Y Y Y Y M M D D

PAY to Patterson Dental \$3412.50  
the order of  
Three thousand four hundred twelve dollars  
100 DOLLARS

ROYAL BANK OF CANADA  
RED DEER BRANCH BRIDLED DEER  
4843 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE *[Signature]*

⑆003909⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Virtual Endorsement  
DSPACC: 1027002  
DSPTR: 07191-003  
CSID: 7200914131660602089  
TXNID: 1  
SCANSSES: 128  
ITMSEQ: 6  
CHANID: 003  
APPCD: S900  
TRANSIT: 0208  
DSPCUR: CAD  
TRFDT: 31/03/20  
OPID: 9580182

FOR DEPOSIT ONLY IN THE ACCOUNT OF PATTERSON DENTAL CANADA INC  
Account no: 102700-2  
ROYAL BANK  
Transit no: 7191

Endorsement - Signature or Stamp

BACKVERSO

Printer ID# 1021

Serial #: 3910 Amount: \$2,500.00

FAISSAL MOUHAMAD PROFESSIONAL 003910  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-03-18  
Y Y Y Y M M D D

PAY to Fetoun Ahmad \$2500.00  
the order of  
Two thousand five hundred dollars  
100 DOLLARS

ROYAL BANK OF CANADA  
RED DEER BRANCH BRIDLED DEER  
4843 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE *[Signature]*

⑆003910⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Virtual Endorsement  
DSPACC: 1027002  
DSPTR: 07191-003  
CSID: 2200784243376901614  
TXNID: 1  
SCANSSES: 128,393,469  
ITMSEQ: 1  
CHANID: 003  
APPCD: S900  
TRANSIT: 01614  
DSPCUR: 18/03/20  
OPID: 154009096

Endorsement - Signature or Stamp

BACKVERSO

Printer ID# 1021

07929 5054819



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 3911 Amount: \$11,625.91

FAISSAL MOUHAMAD PROFESSIONAL 003911  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-03-19  
Y Y Y Y M M D D

PAY to Fahoun Ahmed \$11,625.<sup>91</sup>  
the order of  
Eleven thousand six hundred twenty five dollars 91 DOLLARS 91/100

ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4843 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PER Fahoun Ahmed

⑆003911⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 07929-003  
Account Number: 5054812  
Date (YYYYMMDD): 20200320  
Item Sequence Number: 7038962017

ATMID: CK44  
Envelope #: 423

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 3912 Amount: \$6,000.00

FAISSAL MOUHAMAD PROFESSIONAL 003912  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-03-20  
Y Y Y Y M M D D

PAY to Fahoun Ahmed \$6,000.<sup>00</sup>  
the order of  
Six thousand dollars XX DOLLARS 00/100

ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4843 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PER Fahoun Ahmed

⑆003912⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Virtual Endorsement  
DSPACC:  
DSPTR:  
CSID: 9200804760884608249  
TXND: 1  
SCANSEQ: 128,553,173  
TIMSEQ: 1  
CFANID: 003  
APPCD: S900  
TRANSIT: 08249  
DSPCUR:  
TEFDT: 30/03/20  
QID: 983791278

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 3913 Amount: \$1,401.76

FAISSAL MOUHAMAD PROFESSIONAL 003913  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-03-23  
Y Y Y Y M M D D

PAY to Nouman Tech \$1,401.<sup>76</sup>  
the order of  
One thousand four hundred one dollars 76 DOLLARS 76/100

ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4843 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Nouman Tech PER \_\_\_\_\_

⑆003913⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

20200323  
Flors32  
0025 00708650  
5242010926 00000000002699260097

TEFDT: 30/03/20  
QID: 983791278

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 3914 Amount: \$1,500.00

FAISSAL MOUHAMAD PROFESSIONAL 003914  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-03-23  
Y Y Y Y M M D D

PAY to Faisal Mouhamad \$1,500.<sup>00</sup>  
the order of  
One thousand five hundred dollars XX DOLLARS 00/100

ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4843 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PER Faisal Mouhamad

⑆003914⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 07929-003  
Account Number: 5054812  
Date (YYYYMMDD): 20200323  
Item Sequence Number: 7031467696

ATMID: CC35  
Envelope #: 513

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO



# Business Account Statement

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

Serial #: 3915 Amount: \$3,000.00

FAISSAL MOUHAMAD PROFESSIONAL 003915  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-03-23  
Y Y Y Y M M D D

PAY to Fatma Ahmad \$ 3000.<sup>00</sup>  
the order of  
Three thousand dollars 100 DOLLARS

ROYAL BANK OF CANADA  
REG. OFFICE: GRIFFIN BLDG RED DEER  
4943 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE [Signature]

⑆003915⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Virtual Endorsement  
DSPACC:  
DSPTR:  
CSID: 8200834692926508249  
TXID: 1  
SCANSES: 128,623,919  
ITWSEQ: 1  
CHAND: 003  
APPCD: 5900  
TRANSIT: 08249  
DSPCUR:  
TEPDT: 23/03/20  
OPID: 983791278

Printer ID# 1021

[Signature]  
Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 3916 Amount: \$4,340.00

FAISSAL MOUHAMAD PROFESSIONAL 003916  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-03-23  
Y Y Y Y M M D D

PAY to Bright Smiles Inc \$ 4340.<sup>00</sup>  
the order of  
Four thousand three hundred forty dollars 100 DOLLARS

ROYAL BANK OF CANADA  
REG. OFFICE: GRIFFIN BLDG RED DEER  
4943 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE [Signature]

⑆003916⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

20200324  
Cabul#2

Endorsement - Signature or Stamp

BACK/VERSO

Printer ID# 1021

Serial #: 3917 Amount: \$1,113.75

FAISSAL MOUHAMAD PROFESSIONAL 003917  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-03-23  
Y Y Y Y M M D D

PAY to Ultra Smiles Corp \$ 1113.<sup>75</sup>  
the order of  
One thousand one hundred thirteen dollars 100 DOLLARS

ROYAL BANK OF CANADA  
REG. OFFICE: GRIFFIN BLDG RED DEER  
4943 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE [Signature]

⑆003917⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 08249-003  
Account Number: 1022474  
Date (YYYYMMDD): 20200323  
Item Sequence Number: 9638543452

BACK/VERSO

MDC AT MID: X814  
Envelope #: 220

Endorsement - Signature or Stamp

Printer ID# 1021

Serial #: 3918 Amount: \$1,608.75

FAISSAL MOUHAMAD PROFESSIONAL 003918  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-03-23  
Y Y Y Y M M D D

PAY to Ultra Smiles Corp \$ 1608.<sup>75</sup>  
the order of  
One thousand six hundred eight dollars 100 DOLLARS

ROYAL BANK OF CANADA  
REG. OFFICE: GRIFFIN BLDG RED DEER  
4943 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE [Signature]

⑆003918⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 08249-003  
Account Number: 1022474  
Date (YYYYMMDD): 20200323  
Item Sequence Number: 9638518995

BACK/VERSO

MDC AT MID: X814  
Envelope #: 116

Endorsement - Signature or Stamp

Printer ID# 1021



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

RBDDA30000\_2570540 E D 08259 00854

March 31, 2020 to April 30, 2020

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

**Account number:** 08259 100-077-7

**How to reach us:**

Please contact your RBC Banking representative or call  
1-800-Royal®2-0  
(1-800-769-2520)  
[www.rbcroyalbank.com/business](http://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

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

## Account Activity Details

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
	<b>Opening balance</b>			<b>-10,870.82</b>
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		



# Business Account Statement

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

## Account Activity Details - continued

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	





ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

## Business Account Statement

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
	<b>Closing balance</b>			<b>4,266.25</b>

**Account Fees: \$341.00**



# Business Account Statement

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

Serial #: 58 Amount: \$1,015.00

FAISSAL MOUHAMAD PROFESSIONAL 003758  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-04-03  
Y Y Y Y M M D D

PAY to Fatemah Ahmad \$ 1,015.00  
the order of one thousand and fifteen DOLLARS

ROYAL BANK OF CANADA  
RED DEER AB-MAIN BR-RED DEER  
4843 ROSS ST.  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

⑆003758⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 07829-003  
Account Number: 5054812  
Date (YYYYMMDD): 20200403  
Item Sequence Number: 7033313033

Printer ID# 1021

ATMID: CC34  
Envelope #: 961

Endorsed for - Signature or Stamp

BACKVERSO

Serial #: 3673 Amount: \$491.84

FAISSAL MOUHAMAD PROFESSIONAL 003673  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-04-01  
Y Y Y Y M M D D

PAY to Pizza Dental \$ 491.84  
the order of four hundred ninety one dollars DOLLARS

ROYAL BANK OF CANADA  
RED DEER AB-MAIN BR-RED DEER  
4843 ROSS ST.  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

⑆003673⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

CIBC-010  
02800 005 04/01/2020  
00010 / 5301718  
3200195490000 1

Printer ID# 1021

Deposit to acct#  
00010 0005301718  
PROZC

Endorsed for - Signature or Stamp

BACKVERSO

Serial #: 3762 Amount: \$2,874.96

FAISSAL MOUHAMAD PROFESSIONAL 003762  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-03-30  
Y Y Y Y M M D D

PAY to Implant Direct \$ 2874.96  
the order of two thousand eight hundred seventy four dollars DOLLARS

ROYAL BANK OF CANADA  
RED DEER AB-MAIN BR-RED DEER  
4843 ROSS ST.  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

⑆003762⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

ACCT:10202-5525830

Printer ID# 1021

4352073182

Implant Direct #15  
8765718498  
for deposit only

Endorsed for - Signature or Stamp

BACKVERSO

Serial #: 3882 Amount: \$2,819.51

FAISSAL MOUHAMAD PROFESSIONAL 003882  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-04-10  
Y Y Y Y M M D D

PAY to Patterson Dental \$ 2819.51  
the order of two thousand eight hundred nineteen dollars DOLLARS

ROYAL BANK OF CANADA  
RED DEER AB-MAIN BR-RED DEER  
4843 ROSS ST.  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

⑆003882⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Virtual Endorsement  
DSPACC: 1027002  
DSPTR: 07191-003  
CSID: 1201075698954705501

Printer ID# 1021

FOR DEPOSIT ONLY IN  
THE ACCOUNT OF  
PATTERSON DENTAL CANADA INC.  
Account no.: 102700-2  
ROYAL BANK  
Transit no: 7191

Endorsed for - Signature or Stamp

BACKVERSO



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 3883 Amount: \$2,819.50

FAISSAL MOUHAMAD PROFESSIONAL  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-04-24  
Y Y Y Y M M D D

PAY to Patterson Dental  
the order of \$ 2819.50  
Two thousand eight hundred nineteen and 50/100  
DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA  
403 HORSBURY ST  
RED DEER AB T4N 1X6

FAISSAL MOUHAMAD PROFESSIONAL

003883

⑆003883⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Virtual Endorsement  
DSPACC: 1027002  
DSPTR: 07191-003  
CSID: 6201154051403102089

TXND: 1  
SCANSES: 124  
ITMSSEQ: 0  
CHAND: 003  
APPCD: 5000  
TRANSIT: 02689  
DSPCUR: CA3  
TEFDT: 24/04/20  
OPID: 122307972

FOR DEPOSIT ONLY IN  
THE ACCOUNT OF  
PATTERSON DENTAL CANADA INC.  
Account no: 102700-2  
ROYAL BANK  
Transit no: 7191

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 3919 Amount: \$1,448.00

FAISSAL MOUHAMAD PROFESSIONAL  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-03-27  
Y Y Y Y M M D D

PAY to Removal Insurance Services  
the order of \$ 1448.00  
One thousand four hundred forty eight dollars  
DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA  
403 HORSBURY ST  
RED DEER AB T4N 1X6

FAISSAL MOUHAMAD PROFESSIONAL

003919

⑆003919⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

20APR2020  
001 26229  
704508160526800  
00108-1947703

FOR DEPOSIT ONLY  
TRUST  
1847-703

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 3921 Amount: \$450.00

FAISSAL MOUHAMAD PROFESSIONAL  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-03-25  
Y Y Y Y M M D D

PAY to Lenora Apstein  
the order of \$ 450.00  
Four hundred fifty dollars  
DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA  
403 HORSBURY ST  
RED DEER AB T4N 1X6

FAISSAL MOUHAMAD PROFESSIONAL

003921

⑆003921⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

001586000104 TD6153 2020-04-18 13:28:50  
KeyAmt: 450.00  
00000000000558199  
472405XXXXX0013

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 3923 Amount: \$4,295.21

FAISSAL MOUHAMAD PROFESSIONAL  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-04-01  
Y Y Y Y M M D D

PAY to Canada Life Assurance Company  
the order of \$ 4295.21  
Four thousand two hundred ninety five and 21/100  
DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA  
403 HORSBURY ST  
RED DEER AB T4N 1X6

FAISSAL MOUHAMAD PROFESSIONAL

003923

⑆003923⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

44-5881  
TRNG 20200408 4143  
4707842155



# Business Account Statement

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

Serial #: 3924

Amount: \$4,656.71

FAISSAL MOUHAMAD PROFESSIONAL  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

003924  
DATE 2020-04-03  
Y Y Y Y M M D D

PAY to Flow Broad  
the order of Four thousand six hundred fifty six dollars \$ 4656.71  
100 DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA BR/RED DEER  
4843 ROSE ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

#003924# 108259#0031# 100#077#7#

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 07929 003  
Account Number: 5054812  
Date (YYYYMMDD): 20200403  
Item Sequence Number: 7033310034  
ATMID: 0K43  
Envelope #: 561

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 3925

Amount: \$11,068.14

FAISSAL MOUHAMAD PROFESSIONAL  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

003925  
DATE 2020-04-08  
Y Y Y Y M M D D

PAY to Tanish Ambekar Professional Corporation  
the order of Eleven thousand sixty eight dollars \$ 11068.14  
100 DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA BR/RED DEER  
4843 ROSE ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

#003925# 108259#0031# 100#077#7#

93310-002  
1053054617  
Scotiabank  
Mobile Deposit

2020-04-19  
93310-002  
22129 00383 13

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

93120 602 0NS  
LULU Vancouver BC  
20-Apr-2020  
1021205277

Serial #: 3926

Amount: \$2,631.46

FAISSAL MOUHAMAD PROFESSIONAL  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

003926  
DATE 2020-04-08  
Y Y Y Y M M D D

PAY to Patterson Dental  
the order of Two thousand six hundred thirty one dollars \$ 2631.46  
100 DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA BR/RED DEER  
4843 ROSE ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

#003926# 108259#0031# 100#077#7#

Virtual Endorsement  
DSPACC: 1027002  
DSPTR: 07191-003  
CSID: 1201135679829005501  
TXNID: 1  
SCANSER: 120707740  
ITMSEQ: 1  
CHANNID: 01  
APPCC: 3900  
TRANSID: 1  
DSPCLR: 0000  
TEF DT: 22  
Account no: 102700-2  
ROYAL BANK  
Transit no: 7191

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 3927

Amount: \$1,000.00

FAISSAL MOUHAMAD PROFESSIONAL  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

003927  
DATE 2020-04-17  
Y Y Y Y M M D D

PAY to Marcia Hicks  
the order of One thousand dollars \$ 1000.00  
100 DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA BR/RED DEER  
4843 ROSE ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

#003927# 108259#0031# 100#077#7#

Date: 04/17/20  
Dep: 465254  
Trans: FI: 00339-010  
Source Number: 97  
Account 7637195

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO



ROYAL BANK OF CANADA  
 P.O. BAG SERVICE 2650  
 CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 3928

Amount: \$1,000.00

FAISSAL MOUHAMAD PROFESSIONAL 003928  
 7151 50 AVE  
 RED DEER ALBERTA T4N4E4  
 T: 403 347 7477  
 DATE 2020-04-17  
 Y Y Y Y M M D D

PAY to Stevia Pinc \$ 1000.00  
 the order of  
One thousand dollars 1000 DOLLARS

ROYAL BANK OF CANADA  
 RED DEER BRANCH BRULE DEER  
 4243 1605 ST  
 RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

PE \_\_\_\_\_ PER [Signature]

\*003928\* \*08259\*003\* 10000777\*

Negotiating Institution: RBC ROYAL BANK  
 Deposit Transit Number: 01614-003  
 Account Number: 5036504  
 Date (YYYYMMDD): 20200420  
 Item Sequence Number: 7035706982

Printer ID# 1021

ATMD: CK45  
 Envelope #: 685

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 3929

Amount: \$1,500.00

FAISSAL MOUHAMAD PROFESSIONAL 003929  
 7151 50 AVE  
 RED DEER ALBERTA T4N4E4  
 T: 403 347 7477  
 DATE 2020-04-20  
 Y Y Y Y M M D D

PAY to Stevia Pinc \$ 1500.00  
 the order of  
One thousand five hundred dollars 1500 DOLLARS

ROYAL BANK OF CANADA  
 RED DEER BRANCH BRULE DEER  
 4243 1605 ST  
 RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

PE \_\_\_\_\_ PER [Signature]

\*003929\* \*08259\*003\* 10000777\*

Negotiating Institution: RBC ROYAL BANK  
 Deposit Transit Number: 07929-003  
 Account Number: 5054812  
 Date (YYYYMMDD): 20200421  
 Item Sequence Number: 7036071583

Printer ID# 1021

ATMD: CK44  
 Envelope #: 856

Endorsement - Signature or Stamp

BACKVERSO



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

RBDDA30000\_3203181 E D 08259 00259  
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  
1-800-Royal<sup>®</sup>2-0  
(1-800-769-2520)  
[www.rbcroyalbank.com/business](http://www.rbcroyalbank.com/business)

## Account Summary for this Period

**RBC Business Essentials<sup>®</sup> Fixed Fee Plan 4**

Royal Bank of Canada  
4943 ROSS ST, RED DEER, AB T4N 1Y1

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

## Account Activity Details

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
	<b>Opening balance</b>			<b>4,266.25</b>
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



# Business Account Statement

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

## Account Activity Details - continued

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



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

## Business Account Statement

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

### Account Activity Details - continued

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





# Business Account Statement

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

## Account Activity Details - continued

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	



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

## Business Account Statement

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
	<b>Closing balance</b>			<b>375.87</b>

**Account Fees: \$297.00**



# Business Account Statement

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

Serial #: 3674

Amount: \$491.84

FAISSAL MOUHAMAD PROFESSIONAL 003674  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-05-01  
Y Y Y Y M M D D

PAY to Dr. Dentist \$491.84  
the order of  
Four hundred ninety one dollars 84 DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALB. BR. RED DEER  
4943 ROSS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PER [Signature]

⑆003674⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

CIBC-010  
02800 003 05/05/2020  
00010 / 5301718  
3200200427727 1

DEPOSIT TO ACCT#  
00010 010 5301718  
PEOIZ - L. ARMU

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 3763

Amount: \$2,874.96

FAISSAL MOUHAMAD PROFESSIONAL 003763  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-04-30  
Y Y Y Y M M D D

PAY to Impact Direct \$2874.96  
the order of  
Two thousand eight hundred seventy four dollars 96 DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALB. BR. RED DEER  
4943 ROSS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PER [Signature]

⑆003763⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

ACCT:10202-5525830 Seq: 151  
S:4 23151 05/04/20 Batch: 367011  
BAT: 367011 CC:1171886139 Date: 05/04/20  
RT: 28 ETPS: ATJAN  
SC: All items - For Endorsement - Signature or Stamp

Printer ID# 1021

3552542853

BACKVERSO

Serial #: 3869

Amount: \$21,000.00

FAISSAL MOUHAMAD PROFESSIONAL 003869  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-05-01  
Y Y Y Y M M D D

PAY to Euro Builders or Michael Dave \$21,000.00  
the order of  
Twenty One Thousand 00 DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALB. BR. RED DEER  
4943 ROSS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PER [Signature]

⑆003869⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

05MAY2020  
001 28219  
70560280084000  
20219-890230

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 3930

Amount: \$2,000.00

FAISSAL MOUHAMAD PROFESSIONAL 003930  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-05-13  
Y Y Y Y M M D D

PAY to Fahoun Ahmad \$2000.00  
the order of  
Two thousand 00 DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALB. BR. RED DEER  
4943 ROSS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE DFSH- PER [Signature]

⑆003930⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 07929-003  
Account Number: 5054812  
Date (YYYYMMDD): 20200514  
Item Sequence Number: 7031151040

ATMD: CK45  
Envelope #: 814

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 3931 Amount: \$127.06

FAISSAL MOUHAMAD PROFESSIONAL 003931  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-04-30  
Y Y Y Y M M D D

PAY to Fast Shredding \$ 127.<sup>06</sup>  
the order of  
One hundred twenty seven dollars 00 DOLLARS 06

ROYAL BANK OF CANADA  
RED DEER ALBERTA BR/RED DEER  
4843 ROSS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE 11/11/2020 MR Faisal

⑆003931⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

DSPACC: 1016757  
DSPTR: 06160-003  
ITMSEQ: 123  
LOC: Location001

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 3932 Amount: \$1,856.93

FAISSAL MOUHAMAD PROFESSIONAL 003932  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-04-30  
Y Y Y Y M M D D

PAY to Newcom Tech \$ 1856.<sup>93</sup>  
the order of  
One thousand eight hundred fifty six dollars 93 DOLLARS 93

ROYAL BANK OF CANADA  
RED DEER ALBERTA BR/RED DEER  
4843 ROSS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE 10/10/2020 MR Faisal

⑆003932⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

00259-004 5269067  
5/4/2020 3:44:42 PM  
Mobile Deposit 2619  
3544020505

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 3933 Amount: \$80.27

FAISSAL MOUHAMAD PROFESSIONAL 003933  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-04-30  
Y Y Y Y M M D D

PAY to Ruralcor \$ 80.<sup>27</sup>  
the order of  
Eighty dollars 27 DOLLARS 27

ROYAL BANK OF CANADA  
RED DEER ALBERTA BR/RED DEER  
4843 ROSS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE 04/23/2020/04939355543/044419282 MR Faisal

⑆003933⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

87866-002 08110929060039  
SCOTIABANK  
11 MAY '20  
87866-002  
87866 0205210

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

05052-002 BNS  
CIBC Toronto ON  
11-May-2020  
8224791449

Serial #: 3934 Amount: \$1,991.09

FAISSAL MOUHAMAD PROFESSIONAL 003934  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-04-30  
Y Y Y Y M M D D

PAY to Maxill \$ 1991.<sup>09</sup>  
the order of  
One thousand nine hundred ninety one dollars 09 DOLLARS 09

ROYAL BANK OF CANADA  
RED DEER ALBERTA BR/RED DEER  
4843 ROSS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE 1-30 days past due MR Faisal

⑆003934⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

DSPACC: 1154400  
DSPTR: 04282-003  
ITMSEQ: 4  
LOC: Location001

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO



# Business Account Statement

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

Serial #: 3935 Amount: \$3,795.07

FAISSAL MOUHAMAD PROFESSIONAL 003935  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-05-08  
Y Y Y Y M M D D

PAY to Mexill \$ 3795.07  
the order of  
Three thousand seven hundred ninety five dollars 07 DOLLARS 00/100

ROYAL BANK OF CANADA  
4943 HOGS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE 91-60 days post due. PER Faisal

⑆003935⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

DSPACC: 1154400  
DSPTP: 04282-003  
ITMSEQ: 6  
LOC: Location001

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 3936 Amount: \$2,326.55

FAISSAL MOUHAMAD PROFESSIONAL 003936  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-05-22  
Y Y Y Y M M D D

PAY to Mexill \$ 2326.55  
the order of  
Two thousand three hundred twenty six dollars 55 DOLLARS 05/100

ROYAL BANK OF CANADA  
4943 HOGS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE 61-90 days post due. PER Faisal

⑆003936⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

DSPACC: 1154400  
DSPTP: 04282-003  
ITMSEQ: 5  
LOC: Location001

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 3937 Amount: \$1,000.00

FAISSAL MOUHAMAD PROFESSIONAL 003937  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-05-08  
Y Y Y Y M M D D

PAY to Maria Hicks \$ 1000.00  
the order of  
One thousand dollars 00 DOLLARS 00/100

ROYAL BANK OF CANADA  
4943 HOGS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE PER Faisal

⑆003937⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Date: 05/08/20  
Dep: 565768  
Transit-Fr: 00339-010  
Source Number: 97  
Account 7637195

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 3938 Amount: \$1,000.00

FAISSAL MOUHAMAD PROFESSIONAL 003938  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-05-08  
Y Y Y Y M M D D

PAY to Steph Price \$ 1000.00  
the order of  
One thousand dollars 00 DOLLARS 00/100

ROYAL BANK OF CANADA  
4943 HOGS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE PER Faisal

⑆003938⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 01614-003  
Account Number: 5036504  
Date (YYYYMMDD): 20200512  
Item Sequence Number: 7039803728

ATMID: 0149  
Envelope #: 488

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 3940

Amount: \$189.00

FAISSAL MOUHAMAD PROFESSIONAL 003940  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-05-12  
Y Y Y Y M M D D

PAY to ESC Sales \$ 189.<sup>00</sup>  
the order of  
One hundred eighty nine dollars

ROYAL BANK OF CANADA  
4943 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Esc PER Faisal

⑆003940⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

CIBC 010  
00339 010 05/22/2020  
04188 / 1052918  
3200202887065 2

Endorsement - Signature or Stamp

BACKVERSO

Printer ID# 1021

ROYAL BANK OF CANADA  
4943 ROSS ST  
RED DEER, AB T4N 1X8  
T: 403 347 7477

Serial #: 3941

Amount: \$450.00

FAISSAL MOUHAMAD PROFESSIONAL 003941  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-05-15  
Y Y Y Y M M D D

PAY to B2U Respiator \$ 450.<sup>00</sup>  
the order of  
Four Hundred Fifty

ROYAL BANK OF CANADA  
4943 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Trading staff PER Faisal

⑆003941⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

93310-002 1057780933  
Scotiabank  
Mobile Deposit  
2020-05-15  
93310-002  
50229 01178 11

FAISSAL MOUHAMAD PROFESSIONAL

BACKVERSO

93310-002 RNS  
CIBC Vancouver BC  
15 May 2020  
1022624924

Serial #: 3942

Amount: \$2,000.00

FAISSAL MOUHAMAD PROFESSIONAL 003942  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-05-13  
Y Y Y Y M M D D

PAY to Faissal Mouhamad \$ 2000.<sup>00</sup>  
the order of  
Two thousand

ROYAL BANK OF CANADA  
4943 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Due From st PER Faisal

⑆003942⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 07929-003  
Account Number: 5054812  
Date (YYYYMMDD): 20200519  
Item Sequence Number: 7031867233

ATMID: CC34  
Envelope #: 6

FAISSAL MOUHAMAD PROFESSIONAL

BACKVERSO

Serial #: 3943

Amount: \$2,000.00

FAISSAL MOUHAMAD PROFESSIONAL 003943  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-05-13  
Y Y Y Y M M D D

PAY to 935842 Alberta LTD \$ 2000.<sup>00</sup>  
the order of  
Two thousand

ROYAL BANK OF CANADA  
4943 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Due From 935842 ALTD PER Faisal

⑆003943⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

DSPACC: 1002831  
DSPTS: 08259-003  
ITMSEQ: 1  
LOC: Location001

FAISSAL MOUHAMAD PROFESSIONAL

BACKVERSO



# Business Account Statement

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

Serial #: 3944 Amount: \$2,000.00

FAISSAL MOUHAMAD PROFESSIONAL 003944  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-05-18  
Y Y Y Y M M D D

PAY to Faissal Mouhamad \$ 2000.00  
the order of Two thousand  
100 DOLLARS

ROYAL BANK OF CANADA  
4824 ROSS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE Due From H/L PER Faissal

⑆003944⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 07829-003  
Account Number: 5054812  
Date (YYYYMMDD): 20200525  
Item Sequence Number: 7032623047

ATMID: CK43  
Envelope #: 504

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 3946 Amount: \$1,198.15

FAISSAL MOUHAMAD PROFESSIONAL 003946  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-05-19  
Y Y Y Y M M D D

PAY to Met Av \$ 1198.15  
the order of One thousand one hundred ninety eight dollars  
100 DOLLARS

ROYAL BANK OF CANADA  
4824 ROSS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE 350249/351304/352769/353207/3534477 PER Faissal

⑆003946⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Printer ID# 1021

016  
29052020 0848  
000048910738  
HSC 001592092001

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 3948 Amount: \$238.75

FAISSAL MOUHAMAD PROFESSIONAL 003948  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-05-19  
Y Y Y Y M M D D

PAY to Collagen Water \$ 238.75  
the order of Two hundred thirty eight dollars  
100 DOLLARS

ROYAL BANK OF CANADA  
4824 ROSS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE 04852403404340 PER Faissal

⑆003948⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

FOR DEPOSIT ONLY  
C & C H2O Inc.  
36629 606214130199

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

CAPTURING BRANCH  
5/29/20 3:17 PM Pacific TZ  
Servus Credit Union  
91629-809  
North Hill Branch - Red Deer

Serial #: 3949 Amount: \$1,238.57

FAISSAL MOUHAMAD PROFESSIONAL 003949  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-06-01  
Y Y Y Y M M D D

PAY to Sonic Dental \$ 1238.57  
the order of One thousand two hundred thirty eight dollars  
100 DOLLARS

ROYAL BANK OF CANADA  
4824 ROSS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE 7144772/7148424/7148449 PER Faissal

⑆003949⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

01420-002 3059426556  
Scotiabank

27-May-2020

01420-002  
01420 07777 14

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

9910-001 829  
CIBC Vancouver INC  
27-May-2020  
302084858



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 3951 Amount: \$591.61

FAISSAL MOUHAMAD PROFESSIONAL  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-05-20  
Y Y Y Y M M D D

PAY to The Stevens Company \$ 591.<sup>61</sup>  
the order of Five hundred ninety one dollars 161 DOLLARS

ROYAL BANK OF CANADA  
4843 ROSS ST  
RED DEER AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE 10039510082590031000777

3059771029  
60582-002  
Scottiabank

29 May 2020

60582-002  
60582 00027 12

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 3968 Amount: \$1,134.00

FAISSAL MOUHAMAD PROFESSIONAL  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-05-08  
Y Y Y Y M M D D

PAY to ICS Sales \$ 1134.<sup>00</sup>  
the order of One thousand one hundred thirty four dollars 1134 DOLLARS

ROYAL BANK OF CANADA  
4843 ROSS ST  
RED DEER AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE 10039680082590031000777

GIBC 010  
00338 010 05222020  
04189 / 1052918  
3200202687055 1

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 3970 Amount: \$1,929.01

FAISSAL MOUHAMAD PROFESSIONAL  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-05-20  
Y Y Y Y M M D D

PAY to Great West Life \$ 1929.<sup>01</sup>  
the order of One thousand nine hundred twenty nine dollars 1929 DOLLARS

ROYAL BANK OF CANADA  
4843 ROSS ST  
RED DEER AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE 10039700082590031000777

7459302

890 20200528 4157  
4707124939

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 3971 Amount: \$96.91

FAISSAL MOUHAMAD PROFESSIONAL  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-05-20  
Y Y Y Y M M D D

PAY to Copies Now \$ 96.<sup>91</sup>  
the order of Ninety six dollars 96 DOLLARS

ROYAL BANK OF CANADA  
4843 ROSS ST  
RED DEER AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE 10039710082590031000777

Virtual Endorsement  
DSPACC: 1084060  
DSPTR: 08259-003  
CSID: 5201433911382108259  
TXND: 1  
TIMSQ: 3  
SCANS5: 130,845,343  
APPID: 5900  
CHANID: 003  
TRANSIT: 08259  
DSPCUR: CAD  
TXDT: 22/05/20  
CPID: 351179601

For deposit only to  
**CopiesNOW**  
08259 1084060

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

POSTED





# Business Account Statement

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

Serial #: 3980

Amount: \$796.00

FAISSAL MOUHAMAD PROFESSIONAL 003980  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-06-01  
Y Y Y Y M M D D

PAY to McDonald's Prescriptions \$796.00  
the order of  
Seven hundred ninety six dollars 796 DOLLARS

ROYAL BANK OF CANADA  
RED DEER AB MARK BN RED DEER  
4343 ROSS ST.  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE BY 101521/101572/101576/101578/101582  
101521/101572/101576/101578

⑆003980⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Date: 05/29/20  
Dep: 000105  
Transit-FI: 02800-010  
Source Number: 98  
Account 2730316

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 3990

Amount: \$419.48

FAISSAL MOUHAMAD PROFESSIONAL 003990  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-05-26  
Y Y Y Y M M D D

PAY to Classic Cleaners \$419.48  
the order of  
Four hundred nineteen dollars 419 DOLLARS

ROYAL BANK OF CANADA  
RED DEER AB MARK BN RED DEER  
4343 ROSS ST.  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE BY ZOSTER

⑆003990⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Deposit date/time: 05/29/2020 15:38:21  
Deposit Transit/FI: 07819-219  
Deposit account: 99050174410  
Source Number: 36  
Deposit Number: 0458652  
Sequence number of item: 1  
User ID: E28178  
Location: 781  
Location Number: 781

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 3995

Amount: \$859.43

FAISSAL MOUHAMAD PROFESSIONAL 003995  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-05-26  
Y Y Y Y M M D D

PAY to Newbury Tech \$859.43  
the order of  
Eight hundred fifty nine dollars 859 DOLLARS

ROYAL BANK OF CANADA  
RED DEER AB MARK BN RED DEER  
4343 ROSS ST.  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE BY 11-55

⑆003995⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

00259-004 5250067  
5/27/2020 4:57:26 PM  
Mobile Deposit 2519  
3547219701

Printer ID# 1021

BACKVERSO

Serial #: 3998

Amount: \$2,000.00

FAISSAL MOUHAMAD PROFESSIONAL 003998  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-05-27  
Y Y Y Y M M D D

PAY to Fatin Ahmad \$2000.00  
the order of  
Two thousand dollars 2000 DOLLARS

ROYAL BANK OF CANADA  
RED DEER AB MARK BN RED DEER  
4343 ROSS ST.  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE BY offic sepelec

⑆003998⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 07929-003  
Account Number: 5054812  
Date (YYYYMMDD): 20200528  
Item Sequence Number: 7033497138  
ATMID: CK43  
Envelope #: 946

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

RBDDA30000\_3892894 E D 08259 00560  
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  
1-800-Royal<sup>®</sup>2-0  
(1-800-769-2520)  
[www.rbcroyalbank.com/business](http://www.rbcroyalbank.com/business)

## Account Summary for this Period

**RBC Business Essentials<sup>®</sup> Fixed Fee Plan 4**

**Royal Bank of Canada**  
4943 ROSS ST, RED DEER, AB T4N 1Y1

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

## Account Activity Details

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
	<b>Opening balance</b>			<b>375.87</b>
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		



# Business Account Statement

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

## Account Activity Details - continued

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		



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

May 29, 2020 to June 30, 2020

Account number: 08259 100-077-7

## Account Activity Details - continued

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	



# Business Account Statement

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

## Account Activity Details - continued

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



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

May 29, 2020 to June 30, 2020

Account number: 08259 100-077-7

## Account Activity Details - continued

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	



# Business Account Statement

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

## Account Activity Details - continued

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	



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

## Business Account Statement

May 29, 2020 to June 30, 2020

Account number: 08259 100-077-7

### Account Activity Details - continued

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	





# Business Account Statement

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

## Account Activity Details - continued

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	



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

May 29, 2020 to June 30, 2020

Account number: 08259 100-077-7

## Account Activity Details - continued

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	



# Business Account Statement

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	Insurance SUNLIFE MED INS		1,059.79	
	Misc Payment ALTA 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	



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

## Business Account Statement

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	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
	<b>Closing balance</b>			<b>10,005.50</b>

Account Fees: \$366.50



# Business Account Statement

May 29, 2020 to June 30, 2020

Account number: 08259 100-077-7

Serial #: 3939 Amount: \$12,000.00

FAISSAL MOUHAMAD PROFESSIONAL 003939  
 7151 50 AVE  
 RED DEER ALBERTA T4N4E4  
 T: 403 347 7477  
 DATE 2020-05-07  
 Y Y Y Y M M D D

PAY to Dr. Hadi Professional Corporation \$12,000.<sup>00</sup>  
 the order of  
Twelve thousand dollars XX DOLLARS 00/100

ROYAL BANK OF CANADA  
 4825 ROSS ST.  
 RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Inv 003939

⑆003939⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Negotiating Institution: RBC ROYAL BANK  
 Deposit/Transit Number: 08319-003  
 Account Number: 1017490  
 Date (YYYYMMDD): 20200604  
 Item Sequence Number: 9638714737

Printer ID# 102

MDC ATMD: X279  
 Envelope #: 126

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 3945 Amount: \$42.00

FAISSAL MOUHAMAD PROFESSIONAL 003945  
 7151 50 AVE  
 RED DEER ALBERTA T4N4E4  
 T: 403 347 7477  
 DATE 2020-05-19  
 Y Y Y Y M M D D

PAY to Canadian Lines \$42.<sup>00</sup>  
 the order of  
Forty two dollars XX DOLLARS 00/100

ROYAL BANK OF CANADA  
 4825 ROSS ST.  
 RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Inv 003945

⑆003945⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Negotiating Institution: RBC ROYAL BANK / CSC  
 Deposit/Transit Number: 02689-003  
 Account Number: 88240-8  
 Date (YYYYMMDD): 20200601  
 Item Sequence Number: 9131455069

Printer ID# 1021

20200601  
 9880 00830712  
 6246304064 00000000952405232656

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 3947 Amount: \$1,148.70

FAISSAL MOUHAMAD PROFESSIONAL 003947  
 7151 50 AVE  
 RED DEER ALBERTA T4N4E4  
 T: 403 347 7477  
 DATE 2020-05-19  
 Y Y Y Y M M D D

PAY to Provision Dental \$1,148.<sup>70</sup>  
 the order of  
One thousand one hundred forty eight dollars XX DOLLARS 70/100

ROYAL BANK OF CANADA  
 4825 ROSS ST.  
 RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Inv 003947

⑆003947⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Deposit to the Credit of  
 TR # 59240-004 ACC. #8232656

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 3950 Amount: \$155.19

FAISSAL MOUHAMAD PROFESSIONAL 003950  
 7151 50 AVE  
 RED DEER ALBERTA T4N4E4  
 T: 403 347 7477  
 DATE 2020-05-19  
 Y Y Y Y M M D D

PAY to G-M Pearson \$155.<sup>19</sup>  
 the order of  
One hundred fifty five dollars XX DOLLARS 19/100

ROYAL BANK OF CANADA  
 4825 ROSS ST.  
 RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Inv 003950

⑆003950⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Deposit to the Credit of  
 G-M Pearson Biomedical Waste  
 TR #50429-898 Acc. #600-1697051

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

If dishonored pay to: SERVUS CU  
 01629 200527 CH#50429-899<9992884

CAPTURING BRANCH  
 6/2/20 6:34 AM Pacific TZ  
 Servus Credit Union  
 80429-899  
 Banking Support Services - Edmonton



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 3952 Amount: \$2,108.28

FAISSAL MOUHAMAD PROFESSIONAL 003952  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T. 403 347 7477  
DATE 2020-05-20  
Y Y Y Y M M D D

PAY to Medical Mart \$2108.<sup>28</sup>  
the order of  
Two thousand one hundred eight dollars 28 DOLLARS

ROYAL BANK OF CANADA  
RED DEER BRANCH BRIDGED DEER  
4943 6000 ST  
RED DEER AB T4N 1X0

FAISSAL MOUHAMAD PROFESSIONAL

RE For Inv's Feb 18 - Apr 28 /20  
010213 Apply to oldest invoices

1003952 08259003 1000777

Printer ID# 1021

00022-001  
2020-06-03  
424015476000190  
BMO  
1812577

Endorsement - Signature or Stamp

RBC: BMO

BACK/VERSO

Serial #: 3953 Amount: \$2,108.28

FAISSAL MOUHAMAD PROFESSIONAL 003953  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T. 403 347 7477  
DATE 2020-06-03  
Y Y Y Y M M D D

PAY to Medical Mart \$2108.<sup>28</sup>  
the order of  
Two thousand one hundred eight dollars 28 DOLLARS

ROYAL BANK OF CANADA  
RED DEER BRANCH BRIDGED DEER  
4943 6000 ST  
RED DEER AB T4N 1X0

FAISSAL MOUHAMAD PROFESSIONAL

RE For Inv's Feb 18 - Apr 28 /20  
010213 Apply to oldest invoices

1003953 08259003 1000777

Printer ID# 1021

00022-001  
2020-06-03  
424015476000190  
BMO  
1812577

Endorsement - Signature or Stamp

RBC: BMO

BACK/VERSO

Serial #: 3954 Amount: \$2,108.28

FAISSAL MOUHAMAD PROFESSIONAL 003954  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T. 403 347 7477  
DATE 2020-06-17  
Y Y Y Y M M D D

PAY to Medical Mart \$2108.<sup>28</sup>  
the order of  
Two thousand one hundred eight dollars 28 DOLLARS

ROYAL BANK OF CANADA  
RED DEER BRANCH BRIDGED DEER  
4943 6000 ST  
RED DEER AB T4N 1X0

FAISSAL MOUHAMAD PROFESSIONAL

RE For Inv's Feb 18 - Apr 28 /20  
010213 apply to oldest invoices

1003954 08259003 1000777

Printer ID# 1021

00022-001  
2020-06-17  
158857030000330  
BMO  
1812577

Endorsement - Signature or Stamp

RBC: BMO

BACK/VERSO

Serial #: 3955 Amount: \$1,502.15

FAISSAL MOUHAMAD PROFESSIONAL 003955  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T. 403 347 7477  
DATE 2020-05-30  
Y Y Y Y M M D D

PAY to Harraced Limited \$1502.<sup>15</sup>  
the order of  
One thousand five hundred two dollars 15 DOLLARS

ROYAL BANK OF CANADA  
RED DEER BRANCH BRIDGED DEER  
4943 6000 ST  
RED DEER AB T4N 1X0

FAISSAL MOUHAMAD PROFESSIONAL

RE Inv # 481837 / 472842

1003955 08259003 1000777

Printer ID# 1021

DSPACC: 1000884  
DSPTR: 03252-003  
ITM50: 3  
LOC: Location001

Endorsement - Signature or Stamp

BACK/VERSO



# Business Account Statement

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

Serial #: 3956

Amount: \$1,502.15

FAISSAL MOUHAMAD PROFESSIONAL 003956  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-06-15  
Y Y Y Y M M D D

PAY to Hansard Limited \$ 1502.15  
the order of  
One thousand five hundred two dollars 15 DOLLARS 15/100

ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4903 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE 4344827/1423848 PER [Signature]

⑆003956⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

DSPACC: 1000884  
DSPTR: 03252-003  
ITMSEQ: 5  
LOC: Location001

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 3957

Amount: \$1,941.32

FAISSAL MOUHAMAD PROFESSIONAL 003957  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-05-29  
Y Y Y Y M M D D

PAY to Sum Ortho Organizers \$ 1941.32  
the order of  
One thousand nine hundred forty one dollars 32 DOLLARS 32/100

ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4912 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE PER [Signature]

⑆003957⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆ 5-8890

Printer ID# 1021

00109-001  
2020-06-02  
615276821000020  
BMO  
1944035

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 3958

Amount: \$1,941.32

FAISSAL MOUHAMAD PROFESSIONAL 003958  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-06-12  
Y Y Y Y M M D D

PAY to Sum Ortho Organizers \$ 1941.32  
the order of  
One thousand nine hundred forty one dollars 32 DOLLARS 32/100

ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4912 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE PER [Signature]

⑆003958⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆ 5-8890

Printer ID# 1021

00109-001  
2020-06-15  
26611395000040  
BMO  
1944035

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 3959

Amount: \$1,941.32

FAISSAL MOUHAMAD PROFESSIONAL 003959  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-06-26  
Y Y Y Y M M D D

PAY to Sum Ortho Organizers \$ 1941.32  
the order of  
One thousand nine hundred forty one dollars 32 DOLLARS 32/100

ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4912 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE PER [Signature]

⑆003959⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆ 5-8890

Printer ID# 1021

00109-001  
2020-06-26  
132266821000010  
BMO  
1944035

Endorsement - Signature or Stamp

BACK/VERSO



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 3963

Amount: \$799.89

FAISSAL MOUHAMAD PROFESSIONAL 003963  
7151 50 AVE.  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-06-01  
Y Y Y Y M M D D

PAY to Oral Research \$ 799.<sup>89</sup>  
the order of  
Seven hundred ninety nine dollars 89/100 DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4343 10355 ST.  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE INV4403 0007193

#003963# #08259#003# 100#077#7#

DSPACC: 1048420  
DSPTR: 02722-003  
ITMSEQ: 2  
LOC: Location001

DEPOSIT TO THE CREDIT OF  
CLINICAL RESEARCH DENTA.  
CDN ACCT #02722-1048420

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 3964

Amount: \$77.43

FAISSAL MOUHAMAD PROFESSIONAL 003964  
7151 50 AVE.  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-06-01  
Y Y Y Y M M D D

PAY to Oral Science \$ 77.<sup>43</sup>  
the order of  
Seventy seven dollars 43/100 DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4343 10355 ST.  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE INV 510180

#003964# #08259#003# 100#077#7#

21401-001  
2020-06-03  
702032450104450  
BMO  
1031134

Endorsement - Signature or Stamp

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 3965

Amount: \$250.52

FAISSAL MOUHAMAD PROFESSIONAL 003965  
7151 50 AVE.  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-06-01  
Y Y Y Y M M D D

PAY to Oral Science \$ 250.<sup>52</sup>  
the order of  
Two hundred fifty dollars 52/100 DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4343 10355 ST.  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE INV 50251900

#003965# #08259#003# 100#077#7#

LOC: 118  
2120801 ISS: 31483330  
S: 1920 542512

Endorsement - Signature or Stamp

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 3966

Amount: \$116.83

FAISSAL MOUHAMAD PROFESSIONAL 003966  
7151 50 AVE.  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-06-01  
Y Y Y Y M M D D

PAY to Oral Distributors Lp \$ 116.<sup>83</sup>  
the order of  
One hundred sixteen dollars 83/100 DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4343 10355 ST.  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE INV 037-07107/00-28102

#003966# #08259#003# 100#077#7#

DEPOSIT TO THE CREDIT OF  
ORAL DISTRIBUTORS L.P.  
49552002  
Acct. # 90019 01055 11  
if dishonoured return to  
Scotiabank  
2850 Sunridge Blvd.  
Calgary, AB  
Transit # 12289-502

Endorsement - Signature or Stamp

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO





# Business Account Statement

May 29, 2020 to June 30, 2020

Account number: **08259 100-077-7**

Serial #: 3969

Amount: \$86.62

FAISSAL MOUHAMAD PROFESSIONAL 003969  
 7151 50 AVE  
 RED DEER ALBERTA T4N4E4  
 T: 403 347 7477  
 DATE 2020-06-01  
 Y Y Y Y M M D D

PAY to National Dexterity \$ 86.62  
 the order of  
Eighty six dollars and 62/100 DOLLARS

ROYAL BANK OF CANADA  
 4843 3055 ST.  
 RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE 100333

\*003969\* 082590031 1000777\*

Printer ID# 1021

DEPOSIT TO THE CREDIT OF  
 RECEIVER GENERAL  
 Health Canada  
 BNS 2020 41526007  
 CDP # 4030 588 482 000  
 A/C # 40306 0075 112  
 A/C # 0222747  
 If dishonoured return to  
 SCOTIABANK  
 CARLING & KIRKWOOD  
 OTTAWA, ONTARIO  
 Transit # 20396-002

JUN 01 2020  
 Endorsement - Signature or Stamp

BACKVERSO

84411-002 BNS  
 850 Montreal QC  
 85 Juin 2020

Serial #: 3972

Amount: \$2,039.07

FAISSAL MOUHAMAD PROFESSIONAL 003972  
 7151 50 AVE  
 RED DEER ALBERTA T4N4E4  
 T: 403 347 7477  
 DATE 2020-05-29  
 Y Y Y Y M M D D

PAY to Bank of Montreal \$ 2,039.07  
 the order of

ROYAL BANK OF CANADA  
 4843 3055 ST.  
 RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE

\*003972\* 082590031 1000777\*

Printer ID# 1021

66052020 VH1015C  
 512475 0001  
 111686002

Endorsement - Signature or Stamp  
 BNS/LOCKBOX 1497  
 NAT CSC 10782-016

HENRY SCHEIN CANADA  
 BNSC  
 111686002  
 10142 016

BACKVERSO

Serial #: 3973

Amount: \$2,039.07

FAISSAL MOUHAMAD PROFESSIONAL 003973  
 7151 50 AVE  
 RED DEER ALBERTA T4N4E4  
 T: 403 347 7477  
 DATE 2020-06-12  
 Y Y Y Y M M D D

PAY to Bank of Montreal \$ 2,039.07  
 the order of

ROYAL BANK OF CANADA  
 4843 3055 ST.  
 RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE

\*003973\* 082590031 1000777\*

Printer ID# 1021

06122020 VH1015C  
 510154 0001  
 111686002

Endorsement - Signature or Stamp  
 BNS/LOCKBOX 1497  
 NAT CSC 10782-016

HENRY SCHEIN CANADA  
 BNSC  
 111686002  
 10142 016

BACKVERSO

Serial #: 3974

Amount: \$2,039.07

FAISSAL MOUHAMAD PROFESSIONAL 003974  
 7151 50 AVE  
 RED DEER ALBERTA T4N4E4  
 T: 403 347 7477  
 DATE 2020-06-16  
 Y Y Y Y M M D D

PAY to Bank of Montreal \$ 2,039.07  
 the order of

ROYAL BANK OF CANADA  
 4843 3055 ST.  
 RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE

\*003974\* 082590031 1000777\*

Printer ID# 1021

06262020 VH1015C  
 510177 0001  
 111686002

Endorsement - Signature or Stamp  
 BNS/LOCKBOX 1497  
 NAT CSC 10782-016

HENRY SCHEIN CANADA  
 BNSC  
 111686002  
 10142 016

BACKVERSO



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 3981

Amount: \$3,466.42

FAISSAL MOUHAMAD PROFESSIONAL 003981  
7151 50 AVE  
RED DEEP ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-05-29  
Y Y Y Y M M D D

PAY to Peterson Dental \$3466.42  
the order of  
Three thousand four hundred sixty six dollars and 42/100 DOLLARS

ROYAL BANK OF CANADA  
RED DEEP ALB T4N4E4 BR-RED DEEP  
4843 ROSS ST  
RED DEEP, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PER \_\_\_\_\_

⑆003981⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Virtual Endorsement  
DSPACC: 1027002  
DSPTR: 07191-003  
CSID: 9201615740543205501  
TXNID: 1  
SCANNED FOR DEPOSIT ONLY IN  
THE ACCOUNT OF  
PETERSON DENTAL CANADA INC.  
APPD: 58016  
TRF: 100  
DSPTR: 07191-003  
TEF: 1000061 no: 102700-2  
OPID: 65158588  
ROYAL BANK  
Transit no: 7191

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 3982

Amount: \$3,466.42

FAISSAL MOUHAMAD PROFESSIONAL 003982  
7151 50 AVE  
RED DEEP ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-06-12  
Y Y Y Y M M D D

PAY to Peterson Dental \$3466.42  
the order of  
Three thousand four hundred sixty six dollars and 42/100 DOLLARS

ROYAL BANK OF CANADA  
RED DEEP ALB T4N4E4 BR-RED DEEP  
4843 ROSS ST  
RED DEEP, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PER \_\_\_\_\_

⑆003982⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Virtual Endorsement  
DSPACC: 1027002  
DSPTR: 07191-003  
CSID: 9201715796264105501  
TXNID: 1  
SCANNED FOR DEPOSIT ONLY IN  
THE ACCOUNT OF  
PETERSON DENTAL CANADA INC.  
APPD: 58016  
TRF: 100  
DSPTR: 07191-003  
TEF: 1000061 no: 102700-2  
OPID: 65158588  
ROYAL BANK  
Transit no: 7191

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 3983

Amount: \$3,466.42

FAISSAL MOUHAMAD PROFESSIONAL 003983  
7151 50 AVE  
RED DEEP ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-06-26  
Y Y Y Y M M D D

PAY to Peterson Dental \$3466.42  
the order of  
Three thousand four hundred sixty six dollars and 42/100 DOLLARS

ROYAL BANK OF CANADA  
RED DEEP ALB T4N4E4 BR-RED DEEP  
4843 ROSS ST  
RED DEEP, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PER \_\_\_\_\_

⑆003983⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Virtual Endorsement  
DSPACC: 1027002  
DSPTR: 07191-003  
CSID: 1201823741031202089  
TXNID: 1  
SCANNED FOR DEPOSIT ONLY IN  
THE ACCOUNT OF  
PETERSON DENTAL CANADA INC.  
APPD: 58016  
TRF: 100  
DSPTR: 07191-003  
TEF: 1000061 no: 102700-2  
OPID: 13110000  
ROYAL BANK  
Transit no: 7191

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 3986

Amount: \$406.35

FAISSAL MOUHAMAD PROFESSIONAL 003986  
7151 50 AVE  
RED DEEP ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-05-24  
Y Y Y Y M M D D

PAY to Crestream Dental \$406.35  
the order of  
Four hundred six dollars and 35/100 DOLLARS

ROYAL BANK OF CANADA  
RED DEEP ALB T4N4E4 BR-RED DEEP  
4843 ROSS ST  
RED DEEP, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Account # 105574 / Inv # 025161243/025100749  
D58101530

⑆003986⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

06082020 TEL1107C  
112466 0004  
831988001

Endorsement - Signature or Stamp

CARSTREAM DENTAL CA  
BNSC  
831988001  
10002 016

BACKVERSO



# Business Account Statement

May 29, 2020 to June 30, 2020

Account number: **08259 100-077-7**

Serial #: 3987

Amount: \$1,821.36

FAISSAL MOUHAMAD PROFESSIONAL  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-05-22  
Y Y Y Y M M D D

PAY to Tawassil Auditor Professional Corporation \$ 1821.<sup>36</sup>  
the order of  
One thousand eight hundred twenty one dollars 36/100 DOLLARS

ROYAL BANK OF CANADA  
RBC  
4243 HORSB ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

re Inv # 2020

⑆003987⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

93310-002 1060124667 Printer ID# 1021  
Scotiabank  
Mobile Deposit

2020-06-01

93310-002  
22129 00381 13

Endorsement - Signature or Stamp

BACK/VERSO

93120-002 BNS  
CIBC Vancouver BC  
01 Jun 2020  
1903281959

Serial #: 3989

Amount: \$182.29

FAISSAL MOUHAMAD PROFESSIONAL  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-05-25  
Y Y Y Y M M D D

PAY to Maria Hicks \$ 182.<sup>29</sup>  
the order of  
One hundred eighty two dollars 29/100 DOLLARS

ROYAL BANK OF CANADA  
RBC  
4243 HORSB ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

re Office Supplies

⑆003989⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Date: 05/30/20  
Doc: 664140  
Transit-Fl: 00339-010  
Source Number: 97  
Account 7637195

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 3991

Amount: \$63.53

FAISSAL MOUHAMAD PROFESSIONAL  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-05-26  
Y Y Y Y M M D D

PAY to Pest Shredding \$ 63.<sup>53</sup>  
the order of  
Sixty three dollars 53/100 DOLLARS

ROYAL BANK OF CANADA  
RBC  
4243 HORSB ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

re Inv # 2020-05-26

⑆003991⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

DSPACC: 1016757  
DSPTR: 06160-003  
ITMSEQ: 1  
LOC: Location001

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 3992

Amount: \$16.80

FAISSAL MOUHAMAD PROFESSIONAL  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-05-26  
Y Y Y Y M M D D

PAY to Copies Now \$ 16.<sup>80</sup>  
the order of  
Sixteen dollars 80/100 DOLLARS

ROYAL BANK OF CANADA  
RBC  
4243 HORSB ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

re Inv # 20-5021

⑆003992⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Virtual Endorsement  
DSPACC: 1084060  
DSPTR: 08259-003  
CSID: 2201785269866608259  
TXNID: 1  
SCANSES: 132,444,276  
ITMSEQ: 2  
CHANID: 003  
APPCD: 5000  
TRANSIT: 08259  
DSPCUR: CAD  
TEFDT: 26/06/20  
OPID: 146837935

For deposit only to  
**CopicsNCW**  
08259 1084060

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 3993

Amount: \$151.85

FAISSAL MOUHAMAD PROFESSIONAL 003993  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-05-26  
Y Y Y Y M M D D

PAY TO RBC VISA \$ 151.<sup>85</sup>  
the order of  
One hundred fifty one dollars 85 DOLLARS

ROYAL BANK OF CANADA  
RED DEER BRANCH BR/RED DEER  
4943 ROSS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE 4516 0800 1379 1296

⑆003993⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆ ⑆0000015185⑆

Negotiating Institution: RBC ROYAL BANK / Sng  
Depositing Transit Number: 00032-003  
Account Number: 993-035-5  
Date (YYYYMMDD): 20200603  
Item Sequence Number: 8737168615

Printer ID# 1021

Endorsement - Signature or Stamp

RBC 2920601 3311  
3492491301

4516080013791296  
RBC VISA CARD 00052-003 9917178

BACKVERSO

Serial #: 3994

Amount: \$88.20

FAISSAL MOUHAMAD PROFESSIONAL 003994  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-05-26  
Y Y Y Y M M D D

PAY TO Camp Boon \$ 88.<sup>20</sup>  
the order of  
Eighty eight dollars 20 DOLLARS

ROYAL BANK OF CANADA  
RED DEER BRANCH BR/RED DEER  
4943 ROSS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE 4516 0800 1379 1296

⑆003994⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆ ⑆0000008820⑆

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

CAPTURING BRANCH  
6/5/20 3:22 PM Pacific TZ  
Seryus Credit Union  
36629-809  
Deer Park Branch - Red Deer

FOY DEPOSIT ONLY TO  
PROFESSOR GARY M EDWARDS  
LAWYERS GENERAL ACCOUNT  
08259/100110043018

Serial #: 3996

Amount: \$2,192.55

FAISSAL MOUHAMAD PROFESSIONAL 003996  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-05-26  
Y Y Y Y M M D D

PAY TO Scotiabank Line of Credit \$ 2192.<sup>55</sup>  
the order of  
Two thousand one hundred ninety two dollars 55 DOLLARS

ROYAL BANK OF CANADA  
RED DEER BRANCH BR/RED DEER  
4943 ROSS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE 4538 16906 1279

⑆003996⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆ ⑆00000219255⑆

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

YKWK 292432710859  
90399-002 2690608  
Scotiabank  
RED DEER, ALTA.

05-Jun-2020  
2690608 90399-002  
90399

26909-002 835  
CIBC Calgary AB  
05-Jun-2020  
29243270955

Serial #: 3997

Amount: \$2.00

FAISSAL MOUHAMAD PROFESSIONAL 003997  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-05-26  
Y Y Y Y M M D D

PAY TO Scotiabank Visa \$ 2.<sup>00</sup>  
the order of  
Two dollars 00 DOLLARS

ROYAL BANK OF CANADA  
RED DEER BRANCH BR/RED DEER  
4943 ROSS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE 4538 018 460 556 019

⑆003997⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆ ⑆000000200⑆

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

YKWK 292432710862  
90399-002 2690608  
Scotiabank  
RED DEER, ALTA.

05-Jun-2020  
2690608 90399-002  
90399

26909-002 835  
CIBC Calgary AB  
05-Jun-2020  
29243270956



# Business Account Statement

May 29, 2020 to June 30, 2020

Account number: **08259 100-077-7**

Serial #: 4000 Amount: \$1,000.00

FAISSAL MOUHAMAD PROFESSIONAL 004000  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-05-29  
Y Y Y Y M M D D

PAY to Syara Pice \$ 1000.00  
the order of  
One thousand dollars XX DOLLARS @ 100

ROYAL BANK OF CANADA  
RBC  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

FAISSAL MOUHAMAD PROFESSIONAL

RE [Signature]

⑈004000⑈ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑈

Virtual Endorsement  
DSPACC:  
DSPTR:  
CSID: 1201514146249108319  
TXID: 1  
SCANSER: 131,179,869  
ITWSEQ: 1  
CHARID: 303  
APPCD: S900  
TRANSIT: 08319  
DSPCUR:  
TE DT: 30/05/20  
OFID: 574551453

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4001 Amount: \$1,000.00

FAISSAL MOUHAMAD PROFESSIONAL 004001  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-05-29  
Y Y Y Y M M D D

PAY to Maria Hicks \$ 1000.00  
the order of  
One thousand dollars XX DOLLARS @ 100

ROYAL BANK OF CANADA  
RBC  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

FAISSAL MOUHAMAD PROFESSIONAL

RE [Signature]

⑈004001⑈ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑈

Date: 05/30/20  
Dep: 664084  
Transit-FI: 00339-010  
Source Number: 97  
Account 7637195

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4002 Amount: \$419.48

FAISSAL MOUHAMAD PROFESSIONAL 004002  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-05-29  
Y Y Y Y M M D D

PAY to Classic Cleaners \$ 419.48  
the order of  
Four hundred nineteen dollars 42 DOLLARS @ 100

ROYAL BANK OF CANADA  
RBC  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

FAISSAL MOUHAMAD PROFESSIONAL

RE [Signature]

⑈004002⑈ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑈

Deposit date/time: 03/16/2020 14:10:13  
Deposit Transit FI: 07619-219  
Deposit account: 89030174410  
Source Number: 36  
Deposit Number: C488739  
Security Number of Item: 17  
User ID: E88463  
Location: 781  
Location Number: 781

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4003 Amount: \$45.78

FAISSAL MOUHAMAD PROFESSIONAL 004003  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-06-02  
Y Y Y Y M M D D

PAY to Syara Pice \$ 45.78  
the order of  
Forty five dollars 45 DOLLARS @ 100

ROYAL BANK OF CANADA  
RBC  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

FAISSAL MOUHAMAD PROFESSIONAL

RE Office Supplies

⑈004003⑈ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑈

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 01614-003  
Account Number: 5038504  
Date (YYYYMMDD): 20200604  
Item Sequence Number: 7034836818

ATMID: C149  
Envelope #: 597

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 4004 Amount: \$3,605.00

FAISSAL MOUHAMAD PROFESSIONAL 004004  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-06-05  
Y Y Y Y M M D D

PAY to Bright Smiles Inc. \$3605.<sup>00</sup>  
the order of  
Three thousand six hundred five dollars

ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4324 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE: [Signature]

⑆004004⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Printer ID# 1021

20200606  
Backeaz

6246968193 0000000085695004061

1021 BMS 08259 CAL  
20200608 18:31 314448156  
CR 89569 5004301

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4006 Amount: \$3,465.00

FAISSAL MOUHAMAD PROFESSIONAL 004006  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-06-06  
Y Y Y Y M M D D

PAY to Ultra Smiles Corp. \$3465.<sup>00</sup>  
the order of  
Three thousand four hundred sixty five dollars

ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4324 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE: [Signature]

⑆004006⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Printer ID# 1021

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 08249-003  
Account Number: 1022474  
Date (YYYYMMDD): 20200615  
Item Sequence Number: 9639979902

MDC ATMD: 2814  
Envelope #: 806

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4007 Amount: \$419.48

FAISSAL MOUHAMAD PROFESSIONAL 004007  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-06-04  
Y Y Y Y M M D D

PAY to Classic Cleaners. \$419.<sup>48</sup>  
the order of  
Four hundred nineteen dollars

ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4324 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE: [Signature]

⑆004007⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Printer ID# 1021

Deposit date/time: 06/16/2020 14:10:13  
Deposit Transit#: 07619-219  
Deposit account: 99030174410  
Source Number: 36  
Deposit Number: 0489739  
Sequence number of item: 18  
User ID: E68463  
Location: 781  
Location Number: 781

08739 219 910057124

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4008 Amount: \$788.52

FAISSAL MOUHAMAD PROFESSIONAL 004008  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-06-04  
Y Y Y Y M M D D

PAY to Carestream Dental. \$788.<sup>52</sup>  
the order of  
Seven hundred eighty eight dollars

ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4324 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE: [Signature]

⑆004008⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Printer ID# 1021

PAY TO THE ORDER OF  
BNY MELLON  
FOR OR MISS WE ENDORSEMENT GUARANTEED

BNS 20200630 3294  
425360810353

BNY MELLON  
CHECK COLLECTION DEPT.  
BANK 154-1229  
PITTSBURGH, PA 15222-0001

500 ROSS ST  
RED DEER T4N 1X8 BNS  
725987916

12837002

Endorsement - Signature or Stamp

BACKVERSO

CREDIT TO THE ACCOUNT  
WITHOUT PREJUDICE; ABSENCE  
OF ENDORSEMENT GUARANTEED  
BNY MELLON MCCSO, PGM, IPA



# Business Account Statement

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

Serial #: 4009

Amount: \$471.84

FAISSAL MOUHAMAD PROFESSIONAL 004009  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-06-01  
Y Y Y Y M M D D

PAY to Prime Dental \$ 471.84  
the order of  
Four hundred seventy one dollars 84 DOLLARS

ROYAL BANK OF CANADA  
RED DEER BRANCH BRIDLED GLE  
4943 ROSS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE Medical Equipment PER Faisal

\*004009\* :08259\*003\* 100\*077\*7\*

CIBC-010  
02800 004 03/12/2020  
00010 / 5301718  
3200206707050 1

DEPOSIT TO ACCT  
00010 005301718  
PROTZ-C

Printer ID# 1021

Endorsement - Signature or Stamp

BACK VERSO

Serial #: 4017

Amount: \$10,000.00

FAISSAL MOUHAMAD PROFESSIONAL 004017  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-06-08  
Y Y Y Y M M D D

PAY to Gravy Buns Professional Corporation \$ 10,000.00  
the order of  
Ten thousand dollars 00 DOLLARS

ROYAL BANK OF CANADA  
RED DEER BRANCH BRIDLED GLE  
4943 ROSS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE Office Supplies PER Faisal

\*004017\* :08259\*003\* 100\*077\*7\*

CAPTURING BRANCH  
6/8/20 3:12 PM Pacific TZ  
Servus Credit Union  
36629-850  
Deer Park Branch - Red Deer

Printer ID# 1021

Endorsement - Signature or Stamp

BACK VERSO

Serial #: 4018

Amount: \$1,260.00

FAISSAL MOUHAMAD PROFESSIONAL 004018  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-06-09  
Y Y Y Y M M D D

PAY to Bright Smiles Inc \$ 1260.00  
the order of  
One thousand two hundred sixty dollars 00 DOLLARS

ROYAL BANK OF CANADA  
RED DEER BRANCH BRIDLED GLE  
4943 ROSS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE Office Supplies PER Faisal

\*004018\* :08259\*003\* 100\*077\*7\*

20200611  
Capuliz  
0020 00737100  
624712289 00000000985698004361

IDCT 08300259 CAL  
20200611 ISN: 414-75121  
CR 81559-801436

Printer ID# 1021

Endorsement - Signature or Stamp

BACK VERSO

Serial #: 4021

Amount: \$4,892.75

FAISSAL MOUHAMAD PROFESSIONAL 004021  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-06-10  
Y Y Y Y M M D D

PAY to Fritton Permed \$ 4892.75  
the order of  
Four thousand eight hundred ninety two dollars 75 DOLLARS

ROYAL BANK OF CANADA  
RED DEER BRANCH BRIDLED GLE  
4943 ROSS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE Office Supplies PER Faisal

\*004021\* :08259\*003\* 100\*077\*7\*

Virtual Endorsement  
DSPACC:  
DSPT:  
CSID: 4201624610667108249  
TXNID: 1  
SCANSER: 131,685,302  
ITMSIG: 2  
CHANID: 003  
APPCD: 5900  
TRANSIT: 08249  
DSPCLR:  
TEFDT: 10/06/20  
OPID: 987587656

0299-054812  
Endorsement - Signature or Stamp

Printer ID# 1021

BACK VERSO



ROYAL BANK OF CANADA  
 P.O. BAG SERVICE 2650  
 CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 4022 Amount: \$5,000.00

FAISSAL MOUHAMAD PROFESSIONAL 004022  
 7151 50 AVE  
 RED DEER ALBERTA T4N4E4  
 T: 403 347 7477  
 DATE 2020-06-10  
 Y Y Y Y M M D D

PAY to Fatawa Ahmed \$5,000.00  
 the order of  
 Five thousand dollars

ROYAL BANK OF CANADA  
 4903 ROSS ST  
 RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE: [Signature] MA: [Signature]

\*004022\* 082590031 1000777\*

Virtual Endorsement  
 DSPACC:  
 DSPTR:  
 CSID: 4201624610657108249  
 TXID: 1  
 SCANSIS: 131,685,302  
 ITEMS: 1  
 CHANID: 003  
 APPCD: 9900  
 TRANSIT: 08249  
 DSPCUR:  
 TEDT: 10/06/20  
 OPID: 987587656

Printer ID# 1021

07929-5014812

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4024 Amount: \$12,000.00

FAISSAL MOUHAMAD PROFESSIONAL 004024  
 7151 50 AVE  
 RED DEER ALBERTA T4N4E4  
 T: 403 347 7477  
 DATE 2020-06-10  
 Y Y Y Y M M D D

PAY to Dr Faisal Mouhamad Professional Corporation \$12,000.00  
 the order of  
 Twelve thousand dollars

ROYAL BANK OF CANADA  
 4903 ROSS ST  
 RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE: May 2020 MA: [Signature]

\*004024\* 082590031 1000777\*

Negotiating Institution: RBC ROYAL BANK  
 Deposit Transit Number: 08219-003  
 Account Number: 1017490  
 Date (YYYYMMDD): 20200618  
 Item Sequence Number: 9631423971

Printer ID# 1021

MDC ATMD: X275  
 Envelope #: 108

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4025 Amount: \$2,660.90

FAISSAL MOUHAMAD PROFESSIONAL 004025  
 7151 50 AVE  
 RED DEER ALBERTA T4N4E4  
 T: 403 347 7477  
 DATE 2020-06-10  
 Y Y Y Y M M D D

PAY to Terry Fudge \$2,660.90  
 the order of  
 Two thousand six hundred sixty dollars

ROYAL BANK OF CANADA  
 4903 ROSS ST  
 RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE: Maimac 2020 MA: [Signature]

\*004025\* 082590031 1000777\*

Printer ID# 1021

1106200  
 35659-001 3999245  
 0644820 005301

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4026 Amount: \$224.00

FAISSAL MOUHAMAD PROFESSIONAL 004026  
 7151 50 AVE  
 RED DEER ALBERTA T4N4E4  
 T: 403 347 7477  
 DATE 2020-06-12  
 Y Y Y Y M M D D

PAY to Katherine Brock \$224.00  
 the order of  
 Two hundred twenty four dollars

ROYAL BANK OF CANADA  
 4903 ROSS ST  
 RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE: Pt refund MA: [Signature]

\*004026\* 082590031 1000777\*

Printer ID# 1021

07468200103 TD6426 2020-06-12 16:29:18  
 KeyAm: 224.00  
 000000000003401446  
 472409XXXXXX7076

TDCT ATMD: 00159 CAL  
 20200612 ISSN: 3141294617  
 CR: 9159311446

Endorsement - Signature or Stamp

BACKVERSO





# Business Account Statement

May 29, 2020 to June 30, 2020

Account number: **08259 100-077-7**

Serial #: 4028 Amount: \$2,234.26

FAISSAL MOUHAMAD PROFESSIONAL 004028  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-06-12  
Y Y Y Y M M D D

PAY to Fetoun Ahmad \$2,234.26  
the order of  
Two thousand two hundred thirty four dollars 26 DOLLARS

ROYAL BANK OF CANADA  
RED DEER BRANCH BR-RED DEER  
4044 HOGS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL  
RE Office Supplies PER [Signature]

⑈004028⑈ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 07829-003  
Account Number: 5054812  
Date (YYYYMMDD): 20200617  
Item Sequence Number: 7036994357

ATMID: CK45  
Envelope #: 265

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4029 Amount: \$220.50

FAISSAL MOUHAMAD PROFESSIONAL 004029  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-06-12  
Y Y Y Y M M D D

PAY to Taylor Szeignie \$220.50  
the order of  
Two hundred twenty dollars 50 DOLLARS

ROYAL BANK OF CANADA  
RED DEER BRANCH BR-RED DEER  
4044 HOGS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL  
RE Expense from the course PER [Signature]

⑈004029⑈ ⑆08259⑆003⑆ 100⑆077⑆7⑆

20200616 08969-219 99030174410  
5209477655

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4030 Amount: \$5,000.00

FAISSAL MOUHAMAD PROFESSIONAL 004030  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-06-16  
Y Y Y Y M M D D

PAY to 92594 Alberta Ltd \$5,000.00  
the order of  
Five thousand dollars 00 DOLLARS

ROYAL BANK OF CANADA  
RED DEER BRANCH BR-RED DEER  
4044 HOGS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL  
RE PER [Signature]

⑈004030⑈ ⑆08259⑆003⑆ 100⑆077⑆7⑆

DSPACC: 1002831  
DSPTR: 08259-003  
ITMSSEQ: 1  
LOC: Location001

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4031 Amount: \$13.13

FAISSAL MOUHAMAD PROFESSIONAL 004031  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-06-16  
Y Y Y Y M M D D

PAY to Copies Now \$13.13  
the order of  
Thirteen dollars 13 DOLLARS

ROYAL BANK OF CANADA  
RED DEER BRANCH BR-RED DEER  
4044 HOGS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL  
RE Inv 20-5162 PER [Signature]

⑈004031⑈ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Virtual Endorsement  
DSPACC: 1084060  
DSPTR: 08259-003  
CSID: 2201785269666608259  
TXNID: 1  
SCANSSES: 132,444,276  
ITMSSEQ: 5  
CHANID: 003  
APPID: 5900  
TRANSIT: 08259  
DSPALR: CAD  
TEID: 25/06/20  
CPID: 146837935

For deposit only to  
**CopiesNOW**  
08259 1084060

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 4033 Amount: \$5,197.50

FAISSAL MOUHAMAD PROFESSIONAL 004033  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-06-19  
Y Y Y Y M M D D

PAY to Hra Smiles Corp \$ 5197.50  
the order of  
Five thousand one hundred ninety seven dollars 50 DOLLARS

ROYAL BANK OF CANADA  
FIELD CLERK / SUZMAN BRHOLD CLERK  
4903 HOSSE ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PER \_\_\_\_\_

⑆004033⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 08249-003  
Account Number: 1022474  
Date (YYYYMMDD): 20200625  
Item Sequence Number: 9632287523

Printer ID# 1021

Endorsement - Signature or Stamp

MDC ATMD: X814  
Envelope #: 561

BACKVERSO

Serial #: 4034 Amount: \$100.00

FAISSAL MOUHAMAD PROFESSIONAL 004034  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-06-19  
Y Y Y Y M M D D

PAY to James Johnson \$ 100.00  
the order of  
One hundred dollars 00 DOLLARS

ROYAL BANK OF CANADA  
FIELD CLERK / SUZMAN BRHOLD CLERK  
4903 HOSSE ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PER \_\_\_\_\_

⑆004034⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 01614-003  
Account Number: 5001367  
Date (YYYYMMDD): 20200619  
Item Sequence Number: 9631704014

Printer ID# 1021

Endorsement - Signature or Stamp

MDC ATMD: X717  
Envelope #: 422

BACKVERSO

Serial #: 4035 Amount: \$5,000.00

FAISSAL MOUHAMAD PROFESSIONAL 004035  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-06-23  
Y Y Y Y M M D D

PAY to 925842 Alberta Ltd \$ 5000.00  
the order of  
Five thousand dollars 00 DOLLARS

ROYAL BANK OF CANADA  
FIELD CLERK / SUZMAN BRHOLD CLERK  
4903 HOSSE ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PER \_\_\_\_\_

⑆004035⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

DSPACC: 1002831  
DSPTR: 08259-003  
ITMSEQ: 1  
LOC: Location001

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4036 Amount: \$2,000.00

FAISSAL MOUHAMAD PROFESSIONAL 004036  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-06-23  
Y Y Y Y M M D D

PAY to Fateen Ahmad \$ 2000.00  
the order of  
Two thousand dollars 00 DOLLARS

ROYAL BANK OF CANADA  
FIELD CLERK / SUZMAN BRHOLD CLERK  
4903 HOSSE ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PER \_\_\_\_\_

⑆004036⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 07929-003  
Account Number: 5054212  
Date (YYYYMMDD): 20200626  
Item Sequence Number: 7030713234

Printer ID# 1021

Endorsement - Signature or Stamp

ATMD: CK45  
Envelope #: 504

BACKVERSO



# Business Account Statement

May 29, 2020 to June 30, 2020

Account number: **08259 100-077-7**

Serial #: 4039 Amount: \$896.46

FAISSAL MOUHAMAD PROFESSIONAL 004039  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-06-25  
Y Y Y Y M M D D

PAY to Scotiabank Line of Credit \$ 896.46  
the order of  
Eight hundred ninety six dollars 46/100 DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4543 ROSS ST  
RED DEER AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE 4532 114 9016 1679

⑈004039⑈ ⑆08259⑆003⑆ 100⑆077⑆7⑆

CKWJ6 292443016903  
51409-002 2610965  
Scotiabank  
GABTE AVE. & 67TH ST.,  
RED DEER, ALBERTA  
29-Jun-2020  
2610965 51409-002  
51409

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

23066-002 PMS  
CIDC Calgary AB  
29-Jun-2020  
022050503

Serial #: 4044 Amount: \$5,000.00

FAISSAL MOUHAMAD PROFESSIONAL 004044  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-06-26  
Y Y Y Y M M D D

PAY to Fatouh Ahmed \$ 5000.00  
the order of  
Five thousand dollars 00/100 DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4543 ROSS ST  
RED DEER AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE

⑈004044⑈ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Virtual Endorsement  
DSPACC:  
DSPTR:  
CSID: 8201783788651408249  
TXNID: 1  
SCANSER: 132,407,781  
ITWSEQ: 1  
CHANID: 903  
APPCD: S900  
TRANSIT: 08249  
DSPCUR:  
TE-DT: 26/06/20  
OPID: 983791278

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 4053 Amount: \$5,000.00

FAISSAL MOUHAMAD PROFESSIONAL 004053  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-06-30  
Y Y Y Y M M D D

PAY to 925249 Alberta Ltd \$ 5000.00  
the order of  
Five thousand dollars 00/100 DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4543 ROSS ST  
RED DEER AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE

⑈004053⑈ ⑆08259⑆003⑆ 100⑆077⑆7⑆

DSPACC: 1002831  
DSPTR: 08259-003  
ITWSEQ: 1  
LOC: Location001

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 4054 Amount: \$1,010.63

FAISSAL MOUHAMAD PROFESSIONAL 004054  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-06-30  
Y Y Y Y M M D D

PAY to Al-Jamal Tech \$ 1010.63  
the order of  
One thousand ten dollars 63/100 DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4543 ROSS ST  
RED DEER AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE

⑈004054⑈ ⑆08259⑆003⑆ 100⑆077⑆7⑆

00259-004 6269097  
6/30/2020 1:16:26 PM  
Mobile Deposit 2819  
4542168381

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

TBCT: MONT TOR  
23066-002 PMS  
CIDC Calgary AB  
CR: 00259-0260097



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

RBDDA30000\_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  
1-800-Royal<sup>®</sup>2-0  
(1-800-769-2520)  
[www.rbcroyalbank.com/business](http://www.rbcroyalbank.com/business)

## Account Summary for this Period

**RBC Business Essentials<sup>®</sup> Fixed Fee Plan 4**

**Royal Bank of Canada**  
4943 ROSS ST, RED DEER, AB T4N 1Y1

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

## Account Activity Details

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
	<b>Opening balance</b>			<b>10,005.50</b>
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		



# Business Account Statement

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

## Account Activity Details - continued

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	



ROYAL BANK OF CANADA  
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## Business Account Statement

June 30, 2020 to July 31, 2020

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### Account Activity Details - continued

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
06 Jul	VSA DEP09262379		2,058.00	
	MC DEP 09262379		4,386.35	
	eCheque deposit 14572		364.23	
	eCheque deposit 14572		460.80	
	eCheque deposit 14572		5,899.57	
	VSA FEE09262379	40.65		
	MC FEE 09262379	80.39		
	Cheque - 4027	140.00		
	Cheque - 4010	471.84		
	Cheque - 4023	890.34		
	Cheque - 4041	976.59		15,403.08
	LOAN PAYMENT	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	



# Business Account Statement

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## Account Activity Details - continued

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		



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## Account Activity Details - continued

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	





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## Account Activity Details - continued

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	



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June 30, 2020 to July 31, 2020

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### Account Activity Details - continued

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	



# Business Account Statement

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## Account Activity Details - continued

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



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## Account Activity Details - continued

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	



# Business Account Statement

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## Account Activity Details - continued

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	



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# Business Account Statement

June 30, 2020 to July 31, 2020

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## Account Activity Details - continued

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	



# Business Account Statement

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## 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
	<b>Closing balance</b>			<b>-5,382.84</b>

**Account Fees: \$343.75**



ROYAL BANK OF CANADA  
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# Business Account Statement

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

Serial #: 3960

Amount: \$1,941.32

FAISSAL MOUHAMAD PROFESSIONAL 003960  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-07-10  
Y Y Y Y M M D D

PAY to Canim Ortho Organizers \$ 1941.<sup>32</sup>  
the order of  
One thousand nine hundred forty one dollars 32 DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4148 HUBB ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PER \_\_\_\_\_

⑆003960⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆ 5-8890

Printer ID# 1021

00109-001  
2020-07-15  
66880975000020  
BMO  
1844035

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 3961

Amount: \$1,941.32

FAISSAL MOUHAMAD PROFESSIONAL 003961  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-07-24  
Y Y Y Y M M D D

PAY to Canim Ortho Organizers \$ 1941.<sup>32</sup>  
the order of  
One thousand nine hundred forty one dollars 32 DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4148 HUBB ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PER \_\_\_\_\_

⑆003961⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆ 5-8890

Printer ID# 1021

00109-001  
2020-07-24  
23945797200010  
BMO  
1844035

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 3975

Amount: \$2,039.07

FAISSAL MOUHAMAD PROFESSIONAL 003975  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-07-10  
Y Y Y Y M M D D

PAY to Canim Ortho Organizers \$ 2039.<sup>07</sup>  
the order of  
Two thousand and thirty nine dollars 07 DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4148 HUBB ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PER \_\_\_\_\_

⑆003975⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Printer ID# 1021

07102020 VH1015C  
510190 0301  
111686002

Endorsement - Signature or Stamp

BANK SCHEIN CANADA  
BENC  
111686002  
10142 016

BACK/VERSO

Serial #: 3976

Amount: \$2,039.07

FAISSAL MOUHAMAD PROFESSIONAL 003976  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-07-24  
Y Y Y Y M M D D

PAY to Canim Ortho Organizers \$ 2039.<sup>07</sup>  
the order of  
Two thousand and thirty nine dollars 07 DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4148 HUBB ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PER \_\_\_\_\_

⑆003976⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Printer ID# 1021

07242020 VH1015C  
510172 0001  
111686002

Endorsement - Signature or Stamp

BANK SCHEIN CANADA  
BENC  
111686002  
10142 016

BACK/VERSO





# Business Account Statement

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

Serial #: 3984 Amount: \$3,466.42

FAISSAL MOUHAMAD PROFESSIONAL 003984  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-07-10  
Y Y Y Y M M D D

PAY to Potter Dental \$3466.<sup>42</sup>  
the order of  
Three thousand four hundred sixty six dollars 42 DOLLARS

ROYAL BANK OF CANADA  
4943 4955 ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE May 2020 PER [Signature]

⑆003984⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Virtual Endorsement  
DSPACC: 1027002  
DSPTR: 07191-003  
CSID: 0201925820039305501  
TXND: 1  
SERIAL: 133437208  
I: 1027002  
C: 00000000  
A: PCC  
THE ACCOUNT OF  
FAISSAL MOUHAMAD PROFESSIONAL  
D: 07/20  
TE: 00000000  
OFF: 00000000  
ACCOUNT: 102700-2  
ROYAL BANK  
Transit no: 7191

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4010 Amount: \$471.84

FAISSAL MOUHAMAD PROFESSIONAL 004010  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-07-01  
Y Y Y Y M M D D

PAY to Protec Dental \$471.<sup>84</sup>  
the order of  
Four hundred seventy one dollars 84 DOLLARS

ROYAL BANK OF CANADA  
4943 4955 ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Medix Equipment PER [Signature]

⑆004010⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Deposit to acct  
#0000000530718  
PROTEC

32002092003448

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4023 Amount: \$890.34

FAISSAL MOUHAMAD PROFESSIONAL 004023  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-06-10  
Y Y Y Y M M D D

PAY to Turson Builders Professional Corporation \$890.<sup>34</sup>  
the order of  
Eight hundred ninety dollars 34 DOLLARS

ROYAL BANK OF CANADA  
4943 4955 ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE May 2020 PER [Signature]

⑆004023⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

1065849871  
93310-002  
Scotiabank  
Mobile Deposit  
2020-07-05  
93310-002  
22129 00381 13

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

93110 002 875  
CLERK Vancouver BC  
06 Jul 2020  
10:41:0879

Serial #: 4027 Amount: \$140.00

FAISSAL MOUHAMAD PROFESSIONAL 004027  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-06-12  
Y Y Y Y M M D D

PAY to Protec Dental \$140.<sup>00</sup>  
the order of  
One hundred forty dollars 00 DOLLARS

ROYAL BANK OF CANADA  
4943 4955 ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Not missing from previously sent  
Medix scan past dates. PER [Signature]

⑆004027⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Deposit to acct  
00010 0005301718  
PROTEC

32002092003449

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 4032 Amount: \$6,387.50

FAISSAL MOUHAMAD PROFESSIONAL 004032  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-06-19  
Y Y Y Y M M D D

PAY to Right Smiles Inc \$ 6,387.50  
the order of  
Six thousand three hundred eighty seven dollars 100 DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4043 8025 ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

#004032# #08259#003# 100#077#7#

Printer ID# 1021

20200702  
Hamj52  
8856 00186783  
72417933040000000895695004361

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 4037 Amount: \$18.56

FAISSAL MOUHAMAD PROFESSIONAL 004037  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-06-25  
Y Y Y Y M M D D

PAY to Payroll \$ 18.56  
the order of  
Eighteen dollars 100 DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4043 8025 ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

#004037# #08259#003# 100#077#7# #0000001856#

Printer ID# 1021

20200702 001 885600186783  
85481148  
TO 885600186783 5310018705  
TDCI 20200702 12752-004 0552389  
5205670221

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 4038 Amount: \$419.48

FAISSAL MOUHAMAD PROFESSIONAL 004038  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-06-25  
Y Y Y Y M M D D

PAY to Classic Cleaners \$ 419.48  
the order of  
Four hundred nineteen dollars 100 DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4043 8025 ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

#004038# #08259#003# 100#077#7#

Printer ID# 1021

Deposit date/time: 07/10/2020 15:37:23  
Deposit Transit/Fl: 07819-219  
Deposit account: 89050174410  
Source Number: 36  
Deposit Number: 0482485  
Sequence number of item: 6  
User ID: E88463  
Location: 781  
Location Number: 781

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 4040 Amount: \$2.05

FAISSAL MOUHAMAD PROFESSIONAL 004040  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-06-25  
Y Y Y Y M M D D

PAY to Scotiabank Visa \$ 2.05  
the order of  
Two dollars 100 DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4043 8025 ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

#004040# #08259#003# 100#077#7#

Printer ID# 1021

WJOLK 292441312214  
90399-002 2690608  
Scotiabank  
RED DEER, ALTA.

13-Jul-2020  
2690608 90399-002  
90399

Endorsement - Signature or Stamp

BACK/VERSO



# Business Account Statement

June 30, 2020 to July 31, 2020

Account number: 08259 100-077-7

Serial #: 4041

Amount: \$976.59

FAISSAL MOUHAMAD PROFESSIONAL 004041  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-06-25  
Y Y Y Y M M D D

PAY to RBC VISA \$ 976.59  
the order of  
Nine hundred Seventy six dollars

ROYAL BANK OF CANADA  
RED DEER ALBERTA BR-RED DEER  
4913 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Visa # 4516 6300 1379 1896

\*004041\* :08259\*003: 100\*077\*7#

Negotiating Institution: RBC ROYAL BANK / Sng  
Deposit Transit Number: 00032-003  
Account Number: 993-035-5  
Date (YYYYMMDD): 20200706  
Item Sequence Number: 8737660363

Endorsement - Signature or Stamp

20200706 001 001 20200706  
3602197813 3257607777 RBC CARD 00052-003 9917178

BACKVERSO

Printer ID# 1021

Serial #: 4042

Amount: \$63.53

FAISSAL MOUHAMAD PROFESSIONAL 004042  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-06-25  
Y Y Y Y M M D D

PAY to Best Shredding \$ 63.53  
the order of  
Sixty three dollars

ROYAL BANK OF CANADA  
RED DEER ALBERTA BR-RED DEER  
4913 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Inv # 4480576723

\*004042\* :08259\*003: 100\*077\*7#

DSPACC: 1016757  
DSPTR: 06160-003  
ITMSEQ: 35  
LOC: Location001

Endorsement - Signature or Stamp

BACKVERSO

Printer ID# 1021

Serial #: 4043

Amount: \$5,029.73

FAISSAL MOUHAMAD PROFESSIONAL 004043  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-06-25  
Y Y Y Y M M D D

PAY to Canada Life \$ 5029.73  
the order of  
Five thousand twenty nine dollars

ROYAL BANK OF CANADA  
RED DEER ALBERTA BR-RED DEER  
4913 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Policy # 410324

\*004043\* :08259\*003: 100\*077\*7#

Endorsement - Signature or Stamp

BACKVERSO

Printer ID# 1021

Serial #: 4045

Amount: \$3,500.00

FAISSAL MOUHAMAD PROFESSIONAL 004045  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-06-29  
Y Y Y Y M M D D

PAY to Pato Scott \$ 3500.00  
the order of  
Three thousand five hundred

ROYAL BANK OF CANADA  
RED DEER ALBERTA BR-RED DEER  
4913 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Patent refund

\*004045\* :08259\*003: 100\*077\*7#

Deposit date/time: 07/02/2020 09:46:31  
Deposit Transit/Fl: 07179-219  
Deposit account: 89030174410  
Source Number: 36  
Deposit Number: 0478335  
Sequence number of item: 44  
User ID: E77628  
Location: 717  
Location Number: 717

Endorsement - Signature or Stamp

BACKVERSO

Printer ID# 1021



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 4047 Amount: \$1,100.00

FAISSAL MOUHAMAD PROFESSIONAL 004047  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-06-29  
Y Y Y Y M M D D

PAY to Principal Bank \$ 1100.00  
the order of  
One thousand one hundred dollars  
XX DOLLARS

ROYAL BANK OF CANADA  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

FAISSAL MOUHAMAD PROFESSIONAL

RE Filoor Mouhamad 2020 PER Faisal

⑆004047⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Printer ID# 1021

20200703  
Bibma4  
7242326104 0000000002596794739

ENDORSEMENT - Signature or Stamp

BACK/VERSO

Serial #: 4048 Amount: \$7,036.14

FAISSAL MOUHAMAD PROFESSIONAL 004048  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-07-03  
Y Y Y Y M M D D

PAY to Bright Smiles Inc \$ 7036.14  
the order of  
Seven thousand thirty six dollars  
14 DOLLARS

ROYAL BANK OF CANADA  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

FAISSAL MOUHAMAD PROFESSIONAL

RE Filoor Mouhamad 2020 PER Faisal

⑆004048⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Printer ID# 1021

20200707  
Beggs4  
8956 00107430  
7243302917 00000000695695004351

ENDORSEMENT - Signature or Stamp

BACK/VERSO

Serial #: 4049 Amount: \$5,004.79

FAISSAL MOUHAMAD PROFESSIONAL 004049  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-07-03  
Y Y Y Y M M D D

PAY to Ultra Smiles Corp \$ 5004.79  
the order of  
Five thousand four dollars  
99 DOLLARS

ROYAL BANK OF CANADA  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

FAISSAL MOUHAMAD PROFESSIONAL

RE Filoor Mouhamad 2020 PER Faisal

⑆004049⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Printer ID# 1021

Virtual Endorsement  
DSPACC: 1022490  
DSPTF: 08245-303  
CSID: 0202035421300008249  
TXNID: 1  
SCANS5: 133,664,402  
ITMSEQ: 2  
CHANID: 903  
APPCD: 5900  
TRANSIT: 08249  
DSPCR: CAD  
TEFTD: 21/07/20  
CPID: 987811999

ENDORSEMENT - Signature or Stamp

BACK/VERSO

Serial #: 4050 Amount: \$5,524.93

FAISSAL MOUHAMAD PROFESSIONAL 004050  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-07-24  
Y Y Y Y M M D D

PAY to Patterson Dental \$ 5524.93  
the order of  
Five thousand five hundred twenty four dollars  
93 DOLLARS

ROYAL BANK OF CANADA  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

FAISSAL MOUHAMAD PROFESSIONAL

RE Filoor Mouhamad 2020 PER Faisal

⑆004050⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Printer ID# 1021

Virtual Endorsement  
DSPACC: 1027002  
DSPTF: 08245-303  
CSID: 0202035421300008249  
TXNID: 1  
SCANS5: 133,664,402  
ITMSEQ: 2  
CHANID: 903  
APPCD: 5900  
TRANSIT: 08249  
DSPCR: CAD  
TEFTD: 21/07/20  
CPID: 987811999

ENDORSEMENT - Signature or Stamp

BACK/VERSO



# Business Account Statement

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

Serial #: 4055 Amount: \$482.64

FAISSAL MOUHAMAD PROFESSIONAL 004055  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-06-30  
Y Y Y Y M M D D

PAY to Canadian Linen \$482.<sup>64</sup>  
the order of  
Four hundred eighty two dollars <sup>64</sup>/<sub>100</sub> DOLLARS

ROYAL BANK OF CANADA  
RED DEER BRANCH BRIDLED OCK  
4043 ROSS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE Inv# 540330210/540330376/5403304284/  
5403309871/5403333033 PER *[Signature]*

⑆004055⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Negotiating Institution: RBC ROYAL BANK / CSC  
Deposit Transit Number: 02699-003  
Account Number: 103-240-8  
Date (YYYYMMDD): 20200724  
Item Sequence Number: 9133173935

Printer ID# 1021

Endorsement - Signature or Stamp

BACK VERSO  
FOR DEPOSIT ONLY  
CSC ONLY LOCATION

Doc 108 07774 (0) Doc 174470

Serial #: 4056 Amount: \$323.95

FAISSAL MOUHAMAD PROFESSIONAL 004056  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-06-30  
Y Y Y Y M M D D

PAY to Sinclair Dental \$323.<sup>95</sup>  
the order of  
Three hundred twenty three dollars <sup>95</sup>/<sub>100</sub> DOLLARS

ROYAL BANK OF CANADA  
RED DEER BRANCH BRIDLED OCK  
4043 ROSS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE Inv# 7782000 / 7782003 PER *[Signature]*

⑆004056⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Assort

01420-002 3068052372  
Scotiabank

16-Jul-2020

01420-002

01420 07777 14

Printer ID# 1021

Endorsement - Signature or Stamp

BACK VERSO

01420 002 0045  
0102 Vancouver BC  
16-Jul-2020  
0020945137

Serial #: 4057 Amount: \$35.18

FAISSAL MOUHAMAD PROFESSIONAL 004057  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-06-30  
Y Y Y Y M M D D

PAY to Aardvark Stamp & Seal Inc. \$35.<sup>18</sup>  
the order of  
Thirty five dollars <sup>18</sup>/<sub>100</sub> DOLLARS

ROYAL BANK OF CANADA  
RED DEER BRANCH BRIDLED OCK  
4043 ROSS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE Inv# 32010 PER *[Signature]*

⑆004057⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

For Deposit Only To  
Aardvark Stamp & Seal Inc.  
11628 / 5458850

Printer ID# 1021

Endorsement - Signature or Stamp

BACK VERSO

CAPTURING BRANCH  
7/17/20 3:22 PM Pacific TZ  
Seryus Credit Union  
91679-899  
North Hill Branch - Red Deer

Serial #: 4058 Amount: \$257.25

FAISSAL MOUHAMAD PROFESSIONAL 004058  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-06-30  
Y Y Y Y M M D D

PAY to Calligen Water \$257.<sup>25</sup>  
the order of  
Two hundred fifty seven dollars <sup>25</sup>/<sub>100</sub> DOLLARS

ROYAL BANK OF CANADA  
RED DEER BRANCH BRIDLED OCK  
4043 ROSS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE Inv# 044200 / 044210 PER *[Signature]*

⑆004058⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

FOR DEPOSIT ONLY  
C & C H2O Inc.  
30029 006214130199

Printer ID# 1021

Endorsement - Signature or Stamp

BACK VERSO

CAPTURING BRANCH  
7/16/20 3:38 PM Pacific TZ  
Seryus Credit Union  
91679-899  
North Hill Branch - Red Deer



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 4059

Amount: \$1,196.82

FAISSAL MOUHAMAD PROFESSIONAL 004059  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-06-30  
Y Y Y Y M M D D

PAY to Medicine Prescription \$ 1196.<sup>82</sup>  
the order of  
One thousand one hundred ninety six dollars 00/100 DOLLARS

ROYAL BANK OF CANADA  
RBC DEER ALBERTA BR/RED DEER  
4943 HOSSE ST  
RED DEER AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE 10300 103454 10309 3427448  
PER [Signature]

⑆004059⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Date: 07/30/20  
Dep: 000128  
Transit-FI: 02900-010  
Source Number: 98  
Account: 2730316

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4061

Amount: \$245.00

FAISSAL MOUHAMAD PROFESSIONAL 004061  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-07-07  
Y Y Y Y M M D D

PAY to Bright Smiles Inc \$ 245.<sup>00</sup>  
the order of  
Two hundred forty five dollars 00/100 DOLLARS

ROYAL BANK OF CANADA  
RBC DEER ALBERTA BR/RED DEER  
4943 HOSSE ST  
RED DEER AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE CE PER [Signature]

⑆004061⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

20200713  
Beggs4  
8856 00108473  
7244374235 00000000885695004361

1001 BRN 8956 CAL  
20200713 ISN: 0142804546  
C/N: 30561-9013261

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4062

Amount: \$11,000.00

FAISSAL MOUHAMAD PROFESSIONAL 004062  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-07-07  
Y Y Y Y M M D D

PAY to Mulcar Developments Ltd \$ 11,000.<sup>00</sup>  
the order of  
Eleven thousand dollars 00/100 DOLLARS

ROYAL BANK OF CANADA  
RBC DEER ALBERTA BR/RED DEER  
4943 HOSSE ST  
RED DEER AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE PER [Signature]

⑆004062⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

DSPACC: 1015924  
DSPTR: 08259-003  
ITMSEQ: 1  
LOC: Location001

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4063

Amount: \$3,000.00

FAISSAL MOUHAMAD PROFESSIONAL 004063  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-07-08  
Y Y Y Y M M D D

PAY to Entain Ahmad \$ 3000.<sup>00</sup>  
the order of  
Three thousand dollars 00/100 DOLLARS

ROYAL BANK OF CANADA  
RBC DEER ALBERTA BR/RED DEER  
4943 HOSSE ST  
RED DEER AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE PER [Signature]

⑆004063⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 07929-003  
Account Number: 5054212  
Date (YYYYMMDD): 20200708  
Item Sequence Number: 7031919417  
ATMID: CC34  
Envelope #: 105

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO



# Business Account Statement

June 30, 2020 to July 31, 2020

Account number: 08259 100-077-7

Serial #: 4064 Amount: \$183.81

FAISSAL MOUHAMAD PROFESSIONAL 004064  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-07-08  
Y Y Y Y M M D D

PAY TO Greg Distributors LP \$183.81  
the order of One hundred eighty three dollars 81 DOLLARS

ROYAL BANK OF CANADA  
RED DEER AB-MAIN BR-RED DEER  
4949 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL  
RE lv 089-301308 PER FAISSAL

⑆004064⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Printer ID# 1021

DEPOSIT TO THE CREDIT OF  
GREG DISTRIBUTORS LP  
RNS 20200717 5219 01496 11  
49552087 3889 9219 01496 11

Endorsement - Signature or Stamp

BACK VERSO

2009-002 BNS  
CFBC Calgary AB  
17-Jul-2020  
70407193

Serial #: 4065 Amount: \$297.40

FAISSAL MOUHAMAD PROFESSIONAL 004065  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-07-09  
Y Y Y Y M M D D

PAY TO Udhich Bni \$297.40  
the order of Two hundred ninety seven dollars 40 DOLLARS

ROYAL BANK OF CANADA  
RED DEER AB-MAIN BR-RED DEER  
4949 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL  
RE Udhich Bni PER FAISSAL

⑆004065⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Printer ID# 1021

20200710 06019-010 835638651  
071020099029894 99

Endorsement - Signature or Stamp  
Udhich

BACK VERSO

Serial #: 4066 Amount: \$4,140.00

FAISSAL MOUHAMAD PROFESSIONAL 004066  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-07-10  
Y Y Y Y M M D D

PAY TO Tanjouin Ambekar Professional Corporation \$4140.00  
the order of Four thousand one hundred forty dollars 00 DOLLARS

ROYAL BANK OF CANADA  
RED DEER AB-MAIN BR-RED DEER  
4949 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL  
RE Tanjouin Ambekar Professional Corporation PER FAISSAL

⑆004066⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Printer ID# 1021

ZZ9DL 292446012049  
22129-002 9123496  
Scotiabank  
LANCASTER CENTRE, RED  
DEER, AB  
14-Jul-2020  
9123496 22129-002  
22129 0038113

Endorsement - Signature or Stamp

BACK VERSO

2009-002 BNS  
CFBC Calgary AB  
14-Jul-2020  
2924072467

Serial #: 4067 Amount: \$12,000.00

FAISSAL MOUHAMAD PROFESSIONAL 004067  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-07-10  
Y Y Y Y M M D D

PAY TO Dr Hadi Professional Corporation \$12,000.00  
the order of Twelve thousand dollars 00 DOLLARS

ROYAL BANK OF CANADA  
RED DEER AB-MAIN BR-RED DEER  
4949 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL  
RE Dr Hadi Professional Corporation PER FAISSAL

⑆004067⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Printer ID# 1021

Negotiating Institution: RBC ROYAL BANK  
Deposit/Transit Number: 08319-003  
Account Number: 1017490  
Date (YYYYMMDD): 20200720  
Item Sequence Number: 9625427305

Endorsement - Signature or Stamp

BACK VERSO

MDC AT/MID: X279  
Envelope #: 435



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 4068 Amount: \$570.00

FAISSAL MOUHAMAD PROFESSIONAL 004068  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-07-13  
Y Y Y Y M M D D

PAY to 98524 Alberta Ltd \$ 570.<sup>00</sup>  
the order of  
Five hundred seventy dollars XX DOLLARS 00  
100

ROYAL BANK OF CANADA  
7151 50 AVE  
RED DEER AB T4N4E4  
T: 403 347 7477

FAISSAL MOUHAMAD PROFESSIONAL

RE [Signature]

⑆004068⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

DSPACC: 1002831  
DSPTR: 08259-003  
TMSEQ: 1  
LOC: Location001

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4069 Amount: \$7,854.00

FAISSAL MOUHAMAD PROFESSIONAL 004069  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-07-13  
Y Y Y Y M M D D

PAY to Baccan Professional Corporation \$ 7854.<sup>00</sup>  
the order of  
Seven thousand eight hundred fifty four dollars XX DOLLARS 00  
100

ROYAL BANK OF CANADA  
7151 50 AVE  
RED DEER AB T4N4E4  
T: 403 347 7477

FAISSAL MOUHAMAD PROFESSIONAL

RE [Signature]

⑆004069⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Sequence: 2  
Deposit Number: 0000318  
Deposit Date/Time: 07/24/20 18:28:20  
Deposit Account: 0000000131732601  
Deposit Transit-IF(transit-IF): 08309-219  
Source number: 39

Deposit to  
**Baccan Professional Corporation**  
Account # 830 00131 732 601

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4070 Amount: \$378.00

FAISSAL MOUHAMAD PROFESSIONAL 004070  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-07-13  
Y Y Y Y M M D D

PAY to Baccan Professional Corporation \$ 378.<sup>00</sup>  
the order of  
Three hundred seventy eight dollars XX DOLLARS 00  
100

ROYAL BANK OF CANADA  
7151 50 AVE  
RED DEER AB T4N4E4  
T: 403 347 7477

FAISSAL MOUHAMAD PROFESSIONAL

RE [Signature]

⑆004070⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Sequence: 2  
Deposit Number: 0986124  
Deposit Date/Time: 07/16/20 10:39:26  
Deposit Account: 0000000131732601  
Deposit Transit-IF(transit-IF): 08309-219  
Source number: 39

Deposit to  
**Baccan Professional Corporation**  
Account # 830 00131 732 601

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4071 Amount: \$8,841.00

FAISSAL MOUHAMAD PROFESSIONAL 004071  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-07-13  
Y Y Y Y M M D D

PAY to Baccan Professional Corporation \$ 8841.<sup>00</sup>  
the order of  
Eight thousand eight hundred forty one dollars XX DOLLARS 00  
100

ROYAL BANK OF CANADA  
7151 50 AVE  
RED DEER AB T4N4E4  
T: 403 347 7477

FAISSAL MOUHAMAD PROFESSIONAL

RE [Signature]

⑆004071⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Sequence: 2  
Deposit Number: 0978725  
Deposit Date/Time: 07/19/20 17:03:12  
Deposit Account: 0000000131732601  
Deposit Transit-IF(transit-IF): 08309-219  
Source number: 39

Deposit to  
**Baccan Professional Corporation**  
Account # 830 00131 732 601

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO







ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 4076

Amount: \$687.75

FAISSAL MOUHAMAD PROFESSIONAL 004076  
7191 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-07-17  
Y Y Y Y M M D D

PAY to Bright Sales Inc \$687.75  
the order of  
Six hundred eighty seven dollars

ROYAL BANK OF CANADA  
4943 ROSS ST  
RED DEER AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE: \_\_\_\_\_ PER: *[Signature]*

⑆004076⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Printer ID# 1021

20200720  
Hami62  
8966 00106516  
7245924630 0000000896695004361

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 4077

Amount: \$2,502.29

FAISSAL MOUHAMAD PROFESSIONAL 004077  
7191 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-07-17  
Y Y Y Y M M D D

PAY to Ultra Service Corp \$2502.29  
the order of  
Two thousand five hundred two dollars

ROYAL BANK OF CANADA  
4943 ROSS ST  
RED DEER AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE: \_\_\_\_\_ PER: *[Signature]*

⑆004077⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Virtual Endorsement  
DSPACC: 1022490  
DSPTR: 08249-003  
CSID: 0202035421300008249  
TXNID: 1  
SCANSSES: 133,664,402  
ITMSEQ: 3  
CHAMID: 003  
APPCD: \$900  
TRANSIT: 08249  
DSPCUR: CAD  
TEFDT: 21/07/20  
OPID: 987811999

Printer ID# 1021

2502.29  
Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 4078

Amount: \$462.68

FAISSAL MOUHAMAD PROFESSIONAL 004078  
7191 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-07-17  
Y Y Y Y M M D D

PAY to Ultra Service Corp \$462.68  
the order of  
Four hundred sixty two dollars

ROYAL BANK OF CANADA  
4943 ROSS ST  
RED DEER AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE: \_\_\_\_\_ PER: *[Signature]*

⑆004078⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Virtual Endorsement  
DSPACC: 1022490  
DSPTR: 08249-003  
CSID: 0202035421300008249  
TXNID: 1  
SCANSSES: 133,664,402  
ITMSEQ: 4  
CHAMID: 003  
APPCD: \$900  
TRANSIT: 08249  
DSPCUR: CAD  
TEFDT: 21/07/20  
OPID: 987811999

Printer ID# 1021

462.68  
Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 4079

Amount: \$200.00

FAISSAL MOUHAMAD PROFESSIONAL 004079  
7191 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-07-20  
Y Y Y Y M M D D

PAY to 983942 Alteo Ltd \$200.00  
the order of  
Two hundred dollars

ROYAL BANK OF CANADA  
4943 ROSS ST  
RED DEER AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE: \_\_\_\_\_ PER: *[Signature]*

⑆004079⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

DSPACC: 1002831  
DSPTR: 08259-003  
ITMSEQ: 1  
LOC: Location:001

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO



# Business Account Statement

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

Serial #: 4081 Amount: \$15,000.00

FAISSAL MOUHAMAD PROFESSIONAL 004081  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-07-25  
Y Y Y Y M M D D

PAY to Protec Dental \$15,000.<sup>00</sup>  
the order of  
Fifteen thousand dollars XX DOLLARS 00/100

ROYAL BANK OF CANADA  
4343 ROSS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE [Signature]

\*004081\* \*08259\*\*003\* 100\*077\*7\*

CIBC-010  
02800 003 07/28/2020  
00010 / 8113610  
3200212452208 1

FOR DEPOSIT ONLY  
TO THE CREDIT OF  
A/C # 81-13610

BACKVERSO

Printer ID# 1021

Serial #: 4084 Amount: \$3,536.07

FAISSAL MOUHAMAD PROFESSIONAL 004084  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-07-23  
Y Y Y Y M M D D

PAY to Hong Sabin \$3,536.<sup>07</sup>  
the order of  
Three thousand five hundred thirty six dollars 07 DOLLARS 07/100

ROYAL BANK OF CANADA  
4343 ROSS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE [Signature]

\*004084\* \*08259\*\*003\* 100\*077\*7\*

07302020 VHL0150  
412737 0007  
111686002

Endorsement - Signature or Stamp  
HENRY SCHEIN CANADA  
BNSF  
111686002  
10142 016

BACKVERSO

Printer ID# 1021

Serial #: 4085 Amount: \$4,400.00

FAISSAL MOUHAMAD PROFESSIONAL 004085  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-07-23  
Y Y Y Y M M D D

PAY to Mohar Developments Ltd \$4,400.<sup>00</sup>  
the order of  
Four thousand four hundred dollars XX DOLLARS 00/100

ROYAL BANK OF CANADA  
4343 ROSS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE [Signature]

\*004085\* \*08259\*\*003\* 100\*077\*7\*

DSPACC: 1015924  
DSPTR: 08259-003  
ITMSEQ: 1  
LOC: Location001

Endorsement - Signature or Stamp

BACKVERSO

Printer ID# 1021

Serial #: 4086 Amount: \$5,000.00

FAISSAL MOUHAMAD PROFESSIONAL 004086  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-07-24  
Y Y Y Y M M D D

PAY to 985842 Alberta Ltd \$5,000.<sup>00</sup>  
the order of  
Five thousand dollars XX DOLLARS 00/100

ROYAL BANK OF CANADA  
4343 ROSS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE Draw from Account

\*004086\* \*08259\*\*003\* 100\*077\*7\*

DSPACC: 1002831  
DSPTR: 08259-003  
ITMSEQ: 1  
LOC: Location001

Endorsement - Signature or Stamp

BACKVERSO

Printer ID# 1021



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 4088 Amount: \$6,700.00

FAISSAL MOUHAMAD PROFESSIONAL 004088  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-07-27  
Y Y Y Y M M D D

PAY to 285842 Alberta Ltd \$6700.00  
the order of  
Six thousand seven hundred dollars

ROYAL BANK OF CANADA  
4843 ROSS ST  
RED DEER AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PER *[Signature]*

\*004088\* \*08259\*003\* 100\*077\*7\*

Virtual Endorsement  
DSPACC: 1002831  
DSPTR: 08259-003 08259-1002831  
CSID: 6202095111556308249  
TXNID: 1  
SCANSES: 133,884,176  
ITMSEQ: 2  
CHANID: 003  
APPCD: 5900  
TRANSIT: 08249  
DSPCLR: CAD  
TEFDT: 27/07/20  
OPID: 987587656

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4090 Amount: \$950.00

FAISSAL MOUHAMAD PROFESSIONAL 004090  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-07-27  
Y Y Y Y M M D D

PAY to Clayton Lebedorf \$950.00  
the order of  
Nine hundred fifty dollars

ROYAL BANK OF CANADA  
4843 ROSS ST  
RED DEER AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PER *[Signature]*

\*004090\* \*08259\*003\* 100\*077\*7\*

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 08319-003  
Account Number: 5077672  
Date (YYYYMMDD): 20200730  
Item Sequence Number: 9636600618

MDC ATMD: X468  
Envelope #: 221

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4091 Amount: \$4,100.00

FAISSAL MOUHAMAD PROFESSIONAL 004091  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-07-28  
Y Y Y Y M M D D

PAY to 285842 Alberta Ltd \$4100.00  
the order of  
Four thousand one hundred dollars

ROYAL BANK OF CANADA  
4843 ROSS ST  
RED DEER AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PER *[Signature]*

\*004091\* \*08259\*003\* 100\*077\*7\*

Virtual Endorsement  
DSPACC: 1002831  
DSPTR: 08259-003  
CSID: 72021031572022008259-1002831  
TXNID: 1  
SCANSES: 133,951,773  
ITMSEQ: 2  
CHANID: 003  
APPCD: 5900  
TRANSIT: 08249  
DSPCLR: CAD  
TEFDT: 28/07/20  
OPID: 983791278

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4095 Amount: \$1,018.52

FAISSAL MOUHAMAD PROFESSIONAL 004095  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-07-28  
Y Y Y Y M M D D

PAY to Nubonus Tech \$1018.52  
the order of  
One thousand sixteen dollars

ROYAL BANK OF CANADA  
4843 ROSS ST  
RED DEER AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE *[Signature]* PER *[Signature]*

\*004095\* \*08259\*003\* 100\*077\*7\*

00259-004 6259097  
7/30/2020 2:07:30 PM  
Mobile Deposit 2019  
4546920031

TRCT MOD FOR  
SIGNATURE INK 2140988007  
CR 100259-6259097

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO



# Business Account Statement

June 30, 2020 to July 31, 2020

Account number: 08259 100-077-7

Serial #: 4096

Amount: \$1,686.51

FAISSAL MOUHAMAD PROFESSIONAL 004096  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
F: 403 347 7477

DATE 2020-07-28  
Y Y Y Y M M D D

PAY to Norway Tech \$ 1686.51  
the order of  
One thousand six hundred eighty six dollars 51 DOLLARS 05/100

ROYAL BANK OF CANADA  
4843 HORSBUSH ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE: 1124 PER: [Signature]

⑆004096⑆ ⑆08259⑆003⑆ ⑆00⑆07⑆7⑆7⑆

Printer ID# 1021

00259-004 0259097  
7/30/2020 2:08:44 PM  
Mobile Deposit 2019  
4546920401

Endorsement - Signature or Stamp

BACKVERSO

TRCT, MOB TOR  
20200730 15:21:0968265  
CR 00259-034997

Serial #: 4104

Amount: \$3,300.00

FAISSAL MOUHAMAD PROFESSIONAL 004104  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-07-30  
Y Y Y Y M M D D

PAY to 925242 Alberta Ltd \$ 3300.00  
the order of  
Three thousand three hundred dollars 00 DOLLARS 00/100

ROYAL BANK OF CANADA  
4843 HORSBUSH ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE: PER: [Signature]

⑆004104⑆ ⑆08259⑆003⑆ ⑆00⑆07⑆7⑆7⑆

Printer ID# 1021

DSPACC: 1002831  
DSPTR: 08259-003  
ITMSEQ: 1  
LOC: Location001

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4105

Amount: \$1,600.00

FAISSAL MOUHAMAD PROFESSIONAL 004105  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-07-30  
Y Y Y Y M M D D

PAY to Melvor Developments Ltd \$ 1600.00  
the order of  
One thousand six hundred dollars 00 DOLLARS 00/100

ROYAL BANK OF CANADA  
4843 HORSBUSH ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE: PER: [Signature]

⑆004105⑆ ⑆08259⑆003⑆ ⑆00⑆07⑆7⑆7⑆

Printer ID# 1021

DSPACC: 1015924  
DSPTR: 08259-003  
ITMSEQ: 1  
LOC: Location001

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4106

Amount: \$6,250.00

FAISSAL MOUHAMAD PROFESSIONAL 004106  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-07-31  
Y Y Y Y M M D D

PAY to 925242 Alberta Ltd \$ 6250.00  
the order of  
Six thousand two hundred fifty dollars 00 DOLLARS 00/100

ROYAL BANK OF CANADA  
4843 HORSBUSH ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE: PER: [Signature]

⑆004106⑆ ⑆08259⑆003⑆ ⑆00⑆07⑆7⑆7⑆

Printer ID# 1021

DSPACC: 1002831  
DSPTR: 08259-003  
ITMSEQ: 1  
LOC: Location001

Endorsement - Signature or Stamp

BACKVERSO



ROYAL BANK OF CANADA  
 P.O. BAG SERVICE 2650  
 CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 4107

Amount: \$4,900.00

FAISSAL MOUHAMAD PROFESSIONAL 004107  
 7151 50 AVE  
 RED DEER, ALBERTA T4N4E4  
 T: 403 347 7477  
 DATE 2020-07-31  
 T Y Y T M M D D

PAY to Mtlar Developments Ltd \$4900.<sup>00</sup>  
 the order of  
Four thousand nine hundred dollars 00 DOLLARS 00  
 100

ROYAL BANK OF CANADA  
 REG. DEER, ALBERTA BR-REG. DEER  
 4063 ROSS ST  
 RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PER [Signature]

⑆004107⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆⑆⑆

DSPACC: 1015924  
 DSPTR: 08259-003  
 TIMSEQ: 1  
 LOC: Location001

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 4108

Amount: \$6,843.64

FAISSAL MOUHAMAD PROFESSIONAL 004108  
 7151 50 AVE  
 RED DEER, ALBERTA T4N4E4  
 T: 403 347 7477  
 DATE 2020-07-31  
 T Y Y T M M D D

PAY to Bright Smiles Inc \$6843.<sup>64</sup>  
 the order of  
Six thousand eight hundred forty three dollars 64 DOLLARS 64  
 100

ROYAL BANK OF CANADA  
 REG. DEER, ALBERTA BR-REG. DEER  
 4063 ROSS ST  
 RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PER [Signature]

⑆004108⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆⑆⑆

20200731  
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7248674817 0000000885695004381

IDCT: BRS 0059 CAL  
 20200731 18:11 11903764  
 CR: 89565-590-1361

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

RBDDA30000\_5276487 E D 08259 00514  
FAISSAL MOUHAMAD PROFESSIONAL CORPORATION  
7151 50 AVE  
RED DEER AB T4N 4E4

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  
1-800-Royal<sup>®</sup>2-0  
(1-800-769-2520)  
[www.rbcroyalbank.com/business](http://www.rbcroyalbank.com/business)

## Account Summary for this Period

**RBC Business Essentials<sup>®</sup> Fixed Fee Plan 4**

**Royal Bank of Canada**  
4943 ROSS ST, RED DEER, AB T4N 1Y1

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

## Account Activity Details

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
	<b>Opening balance</b>			<b>-5,382.84</b>
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		



# Business Account Statement

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

## Account Activity Details - continued

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
03 Aug	Electronic transaction fee 99 Crs @ 0.75	74.25		4,520.91
04 Aug	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
05 Aug	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





ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

## Account Activity Details - continued

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	



# Business Account Statement

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

## Account Activity Details - continued

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	



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

## Business Account Statement

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

### Account Activity Details - continued

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	



# Business Account Statement

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

## Account Activity Details - continued

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	



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

## Account Activity Details - continued

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



# Business Account Statement

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

## Account Activity Details - continued

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	



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

## Business Account Statement

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

### Account Activity Details - continued

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	



# Business Account Statement

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

## Account Activity Details - continued

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	





ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

## Business Account Statement

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
	<b>Closing balance</b>			<b>15,700.57</b>

**Account Fees: \$361.75**



# Business Account Statement

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

Serial #: 3962 Amount: \$1,941.32

FAISSAL MOUHAMAD PROFESSIONAL 003962  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-08-20  
Y Y Y Y M M D D

PAY to Levin Ortho Organics \$ 1941.<sup>32</sup>  
the order of  
One thousand nine hundred forty one dollars 32 DOLLARS

ROYAL BANK OF CANADA  
RED DEER 40-MAIN ST RED DEER  
4840 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE: \_\_\_\_\_ FOR: \_\_\_\_\_

⑆003962⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆ 5-8890

Printer ID# 1021

00109-001  
2020-08-20  
77586383\*000010  
BMO  
1944035

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4011 Amount: \$471.84

FAISSAL MOUHAMAD PROFESSIONAL 004011  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-08-01  
Y Y Y Y M M D D

PAY to Peter Dental \$ 471.<sup>84</sup>  
the order of  
Four hundred seventy one dollars 84 DOLLARS

ROYAL BANK OF CANADA  
RED DEER 40-MAIN ST RED DEER  
4840 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE: Meat Equipment FOR: \_\_\_\_\_

⑆004011⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Printer ID# 1021

CIBC 010  
02800 007 08/06/2020  
00010 / 5301718  
3200213922083 1

DEPOSIT TO  
ACCT:  
0020 005301718  
PROFC

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4019 Amount: \$2,039.07

FAISSAL MOUHAMAD PROFESSIONAL 004019  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-08-04  
Y Y Y Y M M D D

PAY to Levin Ortho Organics \$ 2039.<sup>07</sup>  
the order of  
Two thousand and thirty nine dollars 07 DOLLARS

ROYAL BANK OF CANADA  
RED DEER 40-MAIN ST RED DEER  
4840 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE: \_\_\_\_\_ FOR: \_\_\_\_\_

⑆004019⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Printer ID# 1021

08072020 VH1015C  
510194 0001  
111686002

HSBC/LOMBODY  
NAT CSC 10782-016

HSBC SCHEIN CANADA  
HSBC  
111686002  
10142 016

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4020 Amount: \$2,039.07

FAISSAL MOUHAMAD PROFESSIONAL 004020  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-08-01  
Y Y Y Y M M D D

PAY to Levin Ortho Organics \$ 2039.<sup>07</sup>  
the order of  
Two thousand and thirty nine dollars 07 DOLLARS

ROYAL BANK OF CANADA  
RED DEER 40-MAIN ST RED DEER  
4840 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE: \_\_\_\_\_ FOR: \_\_\_\_\_

⑆004020⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Printer ID# 1021

08212020 VH1015C  
510144 0001  
111686002

HSBC/LOMBODY  
NAT CSC 10782-016

HSBC SCHEIN CANADA  
HSBC  
111686002  
10142 016

Endorsement - Signature or Stamp

BACKVERSO



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 4051 Amount: \$5,095.46

FAISSAL MOUHAMAD PROFESSIONAL 004051  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-08-07  
Y Y Y Y M M D D

PAY to Patterson Dental \$ 5095.46  
the order of  
Five thousand ninety five dollars 46/100 DOLLARS

ROYAL BANK OF CANADA  
RED DEER, P.O. BAG SERVICE 2650  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE: \_\_\_\_\_ PER: \_\_\_\_\_

⑆004051⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Virtual Endorsement  
DSPACC: 1027002  
DSPTR: 07191-003  
CSID: 4202235716048105501  
TXNID: 1  
SCANSER: 3346147  
ITMSEQ: 1  
CHAMID: 003  
APPCD: 0803  
TRANSIT: 7191  
DSPCUR: CAD  
TEFDT: 21/08/20  
OPID: 651

FOR DEPOSIT ONLY IN  
THE ACCOUNT OF  
PATTERSON DENTAL CANADA INC.  
ROYAL BANK  
Account no.: 102700-2  
Transit no.: 7191

Endorsement - Signature or Stamp

BACKVERSO

Printer ID# 1021

Serial #: 4052 Amount: \$5,095.46

FAISSAL MOUHAMAD PROFESSIONAL 004052  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-08-21  
Y Y Y Y M M D D

PAY to Patterson Dental \$ 5095.46  
the order of  
Five thousand ninety five dollars 46/100 DOLLARS

ROYAL BANK OF CANADA  
RED DEER, P.O. BAG SERVICE 2650  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE: \_\_\_\_\_ PER: \_\_\_\_\_

⑆004052⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Virtual Endorsement  
DSPACC: 1027002  
DSPTR: 07191-003  
CSID: 6202543414405502089  
TXNID: 1  
SCANSER: 135,24  
ITMSEQ: 7  
CHAMID: 003  
APPCD: 5900  
TRANSIT: 02059  
DSPCUR: CAD  
TEFDT: 21/08/20  
OPID: 20010403

FOR DEPOSIT ONLY IN  
THE ACCOUNT OF  
PATTERSON DENTAL CANADA INC.  
ROYAL BANK  
Account no.: 102700-2  
Transit no.: 7191

Endorsement - Signature or Stamp

BACKVERSO

Printer ID# 1021

Serial #: 4080 Amount: \$68.00

FAISSAL MOUHAMAD PROFESSIONAL 004080  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-09-21  
Y Y Y Y M M D D

PAY to Aviva Insurance Company of Canada \$ 68.00  
the order of  
Sixty eight dollars 00/100 DOLLARS

ROYAL BANK OF CANADA  
RED DEER, P.O. BAG SERVICE 2650  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE: \_\_\_\_\_ PER: \_\_\_\_\_

⑆004080⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

FOR DEPOSIT TO THE CREDIT OF  
Aviva Insurance Company of Canada  
⑆002807⑆3149  
⑆002766965⑆

FOR DEPOSIT ONLY IN THE ACCOUNT OF  
AVIVA INSURANCE COMPANY OF CANADA  
JUL 31 2020  
BACKVERSO

Endorsement - Signature or Stamp

Printer ID# 1021

Serial #: 4082 Amount: \$7,500.00

FAISSAL MOUHAMAD PROFESSIONAL 004082  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-08-10  
Y Y Y Y M M D D

PAY to Patterson Dental \$ 7500.00  
the order of  
Seven thousand five hundred dollars 00/100 DOLLARS

ROYAL BANK OF CANADA  
RED DEER, P.O. BAG SERVICE 2650  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE: \_\_\_\_\_ PER: \_\_\_\_\_

⑆004082⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

CIBC-010  
02800 011 08/12/2020  
00010 8113810  
3200214802059 2

FOR DEPOSIT ONLY  
TO THE CREDIT OF  
A/C # 81-13810

Endorsement - Signature or Stamp

Printer ID# 1021

BACKVERSO



# Business Account Statement

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

Serial #: 4083 Amount: \$7,500.00

FAISSAL MOUHAMAD PROFESSIONAL 004083  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-08-25  
Y Y Y Y M M D D

PAY to Protec Dental \$7500.00  
the order of  
Seven thousand five hundred dollars

ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4843 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE 421134

⑆004083⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

CIBC-010  
02800 011 08/26/2020  
00010 / 8113610  
3200216824560 3

FOR DEPOSIT ONLY  
TO THE CREDIT OF  
A/C # 81-13610  
Endorsement - Signature or Stamp

Printer ID# 1021

BACKVERSO

Serial #: 4092 Amount: \$160.53

FAISSAL MOUHAMAD PROFESSIONAL 004092  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-07-28  
Y Y Y Y M M D D

PAY to Rbc Visa \$160.53  
the order of  
One hundred sixty dollars

ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4843 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE 451139910916

⑆004092⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆ ⑆00000⑆16053⑆

Negotiating Institution: RBC ROYAL BANK / Sng  
Deposit Transit Number: 00032-003  
Account Number: 993-035-5  
Date (YYYYMMDD): 20200606  
Item Sequence Number: 8738099686

Endorsement - Signature or Stamp

Printer ID# 1021

BACKVERSO

Serial #: 4093 Amount: \$1,733.16

FAISSAL MOUHAMAD PROFESSIONAL 004093  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-07-28  
Y Y Y Y M M D D

PAY to Scotiabank Line of Credit \$1733.16  
the order of  
One thousand seven hundred thirty three dollars

ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4843 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE 4532 69 946 629

⑆004093⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

69XXF 292440612888  
90399-002 2690608  
Scotiabank  
RED DEER, ALTA.  
05-Aug-2020  
2690608 90399-002  
90399

Endorsement - Signature or Stamp

Printer ID# 1021

BACKVERSO

Serial #: 4094 Amount: \$190.42

FAISSAL MOUHAMAD PROFESSIONAL 004094  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-07-28  
Y Y Y Y M M D D

PAY to Billy's Printing \$190.42  
the order of  
One hundred ninety dollars

ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4843 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Inv 15014583

⑆004094⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Deposit date/time: 03/06/2020 15:10:25  
Deposit Trans ID#: 07609-219  
Deposit account: 89030174410  
Source Number: 36  
Deposit Number: 0499227  
Sequence number of item: 37  
User ID: E68711  
Location: 760  
Location Number: 760

Endorsement - Signature or Stamp

Printer ID# 1021

BACKVERSO



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 4097 Amount: \$940.00

FAISSAL MOUHAMAD PROFESSIONAL 004097  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-07-29  
Y Y Y Y M M D D

PAY to Manulife Insurance \$940.<sup>00</sup>  
the order of  
Nine hundred forty dollars 94 DOLLARS <sup>00</sup>/<sub>100</sub>

ROYAL BANK OF CANADA  
RED DEER ALBERTA BR/RED DEER  
4843 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Invoice # 12453301

\*004097\* \*08259\*003\* 100\*077\*7\*

Negotiating Institution: RBC ROYAL BANK / Sng  
Deposit Transit Number: 00002.003  
Account Number: 242-873-8  
Date (YYYYMDD): 20200811  
Item Sequence Number: 8639062183

FOR DEPOSIT ONLY 70180072101 81525886 021000  
TO MANULIFE FINANCIAL - ILC PAYMENTS  
ROYAL BANK OF CANADA 00002-003 RCT# 242-873-8  
IF DISHONORED RETURN TO WATERLOO TRANSIT 07682

860 20200811 3379  
3602793688

Printer ID# 1021

BACK VERSO

Serial #: 4098 Amount: \$8,123.78

FAISSAL MOUHAMAD PROFESSIONAL 004098  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-07-29  
Y Y Y Y M M D D

PAY to Canada Life \$8123.<sup>78</sup>  
the order of  
Eight thousand one hundred twenty three dollars 8123 DOLLARS <sup>78</sup>/<sub>100</sub>

ROYAL BANK OF CANADA  
RED DEER ALBERTA BR/RED DEER  
4843 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Invoice # 410224

\*004098\* \*08259\*003\* 100\*077\*7\*

7493262

Endorsement - Signature or Stamp

860 20200817 4145  
1707388382

Printer ID# 1021

BACK VERSO

Serial #: 4099 Amount: \$272.08

FAISSAL MOUHAMAD PROFESSIONAL 004099  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-07-29  
Y Y Y Y M M D D

PAY to The Stearns Company Limited \$272.<sup>08</sup>  
the order of  
Two hundred seventy two dollars 272 DOLLARS <sup>08</sup>/<sub>100</sub>

ROYAL BANK OF CANADA  
RED DEER ALBERTA BR/RED DEER  
4843 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Invoice # 3523246

\*004099\* \*08259\*003\* 100\*077\*7\*

Scotiabank 3071398425

06-Aug-2020

Endorsement - Signature or Stamp

63052-902 BNS  
1116K J000000 BNS  
06-108-2020  
3226259330

Printer ID# 1021

BACK VERSO

Serial #: 4100 Amount: \$432.39

FAISSAL MOUHAMAD PROFESSIONAL 004100  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-07-29  
Y Y Y Y M M D D

PAY to Clinical Research \$432.<sup>39</sup>  
the order of  
Four hundred thirty two dollars 432 DOLLARS <sup>39</sup>/<sub>100</sub>

ROYAL BANK OF CANADA  
RED DEER ALBERTA BR/RED DEER  
4843 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE INV#4100

\*004100\* \*08259\*003\* 100\*077\*7\*

DSPACC: 1048420  
DSPTR: 02722-003  
ITMSEQ 27  
LOC: Location01

DEPOSIT TO THE CREDIT OF  
CLINICAL RESEARCH DENTAL  
CDN ACCT #02722-1048420

Endorsement - Signature or Stamp

Printer ID# 1021

BACK VERSO



# Business Account Statement

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

Serial #: 4101 Amount: \$183.65

FAISSAL MOUHAMAD PROFESSIONAL 004101  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T. 403 347 7477  
DATE 2020-07-29  
Y Y Y Y M M D D

PAY to Similar Dental \$ 183.<sup>65</sup>  
the order of  
One hundred eighty three dollars 65 DOLLARS @ 100

ROYAL BANK OF CANADA  
RED DEER ALBERTA BRANDED DEER  
4945 ROSS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE INV # 288631 PER [Signature]

⑆00410⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

3071082923  
01420-002 Scotiabank  
04-Aug-2020  
01420-002  
01420 07777 14  
Printer ID# 1021  
Endorsement - Signature or Stamp  
BACK/VERSO

Serial #: 4102 Amount: \$894.29

FAISSAL MOUHAMAD PROFESSIONAL 004102  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T. 403 347 7477  
DATE 2020-07-29  
Y Y Y Y M M D D

PAY to Home Ave \$ 894.<sup>29</sup>  
the order of  
Eight hundred ninety four dollars 29 DOLLARS @ 100

ROYAL BANK OF CANADA  
RED DEER ALBERTA BRANDED DEER  
4945 ROSS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE INV # 288631 PER [Signature]

⑆00410⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

016  
07082020 1042  
00005620747  
HSC 001592092001  
Printer ID# 1021  
Endorsement - Signature or Stamp  
BACK/VERSO

Serial #: 4103 Amount: \$568.67

FAISSAL MOUHAMAD PROFESSIONAL 004103  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T. 403 347 7477  
DATE 2020-07-29  
Y Y Y Y M M D D

PAY to London Loan \$ 568.<sup>67</sup>  
the order of  
Five hundred sixty eight dollars 67 DOLLARS @ 100

ROYAL BANK OF CANADA  
RED DEER ALBERTA BRANDED DEER  
4945 ROSS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE INV # 24023081/24023081/24023081/24023081/24023081 PER [Signature]

⑆00410⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Negotiating Institution: RBC ROYAL BANK / CSC  
Deposit Transit Number: 02689-003  
Account Number: 103-240-8  
Date (YYYYMMDD): 20200813  
Item Sequence Number: 9133773056  
Printer ID# 1021  
Endorsement - Signature or Stamp  
BACK/VERSO  
CANADIAN LIEN AND UP FORM  
12509-003-1022408  
CALGARY LOCATION

Serial #: 4109 Amount: \$4,757.29

FAISSAL MOUHAMAD PROFESSIONAL 004109  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T. 403 347 7477  
DATE 2020-07-31  
Y Y Y Y M M D D

PAY to Ultra Smiles Corp \$ 4757.<sup>29</sup>  
the order of  
Four thousand seven hundred fifty seven dollars 29 DOLLARS @ 100

ROYAL BANK OF CANADA  
RED DEER ALBERTA BRANDED DEER  
4945 ROSS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE [Signature]

⑆00410⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 08249-003  
Account Number: 1022474  
Date (YYYYMMDD): 20200817  
Item Sequence Number: 9638674736  
Printer ID# 1021  
MDC ATMD, X814  
Envelope #: 325  
Endorsement - Signature or Stamp  
BACK/VERSO



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 4110 Amount: \$5,400.00

FAISSAL MOUHAMAD PROFESSIONAL 004110  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-08-04  
Y Y Y Y M M D D

PAY to Melvor Developments Ltd \$ 5400.<sup>00</sup>  
the order of  
Five thousand four hundred dollars XX DOLLARS 00/100

ROYAL BANK OF CANADA  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
FAISSAL MOUHAMAD PROFESSIONAL

RE Inv PER [Signature]

⑆004110⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

DSPACC: 1015924  
DSPTR: 08259-003  
TMSEQ: 1  
LOC: Location001  
Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 4112 Amount: \$632.50

FAISSAL MOUHAMAD PROFESSIONAL 004112  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-08-04  
Y Y Y Y M M D D

PAY to Ultra Smiles Corp \$ 632.<sup>50</sup>  
the order of  
Six hundred thirty two dollars 50 DOLLARS 50/100

ROYAL BANK OF CANADA  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
FAISSAL MOUHAMAD PROFESSIONAL

RE Inv PER [Signature]

⑆004112⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Negotiating Institution: RBC ROYAL BANK  
Deposit/Transit Number: 08249-003  
Account Number: 1022474  
Date (YYYYMMDD): 20200817  
Item Sequence Number: 9638673522  
Printer ID# 1021

MCC ATMID: KB14  
Envelope #: 351  
BACK/VERSO

Endorsement - Signature or Stamp

Serial #: 4113 Amount: \$401.56

FAISSAL MOUHAMAD PROFESSIONAL 004113  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-08-04  
Y Y Y Y M M D D

PAY to Dial Science \$ 401.<sup>56</sup>  
the order of  
four hundred one dollars 56 DOLLARS 56/100

ROYAL BANK OF CANADA  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
FAISSAL MOUHAMAD PROFESSIONAL

RE Inv PER [Signature]

⑆004113⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Printer ID# 1021

21401-001  
2020-08-12  
922654610106790  
BMO  
1031134

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 4114 Amount: \$12,000.00

FAISSAL MOUHAMAD PROFESSIONAL 004114  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-08-04  
Y Y Y Y M M D D

PAY to Cash \$ 12,000.<sup>00</sup>  
the order of  
Twelve thousand dollars XX DOLLARS 00/100

ROYAL BANK OF CANADA  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
FAISSAL MOUHAMAD PROFESSIONAL

RE Due from Shareholder PER [Signature]

⑆004114⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Virtual Endorsement  
DSPACC:  
DSPTR: CSID: 7202173265963208259  
TXNID: 1  
SCANSES: 134,278,539  
ITMSEQ: 1  
CHRID: 003  
APPCD: 5900  
TRANSIT: 08259  
DSPCUR:  
TRFD1: 04/08/20  
OPID: 351179601  
Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO



# Business Account Statement

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

Serial #: 4115 Amount: \$147.97

FAISSAL MOUHAMAD PROFESSIONAL 004115  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-08-04  
YYYYMMDD

PAY to Staples the order of \$147.97  
One hundred forty seven dollars and 97/100 DOLLARS

ROYAL BANK OF CANADA  
4943 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE: \_\_\_\_\_ PER: *[Signature]*

\*004115\* \*08259003\* 1000777\*

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Virtual Endorsement  
BNS 20200807 5226  
9955200158514

2009 001 BNS  
CHFC Calgary AB  
07-Aug-2020  
790818282

Account # 08259-100-077-7  
Branch # 00377477  
Place # 00377477  
08/20 0005 08259 12140

Amount to the Credit of  
Staples Canada Inc.  
Bank of Nova Scotia  
11111 Street # 7782  
St Albert # 00297-18  
If dishonored return to  
Royal Bank  
Account # 08259-100-077-7  
Amount \$ 147.97

Serial #: 4116 Amount: \$4,965.41

FAISSAL MOUHAMAD PROFESSIONAL 004116  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-08-04  
YYYYMMDD

PAY to Peterson Dental the order of \$4965.41  
Four thousand nine hundred sixty five dollars and 41/100 DOLLARS

ROYAL BANK OF CANADA  
4943 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE: \_\_\_\_\_ PER: *[Signature]*

\*004116\* \*08259003\* 1000777\*

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Virtual Endorsement  
DSPACC: 1027002  
DSPTR: 07191-003  
CSID: 420225710048105501  
TXNID: 1  
SCANS: 131  
ITMSEQ: 6  
CHAND: 001  
APPCD: S900  
TRANSIT: 035  
DSPCUR: CAJ  
TEFDT: 10/08/20  
OPID: 65158

FOR DEPOSIT ONLY IN  
THE ACCOUNT OF  
PETERSON DENTAL CANADA INC  
Account no: 102700-2  
Transit no: 7191  
ROYAL BANK

Serial #: 4117 Amount: \$4,965.41

FAISSAL MOUHAMAD PROFESSIONAL 004117  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-08-18  
YYYYMMDD

PAY to Peterson Dental the order of \$4965.41  
Four thousand nine hundred sixty five dollars and 41/100 DOLLARS

ROYAL BANK OF CANADA  
4943 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE: \_\_\_\_\_ PER: *[Signature]*

\*004117\* \*08259003\* 1000777\*

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Virtual Endorsement  
DSPACC: 1027002  
DSPTR: 07191-003  
CSID: 62023341405602009  
TXNID: 1  
SCANS: 133  
ITMSEQ: 134  
CHAND: 001  
APPCD: S900  
TRANSIT: 035  
DSPCUR: CAJ  
TEFDT: 10/08/20  
OPID: 20010402

FOR DEPOSIT ONLY IN  
THE ACCOUNT OF  
PETERSON DENTAL CANADA INC  
Account no: 102700-2  
Transit no: 7191  
ROYAL BANK

Serial #: 4121 Amount: \$900.00

FAISSAL MOUHAMAD PROFESSIONAL 004121  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-08-05  
YYYYMMDD

PAY to 925R12 Alberta Ltd the order of \$900.00  
Nine hundred dollars and 00/100 DOLLARS

ROYAL BANK OF CANADA  
4943 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE: \_\_\_\_\_ PER: *[Signature]*

\*004121\* \*08259003\* 1000777\*

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

DSPACC: 1002831  
DSPTR: 08259-003  
ITMSEQ: 1  
LOC: Location:001





ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 4122 Amount: \$3,200.00

FAISSAL MOUHAMAD PROFESSIONAL 004122  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-08-06  
Y Y Y Y M M D D

PAY to 985243 Alberta Ltd \$3200.<sup>00</sup>  
the order of  
Three thousand two hundred dollars XX DOLLARS 00/100

ROYAL BANK OF CANADA  
1111 10TH AVE SW, SUITE 1000  
CALGARY, AB T2P 1K8  
FAISSAL MOUHAMAD PROFESSIONAL

RE: \_\_\_\_\_ PER: [Signature]

⑆004122⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

DSPACC: 1002831  
DSPTR: 08259-003  
ITMSEQ: 1  
LOC: Location001

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4123 Amount: \$2,200.00

FAISSAL MOUHAMAD PROFESSIONAL 004123  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-08-06  
Y Y Y Y M M D D

PAY to Melior Developments Ltd \$2200.<sup>00</sup>  
the order of  
Two thousand two hundred dollars XX DOLLARS 00/100

ROYAL BANK OF CANADA  
1111 10TH AVE SW, SUITE 1000  
CALGARY, AB T2P 1K8  
FAISSAL MOUHAMAD PROFESSIONAL

RE: \_\_\_\_\_ PER: [Signature]

⑆004123⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

DSPACC: 1015924  
DSPTR: 08259-003  
ITMSEQ: 1  
LOC: Location001

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4125 Amount: \$650.00

FAISSAL MOUHAMAD PROFESSIONAL 004125  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-08-07  
Y Y Y Y M M D D

PAY to 985243 Alberta Ltd \$650.<sup>00</sup>  
the order of  
Six hundred fifty dollars XX DOLLARS 00/100

ROYAL BANK OF CANADA  
1111 10TH AVE SW, SUITE 1000  
CALGARY, AB T2P 1K8  
FAISSAL MOUHAMAD PROFESSIONAL

RE: \_\_\_\_\_ PER: [Signature]

⑆004125⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

DSPACC: 1002831  
DSPTR: 08259-003  
ITMSEQ: 1  
LOC: Location001

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4126 Amount: \$7,615.24

FAISSAL MOUHAMAD PROFESSIONAL 004126  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-08-07  
Y Y Y Y M M D D

PAY to Dr. Taniski Ambekar Professional Corporation \$7615.<sup>24</sup>  
the order of  
Seven thousand six hundred fifteen dollars 24 DOLLARS 24/100

ROYAL BANK OF CANADA  
1111 10TH AVE SW, SUITE 1000  
CALGARY, AB T2P 1K8  
FAISSAL MOUHAMAD PROFESSIONAL

RE: \_\_\_\_\_ PER: [Signature]

⑆004126⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

CT34H 292445210121  
22129-002 3136383  
Scotiabank  
LANCASTER CENTRE, RED  
DEER, AB  
07-Aug-2020  
9136383 22129-002  
22129 0038113

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

⑆009⑆001⑆05⑆  
⑆00⑆⑆0000⑆00⑆  
07-Mar-2020  
024159001



# Business Account Statement

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

Serial #: 4127

Amount: \$83.20

FAISSAL MOUHAMAD PROFESSIONAL 004127  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-08-04  
Y Y Y Y M M D D

PAY to Martin Hicks \$83.<sup>20</sup>  
the order of  
Eighty three dollars 83 DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4643 HOSSE ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL  
RE Office Services  
PER *[Signature]*

⑆004127⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Date: 08/24/20  
Dep: 786480  
Transit #: 00339-010  
Source Number: 97  
Account 7637195

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 4128

Amount: \$2,750.00

FAISSAL MOUHAMAD PROFESSIONAL 004128  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-08-11  
Y Y Y Y M M D D

PAY to 9858+2 Alberta Ltd \$2750.<sup>00</sup>  
the order of  
Two thousand seven hundred fifty dollars 2750 DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4643 HOSSE ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL  
RE  
PER *[Signature]*

⑆004128⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

DSPACC: 1002831  
DSPTR: 08259-003  
ITMSEQ: 1  
LOC: Location001

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 4131

Amount: \$260.00

FAISSAL MOUHAMAD PROFESSIONAL 004131  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-08-12  
Y Y Y Y M M D D

PAY to 9858+2 Alberta Ltd \$260.<sup>00</sup>  
the order of  
Two hundred sixty dollars 260 DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4643 HOSSE ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL  
RE  
PER *[Signature]*

⑆004131⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

DSPACC: 1002831  
DSPTR: 08259-003  
ITMSEQ: 1  
LOC: Location001

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 4132

Amount: \$12,000.00

FAISSAL MOUHAMAD PROFESSIONAL 004132  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-08-12  
Y Y Y Y M M D D

PAY to Dr. Hadi Professional Corporation \$12,000.<sup>00</sup>  
the order of  
Twelve thousand dollars 12000 DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4643 HOSSE ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL  
RE  
PER *[Signature]*

⑆004132⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 08319-003  
Account Number: 1017490  
Date (YYYYMDD): 20200817  
Item Sequence Number: 9638580829

MDC ATMD: X279  
Envelope #: 328

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 4133 Amount: \$9,930.83

FAISSAL MOUHAMAD PROFESSIONAL 004133  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-08-12  
Y Y Y Y M M D D

PAY to Patterson Dental \$ 9930.<sup>83</sup>  
the order of  
Nine thousand nine hundred thirty dollars 99 DOLLARS <sup>83</sup>/<sub>100</sub>

ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4843 ROSS ST  
RED DEER AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PER [Signature]

⑆004133⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Virtual Endorsement  
DSPACC: 1027002  
DSPTR: 07591-003  
CSID: 6202543114405502089  
TXNID: 1  
SCANSER: 13321220  
ITMSEQ: 3  
CHAMID: 003  
APPCD: S900  
TRANSIT: PATTERSON DENTAL CANADA INC.  
DSPCUR: CHD  
TFID: 2110888  
GPID: 250 930 7

FOR DEPOSIT ONLY IN  
THE ACCOUNT OF  
PATTERSON DENTAL CANADA INC.  
Account no: 102700-2  
ROYAL BANK  
Transit no: 7191

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4134 Amount: \$3,463.98

FAISSAL MOUHAMAD PROFESSIONAL 004134  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-08-12  
Y Y Y Y M M D D

PAY to Maxill \$ 3463.<sup>98</sup>  
the order of  
Three thousand four hundred sixty three dollars 98 DOLLARS <sup>98</sup>/<sub>100</sub>

ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4843 ROSS ST  
RED DEER AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE 31-98 Days payment ASD@22 PER [Signature]

⑆004134⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

DSPACC: 1154400  
DSPTR: 04282-003  
ITMSEQ: 17  
LOC: Location001

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4135 Amount: \$2,451.56

FAISSAL MOUHAMAD PROFESSIONAL 004135  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-08-27  
Y Y Y Y M M D D

PAY to Maxill \$ 2451.<sup>56</sup>  
the order of  
Two thousand four hundred fifty one dollars 56 DOLLARS <sup>56</sup>/<sub>100</sub>

ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4843 ROSS ST  
RED DEER AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE ASD@22 PER [Signature]

⑆004135⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

DSPACC: 1154400  
DSPTR: 04282-003  
ITMSEQ: 11  
LOC: Location001

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4136 Amount: \$100.00

FAISSAL MOUHAMAD PROFESSIONAL 004136  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-08-13  
Y Y Y Y M M D D

PAY to 925812 Alberta Ltd \$ 100.<sup>00</sup>  
the order of  
One hundred dollars 00 DOLLARS <sup>00</sup>/<sub>100</sub>

ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4843 ROSS ST  
RED DEER AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PER [Signature]

⑆004136⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

DSPACC: 1002831  
DSPTR: 08259-003  
ITMSEQ: 1  
LOC: Location001

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO



# Business Account Statement

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

Serial #: 4137 Amount: \$62.00

FAISSAL MOUHAMAD PROFESSIONAL 004137  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-08-13  
Y Y Y Y M M D D

PAY to Pines Plaza Pharmacy \$ 62.<sup>00</sup>  
the order of Sixty two dollars 62 DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA BR-RED DEER  
4843 ROSS ST.  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PER FAISSAL

⑆004137⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

93310-002 1073717635 Printer ID# 1021  
Scotiabank  
Mobile Deposit  
2020-08-20  
93310-002  
1669 01920 15  
Endorsement - Signature or Stamp  
BACK-VERSO  
93120-002 BNS  
CID: Vancouver BC  
CR Slip: 303  
10:50:563

Serial #: 4138 Amount: \$492.25

FAISSAL MOUHAMAD PROFESSIONAL 004138  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-08-14  
Y Y Y Y M M D D

PAY to Ultra Smiles Corp \$ 492.<sup>25</sup>  
the order of Four hundred ninety two dollars 492 DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA BR-RED DEER  
4843 ROSS ST.  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PER FAISSAL

⑆004138⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 08249-003  
Account Number: 1022474  
Date (YYYYMMDD): 20200817  
Item Sequence Number: 9638673565  
MDC ATIMID: X814  
Envelope #: 369  
BACK-VERSO  
Endorsement - Signature or Stamp  
Printer ID# 1021

Serial #: 4139 Amount: \$4,289.79

FAISSAL MOUHAMAD PROFESSIONAL 004139  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-08-14  
Y Y Y Y M M D D

PAY to Ultra Smiles Corp \$ 4,289.<sup>79</sup>  
the order of Four thousand two hundred eighty nine dollars 4289 DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA BR-RED DEER  
4843 ROSS ST.  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PER FAISSAL

⑆004139⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 08249-003  
Account Number: 1022474  
Date (YYYYMMDD): 20200817  
Item Sequence Number: 9638680835  
MDC ATIMID: X814  
Envelope #: 390  
BACK-VERSO  
Endorsement - Signature or Stamp  
Printer ID# 1021

Serial #: 4140 Amount: \$522.37

FAISSAL MOUHAMAD PROFESSIONAL 004140  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-08-14  
Y Y Y Y M M D D

PAY to Bright Smiles Inc \$ 522.<sup>37</sup>  
the order of Five hundred twenty two dollars 522 DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA BR-RED DEER  
4843 ROSS ST.  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PER FAISSAL

⑆004140⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

20200815  
Quantity  
0025 00765226  
8242035721 00000000895695004381  
Printer ID# 1021  
Endorsement - Signature or Stamp  
BACK-VERSO  
TDCT BRN 00259 CAL  
20200817 ISN: 113499424  
CR: 9569-501351



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 4141

Amount: \$2,195.17

FAISSAL MOUHAMAD PROFESSIONAL 004141  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-08-17  
Y Y Y Y M M D D

PAY to Bright Smiles Inc \$2195.17  
the order of  
Two thousand one hundred ninety five dollars and 17/100 DOLLARS

ROYAL BANK OF CANADA  
RED DEER BRANCH BRIDLED OVER  
4044 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL  
RE: [Signature]

⑆004141⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Printer ID# 1021

20200815  
Quantia2  
62270015226  
8243035720 000000089566004361

Endorsement - Signature or Stamp

BACKVERSO

TRCT BRN 00259 CAL  
20200817 ISN: 214509421  
CR: 89569-50-1361

Serial #: 4142

Amount: \$4,543.59

FAISSAL MOUHAMAD PROFESSIONAL 004142  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-08-17  
Y Y Y Y M M D D

PAY to Fetran Brand \$4543.59  
the order of  
Four thousand five hundred forty three dollars and 59/100 DOLLARS

ROYAL BANK OF CANADA  
RED DEER BRANCH BRIDLED OVER  
4044 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL  
RE: Office Supplies [Signature]

⑆004142⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Printer ID# 1021

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 07929-003  
Account Number: 5054812  
Date (YYYYMMDD): 20200817  
Item Sequence Number: 7038887587

ATMID: C035  
Envelope #: 570

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4143

Amount: \$90.00

FAISSAL MOUHAMAD PROFESSIONAL 004143  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-08-17  
Y Y Y Y M M D D

PAY to Parker Schiltath \$90.00  
the order of  
Ninety dollars

ROYAL BANK OF CANADA  
RED DEER BRANCH BRIDLED OVER  
4044 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL  
RE: Working Interviews [Signature]

⑆004143⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Printer ID# 1021

80189-004 6028144  
8/30/2020 12:23:55 PM  
Mobile Deposit: 2019  
5541209223

Endorsement - Signature or Stamp

BACKVERSO

TRCT BRN 00259 CAL  
20200817 ISN: 214509421  
CR: 89569-50-1361

Serial #: 4145

Amount: \$158.45

FAISSAL MOUHAMAD PROFESSIONAL 004145  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-08-17  
Y Y Y Y M M D D

PAY to Clinical Research \$158.45  
the order of  
One hundred fifty eight dollars and 45/100 DOLLARS

ROYAL BANK OF CANADA  
RED DEER BRANCH BRIDLED OVER  
4044 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL  
RE: [Signature]

⑆004145⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Printer ID# 1021

DSPACC: 1048420  
DSPTR: 02722-003  
ITMSQ: 2  
LOC: Location01

Endorsement - Signature or Stamp

DEPOSIT TO THE CREDIT OF  
CLINICAL RESEARCH DENTAL  
CDN ACCT #02722-1048420

BACKVERSO



# Business Account Statement

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

Serial #: 4146 Amount: \$2,919.00

FAISSAL MOUHAMAD PROFESSIONAL 004146  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-08-17  
Y Y Y Y M M D D

PAY to Abatement Direct \$2919.<sup>00</sup>  
the order of  
Two thousand nine hundred and nineteen dollars XX DOLLARS

ROYAL BANK OF CANADA  
4843 ROSS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE INV # 95369/9591/95826/92461

⑆004146⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

73XCX 221973940809  
84772-002 2627329  
Scotiabank  
MARKHAM COMMERCIAL  
BANKING CENTRE  
26-Aug-2020  
2627329 84772-002  
84772 0030716

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

95052 002 BNS  
0106 Toronto ON  
2238159948

Serial #: 4147 Amount: \$227.35

FAISSAL MOUHAMAD PROFESSIONAL 004147  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-08-17  
Y Y Y Y M M D D

PAY to The Stevens Company Limited \$227.<sup>35</sup>  
the order of  
Two hundred twenty seven dollars 35 DOLLARS

ROYAL BANK OF CANADA  
4843 ROSS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE INV # 3553846/3557504/3587804

⑆004147⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

60582-002 3074779663  
Scotiabank  
27-Aug-2020  
60582-002  
60582 00027 12

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

95052 002 BNS  
0106 Toronto ON  
27-Aug-2020  
3228587121

Serial #: 4148 Amount: \$19,100.00

FAISSAL MOUHAMAD PROFESSIONAL 004148  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-08-18  
Y Y Y Y M M D D

PAY to 95824 Alberta Ltd \$19,100.<sup>00</sup>  
the order of  
Nineteen thousand one hundred dollars 00 DOLLARS

ROYAL BANK OF CANADA  
4843 ROSS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE

⑆004148⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

DSPACC: 1002831  
DSPTR: 08259-003  
ITMSEQ: 1  
LOC: Location001

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4149 Amount: \$4,400.00

FAISSAL MOUHAMAD PROFESSIONAL 004149  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-08-18  
Y Y Y Y M M D D

PAY to cash \$4400.<sup>00</sup>  
the order of  
Four thousand four hundred dollars 00 DOLLARS

ROYAL BANK OF CANADA  
4843 ROSS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE

⑆004149⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Virtual Endorsement  
DSPACC:  
DSPTR:  
CSID: 0202314589367408259  
TXNID: 1  
SCANSES: 135,080,092  
CHANID: 003  
APPCD: S900  
TRANSIT: 08259  
DSPCUR:  
TEFDT: 18/08/20  
OPID: 154009096

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 4150 Amount: \$78.99

FAISSAL MOUHAMAD PROFESSIONAL 004150  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-08-18  
Y Y Y Y M M D D

PAY to Shirna Price \$78.99  
the order of  
Seventy eight dollars 78 DOLLARS

ROYAL BANK OF CANADA  
7151 50 AVE  
4943 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Chait Express PER FAISSAL

⑆004150⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Virtual Endorsement  
DSPACC:  
DSPTR:  
CSID: 8202314605441808259  
TXND: 1  
SCANSES: 135,080,489  
ITMSEQ: 1  
CHANID: 003  
APPCD: S900  
TRANSIT: 08259  
DSPCUR:  
TEFDT: 18/08/20  
OPID: 154009096

Printer ID# 1021

Endorsement - Signature or Stamp

01614 5036504

BACKVERSO

Serial #: 4154 Amount: \$7,000.00

FAISSAL MOUHAMAD PROFESSIONAL 004154  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-08-19  
Y Y Y Y M M D D

PAY to Molver Developments Ltd \$7000.00  
the order of  
Seven thousand dollars 7000 DOLLARS

ROYAL BANK OF CANADA  
7151 50 AVE  
4943 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE PER FAISSAL

⑆004154⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

DSPACC: 1015924  
DSPTR: 08259-003  
ITMSEQ: 1  
LOC: Location001

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4155 Amount: \$1,900.00

FAISSAL MOUHAMAD PROFESSIONAL 004155  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-08-20  
Y Y Y Y M M D D

PAY to 928248 Alberta Ltd \$1900.00  
the order of  
One thousand nine hundred dollars 1900 DOLLARS

ROYAL BANK OF CANADA  
7151 50 AVE  
4943 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE PER FAISSAL

⑆004155⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

DSPACC: 1002831  
DSPTR: 08259-003  
ITMSEQ: 1  
LOC: Location001

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4156 Amount: \$5,000.00

FAISSAL MOUHAMAD PROFESSIONAL 004156  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-08-20  
Y Y Y Y M M D D

PAY to Molver Developments Ltd \$5000.00  
the order of  
Five thousand dollars 5000 DOLLARS

ROYAL BANK OF CANADA  
7151 50 AVE  
4943 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE PER FAISSAL

⑆004156⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

DSPACC: 1015924  
DSPTR: 08259-003  
ITMSEQ: 1  
LOC: Location001

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO



# Business Account Statement

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

Serial #: 4162

Amount: \$4,000.00

FAISSAL MOUHAMAD PROFESSIONAL 004162  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-08-28  
YYYYMMDD

PAY to Fahou Ahmad \$4000.<sup>00</sup>  
the order of  
Four thousand dollars 4000 DOLLARS

ROYAL BANK OF CANADA  
4043 ROSS ST.  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Due from Shareholder PER [Signature]

⑆004162⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Virtual Endorsement  
DSPACC:  
DSPTR:  
CSID: 1202414672204708249  
TXNID: 1  
SCANSER: 135,631,360  
TIMSEQ: 2  
CHANID: 003  
APPCD: \$900  
TRANSIT: 08249  
DSPCUR:  
TEFDT: 28/08/20  
OPID: 983791278

[Signature]  
Endorsement - Signature or Stamp

Printer ID# 1021

⑆004162⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

BACKVERSO

Serial #: 4163

Amount: \$3,000.00

FAISSAL MOUHAMAD PROFESSIONAL 004163  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-08-31  
YYYYMMDD

PAY to Fahou Ahmad \$3000.<sup>00</sup>  
the order of  
Three thousand dollars 3000 DOLLARS

ROYAL BANK OF CANADA  
4043 ROSS ST.  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE CASH PER [Signature]

⑆004163⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 07929-003  
Account Number: 5054812  
Date (YYYYMMDD): 20200831  
Item Sequence Number: 7032172675  
ATMID: CD34  
Envelope #: 181

[Signature]  
Endorsement - Signature or Stamp

Printer ID# 1021

⑆004163⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

BACKVERSO





ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

RBDDA30000\_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  
1-800-Royal<sup>®</sup>2-0  
(1-800-769-2520)  
[www.rbcroyalbank.com/business](http://www.rbcroyalbank.com/business)

## Account Summary for this Period

**RBC Business Essentials<sup>®</sup> Fixed Fee Plan 4**

Royal Bank of Canada  
4943 ROSS ST, RED DEER, AB T4N 1Y1

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

## Account Activity Details

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
	<b>Opening balance</b>			<b>15,700.57</b>
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	



# Business Account Statement

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

## Account Activity Details - continued

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



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

## Business Account Statement

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

### Account Activity Details - continued

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	



# Business Account Statement

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

## Account Activity Details - continued

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	



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

## Business Account Statement

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

### Account Activity Details - continued

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	



# Business Account Statement

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

## Account Activity Details - continued

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	



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

## Business Account Statement

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

### Account Activity Details - continued

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	



# Business Account Statement

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

## Account Activity Details - continued

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	





ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

## Business Account Statement

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

### Account Activity Details - continued

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		



# Business Account Statement

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

## Account Activity Details - continued

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	



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

## Account Activity Details - continued

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	



# Business Account Statement

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

## Account Activity Details - continued

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
30 Sep	Misc Payment ALTA BLUE CROSS		850.08	
	Insurance CANADA LIFE		5,885.38	
	MC DEP 09262379		266.24	
	VSA DEP09262379		361.60	
	EF0930 09262379		713.00	
	eCheque deposit 14572		561.73	
	Cheque over limit fees	5.00		
	MC FEE 09262379	6.53		
	INT FEE09262379	7.27		
	VSA FEE09262379	7.63		
	AMX FEE09262379	80.81		
	MON FEE09262379	84.65		
	Cheque - 4239	405.68		
	Cheque - 4240	700.00		
	Cheque - 4244	1,500.00		
	Cheque - 4232	9,181.57		210.63
	<b>Closing balance</b>			<b>210.63</b>

Account Fees: \$360.25



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 3979 Amount: \$2,039.07

FAISSAL MOUHAMAD PROFESSIONAL 003979  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-09-04  
Y Y Y Y M M D D

PAY to the order of Patricia Dental \$2039.<sup>07</sup>

ROYAL BANK OF CANADA  
4940 ROSS ST  
RED DEER AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

⑆003979⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Printer ID# 1021

09042020 VHI015C  
510157 0001  
111686002

Engagement - Signature or Stamp

BACKVERSO

Serial #: 4012 Amount: \$471.84

FAISSAL MOUHAMAD PROFESSIONAL 004012  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-09-01  
Y Y Y Y M M D D

PAY to the order of Patricia Dental \$471.<sup>84</sup>

ROYAL BANK OF CANADA  
4940 ROSS ST  
RED DEER AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

⑆004012⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

CIBC-010  
02800 004 09/25/2020  
00010 / 5301748  
3200221392707 1

Deposit to acct  
#00010 005301748  
PROTEC OPTHO

Printer ID# 1021

Engagement - Signature or Stamp

BACKVERSO

Serial #: 4119 Amount: \$4,965.41

FAISSAL MOUHAMAD PROFESSIONAL 004119  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-09-01  
Y Y Y Y M M D D

PAY to the order of Patricia Dental \$4965.<sup>41</sup>

ROYAL BANK OF CANADA  
4940 ROSS ST  
RED DEER AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

⑆004119⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Virtual Endorsement  
DSPACC: 1027002  
DSPTR: 07191-003  
CSID: 3202525726318805501

FOR DEPOSIT ONLY IN  
THE ACCOUNT OF  
PATRICIA DENTAL CANADA INC.  
ACCOUNT NO: 102700-2  
ROYAL BANK  
Transit no: 7191

Printer ID# 1021

Engagement - Signature or Stamp

BACKVERSO

Serial #: 4120 Amount: \$4,965.41

FAISSAL MOUHAMAD PROFESSIONAL 004120  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-09-18  
Y Y Y Y M M D D

PAY to the order of Patricia Dental \$4965.<sup>41</sup>

ROYAL BANK OF CANADA  
4940 ROSS ST  
RED DEER AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

⑆004120⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Virtual Endorsement  
DSPACC: 1027002  
DSPTR: 07191-003  
CSID: 6202623301090502089

FOR DEPOSIT ONLY IN  
THE ACCOUNT OF  
PATRICIA DENTAL CANADA INC.  
ACCOUNT NO: 102700-2  
ROYAL BANK  
Transit no: 7191

Printer ID# 1021

Engagement - Signature or Stamp

BACKVERSO



**Business Account Statement**

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

Serial #: 4151

Amount: \$10.38

<b>FAISSAL MOUHAMAD PROFESSIONAL</b>		004151
7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477		
DATE 2 0 2 0 - 0 8 - 1 8 Y Y Y Y M M D D		
PAY to <u>Staples</u>	\$ 10.38	
the order of		
<u>Ten dollars</u>	38 DOLLARS	
ROYAL BANK OF CANADA 4843 ROSS ST RED DEER, AB T4N 1X8	FAISSAL MOUHAMAD PROFESSIONAL	
RE <u>Office documents</u>	PER <u>[Signature]</u>	

\*004151\* 0082590030 1000777\*

R2677 282442815099  
51409-002 5934443  
Scotiabank

02-Sep-2020  
5934443 51409-002  
51409

Printer ID# 1021

BACK VERSO

2000-001-115  
000 Clarity AB  
10-Sep-2010  
25446534

Serial #: 4152

Amount: \$12,712.71

<b>FAISSAL MOUHAMAD PROFESSIONAL</b>		004152
7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477		
DATE 2 0 2 0 - 0 9 - 1 0 Y Y Y Y M M D D		
PAY to <u>Protek Dental</u>	\$ 12,712.71	
the order of		
<u>Twelve thousand seven hundred twelve dollars</u>	71 DOLLARS	
ROYAL BANK OF CANADA 4843 ROSS ST RED DEER, AB T4N 1X8	FAISSAL MOUHAMAD PROFESSIONAL	
RE	PER <u>[Signature]</u>	

\*004152\* 0082590030 1000777\*

CIBC-010  
02800 007 09/10/2020  
00010 / 8113610  
32002192185/4 1

**FOR DEPOSIT ONLY**  
**TO THE CREDIT OF**  
**A/C # 81-13610**

Enclosure - Signature or Stamp

BACK VERSO

Printer ID# 1021

Serial #: 4160

Amount: \$6,604.16

<b>FAISSAL MOUHAMAD PROFESSIONAL</b>		004160
7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477		
DATE 2 0 2 0 - 0 8 - 2 8 Y Y Y Y M M D D		
PAY to <u>Bright Smiles Inc</u>	\$ 6,604.16	
the order of		
<u>Six thousand six hundred four dollars</u>	16 DOLLARS	
ROYAL BANK OF CANADA 4843 ROSS ST RED DEER, AB T4N 1X8	FAISSAL MOUHAMAD PROFESSIONAL	
RE	PER <u>[Signature]</u>	

\*004160\* 0082590030 1000777\*

20200802  
Hamilton

5934443 51409-002  
8245948390 000000003958350004381

TRCT BRN8509 CAL  
20200802 INR 5143236415  
07R 8659-2004161

Enclosure - Signature or Stamp

BACK VERSO

Printer ID# 1021

Serial #: 4164

Amount: \$1,009.58

<b>FAISSAL MOUHAMAD PROFESSIONAL</b>		004164
7151 50 AVE RED DEER ALBERTA T4N4E4 T: 403 347 7477		
DATE 2 0 2 0 - 0 8 - 3 1 Y Y Y Y M M D D		
PAY to <u>Newbury Tech</u>	\$ 1,009.58	
the order of		
<u>One thousand nine dollars</u>	58 DOLLARS	
ROYAL BANK OF CANADA 4843 ROSS ST RED DEER, AB T4N 1X8	FAISSAL MOUHAMAD PROFESSIONAL	
RE <u>[Signature]</u>	PER <u>[Signature]</u>	

\*004164\* 0082590030 1000777\*

00259-004 5259087  
8/1/2020 1:04:42 PM  
Mobile Deposit 2819  
5541538249

TRCT MOR TOR  
20200801 INR 0146268678  
07L 01259-5550897

Enclosure - Signature or Stamp

BACK VERSO

Printer ID# 1021



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 4165

Amount: \$1,454.82

FAISSAL MOUHAMAD PROFESSIONAL 004165  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-08-31  
Y Y Y Y M M D D

PAY to Vital Ave \$1454.82  
the order of  
One thousand four hundred fifty four dollars 82 DOLLARS

ROYAL BANK OF CANADA  
4843 FORTS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE 241119838150/32282/3211418  
1004165# 08259#003# 00#077#7#

Printer ID# 1021

016  
09092020 1139  
00060010652  
HSEC 001592092001

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4166

Amount: \$834.69

FAISSAL MOUHAMAD PROFESSIONAL 004166  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-08-31  
Y Y Y Y M M D D

PAY to Medical Mart \$834.69  
the order of  
Eight hundred thirty four dollars 69 DOLLARS

ROYAL BANK OF CANADA  
4843 FORTS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE 1917425W/1814304W/188292W/  
180855W/1747100W/181399W

1004166# 08259#003# 00#077#7#

Printer ID# 1021

00022-001  
2020-09-04  
328919669000090  
BMO  
1812577

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4167

Amount: \$76.83

FAISSAL MOUHAMAD PROFESSIONAL 004167  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-08-31  
Y Y Y Y M M D D

PAY to Scotiabank Visa \$76.83  
the order of  
Seventy six dollars 83 DOLLARS

ROYAL BANK OF CANADA  
4843 FORTS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE 1534 CR 150 50k 09  
Bank Fee

1004167# 08259#003# 00#077#7#

Printer ID# 1021

J3829 292440102000  
90399-002 2723999  
Scotiabank  
RED DEER, ALTA.

03-Sep-2020  
2723999 90399-002  
90399

Endorsement - Signature or Stamp

BACKVERSO

23059-002 838  
4100 Calgary AB  
03-Sep-2020  
293448544

Serial #: 4168

Amount: \$986.11

FAISSAL MOUHAMAD PROFESSIONAL 004168  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-08-31  
Y Y Y Y M M D D

PAY to Scotiabank line of Credit \$986.11  
the order of  
Nine hundred eighty six dollars 11 DOLLARS

ROYAL BANK OF CANADA  
4843 FORTS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE 161 906 1619  
D.F.S.H

1004168# 08259#003# 00#077#7#

Printer ID# 1021

DX76C 292440910431  
90399-002 2650410  
Scotiabank  
RED DEER, ALTA.

04-Sep-2020  
2650410 90399-002  
90399

Endorsement - Signature or Stamp

BACKVERSO

23059-002 838  
4100 Calgary AB  
04-Sep-2020  
293448539



# Business Account Statement

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

Serial #: 4169 Amount: \$127.06

FAISSAL MOUHAMAD PROFESSIONAL DE L DEN 004169  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477 DATE 2020-08-31  
Y Y Y Y M M D D

PAY to Best Shredding  
the order of \$ 127.<sup>06</sup>  
One hundred twenty seven dollars

ROYAL BANK OF CANADA  
RED DEER ALBERTA BR RED DEER  
4943 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Inv. Services/Back Office  
office member PER [Signature]

⑆004169⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

DSPACC: 1016757  
DSPTR: 06160-003  
ITMSEQ: 2  
LOC: Location001

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4170 Amount: \$365.85

FAISSAL MOUHAMAD PROFESSIONAL 004170  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477 DATE 2020-08-31  
Y Y Y Y M M D D

PAY to BMD Mastercard  
the order of \$ 365.<sup>85</sup>  
Three hundred sixty five dollars

ROYAL BANK OF CANADA  
RED DEER ALBERTA BR RED DEER  
4943 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE 591 300 918 BMD office supplie PER [Signature]

⑆004170⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

09102020 MR1001C  
411593 0007  
1990200

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4171 Amount: \$151.15

FAISSAL MOUHAMAD PROFESSIONAL 004171  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477 DATE 2020-09-01  
Y Y Y Y M M D D

PAY to Sierra Paper  
the order of \$ 151.<sup>15</sup>  
One hundred fifty one dollars

ROYAL BANK OF CANADA  
RED DEER ALBERTA BR RED DEER  
4943 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Office Supplies PER [Signature]

⑆004171⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 01614-003  
Account Number: 5036204  
Date (YYYYMMDD): 20200908  
Item Sequence Number: 9632317870

MDC AT/MID: X922  
Envelope #: 836

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4172 Amount: \$6,508.00

FAISSAL MOUHAMAD PROFESSIONAL 004172  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477 DATE 2020-09-01  
Y Y Y Y M M D D

PAY to Melvar Developments Ltd  
the order of \$ 6508.<sup>00</sup>  
Six thousand five hundred eight dollars

ROYAL BANK OF CANADA  
RED DEER ALBERTA BR RED DEER  
4943 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Dave Sam Melvar PER [Signature]

⑆004172⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

DSPACC: 1015924  
DSPTR: 08259-003  
ITMSEQ: 1  
LOC: Location001

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO





ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 4173 Amount: \$19,000.00

FAISSAL MOUHAMAD PROFESSIONAL 004173  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-09-01  
YYYYMMDD

PAY to Western Trucking Ltd \$19,000.<sup>00</sup>  
the order of  
Western Trucking Ltd XX DOLLARS

ROYAL BANK OF CANADA  
4903 ROSS ST  
RED DEER, AB T4N 1X5

FAISSAL MOUHAMAD PROFESSIONAL

RE Due from Western MR FAISSAL

⑆004173⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

DSPACC: 1002831  
DSPTR: 08259-003  
ITMSEQ: 1  
LOC: Location001

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4174 Amount: \$21.13

FAISSAL MOUHAMAD PROFESSIONAL 004174  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-09-01  
YYYYMMDD

PAY to Supplies \$21.<sup>13</sup>  
the order of  
Supplies 13 DOLLARS

ROYAL BANK OF CANADA  
4903 ROSS ST  
RED DEER, AB T4N 1X5

FAISSAL MOUHAMAD PROFESSIONAL

RE Office Supplies MR FAISSAL

⑆004174⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Printer ID# 1021

Respect to the Credit of  
Staple & Supplies Inc.  
Bank of Nova Scotia  
Branch # 77882  
Address: 10027-118  
Avenue NW, Edmonton, AB T6E 6K1  
IF 61303333333333333333  
ACCOUNT # 08259003-1005495  
Branch # 21113  
Attn: Head  
MHC# 08259003-100777  
Authorisation #: 6703  
Phone: 780-403-7477  
09/01/20 02:35 66294 12:38

20809 002 2NS  
UNIT: CALGARY AB  
08-09-2020  
750335984

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4175 Amount: \$630.00

FAISSAL MOUHAMAD PROFESSIONAL 004175  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-09-01  
YYYYMMDD

PAY to Alphabet Drycare \$630.<sup>00</sup>  
the order of  
Alphabet Drycare XX DOLLARS

ROYAL BANK OF CANADA  
4903 ROSS ST  
RED DEER, AB T4N 1X5

FAISSAL MOUHAMAD PROFESSIONAL

RE CEO Bond MR FAISSAL

⑆004175⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Deposit date/time: 09/09/2020 16:24:02  
Deposit Transf ID#: 07619-219  
Deposit account: 99030174410  
Source Number: 36  
Deposit Number: 0520845  
Sequence number of item: 29  
User ID: E68463  
Location: 781  
Location Number: 781

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4176 Amount: \$2,000.00

FAISSAL MOUHAMAD PROFESSIONAL 004176  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-09-01  
YYYYMMDD

PAY to John Arnold \$2,000.<sup>00</sup>  
the order of  
John Arnold XX DOLLARS

ROYAL BANK OF CANADA  
4903 ROSS ST  
RED DEER, AB T4N 1X5

FAISSAL MOUHAMAD PROFESSIONAL

RE MR FAISSAL

⑆004176⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 07829-003  
Account Number: 5054812  
Date (YYYYMMDD): 20200902  
Item Sequence Number: 7032663000

ATMID: CK45  
Envelope #: 235

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO



# Business Account Statement

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

Serial #: 4177 Amount: \$1,230.60

FAISSAL MOUHAMAD PROFESSIONAL 004177  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-09-01  
Y Y Y Y M M D D

PAY to Cerium Ortho Organizers \$ 1230.60  
the order of  
One thousand two hundred thirty dollars  
100 DOLLARS

ROYAL BANK OF CANADA  
4845 ROSS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE Remaining bal as of June 30th (Current total owed)

\*004177\* \*08259\*003\* 100\*077\*7\*

Printer ID# 1021

00109-001  
2020-09-09  
237863545000110  
BWO  
1944035

Endorsement - Signature or Stamp

BACK VERSO

Serial #: 4178 Amount: \$1,156.63

FAISSAL MOUHAMAD PROFESSIONAL 004178  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-09-01  
Y Y Y Y M M D D

PAY to RBC Visa \$ 1156.63  
the order of  
One thousand one hundred fifty six dollars  
100 DOLLARS

ROYAL BANK OF CANADA  
4845 ROSS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE 4516 0700 1399 18216

\*004178\* \*08259\*003\* 100\*077\*7\* \*000015663\*

Negotiating Institution: RBC ROYAL BANK / Snc  
Deposit Transit Number: 00032-003  
Account Number: 993-035-5  
Date (YYYYMMDD): 20200908  
Item Sequence Number: 8738534398

RBC 20200908 3337  
3402241628

20200908 001 001  
451667 \*S1ER\*PRD 00052-003 9917170

Printer ID# 1021

Endorsement - Signature or Stamp

BACK VERSO

Serial #: 4179 Amount: \$231.56

FAISSAL MOUHAMAD PROFESSIONAL 004179  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-09-01  
Y Y Y Y M M D D

PAY to National Describing \$ 231.56  
the order of  
Two hundred thirty one dollars  
100 DOLLARS

ROYAL BANK OF CANADA  
4845 ROSS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE Tel: 353

\*004179\* \*08259\*003\* 100\*077\*7\*

CTOTK 222228833123  
20396-002 5349656

Scotiabank  
CARLING &  
OTTAWA, ON  
16 Sep 2020  
5349656 20896561

DEPOSIT TO THE CREDIT OF  
RECEIVER GENERAL  
Health Canada  
COP # 1000  
Acct # 0006 3277312  
Auth # 02222717

If Dishonoured return to  
SCOTIABANK  
CARLING & KIRKWOOD  
OTTAWA, ONTARIO  
Transit # 20396-002

SEP 10 2020

Printer ID# 1021

Endorsement - Signature or Stamp

BACK VERSO

03021-002 BNS  
CBC Toronto LUX  
30 Sep 2020  
2229755026

Serial #: 4180 Amount: \$116.00

FAISSAL MOUHAMAD PROFESSIONAL 004180  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-09-02  
Y Y Y Y M M D D

PAY to Helene Coppers \$ 116.00  
the order of  
One hundred sixteen  
100 DOLLARS

ROYAL BANK OF CANADA  
4845 ROSS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE P: Record

\*004180\* \*08259\*003\* 100\*077\*7\*

Date: 09/08/20  
Dep: 765078  
Transit-Fl: 00936-010  
Source Number: 97  
Account 0116130

Printer ID# 1021

Endorsement - Signature or Stamp

BACK VERSO



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 4181 Amount: \$4,620.00

FAISSAL MOUHAMAD PROFESSIONAL 004181  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-09-03  
Y Y Y Y M M D D

PAY to Milvar Developments Ltd \$4620.00  
the order of  
Four thousand six hundred twenty dollars XX DOLLARS 00/100

ROYAL BANK OF CANADA  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
4943 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE: \_\_\_\_\_ PER: [Signature]

\*004181\* 08259003: 1000777\*

DSPACC: 1015924  
DSPTR: 08259-003  
ITMSEQ: 1  
LOC: Location001

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4182 Amount: \$100.00

FAISSAL MOUHAMAD PROFESSIONAL 004182  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-09-03  
Y Y Y Y M M D D

PAY to SPC 812 Alberta Ltd \$100.00  
the order of  
One hundred dollars XX DOLLARS 00/100

ROYAL BANK OF CANADA  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
4943 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE: \_\_\_\_\_ PER: [Signature]

\*004182\* 08259003: 1000777\*

DSPACC: 1002831  
DSPTR: 08259-003  
ITMSEQ: 1  
LOC: Location001

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4183 Amount: \$1,215.57

FAISSAL MOUHAMAD PROFESSIONAL 004183  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-09-03  
Y Y Y Y M M D D

PAY to McDonald's Perseption \$1215.57  
the order of  
One thousand two hundred fifteen dollars XX DOLLARS 57/100

ROYAL BANK OF CANADA  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
4943 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE: [Signature] PER: [Signature]

\*004183\* 08259003: 1000777\*

Date: 09/28/20  
Dep: 000142  
Transit-FI 02800-010  
Source Number: 98  
Account 2730316

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4184 Amount: \$3,028.00

FAISSAL MOUHAMAD PROFESSIONAL 004184  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-09-04  
Y Y Y Y M M D D

PAY to Milvar Developments Ltd \$3028.00  
the order of  
Three thousand twenty eight dollars XX DOLLARS 00/100

ROYAL BANK OF CANADA  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
4943 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE: \_\_\_\_\_ PER: [Signature]

\*004184\* 08259003: 1000777\*

Virtual Endorsement  
DSPACC: 1015924  
DSPTR: 08259-003  
CSID: 4202483263003308249  
TXND: 1  
ITMSEQ: 2  
SCANSES: 136,020,104  
CHANID: 003  
APPCD: S900  
TRANSIT: 08249  
DSPCUR: CAD  
TEDT: 04/09/20  
OPID: 135826337

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO



# Business Account Statement

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

Serial #: 4186

Amount: \$11,659.04

FAISSAL MOUHAMAD PROFESSIONAL 004186  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-09-04  
Y Y Y Y M M D D

PAY to: Warren Sinclair \$11,659.04  
the order of  
Eleven thousand six hundred fifty nine dollars and 04/100 DOLLARS @

ROYAL BANK OF CANADA  
4843 HORSB ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE File # 116444 legal fee PER [Signature]

⑆004186⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Deposit date/time: 09/10/2020,10:54:04  
Deposit Transit FI: 08739-219  
Deposit account: 99030174410  
Source Number: 36  
Deposit Number: 0520974  
Sequence number of item: 58  
User ID: E78505  
Location: 873  
Location Number: 873

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

ONLY TO  
Warren Sinclair LLP  
116444  
ONLY TO  
Warren Sinclair LLP  
116444

Serial #: 4187

Amount: \$630.94

FAISSAL MOUHAMAD PROFESSIONAL 004187  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-09-04  
Y Y Y Y M M D D

PAY to: Henry Sibin \$630.94  
the order of  
Six hundred thirty dollars and 94/100 DOLLARS @

ROYAL BANK OF CANADA  
4843 HORSB ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE Balance as of Aug 2/20 PER [Signature]

⑆004187⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Printer ID# 1021

09282020 VH1015C  
112787 0006  
111686002

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4188

Amount: \$351.54

FAISSAL MOUHAMAD PROFESSIONAL 004188  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-09-04  
Y Y Y Y M M D D

PAY to: Bottoms Up Scrubs \$351.54  
the order of  
Three hundred fifty one dollars and 54/100 DOLLARS @

ROYAL BANK OF CANADA  
4843 HORSB ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE Ref # 2374-1 PER [Signature]

⑆004188⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Printer ID# 1021

For deposit only  
Bottoms Up Scrubs

14092020  
25819-001 1023100  
0644827 002593

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4189

Amount: \$47.15

FAISSAL MOUHAMAD PROFESSIONAL 004189  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-09-04  
Y Y Y Y M M D D

PAY to: Maria Hicks \$47.15  
the order of  
Forty seven dollars and 15/100 DOLLARS @

ROYAL BANK OF CANADA  
4843 HORSB ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE Office Supplies PER [Signature]

⑆004189⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Printer ID# 1021

Date: 09/17/20  
Dep: 372842  
Transit FI: 00339-010  
Source Number: 87  
Account: 7637195

Endorsement - Signature or Stamp

BACKVERSO



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 4190

Amount: \$3,652.83

FAISSAL MOUHAMAD PROFESSIONAL 004190  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-09-04  
Y Y Y Y M M D D

PAY to Thousand Limited \$ 3652.<sup>83</sup>  
the order of  
Three thousand Six hundred fifty two dollars 100 DOLLARS

ROYAL BANK OF CANADA  
4843 HODS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE 14018/42600/4150192 RR [Signature]

⑆004190⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

DSPACC: 1009884  
DSPTR: 03252-003  
ITMSEQ: 4  
LOC: Location001

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 4191

Amount: \$43.01

FAISSAL MOUHAMAD PROFESSIONAL 004191  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-09-04  
Y Y Y Y M M D D

PAY to Maxill \$ 43.<sup>01</sup>  
the order of  
Forty three dollars 100 DOLLARS

ROYAL BANK OF CANADA  
4843 HODS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE St. W Day balance ASD022 RR [Signature]

⑆004191⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

DSPACC: 1154400  
DSPTR: 04282-003  
ITMSEQ: 15  
LOC: Location001

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 4192

Amount: \$130,000.00

FAISSAL MOUHAMAD PROFESSIONAL 004192  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-09-05  
Y Y Y Y M M D D

PAY to Paradise McIvor Developments LTD \$ 130,000.<sup>00</sup>  
the order of  
one Hundred thirty thousand 100 DOLLARS

ROYAL BANK OF CANADA  
4843 HODS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE Duc From Company RR [Signature]

⑆004192⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Deposit date/time: 09/05/2020 14:39:30  
Deposit Transmittal: 08739-219  
Deposit account: 99030174410  
Source Number: 36  
Deposit Number: 0519188  
Sequence number of item: 6  
User ID: E01560  
Location: 873  
Location Number: 873

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 4193

Amount: \$25.00

FAISSAL MOUHAMAD PROFESSIONAL 004193  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-09-08  
Y Y Y Y M M D D

PAY to Melvor Developments Ltd \$ 25.<sup>00</sup>  
the order of  
Twenty five dollars 100 DOLLARS

ROYAL BANK OF CANADA  
4843 HODS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE Duc From Company RR [Signature]

⑆004193⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

DSPACC: 1015924  
DSPTR: 08259-003  
ITMSEQ: 1  
LOC: Location001

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO



# Business Account Statement

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

Serial #: 4194 Amount: \$1,442.84

FAISSAL MOUHAMAD PROFESSIONAL 004194  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-09-08  
Y Y Y Y M M D D

PAY to Janet Cybulski \$ 1442.84  
the order of  
One thousand four hundred forty two dollars and 84/100 DOLLARS

ROYAL BANK OF CANADA  
RBC DEER PARK BRANCH 880 RED DEER  
4943 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Robert Refund MR *[Signature]*

\*004194\* 08259003: 1000777\*

Printer ID# 1021

*Janet Cybulski*  
Endorsement - Signature or Stamp

10225522

BACKVERSO

CAPTURING BRANCH  
914720 4:44 PM Pacific TZ  
Serrus Credit Union  
36629-899  
Deer Park Branch - Red Deer

Serial #: 4195 Amount: \$47.81

FAISSAL MOUHAMAD PROFESSIONAL 004195  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-09-08  
Y Y Y Y M M D D

PAY to Maria Hicks \$ 47.81  
the order of  
Forty seven dollars and 81/100 DOLLARS

ROYAL BANK OF CANADA  
RBC DEER PARK BRANCH 880 RED DEER  
4943 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Office Supplies MR *[Signature]*

\*004195\* 08259003: 1000777\*

Printer ID# 1021

Date: 09/17/20  
Dep: 372842  
Transit: FI 00339-010  
Source Number: 97  
Account 7637195

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4196 Amount: \$6,516.00

FAISSAL MOUHAMAD PROFESSIONAL 004196  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-09-10  
Y Y Y Y M M D D

PAY to Dr. Tomashi \$ 6516.00  
the order of  
Six thousand five hundred sixteen dollars and 00/100 DOLLARS

ROYAL BANK OF CANADA  
RBC DEER PARK BRANCH 880 RED DEER  
4943 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE MR *[Signature]*

\*004196\* 08259003: 1000777\*

Printer ID# 1021

WFRON 291507518693  
01289-002 8148295  
Scotiabank  
MILLWOODS TOWN CENTRE

18-Sep-2020  
8148295 01289-002  
22129 0038113

Management - Negotiated Stamp

BACKVERSO

23069-002 R/S  
CLIC Calgary AB  
18 Sep 2020  
23:45:49689

Serial #: 4197 Amount: \$12,000.00

FAISSAL MOUHAMAD PROFESSIONAL 004197  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-09-10  
Y Y Y Y M M D D

PAY to Dr. Ghazal Hadi Professional Corporation \$ 12,000.00  
the order of  
Twelve thousand dollars and 00/100 DOLLARS

ROYAL BANK OF CANADA  
RBC DEER PARK BRANCH 880 RED DEER  
4943 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE MR *[Signature]*

\*004197\* 08259003: 1000777\*

Printer ID# 1021

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 08319-003  
Account Number: 1017450  
Date (YYYYMMDD): 20200915  
Item Sequence Number: 9633545044  
MDC ATMD: 2279  
Envelope #: 524

Endorsement - Signature or Stamp

BACKVERSO



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 4199

Amount: \$6,061.66

FAISSAL MOUHAMAD PROFESSIONAL 004199  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-09-11  
Y Y Y Y M M D D

PAY to Bright Smiles Inc \$6061.66  
the order of  
Six thousand sixty one dollars and 66/100 DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA BR/RED DEER  
4843 REDCO ST  
RED DEER AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Office Supplies PER [Signature]

⑆004199⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Printer ID# 1021

20200919  
Speller?

Endorsement - Signature or Stamp

824989045 000000085695004361

1001 BRN 89569 CAL  
20200921 ISN: J14116744  
CN: 8949-9003361

BACK/VERSO

Serial #: 4200

Amount: \$3,906.66

FAISSAL MOUHAMAD PROFESSIONAL 004200  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-09-11  
Y Y Y Y M M D D

PAY to Ultra Smiles Corp \$3906.66  
the order of  
Three thousand nine hundred six dollars and 66/100 DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA BR/RED DEER  
4843 REDCO ST  
RED DEER AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Office Supplies PER [Signature]

⑆004200⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 08249 003  
Account Number: 1022474  
Date (YYYYMMDD): 20200914  
Item Sequence Number: 9632929765

MDC ATMD: X814  
Envelope #: 453

BACK/VERSO

Printer ID# 1021

Serial #: 4201

Amount: \$3,930.79

FAISSAL MOUHAMAD PROFESSIONAL 004201  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-09-14  
Y Y Y Y M M D D

PAY to Estown Nived \$3930.79  
the order of  
Three thousand nine hundred thirty dollars and 79/100 DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA BR/RED DEER  
4843 REDCO ST  
RED DEER AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Office Supplies PER [Signature]

⑆004201⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 07929-003  
Account Number: 5054812  
Date (YYYYMMDD): 20200915  
Item Sequence Number: 7034671590

ATMD: 0145  
Envelope #: 901

Endorsement - Signature or Stamp

BACK/VERSO

Printer ID# 1021

Serial #: 4202

Amount: \$92.41

FAISSAL MOUHAMAD PROFESSIONAL 004202  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-09-14  
Y Y Y Y M M D D

PAY to Steve Price \$92.41  
the order of  
Ninety two dollars and 41/100 DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA BR/RED DEER  
4843 REDCO ST  
RED DEER AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Office Supplies PER [Signature]

⑆004202⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 01614 003  
Account Number: 5036504  
Date (YYYYMMDD): 20200914  
Item Sequence Number: 8633059142

MDC ATMD: X922  
Envelope #: 320

Endorsement - Signature or Stamp

BACK/VERSO

Printer ID# 1021



# Business Account Statement

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

Serial #: 4204

Amount: \$1,261.42

FAISSAL MOUHAMAD PROFESSIONAL 004204  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-09-14  
Y Y Y Y M M D D

PAY to Nabiyah \$1261.42  
the order of Q  
One thousand two hundred sixty one dollars 42 DOLLARS

ROYAL BANK OF CANADA  
4343 ROSS ST.  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

004204 08259003 1000777

00259-004 6256097  
9/15/2020 5:07:08 PM  
Mobile Deposit 2519  
5543375515

Endorsement - Signature or Stamp

BACKVERSO

Printer ID# 1021

Serial #: 4207

Amount: \$496.18

FAISSAL MOUHAMAD PROFESSIONAL 004207  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-09-15  
Y Y Y Y M M D D

PAY to Clinical Research \$496.18  
the order of Q  
Four hundred ninety six dollars 18 DOLLARS

ROYAL BANK OF CANADA  
4343 ROSS ST.  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

004207 08259003 1000777

DSPACC: 1048420  
DSPTR: 02722-003  
ITMSEQ: 35  
LOC: Location001

DEPOSIT TO THE CREDIT OF  
CLINICAL RESEARCH DENTAL  
CDN ACCT #02722-1048420

Endorsement - Signature or Stamp

BACKVERSO

Printer ID# 1021

Serial #: 4208

Amount: \$453.59

FAISSAL MOUHAMAD PROFESSIONAL 004208  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-09-15  
Y Y Y Y M M D D

PAY to Dual Science \$453.59  
the order of Q  
Four hundred fifty three dollars 59 DOLLARS

ROYAL BANK OF CANADA  
4343 ROSS ST.  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

004208 08259003 1000777

21401-001  
2020-09-21  
81884874108700  
BMO  
103134

Endorsement - Signature or Stamp

BACKVERSO

Printer ID# 1021

Serial #: 4209

Amount: \$666.13

FAISSAL MOUHAMAD PROFESSIONAL 004209  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-09-15  
Y Y Y Y M M D D

PAY to Sinclair Dental \$666.13  
the order of Q  
Six hundred sixty six dollars 13 DOLLARS

ROYAL BANK OF CANADA  
4343 ROSS ST.  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

004209 08259003 1000777

01420-002 3079410567  
Scotiabank

23-Sep-2020

01420-002

01420 07777 14

Endorsement - Signature or Stamp

BACKVERSO

Printer ID# 1021





ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 4210 Amount: \$76.65

FAISSAL MOUHAMAD PROFESSIONAL 004210  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-09-15  
Y Y Y Y M M D D

PAY to Aardvark Stamp \$ 76.65  
the order of  
Sixty six dollars SIX DOLLARS & 65/100

ROYAL BANK OF CANADA  
RED DEER AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE 32201 PER [Signature]

⑆004210⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

For Deposit Only To  
Aardvark Stamp & Seal Inc.  
11629 / 9458950

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

CAPTURING BRANCH  
9/18/20 3:03 PM Pacific TZ  
Servus Credit Union  
11629-890  
Taylor Plaza Branch - Red Deer

Serial #: 4214 Amount: \$6,000.00

FAISSAL MOUHAMAD PROFESSIONAL 004214  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-09-21  
Y Y Y Y M M D D

PAY to Steeve Price \$ 6000.00  
the order of  
Six thousand dollars SIX THOUSAND DOLLARS & 00/100

ROYAL BANK OF CANADA  
RED DEER AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE Advance PER [Signature]

⑆004214⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Virtual Endorsement  
DSPACC:  
DSPTR:  
CSID: 3202674129130708249  
TXNID: 1  
SCANSES: 136,955,081  
ITEMSEQ: 1  
CFANID: 003  
APPCD: S900  
TRANSIT: 08249  
DSPCLR:  
TEFDT: 23/09/20  
OMD: 983791278

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 4215 Amount: \$53.60

FAISSAL MOUHAMAD PROFESSIONAL 004215  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-09-21  
Y Y Y Y M M D D

PAY to Wafa Khalil \$ 53.60  
the order of  
Fifty three dollars FIFTY DOLLARS & 60/100

ROYAL BANK OF CANADA  
RED DEER AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE Robert Deland PER [Signature]

⑆004215⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

20200923  
Mendoc2  
0172 00568528  
9240793750 00000000001723623662

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

TDCT: DRB 0719 CAL  
20200923 TSN: 214408833  
CR: 0170-529582

Serial #: 4216 Amount: \$5,000.00

FAISSAL MOUHAMAD PROFESSIONAL 004216  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-09-23  
Y Y Y Y M M D D

PAY to Fethan Ahmed \$ 5000.00  
the order of  
Five thousand dollars FIVE THOUSAND DOLLARS & 00/100

ROYAL BANK OF CANADA  
RED DEER AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE DFSH PER [Signature]

⑆004216⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 07929-003  
Account Number: 5054812  
Date (YYYYMMDD): 20200923  
Item Sequence Number: 7036027115

Printer ID# 1021

ATMID: CC33  
Envelope #: 215

Endorsement - Signature or Stamp

BACK/VERSO



# Business Account Statement

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

Serial #: 4217

Amount: \$6,053.50

FAISSAL MOUHAMAD PROFESSIONAL 004217  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T. 403 347 7477  
DATE 2020-09-28  
Y Y Y Y M M D D

PAY to Mercedes Benz Financial Services | \$6053.50  
the order of Six thousand fifty three dollars and 50/100 DOLLARS

ROYAL BANK OF CANADA  
4843 ROSS ST.  
RED DEER, AB T4N 1X0

FAISSAL MOUHAMAD PROFESSIONAL

RE 2016 Mercedes-Benz  
VIN # H00BF0E230A1708  
(Motor Development/Faissal Mouhamad)

1001211 08259003 10000770

20200928  
>10202-0046 5328091  
ID 1331 1448374938  
RDC DEPOSIT / TDD DEPOT

1001 BRS  
20200928 ISN: 0142317986  
CR 100015328091

Endorsement - Signature or Stamp

BACK-VERSO

Printer ID# 1021  
RBC Royal Bank of Canada  
Financial Services

Serial #: 4218

Amount: \$15,000.00

FAISSAL MOUHAMAD PROFESSIONAL 004218  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T. 403 347 7477  
DATE 2020-09-25  
Y Y Y Y M M D D

PAY to Jaguar Land Rover Calgary. | \$15,000.00  
the order of Fifteen thousand dollars

ROYAL BANK OF CANADA  
4843 ROSS ST.  
RED DEER, AB T4N 1X0

FAISSAL MOUHAMAD PROFESSIONAL

RE Deposit for vehicle

1001211 08259003 10000770

06149-001  
2020-09-28  
379700471007180  
BMO  
1973666

Endorsement - Signature or Stamp

BACK-VERSO

Printer ID# 1021  
RBC Royal Bank of Canada  
Financial Services

Serial #: 4221

Amount: \$5,606.66

FAISSAL MOUHAMAD PROFESSIONAL 004221  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T. 403 347 7477  
DATE 2020-09-28  
Y Y Y Y M M D D

PAY to Bright Smiles Inc. | \$5606.66  
the order of Five thousand six hundred six dollars and 66/100 DOLLARS

ROYAL BANK OF CANADA  
4843 ROSS ST.  
RED DEER, AB T4N 1X0

FAISSAL MOUHAMAD PROFESSIONAL

RE

1001211 08259003 10000770

20200928  
Bautik2  
8956 00121525  
9241579134 0000000895635004361

Endorsement - Signature or Stamp

BACK-VERSO

Printer ID# 1021  
RBC Royal Bank of Canada  
Financial Services

Serial #: 4222

Amount: \$641.37

FAISSAL MOUHAMAD PROFESSIONAL 004222  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T. 403 347 7477  
DATE 2020-09-28  
Y Y Y Y M M D D

PAY to Bright Smiles Inc. | \$641.37  
the order of Six hundred forty one dollars and 37/100 DOLLARS

ROYAL BANK OF CANADA  
4843 ROSS ST.  
RED DEER, AB T4N 1X0

FAISSAL MOUHAMAD PROFESSIONAL

RE

1001211 08259003 10000770

20200928  
Bautik2  
8956 00121525  
9241646650 0000000895635004361

Endorsement - Signature or Stamp

BACK-VERSO

Printer ID# 1021  
RBC Royal Bank of Canada  
Financial Services



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 4224

Amount: \$50,000.00

FAISSAL MOUHAMAD PROFESSIONAL 004224  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-09-28  
Y Y Y Y M M D D

PAY to Y. M. Mohamed \$50,000  
the order of  
Fifty thousand dollars 50,000 DOLLARS

ROYAL BANK OF CANADA  
RBC  
4843 10355 ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PER FAISSAL

⑆004224⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Virtual Endorsement  
DSPACC: 1027002  
DSPTR: 07191-003  
CSID: 5202744303787702089  
TXMID: 1  
SCANSER: 137,168,692  
ITMSEQ: 1  
CHANID: 003  
APPCD: 5900  
TRANSIT: 08259  
DSPCUR: 08259/20  
TEFDT: 08259/20  
CPID: 08259/20

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

100077

Serial #: 4232

Amount: \$9,181.57

FAISSAL MOUHAMAD PROFESSIONAL 004232  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-09-28  
Y Y Y Y M M D D

PAY to Perisora Digital \$9,181.57  
the order of  
Nine thousand one hundred eighty one dollars 9,181.57 DOLLARS

ROYAL BANK OF CANADA  
RBC  
4843 10355 ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PER FAISSAL

⑆004232⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Virtual Endorsement  
DSPACC: 1027002  
DSPTR: 07191-003  
CSID: 5202744303787702089  
TXMID: 1  
SCANSER: 137,168,692  
ITMSEQ: 1  
CHANID: 003  
APPCD: 5900  
TRANSIT: 08259  
DSPCUR: 08259/20  
TEFDT: 08259/20  
CPID: 08259/20

Printer ID# 1021

FOR DEPOSIT ONLY IN THE ACCOUNT OF PERISORA DIGITAL CANADA INC. ACCOUNT NO: 02700-2 ROYAL BANK Transit no: 7191

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4239

Amount: \$405.68

FAISSAL MOUHAMAD PROFESSIONAL 004239  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-09-29  
Y Y Y Y M M D D

PAY to Taylor Snelgrove \$405.68  
the order of  
Four hundred five dollars 405.68 DOLLARS

ROYAL BANK OF CANADA  
RBC  
4843 10355 ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Oliver Supplies PER FAISSAL

⑆004239⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Deposit date/time: 09/30/2020,12:47:21  
Deposit Transit/Fl: 08739-219  
Deposit account: 99030174410  
Source Number : 36  
Deposit Number: 0533875  
Sequence number of item: 34  
User ID: E79505  
Location: 873  
Location Number: 873

Printer ID# 1021

87300119127601

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4240

Amount: \$700.00

FAISSAL MOUHAMAD PROFESSIONAL 004240  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-09-30  
Y Y Y Y M M D D

PAY to Melvor Developments Ltd \$700.00  
the order of  
Seven hundred dollars 700.00 DOLLARS

ROYAL BANK OF CANADA  
RBC  
4843 10355 ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PER FAISSAL

⑆004240⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

DSPACC: 1015924  
DSPTR: 08239-003  
ITMSEQ: 1  
LOC: Location001

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO



# Business Account Statement

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

Serial #: 4244

Amount: \$1,500.00

FAISSAL MOUHAMAD PROFESSIONAL 004244  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T. 403 347 7477  
DATE 2020-09-30  
Y Y Y Y M M D D

PAY to Fatouh Ahmad \$ 1500.<sup>00</sup>  
the order of  
One thousand five hundred dollars  DOLLARS  CENTS

ROYAL BANK OF CANADA  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T. 403 347 7477  
FAISSAL MOUHAMAD PROFESSIONAL

PE \_\_\_\_\_ PA Fatouh Ahmad

⑆004244⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 07929-003  
Account Number: 5054812  
Date (YYYYMMDD): 20200930  
Item Sequence Number: 7037194916

Printer ID# 1021

ATMID: CC34  
Envelope #: 8

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 4461

Amount: \$4,731.66

FAISSAL MOUHAMAD PROFESSIONAL 004161  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T. 403 347 7477  
DATE 2020-08-28  
Y Y Y Y M M D D

PAY to Ultra Smiles Corp \$ 4731.<sup>66</sup>  
the order of  
Four thousand seven hundred thirty one dollars  DOLLARS  CENTS

ROYAL BANK OF CANADA  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T. 403 347 7477  
FAISSAL MOUHAMAD PROFESSIONAL

PE \_\_\_\_\_ PA Ultra Smiles Corp

⑆004461⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 08249-003  
Account Number: 1022474  
Date (YYYYMMDD): 20200914  
Item Sequence Number: 9632960413

Printer ID# 1021

MDC ATMID: X814  
Envelope #: 488

Endorsement - Signature or Stamp

BACK/VERSO



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

RBDDA30000\_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  
1-800-Royal<sup>®</sup>2-0  
(1-800-769-2520)  
[www.rbcroyalbank.com/business](http://www.rbcroyalbank.com/business)

## Account Summary for this Period

**RBC Business Essentials<sup>®</sup> Fixed Fee Plan 4**

**Royal Bank of Canada**  
4943 ROSS ST, RED DEER, AB T4N 1Y1

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

## Account Activity Details

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
	<b>Opening balance</b>			<b>210.63</b>
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		



# Business Account Statement

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

## Account Activity Details - continued

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	



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

## Account Activity Details - continued

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		



# Business Account Statement

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

## Account Activity Details - continued

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		





ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

## Business Account Statement

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

### Account Activity Details - continued

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	



# Business Account Statement

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

## Account Activity Details - continued

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		



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
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## Business Account Statement

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

### Account Activity Details - continued

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 00000000021684		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		
	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		



# Business Account Statement

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

## Account Activity Details - continued

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	



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
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## Business Account Statement

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

### Account Activity Details - continued

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		



# Business Account Statement

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

## Account Activity Details - continued

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		



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
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## Business Account Statement

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

### Account Activity Details - continued

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	



# Business Account Statement

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
	<b>Closing balance</b>			<b>-19,303.46</b>

Account Fees: \$566.50





ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 4014 Amount: \$471.84

FAISSAL MOUHAMAD PROFESSIONAL 004014  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-11-01  
Y Y Y Y M M D D

PAY to Proce Dental \$ 471.84  
the order of  
Four hundred seventy one dollars  
84/100 DOLLARS

ROYAL BANK OF CANADA  
403 ROSS ST  
RED DEER AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Mohd Saqqar MR [Signature]

⑈004014⑈ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑈

Printer ID# 1021

DEPOSIT TO ACCOUNT  
00010 010530113  
PROCE DENTAL

Endorsement - Signature or Stamp

BACKVERSO

CIBC-010  
02800 004 10/02/2020  
00010 / 5301718  
3200222634943 1

Serial #: 4153 Amount: \$12,712.71

FAISSAL MOUHAMAD PROFESSIONAL 004153  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-09-25  
Y Y Y Y M M D D

PAY to Proce Dental \$ 12,712.71  
the order of  
Twelve thousand seven hundred twelve dollars  
71/100 DOLLARS

ROYAL BANK OF CANADA  
403 ROSS ST  
RED DEER AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE [Signature] MR [Signature]

⑈004153⑈ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑈

Printer ID# 1021

FOR DEPOSIT ONLY  
TO THE CREDIT OF  
A/C # 81-10009

Endorsement - Signature or Stamp

BACKVERSO

CIBC-010  
02800 004 10/02/2020  
00010 / 8113610  
3200222633073 3

Serial #: 4158 Amount: \$374.21

FAISSAL MOUHAMAD PROFESSIONAL 004158  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-08-26  
Y Y Y Y M M D D

PAY to Canada Life \$ 374.21  
the order of  
Three hundred seventy four dollars  
21/100 DOLLARS

ROYAL BANK OF CANADA  
403 ROSS ST  
RED DEER AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Refund for July 1st/20 claim for Erica Rivett  
Group # 402549 10/14 MR [Signature]

⑈004158⑈ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑈

Printer ID# 1021

DG1229

Endorsement - Signature or Stamp

BACKVERSO

Virtual Endorsement  
DSPACC: 0000059  
DSPTR: 00557-003  
ESID: 8202894310375400007  
TXND: 1  
SCANSIS: 138,182,436  
ITMSEQ: 28  
CHAND: 003  
APPID: 5900  
TRANSIT: 00007  
DSPUR: CAD  
TEBD: 15/10/20  
OPID: 152480935

Serial #: 4203 Amount: \$336.00

FAISSAL MOUHAMAD PROFESSIONAL 004203  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-09-14  
Y Y Y Y M M D D

PAY to Proce Dental \$ 336.00  
the order of  
Three hundred thirty six dollars  
XX/100 DOLLARS

ROYAL BANK OF CANADA  
403 ROSS ST  
RED DEER AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE [Signature] MR [Signature]

⑈004203⑈ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑈

Printer ID# 1021

FOR DEPOSIT ONLY  
TO THE CREDIT OF  
A/C # 81-10009

Endorsement - Signature or Stamp

BACKVERSO

CIBC-010  
02800 004 10/02/2020  
00010 / 8113610  
3200222633073 1



# Business Account Statement

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

Serial #: 4205 Amount: \$600.00

FAISSAL MOUHAMAD PROFESSIONAL 004205  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403-347-7477  
DATE 2020-09-15  
Y Y Y Y M M D D

PAY to Carestream Dental \$ 600.00  
the order of  
Six hundred dollars

ROYAL BANK OF CANADA  
4942 ROSS ST  
RED DEER, AB T4N 1X3  
FAISSAL MOUHAMAD PROFESSIONAL

RE Account # 9849916 (My June, July, August Payments)

\*004205\* :08259\*003: 100\*077\*7\*

Printer ID# 1021

ENCLOSURE - SIGNATURE OR STAMP  
CARESTREAM DENTAL CA  
825 98691  
10062 016

BACK VERSO

Serial #: 4206 Amount: \$677.25

FAISSAL MOUHAMAD PROFESSIONAL 004206  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403-347-7477  
DATE 2020-09-15  
Y Y Y Y M M D D

PAY to Carestream Dental \$ 677.25  
the order of  
Six hundred seventy seven dollars

ROYAL BANK OF CANADA  
4942 ROSS ST  
RED DEER, AB T4N 1X3  
FAISSAL MOUHAMAD PROFESSIONAL

RE Account # 1054711

\*004206\* :08259\*003: 100\*077\*7\*

Printer ID 1021

10092020 TH1107C  
512314 0002  
83198801

CARESTREAM DENTAL CA  
825 98691  
10062 016

BACK VERSO

Serial #: 4211 Amount: \$220.20

FAISSAL MOUHAMAD PROFESSIONAL 004211  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403-347-7477  
DATE 2020-09-17  
Y Y Y Y M M D D

PAY to Alberta River Cross \$ 220.20  
the order of  
Two hundred twenty dollars

ROYAL BANK OF CANADA  
4942 ROSS ST  
RED DEER, AB T4N 1X3  
FAISSAL MOUHAMAD PROFESSIONAL

RE Overpayment for Nosta Marina 02/29/20  
081247780

\*004211\* :08259\*003: 100\*077\*7\*

Printer ID# 1021

Date 10/15/20  
Dep: 000758  
Transit-FI: 00059-010  
Source Number: 98  
Account 8891214

FOR DEPOSIT ONLY  
TO THE CREDIT OF  
ALBERTA BLUE CROSS  
OCT 15 2020  
CIBC  
0008-6991214

BACK VERSO

Serial #: 4212 Amount: \$236.00

FAISSAL MOUHAMAD PROFESSIONAL 004212  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403-347-7477  
DATE 2020-09-17  
Y Y Y Y M M D D

PAY to Badabhan Abshammala \$ 236.00  
the order of  
Two hundred thirty six dollars

ROYAL BANK OF CANADA  
4942 ROSS ST  
RED DEER, AB T4N 1X3  
FAISSAL MOUHAMAD PROFESSIONAL

RE INV 002

\*004212\* :08259\*003: 100\*077\*7\*

Printer ID# 1021

01142-004 6623886  
10/5/2020 6:55:44 PM  
Mobile Deposit 2619  
5546123256

ENCLOSURE - SIGNATURE OR STAMP

BACK VERSO



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 4213 Amount: \$32.34

FAISSAL MOUHAMAD PROFESSIONAL 004213  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477 DATE 2020-09-18  
Y Y Y Y M M D D

PAY to Red Deer Lock & Safe Ltd \$ 32.<sup>34</sup>  
the order of  
Thirty two dollars 34 DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4843 ROSS ST  
RED DEER, AB T4N 1X6

FAISSAL MOUHAMAD PROFESSIONAL

RE [Signature]

#004213# 08259003# 1000777#

20201005 08069-219 99030174410  
5209643362

Deposit to the Credit of  
**RED DEER LOCK & SAFE LTD**  
TI # 08739-219 ACC # 6310988-09

Printer ID# 1021

Endorsement - Signature or Stamp

ATB: 20201005 5957  
5209643362

BACKVERSO

Serial #: 4219 Amount: \$4,277.91

FAISSAL MOUHAMAD PROFESSIONAL 004219  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477 DATE 2020-09-28  
Y Y Y Y M M D D

PAY to Ultra Smiles Corp \$ 4277.<sup>91</sup>  
the order of  
Four thousand two hundred seventy seven dollars 91 DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4843 ROSS ST  
RED DEER, AB T4N 1X6

FAISSAL MOUHAMAD PROFESSIONAL

RE [Signature]

#004219# 08259003# 1000777#

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 08249-003  
Account Number: 1022474  
Date (YYYYMMDD): 20201019  
Item Sequence Number: 9637100123  
MDC ATMD: X614  
Envelope #: 206

Printer ID# 1021

BACKVERSO

Serial #: 4220 Amount: \$453.75

FAISSAL MOUHAMAD PROFESSIONAL 004220  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477 DATE 2020-09-28  
Y Y Y Y M M D D

PAY to Ultra Smiles Corp \$ 453.<sup>75</sup>  
the order of  
Four hundred fifty three dollars 75 DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4843 ROSS ST  
RED DEER, AB T4N 1X6

FAISSAL MOUHAMAD PROFESSIONAL

RE [Signature]

#004220# 08259003# 1000777#

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 08249-003  
Account Number: 1022474  
Date (YYYYMMDD): 20201019  
Item Sequence Number: 9637094615  
MDC ATMD: X614  
Envelope #: 217

Printer ID# 1021

BACKVERSO

Serial #: 4223 Amount: \$1,760.00

FAISSAL MOUHAMAD PROFESSIONAL 004223  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477 DATE 2020-09-28  
Y Y Y Y M M D D

PAY to Suad Mohamed \$ 1760.<sup>00</sup>  
the order of  
One thousand seven hundred sixty dollars 00 DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4843 ROSS ST  
RED DEER, AB T4N 1X6

FAISSAL MOUHAMAD PROFESSIONAL

RE (PR for Staff Training)

#004223# 08259003# 1000777#

20201005  
L 5209643362

Printer ID# 1021

Endorsement - Signature or Stamp

9243855625 00000000082696467894

TDCT BRN 0219 CAL  
20201005 ISN 114249861  
CR 082590034041

BACKVERSO



# Business Account Statement

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

Serial #: 4225 Amount: \$583.42

FAISSAL MOUHAMAD PROFESSIONAL 004225  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-09-28  
Y Y Y Y M M D D

PAY to Reyes Printing \$583.42  
the order of  
Five hundred eighty three dollars and 42/100  
72 DOLLARS 42/100

ROYAL BANK OF CANADA  
4843 ROSS ST.  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Invoice #15014435

#004225# @08259#003# 100#077#7#

Deposit date/time: 10/08/2020, 15:40:29  
Deposit Transit/FI: 08219-219  
Deposit account: 99030174410  
Source Number: 36  
Deposit Number: 0539604  
Sequence number of Item: 29  
User ID: E88327  
Location: 821  
Location Number: 821

Endorsement - Signature or Stamp

BACK VERSO

Printer ID# 1021

Serial #: 4226 Amount: \$1,751.88

FAISSAL MOUHAMAD PROFESSIONAL 004226  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-09-28  
Y Y Y Y M M D D

PAY to Manulife Insurance \$1,751.88  
the order of  
One thousand seven hundred fifty one dollars and 88/100  
88 DOLLARS 88/100

ROYAL BANK OF CANADA  
4843 ROSS ST.  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Invoice # 8090187

#004226# @08259#003# 100#077#7# #0000175188#

Negotiating Institution: RBC ROYAL BANK / CSC  
Deposit Transit Number: 0002-003  
Account Number: 242-673-8  
Date (YYMMDD): 20201006  
Item Sequence Number: 9135568632

Endorsement - Signature or Stamp

BACK VERSO

Printer ID# 1021

Serial #: 4227 Amount: \$223.65

FAISSAL MOUHAMAD PROFESSIONAL 004227  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-09-28  
Y Y Y Y M M D D

PAY to CJT Plumbing \$223.65  
the order of  
Two hundred twenty three dollars and 65/100  
65 DOLLARS 65/100

ROYAL BANK OF CANADA  
4843 ROSS ST.  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Invoice #18204

#004227# @08259#003# 100#077#7#

For Deposit Only To:  
1081132 ALBERTA LTD.  
CJ, PLUMBING & HEATING  
-51629-677-66011531150

BACK VERSO

Printer ID# 1021

CAPTURING BRANCH  
10/27/20 3:02 PM Pacific TZ  
Servus Credit Union  
61529-899  
South Hill Branch - Red Deer

Serial #: 4228 Amount: \$7.31

FAISSAL MOUHAMAD PROFESSIONAL 004228  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-09-28  
Y Y Y Y M M D D

PAY to CBMS Mastercard \$7.31  
the order of  
Seven dollars  
71 DOLLARS 31/100

ROYAL BANK OF CANADA  
4843 ROSS ST.  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE 5191 3300 036 1938

#004228# @08259#003# 100#077#7#

10052020 MR1001C  
111054 0054  
1990200  
ENDORSEMENT GUARANTEED

Endorsement - Signature or Stamp

BACK VERSO

Printer ID# 1021



**ROYAL BANK OF CANADA**  
 P.O. BAG SERVICE 2650  
 CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 4229 Amount: \$9.45

FAISSAL MOUHAMAD PROFESSIONAL 004229  
 7151 50 AVE  
 RED DEER ALBERTA T4N4E4  
 T: 403 347 7477  
 DATE 2 0 2 0 - 0 9 - 2 8  
 Y Y Y Y M M D D

PAY to Aardvark Stamp \$ 9.45  
 the order of  
Nine dollars 95 DOLLARS

ROYAL BANK OF CANADA  
 7151 50 AVE  
 RED DEER AB T4N 4E4  
 T: 403 347 7477

FAISSAL MOUHAMAD PROFESSIONAL

RE INV 13875

⑆004229⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Printer ID# 1021

For Deposit Only To  
**Aardvark Stamp & Seal Inc.**  
 11629 / 9456390

Endorsement - Signature or Stamp

BACK/VERSO

CAPTURING BRANCH  
 10/5/20 3 13 PM Pacific TZ  
 Servus Credit Union  
 11629-899  
 Taylor Plaza Branch - Red Deer

Serial #: 4230 Amount: \$95.82

FAISSAL MOUHAMAD PROFESSIONAL 004230  
 7151 50 AVE  
 RED DEER ALBERTA T4N4E4  
 T: 403 347 7477  
 DATE 2 0 2 0 - 0 9 - 2 8  
 Y Y Y Y M M D D

PAY to Centrotech Technical Services Ltd \$ 95.82  
 the order of  
Ninety five dollars 82 DOLLARS

ROYAL BANK OF CANADA  
 7151 50 AVE  
 RED DEER AB T4N 4E4  
 T: 403 347 7477

FAISSAL MOUHAMAD PROFESSIONAL

RE INV 13462

⑆004230⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Printer ID# 1021

FOR DEPOSIT ONLY TO  
**CENTROTECH  
 TECHNICAL SERVICES LTD.**  
 06629 / 545521843997

Endorsement - Signature or Stamp

BACK/VERSO

CAPTURING BRANCH  
 10/27/20 2 04 PM Pacific TZ  
 Servus Credit Union  
 91629-899  
 North Hill Branch - Red Deer

Serial #: 4231 Amount: \$76.95

FAISSAL MOUHAMAD PROFESSIONAL 004231  
 7151 50 AVE  
 RED DEER ALBERTA T4N4E4  
 T: 403 347 7477  
 DATE 2 0 2 0 - 0 9 - 2 8  
 Y Y Y Y M M D D

PAY to Purulator \$ 76.95  
 the order of  
Seventy six dollars 95 DOLLARS

ROYAL BANK OF CANADA  
 7151 50 AVE  
 RED DEER AB T4N 4E4  
 T: 403 347 7477

FAISSAL MOUHAMAD PROFESSIONAL

RE INV 04151446/0445494239

⑆004231⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Printer ID# 1021

87866-002  
 100209727300004  
 02-08-49  
 87866-002  
 87866-0256250

Endorsement - Signature or Stamp

BACK/VERSO

65052 002 BR5  
 02-01-2020  
 8236847065

Serial #: 4233 Amount: \$9,181.56

FAISSAL MOUHAMAD PROFESSIONAL 004233 FM  
 7151 50 AVE  
 RED DEER ALBERTA T4N4E4  
 T: 403 347 7477  
 DATE 2 0 2 0 - 0 9 - 2 8  
 Y Y Y Y M M D D

PAY to Patterson Dental \$ 9,181.56  
 the order of  
Nine thousand one hundred eighty one dollars 56 DOLLARS

ROYAL BANK OF CANADA  
 7151 50 AVE  
 RED DEER AB T4N 4E4  
 T: 403 347 7477

FAISSAL MOUHAMAD PROFESSIONAL

RE INV 13875

⑆004233⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Printer ID# 1021

Virtual Endorsement  
 DSPACC: 1027002  
 DSPTR: 07191-003  
 CSID: 302995722860305501  
 TXNID: 1  
 SCAN: 1  
 ITEM: 1  
 CHANID: 090  
 APPCD: 3800  
 TRANS: 100  
 DSPCL: 100  
 TEFDT: 20201001  
 OPID: 6388901

**FOR DEPOSIT ONLY IN  
 THE ACCOUNT OF  
 PATTERSON DENTAL INC.**

⑆004233⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Endorsement - Signature or Stamp

BACK/VERSO

Transit no: 7191



# Business Account Statement

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

Serial #: 4234 Amount: \$9,770.25

FAISSAL MOUHAMAD PROFESSIONAL 004234  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-10-27  
YYYYMMDD

PAY to Bottom Dental \$9770.<sup>25</sup>  
the order of  
Nine thousand seven hundred seventy dollars 25 DOLLARS <sup>100</sup> <sub>100</sub>

ROYAL BANK OF CANADA  
8843 2055 ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE: [Signature] PER: [Signature]

⑆004234⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Virtual Endorsement  
DSPACC: 1027002  
DSPTR: 07191-003  
CSID: 22030438521521028

Printer ID# 1021

FOR DEPOSIT ONLY IN  
ACCOUNT OF  
BOTTOM DENTAL CANADA INC.  
ROYAL BANK  
Transit no: 7191

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 4237 Amount: \$1,212.30

FAISSAL MOUHAMAD PROFESSIONAL 004237  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-09-28  
YYYYMMDD

PAY to RBC Visa \$1212.<sup>30</sup>  
the order of  
One thousand two hundred twelve dollars 30 DOLLARS <sup>100</sup> <sub>100</sub>

ROYAL BANK OF CANADA  
8843 2055 ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE: [Signature] PER: [Signature]

⑆004237⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆ ⑆0000121230⑆

Negotiating Institution: RBC ROYAL BANK / Sng  
Deposit Transit Number: 00032-003  
Account Number: 993-035-5  
Date (YYYYMMDD): 20201005  
Item Sequence Number: 8739913237

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 4238 Amount: \$8,251.45

FAISSAL MOUHAMAD PROFESSIONAL 004238  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-09-29  
YYYYMMDD

PAY to Great West Life \$8251.<sup>45</sup>  
the order of  
Eight thousand two hundred fifty one dollars 45 DOLLARS <sup>100</sup> <sub>100</sub>

ROYAL BANK OF CANADA  
8843 2055 ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE: Policy # 410004 (September/October Premiums) PER: [Signature]

⑆004238⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 4241 Amount: \$26.25

FAISSAL MOUHAMAD PROFESSIONAL 004241  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-09-30  
YYYYMMDD

PAY to Aardvark Stamp & Seal Inc \$26.<sup>25</sup>  
the order of  
Twenty six dollars 25 DOLLARS <sup>100</sup> <sub>100</sub>

ROYAL BANK OF CANADA  
8843 2055 ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE: [Signature] PER: [Signature]

⑆004241⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

For Deposit Only To  
Aardvark Stamp & Seal Inc.  
11629 / 846680

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

CAPTURING BRANCH  
10/13/20 3:17 PM Pacific TZ  
Sryva Credit Union  
11629-899  
Taylor Plaza Branch - Red Deer



**ROYAL BANK OF CANADA**  
 P.O. BAG SERVICE 2650  
 CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 4243

Amount: \$956.23

FAISSAL MOUHAMAD PROFESSIONAL 004243  
 7151 50 AVE  
 RED DEER ALBERTA T4N4E4  
 T: 403 347 7477  
 DATE 2020-09-30  
 Y Y Y Y M M D D

PAY to Scotia Line of Credit \$956.<sup>23</sup>  
 the order of  
 Nine hundred fifty six dollars

ROYAL BANK OF CANADA  
 RED DEER ALBERTA T4N4E4  
 4943 ROSS ST  
 RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE 4535 1st Ave (W) PER [Signature]

⑆004243⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆⑆

J605A 292464702325  
 90399-002 9117101  
 Scotiabank  
 RED DEER, ALTA.

05-Oct-2020  
 9117101 90399-002  
 90399

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

23069-002 BNS  
 CIBC, CALGARY, AB  
 05-07-2020  
 394675093

Serial #: 4245

Amount: \$270.00

FAISSAL MOUHAMAD PROFESSIONAL 004245  
 7151 50 AVE  
 RED DEER ALBERTA T4N4E4  
 T: 403 347 7477  
 DATE 2020-09-30  
 Y Y Y Y M M D D

PAY to Carlin Schmitz \$270.<sup>00</sup>  
 the order of  
 Two hundred seventy dollars

ROYAL BANK OF CANADA  
 RED DEER ALBERTA T4N4E4  
 4943 ROSS ST  
 RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE [Signature]

⑆004245⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆⑆

1081564799

93310-002  
 Scotiabank  
 Mobile Deposit

2020-10-05

93310-002

22129 00571 26

BACK/VERSO

93120-002 BNS  
 CIBC, VANCOUVER, BC  
 09-04-2020  
 30929-0058

Serial #: 4246

Amount: \$3,100.00

FAISSAL MOUHAMAD PROFESSIONAL 004246  
 7151 50 AVE  
 RED DEER ALBERTA T4N4E4  
 T: 403 347 7477  
 DATE 2020-10-01  
 Y Y Y Y M M D D

PAY to Mirror Developments Ltd \$3100.<sup>00</sup>  
 the order of  
 Three thousand one hundred dollars

ROYAL BANK OF CANADA  
 RED DEER ALBERTA T4N4E4  
 4943 ROSS ST  
 RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE [Signature]

⑆004246⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆⑆

DSPACC: 1015924  
 DSPTR: 08259-003  
 ITMSQ: 1  
 LOC: Location001

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 4247

Amount: \$750.00

FAISSAL MOUHAMAD PROFESSIONAL 004247  
 7151 50 AVE  
 RED DEER ALBERTA T4N4E4  
 T: 403 347 7477  
 DATE 2020-10-01  
 Y Y Y Y M M D D

PAY to Cash \$750.<sup>00</sup>  
 the order of  
 Seven hundred fifty dollars

ROYAL BANK OF CANADA  
 RED DEER ALBERTA T4N4E4  
 4943 ROSS ST  
 RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Price Supplies PER [Signature]

⑆004247⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆⑆

Virtual Endorsement  
 DSPACC:  
 DSPTR:  
 CSID: 4202754068563208259  
 TXNID: 1  
 SCANSSES: 137,426,685  
 ITMSQ: 2  
 CHANID: 003  
 APPCD: S900  
 TRANSIT: 08259  
 DSPCLR:  
 TEFDT: 01/10/20  
 OPID: 161438114

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO



# Business Account Statement

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

Serial #: 4248 Amount: \$5,000.00

FAISSAL MOUHAMAD PROFESSIONAL 004248  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-10-02  
Y Y Y Y M M D D

PAY to Faisal Ahmed \$ 5000.00  
the order of  
Five thousand dollars 5000 DOLLARS @ 100

ROYAL BANK OF CANADA  
4943 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PAID \_\_\_\_\_

⑆004248⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Virtual Endorsement  
DSPACC:  
DSPTR:  
CSID: 1202763674289708249  
TXNID: 1  
SCANSSES: 137,507,223  
ITWSEQ: 1  
CHARID: 303  
APPCD: S900  
TRANSIT: 08249  
DSPCUR:  
TE DT: 02/19/20  
OFID: 133739672

Printer ID# 1021

Endorsement - Signature or Stamp

BACK-VERSO

Serial #: 4249 Amount: \$11,968.06

FAISSAL MOUHAMAD PROFESSIONAL 004249  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-10-10  
Y Y Y Y M M D D

PAY to Peter Dental \$ 11,968.06  
the order of  
Eleven thousand nine hundred sixty eight dollars 11968 DOLLARS @ 100

ROYAL BANK OF CANADA  
4943 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PAID \_\_\_\_\_

⑆004249⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

CIBC-010  
02800 003 10/16/2020  
00010 / 8113610  
3200224832446 3

FOR DEPOSIT ONLY  
TO THE CREDIT OF  
A/C # 81-13610

Printer ID# 1021

Endorsement - Signature or Stamp

BACK-VERSO

Serial #: 4250 Amount: \$12,712.71

FAISSAL MOUHAMAD PROFESSIONAL 004250  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-10-25  
Y Y Y Y M M D D

PAY to Peter Dental \$ 12,712.71  
the order of  
Twelve thousand seven hundred twelve dollars 12712 DOLLARS @ 100

ROYAL BANK OF CANADA  
4943 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PAID \_\_\_\_\_

⑆004250⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

CIBC-010  
02800 011 10/26/2020  
00010 / 8113610  
3200226263979 6

FOR DEPOSIT ONLY  
TO THE CREDIT OF  
A/C # 81-13610

Printer ID# 1021

Endorsement - Signature or Stamp

BACK-VERSO

Serial #: 4252 Amount: \$2,100.00

FAISSAL MOUHAMAD PROFESSIONAL 004252  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-10-06  
Y Y Y Y M M D D

PAY to Melvin Developments Ltd \$ 2100.00  
the order of  
Two thousand one hundred dollars 2100 DOLLARS @ 100

ROYAL BANK OF CANADA  
4943 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PAID \_\_\_\_\_

⑆004252⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

DSPACC: 1015924  
DSPTR: 08259-003  
ITWSEQ: 1  
LOC: Location001

Printer ID# 1021

Endorsement - Signature or Stamp

BACK-VERSO





ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 4253

Amount: \$801.81

FAISSAL MOUHAMAD PROFESSIONAL 004253  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-10-06  
Y Y Y Y M M D D

PAY to Sharon Joyce \$ 801.81  
the order of  
Eight hundred one dollars 81 DOLLARS

ROYAL BANK OF CANADA  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
FAISSAL MOUHAMAD PROFESSIONAL

RE Office Supplies PA Faisal

⑆004253⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Virtual Endorsement  
DSPACC:  
DSPTR: 2202804839138408259  
CSID: 1  
CNID: 1  
SCANSER: 137,721,449  
ITMSEQ: 1  
CHANID: 803  
APPCD: S900  
TRANSIT: 08259  
DSPCLR:  
TEF DT: 06/10/20  
OPID: 977684570

Sharon Joyce  
Endorsement - Signature or Stamp

Printer ID# 1021

⑆004253⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

BACK VERSO

Serial #: 4254

Amount: \$10,000.00

FAISSAL MOUHAMAD PROFESSIONAL 004254  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-10-06  
Y Y Y Y M M D D

PAY to Produce Melvor Developments Ltd \$ 10,000.00  
the order of  
Ten thousand dollars 100 DOLLARS

ROYAL BANK OF CANADA  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
FAISSAL MOUHAMAD PROFESSIONAL

RE Produce Melvor Developments Ltd PA Faisal

⑆004254⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Deposit date/time: 10/07/2020 14:34:39  
Deposit Transf/Fl: 08739-219  
Deposit account: 99030174410  
Source Number: 38  
Sequence number of item: 7  
User ID: E79505  
Location: 873  
Location Number: 873

873-00330437179

Printer ID# 1021

⑆004254⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Endorsement - Signature or Stamp

BACK VERSO

Serial #: 4255

Amount: \$10,000.00

FAISSAL MOUHAMAD PROFESSIONAL 004255  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-10-06  
Y Y Y Y M M D D

PAY to 925818 Alberta Ltd \$ 10,000.00  
the order of  
Ten thousand dollars 100 DOLLARS

ROYAL BANK OF CANADA  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
FAISSAL MOUHAMAD PROFESSIONAL

RE 925818 Alberta Ltd PA Faisal

⑆004255⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

DSPACC: 1002831  
DSPTR: 08259-003  
ITMSEQ: 1  
LOC: Location001

Printer ID# 1021

⑆004255⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Endorsement - Signature or Stamp

BACK VERSO

Serial #: 4256

Amount: \$200.00

FAISSAL MOUHAMAD PROFESSIONAL 004256  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-10-07  
Y Y Y Y M M D D

PAY to Melvor Developments Ltd \$ 200.00  
the order of  
Two hundred dollars 200 DOLLARS

ROYAL BANK OF CANADA  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
FAISSAL MOUHAMAD PROFESSIONAL

RE Melvor Developments Ltd PA Faisal

⑆004256⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

DSPACC: 1015924  
DSPTR: 08259-003  
ITMSEQ: 1  
LOC: Location001

Printer ID# 1021

⑆004256⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Endorsement - Signature or Stamp

BACK VERSO



# Business Account Statement

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

Serial #: 4257 Amount: \$939.75

FAISSAL MOUHAMAD PROFESSIONAL 004257  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-10-09  
Y Y Y Y M M D D

PAY to JBS the Team & Corporate Store \$ 939.75  
the order of  
Nine hundred thirty nine dollars

ROYAL BANK OF CANADA  
RED DEER BR. 2401 3RD ST. SW  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE: 425941 off exp  
MR: [Signature]

⑆004257⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Printer ID# 1021

9380221

Endorsement - Signature or Stamp

91528-899  
Servus Credit Union Ltd.  
NORTH HILL BRANCH  
OCT 14 2020  
757 - 8 AVENUE  
Red Deer AB T4N 4G3  
91528-899

For Deposit Only To:

BACK/VERSO

CAPTURING BRANCH  
10/14/20 3:10 PM Pacific T2  
Servus Credit Union  
91528-899  
North Hill Branch - Red Deer

Serial #: 4260 Amount: \$4,869.16

FAISSAL MOUHAMAD PROFESSIONAL 004260  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-10-09  
Y Y Y Y M M D D

PAY to Ultra Sweets Corp \$ 4869.16  
the order of  
Four thousand eight hundred sixty nine dollars

ROYAL BANK OF CANADA  
RED DEER BR. 2401 3RD ST. SW  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE: [Signature]

⑆004260⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 08249-003  
Account Number: 1022474  
Date (YYYYMMDD): 20201019  
Item Sequence Number: 9637118890

MDCATMID: X814  
Envelope #: 230

BACK/VERSO

Endorsement - Signature or Stamp

Printer ID# 1021

Serial #: 4261 Amount: \$6,691.66

FAISSAL MOUHAMAD PROFESSIONAL 004261  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-10-09  
Y Y Y Y M M D D

PAY to Right Sweets Inc \$ 6691.66  
the order of  
Six thousand six hundred ninety one dollars

ROYAL BANK OF CANADA  
RED DEER BR. 2401 3RD ST. SW  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE: [Signature]

⑆004261⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Printer ID# 1021

Endorsement - Signature or Stamp

20201013  
Kauris55  
8956 00124332  
9245240655 0000000895695004351

BACK/VERSO

⑆004261⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Serial #: 4262 Amount: \$1,937.25

FAISSAL MOUHAMAD PROFESSIONAL 004262  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-10-09  
Y Y Y Y M M D D

PAY to Newsway Tech \$ 1937.25  
the order of  
One thousand nine hundred thirty seven dollars

ROYAL BANK OF CANADA  
RED DEER BR. 2401 3RD ST. SW  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE: 1825 off exp  
MR: [Signature]

⑆004262⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Printer ID# 1021

Endorsement - Signature or Stamp

00259-004 5256097  
10/13/2020 7:37:09 PM  
Mobile Deposit 2619  
5547222255

BACK/VERSO

⑆004262⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 4263

Amount: \$149.11

FAISSAL MOUHAMAD PROFESSIONAL 004263  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-10-09  
Y Y Y Y M M D D

PAY to Mansif Financial \$ 149.<sup>11</sup>  
the order of  
One hundred forty nine dollars 11/100 DOLLARS

ROYAL BANK OF CANADA  
1140 5015 ALBERTA RD RED DEER  
4R43 R0S3 S1  
RED DEER AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Refund for equipment - Muneer Khalid  
Per \* 008440 for \* 73644 (Sept. 22/20 services)

\*004263\* \*08259\*\*003\* 100\*077\*\*7\*

Negotiating Institution: RBC ROYAL BANK / CSC  
Deposit Transit Number: 00002-003  
Account Number: 125-187-5  
Date (YYYYMMDD): 20201023  
Item Sequence Number: 9136171679

Printer ID# 1021

FOR DEPOSIT ONLY 0000012344 9 88191 10210  
TO CHARLIE FINANCIAL GROUP BENEFITS  
ROYAL BANK OF CANADA 0002-003 ACCT# 125-187-5  
IF DISHONORED RETURN TO INTERNAL DEPOSIT 07682  
BACKVERSO

Serial #: 4267

Amount: \$12,000.00

FAISSAL MOUHAMAD PROFESSIONAL 004267  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-10-13  
Y Y Y Y M M D D

PAY to Dr. Ghali, Iqbal Professional Corporation \$ 12,000.<sup>00</sup>  
the order of  
Twelve thousand dollars 00/100 DOLLARS

ROYAL BANK OF CANADA  
1140 5015 ALBERTA RD RED DEER  
4R43 R0S3 S1  
RED DEER AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Iqbal

\*004267\* \*08259\*\*003\* 100\*077\*\*7\*

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 08319-003  
Account Number: 1017490  
Date (YYYYMMDD): 20201015  
Item Sequence Number: 9636790403

Printer ID# 1021

MDC ATMD: X279  
Envelope #: 865

BACKVERSO

Serial #: 4268

Amount: \$1,095.16

FAISSAL MOUHAMAD PROFESSIONAL 004268  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-10-10  
Y Y Y Y M M D D

PAY to Dr. Tamara Ambekar Professional Corporation \$ 1,095.<sup>16</sup>  
the order of  
One thousand ninety five dollars 16/100 DOLLARS

ROYAL BANK OF CANADA  
1140 5015 ALBERTA RD RED DEER  
4R43 R0S3 S1  
RED DEER AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Tamara

\*004268\* \*08259\*\*003\* 100\*077\*\*7\*

93310-002 1084690847  
Scotiabank  
Mobile Deposit  
2020-10-23  
93310-002  
22129 00381 13

Printer ID# 1021

BACKVERSO

Serial #: 4269

Amount: \$1,476.00

FAISSAL MOUHAMAD PROFESSIONAL 004269  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-10-15  
Y Y Y Y M M D D

PAY to DFC Visa \$ 1,476.<sup>00</sup>  
the order of  
One thousand four hundred seventy six dollars 00/100 DOLLARS

ROYAL BANK OF CANADA  
1140 5015 ALBERTA RD RED DEER  
4R43 R0S3 S1  
RED DEER AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE DFC Visa

\*004269\* \*08259\*\*003\* 100\*077\*\*7\* 49

Virtual Endorsement  
DSPACC:  
DSPTR:  
CSID: 4202894962975501614  
TXNID: 1  
SCANSSES: 138,202,586  
FMSEF: 1  
CRAND: 003  
APPCD: 5900  
TRANSIT: 01614  
DSPCLR:  
TEFDT: 15/10/20  
OPID: 144873742

Printer ID# 1021

BACKVERSO



# Business Account Statement

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

Serial #: 4271 Amount: \$7,117.91

FAISSAL MOUHAMAD PROFESSIONAL 004271  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-10-15  
Y Y Y Y M M D D

PAY to Fatouh Ahmad \$ 7117.91  
the order of  
Seven thousand one hundred seventeen dollars and 91/100 DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA BR/RED DEER  
4543 ROSS ST  
RED DEER AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE Chase Supplies PER [Signature]

⑈004271⑈ ⑆08259⑆003⑆ 100⑆077⑆7⑆ 49

Virtual Endorsement  
DSPACC: 4202894962975501614  
DSPTR: 08259-003  
CSID: 9202905621580108249  
TXNID: 1  
SCANSES: 138,202,586  
ITMSEQ: 2  
CHAMID: 003  
APPCD: S900  
TRANSIT: 01614  
DSPCUR: 15/10/20  
TEFDT: 15/10/20  
OPID: 144873742

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

*Handwritten signature*

Serial #: 4273 Amount: \$16,000.00

FAISSAL MOUHAMAD PROFESSIONAL 004273  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-10-16  
Y Y Y Y M M D D

PAY to 985842 Alberta Ltd \$ 16,000.00  
the order of  
Sixteen thousand dollars DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA BR/RED DEER  
4543 ROSS ST  
RED DEER AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE PER [Signature]

⑈004273⑈ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Virtual Endorsement  
DSPACC: 1002831  
DSPTR: 08259-003  
CSID: 9202905621580108249  
TXNID: 1  
SCANSES: 138,244,283  
ITMSEQ: 2  
CHAMID: 003  
APPCD: S900  
TRANSIT: 08249  
DSPCUR: CAD  
TEFDT: 16/10/20  
OPID: 983791278

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4274 Amount: \$50,000.00

FAISSAL MOUHAMAD PROFESSIONAL 004274  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-10-19  
Y Y Y Y M M D D

PAY to 985842 Alberta Ltd \$ 50,000.00  
the order of  
Fifty thousand dollars DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA BR/RED DEER  
4543 ROSS ST  
RED DEER AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE PER [Signature]

⑈004274⑈ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Virtual Endorsement  
DSPACC: 1002831  
DSPTR: 08259-003  
CSID: 9202905621580108249  
TXNID: 1  
SCANSES: 138,336,649  
ITMSEQ: 2  
CHAMID: 003  
APPCD: S900  
TRANSIT: 08249  
DSPCUR: CAD  
TEFDT: 19/10/20  
OPID: 133739672

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4275 Amount: \$188.00

FAISSAL MOUHAMAD PROFESSIONAL 004275  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-10-20  
Y Y Y Y M M D D

PAY to Melissa McGuire \$ 188.00  
the order of  
One hundred eighty eight dollars DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA BR/RED DEER  
4543 ROSS ST  
RED DEER AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE Paint refund for Nightguard PER [Signature]

⑈004275⑈ ⑆08259⑆003⑆ 100⑆077⑆7⑆

20OCT2020  
001 26210  
7056028502308550  
20219-3886642

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 4276

Amount: \$7,000.00

FAISSAL MOUHAMAD PROFESSIONAL 004276  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-10-22  
Y Y Y Y M M D D

PAY to Paradise Melior Developments Ltd \$ 7000.00  
the order of  
Seven thousand dollars 7000 DOLLARS

ROYAL BANK OF CANADA  
4843 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE: \_\_\_\_\_ PER: FAISSAL

\*004276\* \*08259\*003\* 100\*0??\*?\*

Deposit date: 10/22/20 4:48:15  
Deposit #: 08735218  
Deposit account: 99030174410  
Source Number: 33  
Deposit Number: 0547890  
Sequence number of item: 33  
User ID: E89233  
Location: 873  
Location Number: 873

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 4277

Amount: \$100.00

FAISSAL MOUHAMAD PROFESSIONAL 004277  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-10-22  
Y Y Y Y M M D D

PAY to Victoria Gordon \$ 100.00  
the order of  
One hundred dollars 100 DOLLARS

ROYAL BANK OF CANADA  
4843 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE: Patent refund for Parking reservation PER: FAISSAL

\*004277\* \*08259\*003\* 100\*0??\*?\*

HDCC3 292460206747  
51409-002 2610965  
Scotiabank  
GABTZ AVE. & 67TH ST.,  
RED DEER, ALBERTA  
28-Oct-2020  
2610965 51409-002  
50559 0033952

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

23069-002 BNS  
4100 Calgary AB  
25-Oct-2020  
294850960

Serial #: 4281

Amount: \$6,026.66

FAISSAL MOUHAMAD PROFESSIONAL 004281  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-10-23  
Y Y Y Y M M D D

PAY to Bright Smiles Inc \$ 6026.66  
the order of  
Six thousand twenty six dollars 6026 DOLLARS

ROYAL BANK OF CANADA  
4843 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE: \_\_\_\_\_ PER: FAISSAL

\*004281\* \*08259\*003\* 100\*0??\*?\*

20201026  
Oklfus

9248310463 00000000895695004061

1001 BNS 89569 CAL  
20201026 BNS 41 00226693  
CAL 89569-5004361

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 4282

Amount: \$669.37

FAISSAL MOUHAMAD PROFESSIONAL 004282  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-10-23  
Y Y Y Y M M D D

PAY to Bright Smiles Inc \$ 669.37  
the order of  
Six hundred sixty nine dollars 669 DOLLARS

ROYAL BANK OF CANADA  
4843 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE: \_\_\_\_\_ PER: FAISSAL

\*004282\* \*08259\*003\* 100\*0??\*?\*

20201026  
Oklfus

9248310463 00000000895695004061

1001 BNS 89569 CAL  
20201026 BNS 41 00226693  
CAL 89569-5004361

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO



# Business Account Statement

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

Serial #: 4284 Amount: \$324.68

FAISSAL MOUHAMAD PROFESSIONAL 004284  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-10-22  
Y Y Y Y M M D D

PAY to Purvator \$324.<sup>68</sup>  
the order of  
Three hundred twenty four dollars and 68 cents  
100 DOLLARS

ROYAL BANK OF CANADA  
RED DEER BRANCH BRIDLED DEER  
4843 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE INV 41E115672/44591413/445657026

1004284 08259003 1000777

Printer ID# 1021

87865-002  
SCOTTABANK  
29-Oct-17  
87866-002  
Endorsement - Signature or Stamp

102909787000004

BACK/VERSO

69052 002 BNS  
CIBC Toronto CN  
29-Oct-2020  
6057105097

Serial #: 4285 Amount: \$307.25

FAISSAL MOUHAMAD PROFESSIONAL 004285  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-10-22  
Y Y Y Y M M D D

PAY to William Water \$307.<sup>25</sup>  
the order of  
Three hundred seven dollars and 25 cents  
100 DOLLARS

ROYAL BANK OF CANADA  
RED DEER BRANCH BRIDLED DEER  
4843 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE INV 041510/041815/041819/041819

1004285 08259003 1000777

FOR DEPOSIT ONLY  
C & C H2O Inc.  
36629 500214130100  
Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

CAPTURING BRANCH  
10/29/20 3:18 PM Pacific TZ  
Servus Credit Union  
91529-899  
North Hill Branch - Red Deer

Serial #: 4286 Amount: \$10,000.00

FAISSAL MOUHAMAD PROFESSIONAL 004286  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-10-23  
Y Y Y Y M M D D

PAY to Cash \$10,000.<sup>00</sup>  
the order of  
Ten thousand dollars  
100 DOLLARS

ROYAL BANK OF CANADA  
RED DEER BRANCH BRIDLED DEER  
4843 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE

1004286 08259003 1000777

Virtual Endorsement  
DSPACC:  
DSPTR:  
CSID: 3202973478630701614  
TXNID: 1  
SCANSES: 138,609,986  
ITEMSEQ: 1  
CHAND: 003  
APPCD: S900  
TRANSIT: 01614  
DSPCLR:  
TEFDT: 23/10/20  
OPID: 154009096  
Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

08259 1000777

Serial #: 4292 Amount: \$5,000.00

FAISSAL MOUHAMAD PROFESSIONAL 004292  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-10-26  
Y Y Y Y M M D D

PAY to Fatou Ahmad \$5000.<sup>00</sup>  
the order of  
Five thousand dollars  
100 DOLLARS

ROYAL BANK OF CANADA  
RED DEER BRANCH BRIDLED DEER  
4843 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE

1004292 08259003 1000777

Virtual Endorsement  
DSPACC:  
DSPTR:  
CSID: 5203003944168008249  
TXNID: 1  
SCANSES: 138,715,579  
ITEMSEQ: 1  
CHAND: 003  
APPCD: S900  
TRANSIT: 08249  
DSPCLR:  
TEFDT: 26/10/20  
OPID: 983791278  
Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

07929  
5054818



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 4308

Amount: \$226.00

FAISSAL MOUHAMAD PROFESSIONAL 004308  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2 0 2 0 - 1 0 - 2 6  
Y Y Y Y M M D D

PAY to Wesley Kniesen \$ 226.<sup>00</sup>  
the order of  
Two hundred twenty six dollars 100 DOLLARS

ROYAL BANK OF CANADA  
4903 RISS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE FAISSAL MOUHAMAD PER FAISSAL MOUHAMAD

⑆004308⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Printer ID# 1021

Date: 10/26/20  
05519-001 3958647  
160375282470923  
BMO Mobile

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4311

Amount: \$5,000.00

FAISSAL MOUHAMAD PROFESSIONAL 004311  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2 0 2 0 - 1 0 - 3 0  
Y Y Y Y M M D D

PAY to Fatouh Ahmad \$ 5,000.<sup>00</sup>  
the order of  
Five thousand dollars 100 DOLLARS

ROYAL BANK OF CANADA  
4903 RISS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE REC VISA / Div from shareholder PER FAISSAL MOUHAMAD

⑆004311⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Printer ID# 1021

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 07929-003  
Account Number: 5054812  
Date (YYYYMMDD): 20201030  
Item Sequence Number: 7033385275

ATMID: CK45  
Envelope #: 690

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4313

Amount: \$20,000.00

FAISSAL MOUHAMAD PROFESSIONAL 004313  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2 0 2 0 - 1 0 - 3 0  
Y Y Y Y M M D D

PAY to 92543 North Ltd \$ 20,000.<sup>00</sup>  
the order of  
Twenty thousand dollars 100 DOLLARS

ROYAL BANK OF CANADA  
4903 RISS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE FAISSAL MOUHAMAD PER FAISSAL MOUHAMAD

⑆004313⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Printer ID# 1021

DSPACC: 1002831  
DSPTR: 08259-003  
ITWSEQ: 1  
LOC: Location01

Endorsement - Signature or Stamp

BACKVERSO



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

RBDDA30000\_7255359 E D 08259 00746  
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  
1-800-Royal<sup>®</sup>2-0  
(1-800-769-2520)  
[www.rbcroyalbank.com/business](http://www.rbcroyalbank.com/business)

## Account Summary for this Period

**RBC Business Essentials<sup>®</sup> Fixed Fee Plan 4**

Royal Bank of Canada  
4943 ROSS ST, RED DEER, AB T4N 1Y1

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

## Account Activity Details

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
	<b>Opening balance</b>			<b>-19,303.46</b>
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		





# Business Account Statement

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

## Account Activity Details - continued

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		



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

## Business Account Statement

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

### Account Activity Details - continued

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	Insurance SUNLIFE MED INS		331.20	
	Misc Payment SUN LIFE SUNLIFE MED ASO		373.60	



# Business Account Statement

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

## Account Activity Details - continued

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



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

## Account Activity Details - continued

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	



# Business Account Statement

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

## Account Activity Details - continued

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 00000000021963		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 00000000022001		372.00	
	Misc Payment ALTA BLUE CROSS		926.32	



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

## Account Activity Details - continued

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	



# Business Account Statement

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

## Account Activity Details - continued

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	



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

## Business Account Statement

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

### Account Activity Details - continued

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	





# Business Account Statement

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

## Account Activity Details - continued

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		
	VSA FEE09262379	105.45		



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

## Business Account Statement

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

### Account Activity Details - continued

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	



# Business Account Statement

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
	<b>Closing balance</b>			<b>3,753.69</b>

**Account Fees: \$398.50**



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 4013

Amount: \$471.84

FAISSAL MOUHAMAD PROFESSIONAL 004013  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-10-01  
Y Y Y Y M M D D

PAY to Proton Dental \$ 471.84  
the order of  
Four hundred seventy one dollars  
100 DOLLARS

ROYAL BANK OF CANADA  
4843 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

re MediScanner

⑆004013⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

CIBC-010  
02800 004 11/19/2020  
00010 / 5301718  
3200230129554 1

DEPOSIT TO ACCT  
00010 010 5301718  
Proton

Printer ID# 1021

Endorsement - Signature or Stamp

BACK VERSO

Serial #: 4235

Amount: \$9,770.25

FAISSAL MOUHAMAD PROFESSIONAL 004235  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-10-10  
Y Y Y Y M M D D

PAY to Proton Dental \$ 9770.25  
the order of  
Nine thousand seven hundred seventy dollars  
100 DOLLARS

ROYAL BANK OF CANADA  
4843 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

re Proton

⑆004235⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Virtual Endorsement  
DSPACC: 1027002  
DSPTR: 07191-003  
CSID: 1027002  
TXNID: 1  
SCANS: 133  
ITMSEQ: 5  
CHAND: 1  
APPCD: 3800  
TRANSIT: 15588  
DSPCLR: CAD  
TEFDT: 10111  
OPID: 143588781

**FOR DEPOSIT ONLY IN  
THE ACCOUNT OF  
FAISSAL MOUHAMAD PROFESSIONAL  
ROYAL BANK**  
Transit no: 7191

Printer ID# 1021

Endorsement - Signature or Stamp

BACK VERSO

Serial #: 4236

Amount: \$9,770.26

FAISSAL MOUHAMAD PROFESSIONAL 004236  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-10-24  
Y Y Y Y M M D D

PAY to Proton Dental \$ 9770.26  
the order of  
Nine thousand seven hundred seventy dollars  
100 DOLLARS

ROYAL BANK OF CANADA  
4843 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

re Proton

⑆004236⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Virtual Endorsement  
DSPACC: 1027002  
DSPTR: 07191-003  
CSID: 8203354252495302089  
TXNID: 1  
SCANS: 133  
ITMSEQ: 5  
CHAND: 1  
APPCD: 3800  
TRANSIT: 15588  
DSPCLR: CAD  
TEFDT: 10111  
OPID: 143588781

**FOR DEPOSIT ONLY IN  
THE ACCOUNT OF  
FAISSAL MOUHAMAD PROFESSIONAL  
ROYAL BANK**  
Transit no: 7191

Printer ID# 1021

Endorsement - Signature or Stamp

BACK VERSO

Serial #: 4251

Amount: \$12,712.71

FAISSAL MOUHAMAD PROFESSIONAL 004251  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-11-10  
Y Y Y Y M M D D

PAY to Proton Dental \$ 12712.71  
the order of  
Twelve thousand seven hundred twelve dollars  
100 DOLLARS

ROYAL BANK OF CANADA  
4843 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

re Proton

⑆004251⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

CIBC-010  
02800 003 11/12/2020  
00010 / 8113610  
3200229128471 2

**FOR DEPOSIT ONLY  
TO THE CREDIT OF  
A/C # 81-13610**

Printer ID# 1021

Endorsement - Signature or Stamp

BACK VERSO



# Business Account Statement

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

Serial #: 4270

Amount: \$116.00

FAISSAL MOUHAMAD PROFESSIONAL 004270  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020 10 15  
Y Y Y Y M M D D

PAY to Dr. Salman Mithani \$ 116.00  
the order of  
One hundred sixteen dollars 100 DOLLARS

ROYAL BANK OF CANADA  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
FAISSAL MOUHAMAD PROFESSIONAL

RE Signature

⑆004270⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 07049-003  
Account Number: 5112305  
Date (YYYYMMDD): 20201118  
Item Sequence Number: 9631901805  
MDC ATMID: X712  
Envelope #: 437

Printer ID# 1021

Endorsement - Signature or Stamp

BACK VERSO

Serial #: 4272

Amount: \$398.60

FAISSAL MOUHAMAD PROFESSIONAL 004272  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020 10 15  
Y Y Y Y M M D D

PAY to Niceda Dental Service Corporation \$ 398.60  
the order of  
Three hundred ninety eight dollars 300 DOLLARS

ROYAL BANK OF CANADA  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
FAISSAL MOUHAMAD PROFESSIONAL

RE Round for overpayment for patient Salmaan Mithani  
⑆004272⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

DSPACC: 1013879  
DSPTR: 01599-003  
ITMSEQ: 37  
LOC: Location001

Printer ID# 1021

Endorsement - Signature or Stamp

BACK VERSO

For Deposit Only  
A.D.S.C.  
Branch # 01599  
Acct # 1013879

Serial #: 4279

Amount: \$2,462.91

FAISSAL MOUHAMAD PROFESSIONAL 004279  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020 10 23  
Y Y Y Y M M D D

PAY to Ultra Smiles Corp. \$ 2462.91  
the order of  
Two thousand four hundred sixty two dollars 200 DOLLARS

ROYAL BANK OF CANADA  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
FAISSAL MOUHAMAD PROFESSIONAL

RE Signature

⑆004279⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Virtual Endorsement  
DSPACC: 1022490  
DSPTR: 08249-003  
CSID: 6203145664755408249  
TXNID: 1  
SCANSES: 139,581,216  
ITMSEQ: 3  
CHANID: 003  
APPCD: S900  
TRANSIT: 08249  
DSPCUR: CAD  
TEF DT: 09/11/20  
OPID: 132200734

Printer ID# 1021

Endorsement - Signature or Stamp

BACK VERSO

Serial #: 4280

Amount: \$454.43

FAISSAL MOUHAMAD PROFESSIONAL 004280  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020 10 23  
Y Y Y Y M M D D

PAY to Ultra Smiles Corp. \$ 454.43  
the order of  
Four hundred fifty four dollars 400 DOLLARS

ROYAL BANK OF CANADA  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
FAISSAL MOUHAMAD PROFESSIONAL

RE Signature

⑆004280⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Virtual Endorsement  
DSPACC: 1022490  
DSPTR: 08249-003  
CSID: 6203145664755408249  
TXNID: 1  
SCANSES: 139,581,216  
ITMSEQ: 2  
CHANID: 003  
APPCD: S900  
TRANSIT: 08249  
DSPCUR: CAD  
TEF DT: 09/11/20  
OPID: 132200734

Printer ID# 1021

Endorsement - Signature or Stamp

BACK VERSO



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 4283 Amount: \$18.86

FAISSAL MOUHAMAD PROFESSIONAL 004283  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-10-22  
Y Y Y Y M M D D

PAY to Maria Hicks \$ 18.86  
the order of  
Eighteen dollars and 86/100

ROYAL BANK OF CANADA  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

FAISSAL MOUHAMAD PROFESSIONAL

RE Office Supplies PER [Signature]

\*004283\* 08259003: 1000777\*

Printer ID# 1021

Date: 11/09/20  
Dep: 974463  
Transit-FI: 00339-010  
Source Number: 97  
Account 7637195

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4287 Amount: \$1,248.25

FAISSAL MOUHAMAD PROFESSIONAL 004287  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-10-25  
Y Y Y Y M M D D

PAY to Vital Ac \$ 1248.25  
the order of  
One thousand two hundred forty eight dollars and 25/100

ROYAL BANK OF CANADA  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

FAISSAL MOUHAMAD PROFESSIONAL

RE [Signature] PER [Signature]

\*004287\* 08259003: 1000777\*

Printer ID# 1021

016  
11112020 0919  
000021462144  
HSBC 001592092001

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4288 Amount: \$132.25

FAISSAL MOUHAMAD PROFESSIONAL 004288  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-10-23  
Y Y Y Y M M D D

PAY to Best Shredding \$ 132.25  
the order of  
One hundred thirty two dollars and 25/100

ROYAL BANK OF CANADA  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

FAISSAL MOUHAMAD PROFESSIONAL

RE [Signature] PER [Signature]

\*004288\* 08259003: 1000777\*

Printer ID# 1021

DSPACC: 1016757  
DSPTRE: 06160-002  
FMSE0: 12  
LOC: Location001

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4289 Amount: \$546.21

FAISSAL MOUHAMAD PROFESSIONAL 004289  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-10-25  
Y Y Y Y M M D D

PAY to The Storage Company Ltd \$ 546.21  
the order of  
Five hundred forty six dollars and 21/100

ROYAL BANK OF CANADA  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

FAISSAL MOUHAMAD PROFESSIONAL

RE [Signature] PER [Signature]

\*004289\* 08259003: 1000777\*

Printer ID# 1021

60582-002 3087823503  
Scotiabank

10-Nov-2020

60582-002

60582 00027 12

Endorsement - Signature or Stamp

BACKVERSO

65051 001 BR-S  
CIBC Toronto LN  
16-Nov-2020  
0738940396



# Business Account Statement

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

Serial #: 4290

Amount: \$130.20

FAISSAL MOUHAMAD PROFESSIONAL 004290  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T. 403 347 7477  
DATE 2020-10-25  
Y Y Y Y M M D D

PAY to Triple A Electric Ltd \$130.20  
the order of  
One hundred thirty dollars

ROYAL BANK OF CANADA  
RED DEER BRANCH BR-RED DEER  
4943 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Invt 4290

#004290# #08259#003# 100#077#7#

06519-001  
2020-11-10  
066728945017550  
BMO  
1010908

Endorsement - Signature or Stamp

BACK/VERSO

Printer ID# 1021

Printed on  
October 25, 2020 at 10:10 AM  
Printer ID# 1021  
Printer Name  
Printer Address  
Printer Phone  
Printer Fax  
Printer Email  
Printer Website

Serial #: 4293

Amount: \$2,594.73

FAISSAL MOUHAMAD PROFESSIONAL 004293  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T. 403 347 7477  
DATE 2020-10-26  
Y Y Y Y M M D D

PAY to Maxill \$2594.73  
the order of  
Two thousand five hundred ninety four dollars

ROYAL BANK OF CANADA  
RED DEER BRANCH BR-RED DEER  
4943 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Part of 2 for balance of Oct 1/20 (\$2594.73)

#004293# #08259#003# 100#077#7#

DSPACC: 1154400  
DSPTR: 04282-003  
ITMSEC: 2  
LOC: Location001

Endorsement - Signature or Stamp

BACK/VERSO

Printer ID# 1021

Printed on  
October 26, 2020 at 10:10 AM  
Printer ID# 1021  
Printer Name  
Printer Address  
Printer Phone  
Printer Fax  
Printer Email  
Printer Website

Serial #: 4294

Amount: \$2,594.73

FAISSAL MOUHAMAD PROFESSIONAL 004294  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T. 403 347 7477  
DATE 2020-11-09  
Y Y Y Y M M D D

PAY to Maxill \$2594.73  
the order of  
Two thousand five hundred ninety four dollars

ROYAL BANK OF CANADA  
RED DEER BRANCH BR-RED DEER  
4943 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Part of 2 for balance of Oct 1/20 (\$2594.73)

#004294# #08259#003# 100#077#7#

DSPACC: 1154400  
DSPTR: 04282-003  
ITMSEC: 3  
LOC: Location001

Endorsement - Signature or Stamp

BACK/VERSO

Printer ID# 1021

Printed on  
November 9, 2020 at 10:10 AM  
Printer ID# 1021  
Printer Name  
Printer Address  
Printer Phone  
Printer Fax  
Printer Email  
Printer Website

Serial #: 4298

Amount: \$359.64

FAISSAL MOUHAMAD PROFESSIONAL 004298  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T. 403 347 7477  
DATE 2020-10-26  
Y Y Y Y M M D D

PAY to Medical Mart \$359.64  
the order of  
Three hundred fifty nine dollars

ROYAL BANK OF CANADA  
RED DEER BRANCH BR-RED DEER  
4943 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Inv 4298

#004298# #08259#003# 100#077#7#

11092020 T57518C  
110604 0018  
1812577

ENDORSEMENT - Signature or Stamp  
BK OF MTL/ LOCKBOX EFT  
TOR PROC CTR 02022-001  
MEDICAL MART SUPPLIES LIMITED  
ENDORSEMENT GUARANTEED

MEDICAL MART SUPPL.  
SNO  
1812577  
00022 001

082303 TOR0004 00000471  
TRP REF 20201109  
BARRACK

Printer ID# 1021



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 4299

Amount: \$26.25

FAISSAL MOUHAMAD PROFESSIONAL 004299  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T. 403 347 7477  
DATE 2020-10-26  
Y Y Y Y M M D D

PAY to Aardvark Stamp \$ 26.25  
the order of  
Twenty six dollars 25 DOLLARS 00/100

ROYAL BANK OF CANADA  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T. 403 347 7477

FAISSAL MOUHAMAD PROFESSIONAL

RE Inv 23193 PER [Signature]

\*004299\* \*08259\*003\* 100\*077\*7\*

For Deposit Only To  
Aardvark Stamp & Saal Inc.  
11629 / 9455690

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

CAPTURING BRANCH  
11/30/20 3:28 PM Pacific TZ  
Scotiabank Credit Union  
11629-890  
Taylor Plaza Branch - Red Deer

Serial #: 4300

Amount: \$2,023.83

FAISSAL MOUHAMAD PROFESSIONAL 004300  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T. 403 347 7477  
DATE 2020-10-26  
Y Y Y Y M M D D

PAY to McDonald's Restaurants \$ 2023.83  
the order of  
Two thousand twenty three dollars 83 DOLLARS 00/100

ROYAL BANK OF CANADA  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T. 403 347 7477

FAISSAL MOUHAMAD PROFESSIONAL

RE Inv 1000/1000/1000/1000/1000/1000 PER [Signature]

\*004300\* \*08259\*003\* 100\*077\*7\*

Date: 11/13/20  
Dep: 000159  
Transit FI: 02800 010  
Source Number: 98  
Account 2730316

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4301

Amount: \$222.56

FAISSAL MOUHAMAD PROFESSIONAL 004301  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T. 403 347 7477  
DATE 2020-10-26  
Y Y Y Y M M D D

PAY to Smile Dental \$ 222.56  
the order of  
Two hundred twenty two dollars 56 DOLLARS 00/100

ROYAL BANK OF CANADA  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T. 403 347 7477

FAISSAL MOUHAMAD PROFESSIONAL

RE Inv 7185047 PER [Signature]

\*004301\* \*08259\*003\* 100\*077\*7\*

3088539026  
01420-002 Scotiabank  
13-Nov-2020  
01420-002  
01420 07777 14

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

9510 002 BRZ  
CIBC Vancouver BR  
13-Nov-2020  
3021070064

Serial #: 4302

Amount: \$291.64

FAISSAL MOUHAMAD PROFESSIONAL 004302  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T. 403 347 7477  
DATE 2020-10-26  
Y Y Y Y M M D D

PAY to Clinical Research \$ 291.64  
the order of  
Two hundred ninety one dollars 64 DOLLARS 00/100

ROYAL BANK OF CANADA  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T. 403 347 7477

FAISSAL MOUHAMAD PROFESSIONAL

RE Inv INV201803 PER [Signature]

\*004302\* \*08259\*003\* 100\*077\*7\*

DSPACC: 1048420  
DSPTR: 02722-003  
ITWSEC: 24  
LOC: Location001

Printer ID# 1021

Endorsement - Signature or Stamp

DEPOSIT TO THE CREDIT OF  
CLINICAL RESEARCH DENT  
CDN ACCT #02722-1048420

BACKVERSO





# Business Account Statement

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

Serial #: 4303 Amount: \$135.45

FAISSAL MOUHAMAD PROFESSIONAL 004303  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-10-26  
Y Y Y Y M M D D

PAY to Constream Dental \$135.<sup>45</sup>  
the order of  
One hundred thirty five dollars and 45/100 DOLLARS

ROYAL BANK OF CANADA  
4843 PROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Account # 1000001

⑆004303⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Printer ID# 1021

11202020 TH1107C  
512413 0002  
831988001

Endorsement - Signature or Stamp  
BANK OF CANADA  
831988001  
199902 016

121448 TOR004 00002220  
TINT.NET 20201123 12:22  
BACKVERSO

Serial #: 4304 Amount: \$217.74

FAISSAL MOUHAMAD PROFESSIONAL 004304  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-10-26  
Y Y Y Y M M D D

PAY to Constream Dental \$217.<sup>74</sup>  
the order of  
Two hundred seventeen dollars and 74/100 DOLLARS

ROYAL BANK OF CANADA  
4843 PROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Acct # 924996

⑆004304⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆ ⑆0000021774⑆

Printer ID# 1021

1222 1233 3223  
6235500322350  
BANK OF CANADA  
1233 3223 6235500322350

Endorsement - Signature or Stamp  
BANK OF CANADA  
1233 3223 6235500322350

⑆0000021774⑆

Serial #: 4305 Amount: \$2,610.35

FAISSAL MOUHAMAD PROFESSIONAL 004305  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-10-26  
Y Y Y Y M M D D

PAY to Harcand Limited \$2610.<sup>35</sup>  
the order of  
Two thousand six hundred ten dollars and 35/100 DOLLARS

ROYAL BANK OF CANADA  
4843 PROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Acct # 924996

⑆004305⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Printer ID# 1021

DSPACC: 1000884  
DSPTR: 03252-002  
TMSEQ: 18  
LOC: Location001

Endorsement - Signature or Stamp  
BACKVERSO

Serial #: 4307 Amount: \$2,567.25

FAISSAL MOUHAMAD PROFESSIONAL 004307  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-10-26  
Y Y Y Y M M D D

PAY to Twinkl Funeral Home \$2567.<sup>25</sup>  
the order of  
Two thousand five hundred sixty seven dollars and 25/100 DOLLARS

ROYAL BANK OF CANADA  
4843 PROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Account # 1000001

⑆004307⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Printer ID# 1021

20201123  
0025 005  
024317478 96080004 023200  
55 King Street West, Toronto, Ontario  
TDCT BRN 08356 10243-004  
20201123 12:22 6029162  
CR 1026-537929

Endorsement - Signature or Stamp  
BACKVERSO



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 4309 Amount: \$285.00

FAISSAL MOUHAMAD PROFESSIONAL 004309  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-10-27  
Y Y Y Y M M D D

PAY to Pan Mason \$ 285.<sup>00</sup>  
the order of  
Two hundred eighty five dollars XX DOLLARS @  
ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4943 ROSS ST.  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL  
RE Patent Refund MR [Signature]

⑆004309⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Printer ID# 1021

Endorsement - Signature or Stamp

06112020  
00109-001 0078745  
0644258 007492

BACKVERSO

Serial #: 4314 Amount: \$937.26

FAISSAL MOUHAMAD PROFESSIONAL 004314  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-10-30  
Y Y Y Y M M D D

PAY to Newbury Tech \$ 937.<sup>26</sup>  
the order of  
Nine hundred thirty seven dollars XX DOLLARS @  
ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4943 ROSS ST.  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL  
RE Inv # 1808 (Patent) MR [Signature]

⑆004314⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Printer ID# 1021

Endorsement - Signature or Stamp

00259-004 5259097  
10/31/2020 11:51:54 AM  
Mobile Deposit 2619  
5549523035

BACKVERSO

TDCT MOB TOR  
20201102 ISN: 11-0099207  
CR 00259-5259097

Serial #: 4315 Amount: \$32.84

FAISSAL MOUHAMAD PROFESSIONAL 004315  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-10-30  
Y Y Y Y M M D D

PAY to Taylor Snelgrove \$ 32.<sup>84</sup>  
the order of  
Thirty two dollars XX DOLLARS @  
ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4943 ROSS ST.  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL  
RE Office Supplies MR [Signature]

⑆004315⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Printer ID# 1021

Endorsement - Signature or Stamp

Deposit date/time: 11/21/2020,14:32:17  
Deposit Transit# 08739-219  
Deposit account: 99030174410  
Source Number : 36  
Deposit Number: 0566980  
Sequence number of item: 8  
User ID: E60003  
Location: 873  
Location Number 873

673-00727762800

BACKVERSO

Serial #: 4316 Amount: \$5,000.00

FAISSAL MOUHAMAD PROFESSIONAL 004316  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-11-02  
Y Y Y Y M M D D

PAY to Midvar Developments Ltd \$ 5000.<sup>00</sup>  
the order of  
Five thousand dollars XX DOLLARS @  
ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4943 ROSS ST.  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL  
RE [Signature] MR [Signature]

⑆004316⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Printer ID# 1021

Endorsement - Signature or Stamp

DSPACC: 1015924  
DSPTR: 08259-003  
TIMSEQ: 1  
LOC: Location001

BACKVERSO



# Business Account Statement

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

Serial #: 4317 Amount: \$500.00

FAISSAL MOUHAMAD PROFESSIONAL 004317  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-11-02  
YYYYMMDD

PAY to Cambridge Hotel \$500.<sup>00</sup>  
the order of  
Five hundred dollars

ROYAL BANK OF CANADA  
4843 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Deposit for Xmas Party PER Faissal

⑆004317⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Printer ID# 1021

02459-003  
ROYAL BANK OF CANADA  
CND - Processing Bk

Signature NOV 02 2020

BMO 28201129 5167  
5289288144

CALGARY, ALBERTA  
02459-003

BACKVERSO

Serial #: 4318 Amount: \$67.50

FAISSAL MOUHAMAD PROFESSIONAL 004318  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-10-02  
YYYYMMDD

PAY to Nancy Carleton \$67.<sup>50</sup>  
the order of  
Sixty seven dollars

ROYAL BANK OF CANADA  
4843 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Working Interview PER Faissal

⑆004318⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Virtual Endorsement  
DSP: Passport #  
CSID: 1203195292466300563  
TXNID: 1  
SCANES: 139,845,519

ITMSEQ: 1  
CHANID: 003  
APPCD: S900  
TRANSIT: 00563  
DSPCUR:  
TEFDI: 14/11/20  
OPID: 572316867

Printer ID# 1021

BACKVERSO

Serial #: 4319 Amount: \$4,800.00

FAISSAL MOUHAMAD PROFESSIONAL 004319  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-11-03  
YYYYMMDD

PAY to Midrar Developments Ltd \$4800.<sup>00</sup>  
the order of  
Four thousand eight hundred dollars

ROYAL BANK OF CANADA  
4843 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE PER Faissal

⑆004319⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

DSPACC: 1015924  
DSPTR: 08259-003  
ITMSEQ: 1  
LOC: Location001

Printer ID# 1021

BACKVERSO

Serial #: 4320 Amount: \$15,000.00

FAISSAL MOUHAMAD PROFESSIONAL 004320  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-11-03  
YYYYMMDD

PAY to Faissal Mouhamad \$15000.<sup>00</sup>  
the order of  
Fifteen thousand

ROYAL BANK OF CANADA  
4843 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Dia Ben Sll PER Faissal

⑆004320⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 07929-003  
Account Number: 5054812  
Date (YYYYMMDD): 20201103  
Item Sequence Number: 7034106446

ATMID: CC34  
Envelope #: 749

Printer ID# 1021

BACKVERSO



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 4322 Amount: \$921.00

FAISSAL MOUHAMAD PROFESSIONAL 004322  
151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-10-04  
Y Y Y Y M M D D

PAY to Ronald Straight \$921.<sup>00</sup>  
the order of  
Nine hundred twenty one dollars 921 DOLLARS

ROYAL BANK OF CANADA  
4943 ROSS ST  
RED DEER, AB T4N 1X8

RE Robert refund

FAISSAL MOUHAMAD PROFESSIONAL

⑆004322⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Virtual Endorsement  
DSPACC:  
DSPTR: CSID: 6203223163328808259  
TXID: 1  
SCANSES: 139,939,703  
ITWSEQ: 1  
CHAMID: 003  
APPCD: \$900  
TRANSIT: 08259  
DSPCLR:  
TEFT: 17/11/20  
OPID: 977684570

Printer ID# 1021

*[Signature]*  
Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4323 Amount: \$6,394.16

FAISSAL MOUHAMAD PROFESSIONAL 004323  
151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-11-04  
Y Y Y Y M M D D

PAY to Bright Smiles Inc \$6394.<sup>16</sup>  
the order of  
Six thousand three hundred ninety four dollars 6394 DOLLARS

ROYAL BANK OF CANADA  
4943 ROSS ST  
RED DEER, AB T4N 1X8

RE [Signature]

FAISSAL MOUHAMAD PROFESSIONAL

⑆004323⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

20201107  
Hoangs2  
0025 00831124  
0241779318 00000000896695004361

TRCT BRN 06259 CAL  
20201109 ISN: 1142-99324  
CIC: 8566-504361

Printer ID# 1021

*[Signature]*  
Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4324 Amount: \$2,400.00

FAISSAL MOUHAMAD PROFESSIONAL 004324  
151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-11-05  
Y Y Y Y M M D D

PAY to Mdyor Developments Ltd \$2400.<sup>00</sup>  
the order of  
Two thousand four hundred dollars 2400 DOLLARS

ROYAL BANK OF CANADA  
4943 ROSS ST  
RED DEER, AB T4N 1X8

RE [Signature]

FAISSAL MOUHAMAD PROFESSIONAL

⑆004324⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

DSPACC: 1015924  
DSPTR: 08259-003  
ITWSEQ: 1  
LOC: Location001

Printer ID# 1021

*[Signature]*  
Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4325 Amount: \$1,500.00

FAISSAL MOUHAMAD PROFESSIONAL 004325  
151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-11-05  
Y Y Y Y M M D D

PAY to Fajana Ahmad \$1500.<sup>00</sup>  
the order of  
One thousand five hundred dollars 1500 DOLLARS

ROYAL BANK OF CANADA  
4943 ROSS ST  
RED DEER, AB T4N 1X8

RE [Signature]

FAISSAL MOUHAMAD PROFESSIONAL

⑆004325⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Negotiating Institution: RBC ROYAL BANK  
Deposit/Transit Number: 07929-003  
Account Number: 5054812  
Date (YYYYMMDD): 20201105  
Item Sequence Number: 7034485224

ATMID: CC34  
Envelope #: 795

Printer ID# 1021

*[Signature]*  
Endorsement - Signature or Stamp

BACKVERSO



# Business Account Statement

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

Serial #: 4326 Amount: \$6,541.46

FAISSAL MOUHAMAD PROFESSIONAL 004326  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-11-05  
Y Y Y Y M M D D

PAY to Learn Ortho Organizers \$6,541.<sup>46</sup>  
the order of  
Six thousand five hundred forty one dollars  
ROYAL BANK OF CANADA  
4843 ROSS ST  
RED DEER AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE Sept 30 statement balance in full PER FAISSAL

#004326# #08259#003# 100#077#7# 5-8890

Printer ID# 1021

00109-001  
2020-11-10  
42682506009000

Endorsement - Signature or Stamp

BMO  
1944035

BACK/VERSO

Serial #: 4327 Amount: \$294.69

FAISSAL MOUHAMAD PROFESSIONAL 004327  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-11-05  
Y Y Y Y M M D D

PAY to Ruth Zink \$294.<sup>69</sup>  
the order of  
Two hundred ninety four dollars  
ROYAL BANK OF CANADA  
4843 ROSS ST  
RED DEER AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE Advent Refund PER FAISSAL

#004327# #08259#003# 100#077#7#

Printer ID# 1021

12112020  
25979-001 3036414  
0644261 003560

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 4328 Amount: \$2,200.00

FAISSAL MOUHAMAD PROFESSIONAL 004328  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-11-06  
Y Y Y Y M M D D

PAY to Melvor Developments Ltd \$2,200.<sup>00</sup>  
the order of  
Two thousand two hundred dollars  
ROYAL BANK OF CANADA  
4843 ROSS ST  
RED DEER AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE PER FAISSAL

#004328# #08259#003# 100#077#7#

Printer ID# 1021

DSPACC: 1015924  
DSPTR: 08259-003  
ITMSEQ: 1  
LOC: Location001

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 4329 Amount: \$24.00

FAISSAL MOUHAMAD PROFESSIONAL 004329  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-11-09  
Y Y Y Y M M D D

PAY to Manulife Financial \$24.<sup>00</sup>  
the order of  
Twenty four dollars  
ROYAL BANK OF CANADA  
4843 ROSS ST  
RED DEER AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE Disbursement for P. Stray Skubonus PER FAISSAL

#004329# #08259#003# 100#077#7# #0000002400#

Printer ID# 1021

Negotiating institution: RBC ROYAL BANK / CSC  
Deposit Transit Number: 00002-003  
Account Number: 125-187-5  
Date (YYYYMMDD): 20201126  
Item Sequence Number: 9137360905

Endorsement - Signature or Stamp

FOR DEPOSIT ONLY 900800013904 7 592290 111920  
TO PROVIDE FINANCIAL AND GROUP BENEFITS  
ROYAL BANK OF CANADA 00002-003 R001 125-187-5  
IF DISHONORED RETURN TO WATERLOO BRANCH 07682  
BACK/VERSO



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 4330 Amount: \$2,000.00

FAISSAL MOUHAMAD PROFESSIONAL 004330  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-11-10  
Y Y Y Y M M D D

PAY to Faisal Ahmad \$ 2000.00  
the order of  
Two thousand dollars XX DOLLARS @  
100

ROYAL BANK OF CANADA  
RED DEER BRANCH BRANDED DEER  
4343 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PER [Signature]

⑆004330⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 07929-003  
Account Number: 5054812  
Date (YYYYMMDD): 20201110  
Item Sequence Number: 7035275596

ATMID: CC34  
Envelope #: 897

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 4331 Amount: \$7,400.00

FAISSAL MOUHAMAD PROFESSIONAL 004331  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-11-12  
Y Y Y Y M M D D

PAY to 995242 Alberta Ltd \$ 7400.00  
the order of  
Seven thousand four hundred dollars XX DOLLARS @  
100

ROYAL BANK OF CANADA  
RED DEER BRANCH BRANDED DEER  
4343 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PER [Signature]

⑆004331⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

DSPACC: 1002831  
DSPTR: 08259-003  
ITMSEQ: 1  
LOC: Location001

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 4333 Amount: \$10,000.00

FAISSAL MOUHAMAD PROFESSIONAL 004333  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-11-13  
Y Y Y Y M M D D

PAY to Faisal Ahmad \$ 10,000.00  
the order of  
Ten thousand dollars XX DOLLARS @  
100

ROYAL BANK OF CANADA  
RED DEER BRANCH BRANDED DEER  
4343 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PER [Signature]

⑆004333⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 07929-003  
Account Number: 5054812  
Date (YYYYMMDD): 20201113  
Item Sequence Number: 7035772301

ATMID: CC34  
Envelope #: 950

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 4334 Amount: \$2,700.00

FAISSAL MOUHAMAD PROFESSIONAL 004334  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-11-16  
Y Y Y Y M M D D

PAY to 995242 Alberta Ltd \$ 2700.00  
the order of  
Two thousand seven hundred dollars XX DOLLARS @  
100

ROYAL BANK OF CANADA  
RED DEER BRANCH BRANDED DEER  
4343 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PER [Signature]

⑆004334⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

DSPACC: 1002831  
DSPTR: 08259-003  
ITMSEQ: 1  
LOC: Location001

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO



# Business Account Statement

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

Serial #: 4335

Amount: \$2,874.98

FAISSAL MOUHAMAD PROFESSIONAL 004335  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403-347-7477

DATE 20201115  
Y Y Y Y M M D D

PAY to Dr. Salman Mithooni \$ 2874.98  
the order of  
Two thousand eight hundred seventy four dollars and 98/100

ROYAL BANK OF CANADA  
RED DEER ALBERTA BR/RED DEER  
4843 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE October Faissal

⑆004335⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 07049-003  
Account Number: 5112305  
Date (YYYYMMDD): 20201118  
Item Sequence Number: 9631905820

MDC ATMD: X712  
Envelope #: 403

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4336

Amount: \$19,000.00

FAISSAL MOUHAMAD PROFESSIONAL 004336  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403-347-7477

DATE 20201117  
Y Y Y Y M M D D

PAY to 225249 Alberta Ltd \$ 19,000.00  
the order of  
Nineteen thousand dollars

ROYAL BANK OF CANADA  
RED DEER ALBERTA BR/RED DEER  
4843 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Faissal

⑆004336⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

DSPACC: 1002831  
DSPTR: 08259-003  
ITMSEQ: 1  
LOC: Location001

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4337

Amount: \$321.06

FAISSAL MOUHAMAD PROFESSIONAL 004337  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403-347-7477

DATE 20201117  
Y Y Y Y M M D D

PAY to Walter Sinclair LLP \$ 321.06  
the order of  
Three hundred twenty one dollars and 6/100

ROYAL BANK OF CANADA  
RED DEER ALBERTA BR/RED DEER  
4843 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE File # 1172 & PCC Faissal

⑆004337⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Deposit date/time: 11/26/2020, 08:58:04  
Deposit Transit# FT 08739-219  
Deposit account: 99030174410  
Source Number: 36  
Deposit Number: 0559496  
Sequence number of item: 47  
User ID: F90166  
Location: 873  
Location Number: 873

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

FOR DEPOSIT ONLY  
Walter Sinclair LLP  
Acct # 372145424

Serial #: 4338

Amount: \$12,305.06

FAISSAL MOUHAMAD PROFESSIONAL 004338  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403-347-7477

DATE 20201110  
Y Y Y Y M M D D

PAY to Dr. Ghath Hoda Professional Corp \$ 12,305.06  
the order of  
Twelve thousand three hundred five dollars and 6/100

ROYAL BANK OF CANADA  
RED DEER ALBERTA BR/RED DEER  
4843 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Faissal

⑆004338⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 08319-003  
Account Number: 1017490  
Date (YYYYMMDD): 20201120  
Item Sequence Number: 9632211786

MDC ATMD: X279  
Envelope #: 923

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 4339

Amount: \$5,991.66

FAISSAL MOUHAMAD PROFESSIONAL 004339  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T. 403 347 7477  
DATE 2020-11-20  
Y Y Y Y M M D D

PAY to Bright Smiles Inc. \$ 5991.<sup>66</sup>  
Five thousand nine hundred ninety one dollars and 66 cents

ROYAL BANK OF CANADA  
RED DEER BRANCH BRIDGED DEER  
4043 HOGGS ST.  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL  
PER *[Signature]*

\*004339\* \*08259\*003\* 100\*077\*7\*

Printer ID# 1021

20201120  
Hoang2  
0244786652 0000000885695004361

Endorsement - Signature or Stamp

BACK/VERSO

TDCT BRN 00259 CAL  
20201120 ISN 114369204  
CR 85569-504361

Serial #: 4340

Amount: \$623.87

FAISSAL MOUHAMAD PROFESSIONAL 004340  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T. 403 347 7477  
DATE 2020-11-20  
Y Y Y Y M M D D

PAY to Bright Smiles Inc. \$ 623.<sup>87</sup>  
Six hundred twenty three dollars and 87 cents

ROYAL BANK OF CANADA  
RED DEER BRANCH BRIDGED DEER  
4043 HOGGS ST.  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL  
PER *[Signature]*

\*004340\* \*08259\*003\* 100\*077\*7\*

Printer ID# 1021

20201120  
Hoang2  
0244786653 0000000885695004361

Endorsement - Signature or Stamp

BACK/VERSO

TDCT BRN 00259 CAL  
20201120 ISN 114369207  
CR 85569-504361

Serial #: 4341

Amount: \$94.05

FAISSAL MOUHAMAD PROFESSIONAL 004341  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T. 403 347 7477  
DATE 2020-11-18  
Y Y Y Y M M D D

PAY to Rachel Sullivan \$ 94.<sup>05</sup>  
Ninety four dollars and 5 cents

ROYAL BANK OF CANADA  
RED DEER BRANCH BRIDGED DEER  
4043 HOGGS ST.  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL  
PER *[Signature]*

\*004341\* \*08259\*003\* 100\*077\*7\*

Printer ID# 1021

Negotiating Institution: REC ROYAL BANK  
Deposit Transit Number: 02240-003  
Account Number: 5031331  
Date (YYYYMMDD): 20201125  
Item Sequence Number: 7037609969

ATMID: C031  
Envelope #: 362

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 4348

Amount: \$6,000.00

FAISSAL MOUHAMAD PROFESSIONAL 004348  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T. 403 347 7477  
DATE 2020-11-20  
Y Y Y Y M M D D

PAY to Park \$ 6000.<sup>00</sup>  
Six thousand dollars

ROYAL BANK OF CANADA  
RED DEER BRANCH BRIDGED DEER  
4043 HOGGS ST.  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL  
PER *[Signature]*

\*004348\* \*08259\*003\* 100\*077\*7\*

Printer ID# 1021

Virtual Endorsement  
DSPACC:  
DSPTR:  
CSID: 4203255170068208249  
TXNID: 1  
SCANSSES: 140,190,195  
FMSE0: 1  
CHMS0: 003  
APPCD: 5900  
TRANSIT: 08249  
DSPCUR:  
TEF DT: 20/11/20  
OPID: 152200734

Endorsement - Signature or Stamp

BACK/VERSO





# Business Account Statement

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

Serial #: 4350 Amount: \$5,000.00

FAISSAL MOUHAMAD PROFESSIONAL 004350  
7161 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-11-25  
Y Y Y Y M M D D

PAY to Fetoun Ahmad \$5000.00  
the order of  
Five thousand dollars 100 DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA BR-RED DEER  
4343 ROSS ST  
RED DEER AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PR [Signature]

⑈004350⑈ ⑆08259⑆003⑆ ⑆00⑈077⑈7⑈

Virtual Endorsement  
DSPACC:  
DSPTR:  
CSID: 7203303379386608249  
TXND: 1  
SCANSES: 140,360,338  
ITMSEQ:  
CHAND: 003  
APPCD: S900  
TRANSIT: 08249  
DSPCUR:  
TEFDT: 25/11/20  
OPID: 983791278

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

07929  
505082

Serial #: 4351 Amount: \$1,409.10

FAISSAL MOUHAMAD PROFESSIONAL 004351  
7161 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-11-25  
Y Y Y Y M M D D

PAY to Mountain Tech \$1409.10  
the order of  
one thousand four hundred nine dollars 100 DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA BR-RED DEER  
4343 ROSS ST  
RED DEER AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PR [Signature]

⑈004351⑈ ⑆08259⑆003⑆ ⑆00⑈077⑈7⑈

00259-004-6259097  
11/26/2020 3:19:47 PM  
Mobile Deposit 2819  
6543121397

TRCT MOVI TOR  
300125: ISN 2141560236  
CR 00259-6259097

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 4352 Amount: \$3,700.00

FAISSAL MOUHAMAD PROFESSIONAL 004352  
7161 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-11-30  
Y Y Y Y M M D D

PAY to 995843 Alberta Ltd \$3700.00  
the order of  
Three thousand seven hundred dollars 100 DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA BR-RED DEER  
4343 ROSS ST  
RED DEER AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PR [Signature]

⑈004352⑈ ⑆08259⑆003⑆ ⑆00⑈077⑈7⑈

DSPACC: 1002831  
DSPTR: 08259-003  
ITMSEQ: 1  
LOC: Location001

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

RBDA30000\_1200609 E D 08259 00780  
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  
1-800-Royal<sup>®</sup>2-0  
(1-800-769-2520)  
[www.rbcroyalbank.com/business](http://www.rbcroyalbank.com/business)

## Account Summary for this Period

**RBC Business Essentials<sup>®</sup> Fixed Fee Plan 4**

**Royal Bank of Canada**  
4943 ROSS ST, RED DEER, AB T4N 1Y1

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

## Account Activity Details

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
	<b>Opening balance</b>			<b>3,753.69</b>
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		



# Business Account Statement

November 30, 2020 to December 31, 2020

Account number: 08259 100-077-7

## Account Activity Details - continued

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	



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

November 30, 2020 to December 31, 2020

Account number: 08259 100-077-7

## Account Activity Details - continued

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 00000000022233		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	



# Business Account Statement

November 30, 2020 to December 31, 2020

Account number: 08259 100-077-7

## Account Activity Details - continued

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		



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

## Business Account Statement

November 30, 2020 to December 31, 2020

Account number: 08259 100-077-7

### Account Activity Details - continued

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		



# Business Account Statement

November 30, 2020 to December 31, 2020

Account number: 08259 100-077-7

## Account Activity Details - continued

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		



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

## Business Account Statement

November 30, 2020 to December 31, 2020

Account number: 08259 100-077-7

### Account Activity Details - continued

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	





# Business Account Statement

November 30, 2020 to December 31, 2020

Account number: 08259 100-077-7

## Account Activity Details - continued

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	



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

November 30, 2020 to December 31, 2020

Account number: 08259 100-077-7

## Account Activity Details - continued

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	



# Business Account Statement

November 30, 2020 to December 31, 2020

Account number: 08259 100-077-7

## Account Activity Details - continued

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	



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

November 30, 2020 to December 31, 2020

Account number: **08259 100-077-7**

## Account Activity Details - continued

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	



# Business Account Statement

November 30, 2020 to December 31, 2020

Account number: 08259 100-077-7

## 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
	<b>Closing balance</b>			<b>4,749.92</b>

**Account Fees: \$363.25**





# Business Account Statement

November 30, 2020 to December 31, 2020

Account number: **08259 100-077-7**

Serial #: 4344 Amount: \$9,227.18

FAISSAL MOUHAMAD PROFESSIONAL 004344  
 7151 80 AVE  
 RED DEER ALBERTA T4N4E4  
 T: 403 347 7477  
 DATE 2020-12-22  
 Y Y Y Y M M D D

PAY to Debra Dental \$9,227.18  
 the order of  
Nine thousand two hundred twenty seven dollars  
 100 DOLLARS

ROYAL BANK OF CANADA  
 RED DEER BRANCH BRD RED DEER  
 4943 ROSS ST  
 RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ MR \_\_\_\_\_

⑆004344⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Virtual Endorsement  
 DSPACC: 1027002  
 DSPTR: 07191-003  
 CSIT: 37308-108827002089  
 TXN: 1027002-2  
**FOR DEPOSIT ONLY IN**  
**THE ACCOUNT OF**  
 CHARTERED BANK OF CANADA INC.  
 APPR: 8800  
 TRANS ACCOUNT: 102700-2  
 DSPUR: ROYAL BANK  
 TRF DT: 301220  
 OPID: 91088435

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 4349 Amount: \$177.93

FAISSAL MOUHAMAD PROFESSIONAL 004349  
 7151 80 AVE  
 RED DEER ALBERTA T4N4E4  
 T: 403 347 7477  
 DATE 2020-11-23  
 Y Y Y Y M M D D

PAY to Medha Naz \$177.93  
 the order of  
One hundred seventy seven dollars  
 100 DOLLARS

ROYAL BANK OF CANADA  
 RED DEER BRANCH BRD RED DEER  
 4943 ROSS ST  
 RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE FAISSAL MR \_\_\_\_\_

⑆004349⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

005619100109 TD6385 2020-12-17 17:03:58  
 Key Amt: 177.93  
 0010010000008456132  
 472406X000007465

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

TECT ATM60259 CAL  
 2021117 ISN 114715431  
 CR 01546465132

Serial #: 4353 Amount: \$2,577.37

FAISSAL MOUHAMAD PROFESSIONAL 004353  
 7151 80 AVE  
 RED DEER ALBERTA T4N4E4  
 T: 403 347 7477  
 DATE 2020-11-30  
 Y Y Y Y M M D D

PAY to Dr Monika Munka \$2,577.37  
 the order of  
Two thousand five hundred seventy seven dollars  
 100 DOLLARS

ROYAL BANK OF CANADA  
 RED DEER BRANCH BRD RED DEER  
 4943 ROSS ST  
 RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ MR \_\_\_\_\_

⑆004353⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Date: 12/08/20  
 25429-001 3973091  
 163746432813083  
 BMO Mobile

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 4354 Amount: \$11,227.00

FAISSAL MOUHAMAD PROFESSIONAL 004354  
 7151 80 AVE  
 RED DEER ALBERTA T4N4E4  
 T: 403 347 7477  
 DATE 2020-12-20  
 Y Y Y Y M M D D

PAY to Debra Dental \$11,227.00  
 the order of  
Eleven thousand two hundred twenty seven dollars  
 100 DOLLARS

ROYAL BANK OF CANADA  
 RED DEER BRANCH BRD RED DEER  
 4943 ROSS ST  
 RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ MR \_\_\_\_\_

⑆004354⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

CIBC-010  
 02800 003 12/17/2020  
 00010 / 8113610  
 3200234792462 3

FOR DEPOSIT ONLY  
 TO THE CREDIT OF  
 A/C # 21-13CT0

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 4355

Amount: \$11,227.00

FAISSAL MOUHAMAD PROFESSIONAL 004355  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-12-25  
Y Y Y Y M M D D

PAY to Water Depot \$11,227.00  
the order of  
Eleven thousand two hundred and twenty seven dollars 11,227 DOLLARS

ROYAL BANK OF CANADA  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_

⑆004355⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

CIBC-010  
02800 006 12/29/2020  
00010 / 8113810  
3200236511701 1

FOR DEPOSIT ONLY  
TO THE CREDIT OF  
A/C # 81-12610

Printer ID# 1021

ENDORSEMENT - SIGNATURE OR STAMP

BACKVERSO

Serial #: 4360

Amount: \$20,000.00

FAISSAL MOUHAMAD PROFESSIONAL 004360  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-12-01  
Y Y Y Y M M D D

PAY to Geosoft Alberta Ltd \$20,000.00  
the order of  
Twenty thousand dollars 20,000 DOLLARS

ROYAL BANK OF CANADA  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_

⑆004360⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

DSPACC: 1002831  
DSPTR: 08259-003  
ITMSEQ: 1  
LOC: Location001

Printer ID# 1021

ENDORSEMENT - SIGNATURE OR STAMP

BACKVERSO

Serial #: 4361

Amount: \$10,000.00

FAISSAL MOUHAMAD PROFESSIONAL 004361  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-12-01  
Y Y Y Y M M D D

PAY to Melior Developments Ltd \$10,000.00  
the order of  
Ten thousand dollars 10,000 DOLLARS

ROYAL BANK OF CANADA  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_

⑆004361⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

DSPACC: 1015924  
DSPTR: 08259-003  
ITMSEQ: 1  
LOC: Location001

Printer ID# 1021

ENDORSEMENT - SIGNATURE OR STAMP

BACKVERSO

Serial #: 4362

Amount: \$189.36

FAISSAL MOUHAMAD PROFESSIONAL 004362  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-12-01  
Y Y Y Y M M D D

PAY to Canadian linen \$189.36  
the order of  
One hundred eighty nine dollars 189.36 DOLLARS

ROYAL BANK OF CANADA  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_

⑆004362⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Negotiating Institution: RBC ROYAL BANK / CSC  
Deposit Transit Number: 02689-003  
Account Number: 103-240-8  
Date (YYYYMMDD): 20201217  
Item Sequence Number: 9138137488

Printer ID# 1021

ENDORSEMENT - SIGNATURE OR STAMP

FOR DEPOSIT ONLY  
TO THE CREDIT OF  
A/C # 81-12610  
CALGARY LOCATION





# Business Account Statement

November 30, 2020 to December 31, 2020

Account number: 08259 100-077-7

Serial #: 4363 Amount: \$247.00

FAISSAL MOUHAMAD PROFESSIONAL 004363  
 7151 50 AVE  
 RED DEER ALBERTA T4N4E4  
 T: 403 347 7477  
 DATE 2020-12-01  
 Y Y Y Y M M D D

PAY to Quilgan Water \$247.<sup>00</sup>  
 the order of  
Two hundred forty seven dollars XX DOLLARS 00/100

ROYAL BANK OF CANADA  
 4943 ROSS ST.  
 RED DEER, AB T4N 1X9

FAISSAL MOUHAMAD PROFESSIONAL

REF # 012891/0119206/0115302/0120000

⑆004363⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

**FOR DEPOSIT ONLY**  
 C & C H2O Inc.  
 36629 506214130199

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

CAPTURING BRANCH  
 12/4/20 2:48 PM Pacific TZ  
 Scotia Credit Union  
 91529-899  
 North Hill Branch - Red Deer

Serial #: 4364 Amount: \$698.57

FAISSAL MOUHAMAD PROFESSIONAL 004364  
 7151 50 AVE  
 RED DEER ALBERTA T4N4E4  
 T: 403 347 7477  
 DATE 2020-12-01  
 Y Y Y Y M M D D

PAY to Medical Mart \$698.<sup>57</sup>  
 the order of  
Six hundred ninety eight dollars 57 DOLLARS 00/100

ROYAL BANK OF CANADA  
 4943 ROSS ST.  
 RED DEER, AB T4N 1X9

FAISSAL MOUHAMAD PROFESSIONAL

REF # 012891/0119206/0115302/0120000

⑆004364⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Printer ID# 1021

12102020 T57518C  
 410588 0012  
 1812577

SK OF NEW LOCKBOX BKT  
 TOR PROC CTR 03022-001  
 MEDICAL MART SUPPLIES LIMITED  
 ENDORSEMENT GUARANTEED

MEDICAL MART SUPPL.  
 300  
 1812577  
 68222 001

⑆004364⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Serial #: 4365 Amount: \$378.00

FAISSAL MOUHAMAD PROFESSIONAL 004365  
 7151 50 AVE  
 RED DEER ALBERTA T4N4E4  
 T: 403 347 7477  
 DATE 2020-12-01  
 Y Y Y Y M M D D

PAY to Central Alberta Flooring \$378.<sup>00</sup>  
 the order of  
Three hundred seventy eight dollars XX DOLLARS 00/100

ROYAL BANK OF CANADA  
 4943 ROSS ST.  
 RED DEER, AB T4N 1X9

FAISSAL MOUHAMAD PROFESSIONAL

REF # 012891/0119206/0115302/0120000

⑆004365⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Sequence: 2  
 Deposit Number: 0532742  
 Deposit Date/Time: 12/07/20 12:54:23  
 Deposit Account 0000000781311200  
 Deposit Transit-IF (transit-IF) 08739-219  
 Source number: 39

BACK/VERSO

⑆004365⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Printer ID# 1021

Serial #: 4366 Amount: \$77.90

FAISSAL MOUHAMAD PROFESSIONAL 004366  
 7151 50 AVE  
 RED DEER ALBERTA T4N4E4  
 T: 403 347 7477  
 DATE 2020-12-01  
 Y Y Y Y M M D D

PAY to Nehalem Downstry \$77.<sup>90</sup>  
 the order of  
Seventy seven dollars 90 DOLLARS 00/100

ROYAL BANK OF CANADA  
 4943 ROSS ST.  
 RED DEER, AB T4N 1X9

FAISSAL MOUHAMAD PROFESSIONAL

REF # 012891/0119206/0115302/0120000

⑆004366⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆

Printer ID# 1021

YWGWM 222244446680  
 20393939 THE 240658  
 SCOTIABANK GENERAL  
 CARLING & KIRKWOOD,  
 OTTAWA, ONTARIO  
 53196666 448396-002

Endorsement - Signature or Stamp

BACK/VERSO

⑆004366⑆ ⑆08259⑆003⑆ 100⑆077⑆7⑆



**ROYAL BANK OF CANADA**  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 4367

Amount: \$4,648.19

FAISSAL MOUHAMAD PROFESSIONAL 004367  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2 0 2 0 - 1 2 - 0 1  
Y Y Y Y M M D D

PAY to Great West Life \$ 4,648.<sup>19</sup>  
the order of  
Four thousand six hundred forty eight dollars 19 DOLLARS

ROYAL BANK OF CANADA  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
FAISSAL MOUHAMAD PROFESSIONAL

RE 40324 / Division 4 PER [Signature]

#004367# #08259#003# 100#077#7#

Printer ID# 1021

Endorsement - Signature or Stamp

ENC 20201208 4113  
47079516475

BACK/VERSO

Serial #: 4368

Amount: \$110.25

FAISSAL MOUHAMAD PROFESSIONAL 004368  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2 0 2 0 - 1 2 - 0 1  
Y Y Y Y M M D D

PAY to Pum Electric \$ 110.<sup>25</sup>  
the order of  
One hundred ten dollars 25 DOLLARS

ROYAL BANK OF CANADA  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
FAISSAL MOUHAMAD PROFESSIONAL

RE 81-32123 PER [Signature]

#004368# #08259#003# 100#077#7#

Printer ID# 1021

Endorsement - Signature or Stamp

CAPTURING BRANCH  
12/02/20 3:35 PM Pacific TZ  
Servus Credit Union  
36529-899  
Deer Park Branch - Red Deer

BACK/VERSO

Serial #: 4369

Amount: \$448.21

FAISSAL MOUHAMAD PROFESSIONAL 004369  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2 0 2 0 - 1 2 - 0 1  
Y Y Y Y M M D D

PAY to Edcor \$ 448.<sup>21</sup>  
the order of  
Four hundred forty eight dollars 21 DOLLARS

ROYAL BANK OF CANADA  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
FAISSAL MOUHAMAD PROFESSIONAL

RE Act & associate PER [Signature]

#004369# #08259#003# 100#077#7#

Printer ID# 1021

Endorsement - Signature or Stamp

CATCHED BY TRANSIT 055 SEC 020187 MCF 1  
2020 DEPOSIT ONLY TO CITY OF EDMONTON  
> 822393000 00701-800619  
TD ISN 1441282855  
RDC DEPOSIT / TDD DEPOT

DEPOSIT TO/DEPOSIT AU

BACK/VERSO

Serial #: 4370

Amount: \$520.00

FAISSAL MOUHAMAD PROFESSIONAL 004370  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2 0 2 0 1 2 0 1  
Y Y Y Y M M D D

PAY to Shiford Dental \$ 520.<sup>00</sup>  
the order of  
Five hundred twenty dollars 00 DOLLARS

ROYAL BANK OF CANADA  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
FAISSAL MOUHAMAD PROFESSIONAL

RE Lab Fees PER [Signature]

#004370# #08259#003# 100#077#7#

Printer ID# 1021

Endorsement - Signature or Stamp

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 01259-003  
Account Number: 1020675  
Date (YYYYMMDD): 20201204  
Item Sequence Number: 9634128131

MDC AT MID: X653  
Envelope #: 914

BACK/VERSO



# Business Account Statement

November 30, 2020 to December 31, 2020

Account number: **08259 100-077-7**

Serial #: 4371

Amount: \$950.26

FAISSAL MOUHAMAD PROFESSIONAL 004371  
 7151 50 AVE  
 RED DEER ALBERTA T4N4E4  
 T: 403 347 7477  
 DATE 2020-12-01  
 Y Y Y Y M M D D

PAY to Walmart \$ 950.<sup>26</sup>  
 the order of Walmart 950 DOLLARS

ROYAL BANK OF CANADA  
 4645 RESS ST  
 RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

⑆004371⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

00259-004 5255087  
12/2/2020 12:06:26 PM  
Mobile Deposit 2619  
6544058420

Endorsement - Signature or Stamp

BACK/VERSO

Printer ID# 1021

⑆00259⑆004⑆5255087⑆  
⑆12⑆02⑆20⑆12⑆06⑆26⑆PM⑆  
⑆MOBILE DEPOSIT 2619⑆  
⑆6544058420⑆

Serial #: 4372

Amount: \$902.32

FAISSAL MOUHAMAD PROFESSIONAL 004372  
 7151 50 AVE  
 RED DEER ALBERTA T4N4E4  
 T: 403 347 7477  
 DATE 2020-12-01  
 Y Y Y Y M M D D

PAY to Walmart \$ 902.<sup>32</sup>  
 the order of Walmart 902 DOLLARS

ROYAL BANK OF CANADA  
 4645 RESS ST  
 RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

⑆004372⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

016  
11122020 1406  
000001963135  
HSCB 001592092001

Endorsement - Signature or Stamp

BACK/VERSO

Printer ID# 1021

⑆016⑆  
⑆11122020 1406⑆  
⑆000001963135⑆  
⑆HSCB 001592092001⑆

Serial #: 4373

Amount: \$171.77

FAISSAL MOUHAMAD PROFESSIONAL 004373  
 7151 50 AVE  
 RED DEER ALBERTA T4N4E4  
 T: 403 347 7477  
 DATE 2020-12-01  
 Y Y Y Y M M D D

PAY to Walt. Management \$ 171.<sup>77</sup>  
 the order of Walt. Management 171 DOLLARS

ROYAL BANK OF CANADA  
 4645 RESS ST  
 RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

⑆004373⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Negotiating Institution: RBC ROYAL BANK / Sng  
 Deposit Transit Number: 07172-003  
 Account Number: 000-047-1  
 Date (YYYYMMDD): 20201211  
 Item Sequence Number: 3632144849

Endorsement - Signature or Stamp

BACK/VERSO

Printer ID# 1021

⑆0016⑆00⑆000001963135⑆  
⑆11⑆12⑆20⑆20⑆14⑆06⑆  
⑆000001963135⑆  
⑆HSCB 001592092001⑆

Serial #: 4374

Amount: \$114.18

FAISSAL MOUHAMAD PROFESSIONAL 004374  
 7151 50 AVE  
 RED DEER ALBERTA T4N4E4  
 T: 403 347 7477  
 DATE 2020-12-01  
 Y Y Y Y M M D D

PAY to National Discount \$ 114.<sup>18</sup>  
 the order of National Discount 114 DOLLARS

ROYAL BANK OF CANADA  
 4645 RESS ST  
 RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

⑆004374⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

XREF: 22224445581  
 202012011406000001963135  
 RECEIVED GENERAL  
 CARLING & KIRKWOOD,  
 OTTAWA, ONTARIO  
 5349551272396-002  
 202012011406000001963135  
 CARLING & KIRKWOOD  
 COTTAWA, ONTARIO  
 Transit # 20396-002

Endorsement - Signature or Stamp

BACK/VERSO

Printer ID# 1021

⑆5349551272396-002⑆  
⑆20⑆20⑆12⑆01⑆14⑆06⑆00⑆00⑆01⑆96⑆31⑆35⑆  
⑆CARLING & KIRKWOOD⑆  
⑆COTTAWA, ONTARIO⑆  
⑆Transit # 20396-002⑆

63852 092 826  
FIDC Toronto CA  
23-Dec-2020  
2:21:06:05:58





# Business Account Statement

November 30, 2020 to December 31, 2020

Account number: **08259 100-077-7**

Serial #: 4379

Amount: \$31.00

FAISSAL MOUHAMAD PROFESSIONAL 004379  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-12-01  
Y Y Y Y M M D D

PAY to Red Deer County \$ 31.00  
the order of  
Thirty one dollars XX DOLLARS 00/100

ROYAL BANK OF CANADA  
4903 BORS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL  
RE Acct # 2065 MR [Signature]

⑆004379⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Printer ID# 1021

ENCLOSURE - SIGNATURE OR STAMP

BACK/VERSO

RECEIVED  
DEC 1 2020  
RED DEER COUNTY  
FOR DEPOSIT ONLY

CAPTURING BRANCH  
12/1/20 4:32 PM Pacific  
Serrus Credit Union  
51629-899  
South Hill Branch - Red Deer

18088

Serial #: 4380

Amount: \$86.94

FAISSAL MOUHAMAD PROFESSIONAL 004380  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-12-01  
Y Y Y Y M M D D

PAY to Maria Hicks \$ 86.94  
the order of  
Eighty six dollars 94 DOLLARS 00/100

ROYAL BANK OF CANADA  
4903 BORS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL  
RE Office Supplies MR [Signature]

⑆004380⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Printer ID# 1021

ENCLOSURE - SIGNATURE OR STAMP

BACK/VERSO

Date: 12/11/20  
Dep: 139431  
Transit-FI: 00339-010  
Source Number: 97  
Account 7637195

Serial #: 4381

Amount: \$950.00

FAISSAL MOUHAMAD PROFESSIONAL 004381  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-12-01  
Y Y Y Y M M D D

PAY to Leah Boland \$ 950.00  
the order of  
Nine hundred fifty dollars 00 DOLLARS 00/100

ROYAL BANK OF CANADA  
4903 BORS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL  
RE Leah Boland MR [Signature]

⑆004381⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Printer ID# 1021

ENCLOSURE - SIGNATURE OR STAMP

BACK/VERSO

Date: 12/01/20  
Dep: 415740  
Transit-FI: 07932-010  
Source Number: 97  
Account 7195036

Serial #: 4382

Amount: \$206.70

FAISSAL MOUHAMAD PROFESSIONAL 004382  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-12-01  
Y Y Y Y M M D D

PAY to City of Red Deer \$ 206.70  
the order of  
Two hundred six dollars 70 DOLLARS 00/100

ROYAL BANK OF CANADA  
4903 BORS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL  
RE Pay # 5002145218 MR [Signature]

⑆004382⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Printer ID# 1021

ENCLOSURE - SIGNATURE OR STAMP

BACK/VERSO

12969-002 309239863  
Scotiabank  
04-Dec-2020  
12969-002  
12985 01988 11



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 4383 Amount: \$336.47

FAISSAL MOUHAMAD PROFESSIONAL 004383  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2 0 2 0 - 1 2 - 0 1  
Y Y Y Y M M D D

PAY to Cravo Business \$ 336.<sup>47</sup>  
The order of  
Three Hundred Thirty Six Dollars 47 DOLLARS

ROYAL BANK OF CANADA  
RED DEER BRANCH 5000 5000  
4823 HUBBARD ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL  
RE Inv # 1262 PER [Signature]

⑆004385⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

12152020 01607C  
220255 0033  
5327378

2-1107-081021

SWAN TELECOM  
12152020  
5327378  
80549-004

DEPT. TDS TOR  
20201210 ISN 214197808  
CR 80668-512378

BACK VERSO

Serial #: 4384 Amount: \$742.80

FAISSAL MOUHAMAD PROFESSIONAL 004384  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2 0 2 0 - 1 2 - 0 1  
Y Y Y Y M M D D

PAY to Cravo \$ 742.<sup>80</sup>  
The order of  
Seven Hundred Forty Two Dollars 80 DOLLARS

ROYAL BANK OF CANADA  
RED DEER BRANCH 5000 5000  
4823 HUBBARD ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL  
RE Inv # 5191831 PER [Signature]

⑆004384⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

FOR DEPOSIT TO ENMAX ENCOMPASS  
RBC Royal Bank of Canada: RBC ROYAL BANK / Sng  
RBC Branch Number: 00009-003  
MP# 866018766  
20201210  
Date (YYYYMMDD): 20201204  
⑆08259⑆003⑆00⑆53⑆039

Printer ID# 1021

Enbursement - Signature or Stamp

BACK VERSO

Serial #: 4385 Amount: \$153.53

FAISSAL MOUHAMAD PROFESSIONAL 21745 004385  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2 0 2 0 - 1 2 - 0 1  
Y Y Y Y M M D D

PAY to Cravo Distributors LP \$ 153.<sup>53</sup>  
The order of  
One Hundred Fifty Three Dollars 53 DOLLARS

ROYAL BANK OF CANADA  
RED DEER BRANCH 5000 5000  
4823 HUBBARD ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL  
RE Inv # 20020210 PER [Signature]

⑆004385⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Printer ID# 1021

Enbursement - Signature or Stamp

DEPOSIT TO THE CREDIT OF  
CRavo DIGITAL (21745) (21745)  
845 29201214 5222  
1935000538345  
Return to Bank of Nova Scotia  
000300117 013033-03138-008-650150105511  
Acct. # 4019 01055 11

If dishonored return to  
Cravo Bank  
2070 Dunsmuir Blvd  
Calgary AB  
T2P 1K9 3J9

BACK VERSO

25009-002 BX3  
CALGARY ALBERTA  
14 Dec 2020  
7320913603

Serial #: 4386 Amount: \$1,160.78

FAISSAL MOUHAMAD PROFESSIONAL 004386  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2 0 2 0 - 1 2 - 0 1  
Y Y Y Y M M D D

PAY to Cravo \$ 1160.<sup>78</sup>  
The order of  
One thousand one hundred sixty dollars 78 DOLLARS

ROYAL BANK OF CANADA  
RED DEER BRANCH 5000 5000  
4823 HUBBARD ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL  
RE Inv # 1262 PER [Signature]

⑆004386⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

ACCT:25012-0301029 Seq: 4  
Dep: 080027  
Date: 12/10/20  
Enbursement - Signature or Stamp

8552345495 Seq: 4 12/10/20 Dep: 080027 Ac: 1 Cust: 00012 User: 1123148

Printer ID# 1021

Enbursement - Signature or Stamp

For Deposit Only to  
Cravo Digital Inc  
12152020  
5327378  
80549-004

DEPT. TDS TOR  
20201210 ISN 214197808  
CR 80668-512378

BACK VERSO



# Business Account Statement

November 30, 2020 to December 31, 2020

Account number: **08259 100-077-7**

Serial #: 4387

Amount: \$102.53

FAISSAL MOUHAMAD PROFESSIONAL 004387  
 7151 50 AVE  
 RED DEER ALBERTA T4N4E4  
 T: 403 347 7477  
 DATE 2020-12-01  
 Y Y Y Y M M D D

PAY to Purletay \$ 102.53  
 the order of  
One hundred two dollars and 53/100 DOLLARS

ROYAL BANK OF CANADA  
 4942 ROSS ST  
 RED DEER, AB T4N 1X8  
 FAISSAL MOUHAMAD PROFESSIONAL

RE Inv# 44601235/4456299 PER [Signature]

⑆004387⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Printer ID# 1021

87866-002  
 SCOTIABANK  
 125009930000074  
 10-Dec-20 87866-002  
 87866-0206250

Endorsement - Signature or Stamp

BACK/VERSO

65052 002 BNS  
 CIBC Toronto ON  
 19-Dec-2020  
 3227910953

Serial #: 4388

Amount: \$100.51

FAISSAL MOUHAMAD PROFESSIONAL 004388  
 7151 50 AVE  
 RED DEER ALBERTA T4N4E4  
 T: 403 347 7477  
 DATE 2020-12-01  
 Y Y Y Y M M D D

PAY to G.M Pearson \$ 100.51  
 the order of  
One hundred dollars and 51/100 DOLLARS

ROYAL BANK OF CANADA  
 4942 ROSS ST  
 RED DEER, AB T4N 1X8  
 FAISSAL MOUHAMAD PROFESSIONAL

RE Inv# 662116 PER [Signature]

⑆004388⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Printer ID# 1021

Deposit to the Credit of  
 G-11 Pearson Biomedical Waste  
 TR #50429-899 Ac. #600-197351

Endorsement - Signature or Stamp

BACK/VERSO

CAPTURING BRANCH  
 12/21/20 2:53 PM Pacific TZ  
 Servus Credit Union  
 26769-899  
 Baseline Road Branch - Sherwood Park

Serial #: 4389

Amount: \$155.34

FAISSAL MOUHAMAD PROFESSIONAL 004389  
 7151 50 AVE  
 RED DEER ALBERTA T4N4E4  
 T: 403 347 7477  
 DATE 2020-12-01  
 Y Y Y Y M M D D

PAY to Greenstream Dental \$ 155.34  
 the order of  
One hundred fifty five dollars and 34/100 DOLLARS

ROYAL BANK OF CANADA  
 4942 ROSS ST  
 RED DEER, AB T4N 1X8  
 FAISSAL MOUHAMAD PROFESSIONAL

RE Inv# 921016 PER [Signature]

⑆004389⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆ ⑆0000015534⑆

Printer ID# 1021

PAY TO THE ORDER OF  
 BNY MELLON  
 PRIOR OF MISSING ENDORSEMENT GUARANTEED

Endorsement - Signature or Stamp

BACK/VERSO

BNS 20201223 DEC 22 2020  
 4233500257163

BNY MELLON  
 IOL/CHECK COLLECTION DEPT.  
 Attn: #134 0550  
 500 ROSS ST  
 65052 002 BNS  
 PITTSBURGH PA 15222-6601  
 [Signature]

DEBIT TO TELLER ACCOUNT  
 WITHOUT PREJUDICE/ ABSENCE  
 OF ENDORSEMENT GUARANTEED  
 BNY MELLON INDCO, PHIL PA

Serial #: 4391

Amount: \$327.60

FAISSAL MOUHAMAD PROFESSIONAL 004391  
 7151 50 AVE  
 RED DEER ALBERTA T4N4E4  
 T: 403 347 7477  
 DATE 2020-12-01  
 Y Y Y Y M M D D

PAY to The Stevens Company \$ 327.60  
 the order of  
Three hundred twenty seven dollars and 60/100 DOLLARS

ROYAL BANK OF CANADA  
 4942 ROSS ST  
 RED DEER, AB T4N 1X8  
 FAISSAL MOUHAMAD PROFESSIONAL

RE Inv# 321113/32117/32000 PER [Signature]

⑆004391⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Printer ID# 1021

60582-002 3093433549  
 Scotiabank  
 11-Dec-2020  
 60582-002  
 60582 00027 12

Endorsement - Signature or Stamp

BACK/VERSO

64952 403 BNS  
 CIBC Toronto ON  
 11-Dec-2020  
 3227910953



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 4392 Amount: \$3,976.77

FAISSAL MOUHAMAD PROFESSIONAL 004392  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-12-01  
Y Y Y Y M M D D

PAY to Simon Otto Organizers \$3,976.77  
the order of  
Three thousand nine hundred twenty six dollars 77 DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4143 ROSS ST.  
RED DEER AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE INV 1349193 PER [Signature]

⑆004392⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

5-8870

Printer ID# 1021

00109-001  
2020-12-09  
184643409000060  
BMO  
1944036

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 4393 Amount: \$2,220.73

FAISSAL MOUHAMAD PROFESSIONAL 004393  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-12-01  
Y Y Y Y M M D D

PAY to Maull \$2,220.73  
the order of  
Two thousand two hundred twenty dollar 73 DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4143 ROSS ST.  
RED DEER AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE [Signature]

⑆004393⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

DSPACC: 1154400  
DSPTR: 04282-003  
ITMSEC: 4  
LOC: Location001

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 4394 Amount: \$133.21

FAISSAL MOUHAMAD PROFESSIONAL 004394  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-12-02  
Y Y Y Y M M D D

PAY to Mondrian Properties \$133.21  
the order of  
One hundred thirty three dollar 21 DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4143 ROSS ST.  
RED DEER AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE INV 01226/10228

⑆004394⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Date 12/17/20  
Dep: 000175  
Transit-FI: 02800 010  
Source Number: 98  
Account 2730316

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 4395 Amount: \$894.30

FAISSAL MOUHAMAD PROFESSIONAL 004395  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-12-02  
Y Y Y Y M M D D

PAY to Similar Dental \$894.30  
the order of  
Eight hundred ninety four dollar 30 DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4143 ROSS ST.  
RED DEER AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Current total + 31-60 day balance PER ASSOFT

⑆004395⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

01420-002 3093294864  
Scotiabank  
10-Dec-2020  
01420-002  
01420 07777 14

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

08159-001-805  
CIBC Vancouver BC  
16-Dec-2020  
30-1110046





# Business Account Statement

November 30, 2020 to December 31, 2020

Account number: 08259 100-077-7

Serial #: 4396 Amount: \$1,500.00

FAISSAL MOUHAMAD PROFESSIONAL 004396  
 7151 90 AVE  
 RED DEER ALBERTA T4N4E4  
 T: 403 347 7477  
 DATE 2020-12-03  
 Y Y Y Y M M D D

PAY to Faisal Ahmad \$ 1500.00  
 the order of  
 One thousand five hundred dollars 1500 DOLLARS

ROYAL BANK OF CANADA  
 4943 ROSS ST  
 RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PR \_\_\_\_\_

⑆004396⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Negotiating Institution: RBC ROYAL BANK  
 Deposit/Transit Number: 07829-003  
 Account Number: 5054812  
 Date (YYYYMMDD): 20201203  
 Item Sequence Number: 7039178959

ATMID: C645  
 Envelope #: 575

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4397 Amount: \$10,150.02

FAISSAL MOUHAMAD PROFESSIONAL 004397  
 7151 90 AVE  
 RED DEER ALBERTA T4N4E4  
 T: 403 347 7477  
 DATE 2020-12-03  
 Y Y Y Y M M D D

PAY to Faisal Ahmad \$ 10,150.02  
 the order of  
 Ten thousand one hundred fifty dollars 10150 DOLLARS

ROYAL BANK OF CANADA  
 4943 ROSS ST  
 RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PR \_\_\_\_\_

⑆004397⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Virtual Endorsement  
 DSPACC:  
 DSPTR:  
 CSI: 5203455619316208249  
 TXNID: 1  
 SCANSSES: 141,293,223  
 ITMSEQ: 1  
 CHANID: 003  
 APPCD: S900  
 TRANSIT: 08249  
 DSPCUR:  
 TFDI: 10/12/20  
 OPID: 133739672

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4398 Amount: \$6,639.16

FAISSAL MOUHAMAD PROFESSIONAL 004398  
 7151 90 AVE  
 RED DEER ALBERTA T4N4E4  
 T: 403 347 7477  
 DATE 2020-12-04  
 Y Y Y Y M M D D

PAY to Bright Smiles Inc \$ 6639.16  
 the order of  
 Six thousand six hundred thirty nine dollars 16 DOLLARS

ROYAL BANK OF CANADA  
 4943 ROSS ST  
 RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PR \_\_\_\_\_

⑆004398⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

20201204  
 Clotess  
 883600738230  
 0248374647 0000000095695004361

IDCT: DRN 8059 CAL  
 20201204 ISN: 314875337  
 CR: 8059-80436

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4399 Amount: \$5,460.41

FAISSAL MOUHAMAD PROFESSIONAL 004399  
 7151 90 AVE  
 RED DEER ALBERTA T4N4E4  
 T: 403 347 7477  
 DATE 2020-12-04  
 Y Y Y Y M M D D

PAY to Ultra Smiles Corp \$ 5460.41  
 the order of  
 Five thousand four hundred sixty dollars 41 DOLLARS

ROYAL BANK OF CANADA  
 4943 ROSS ST  
 RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PR \_\_\_\_\_

⑆004399⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Negotiating Institution: RBC ROYAL BANK  
 Deposit/Transit Number: 08249-003  
 Account Number: 1022474  
 Date (YYYYMMDD): 20201207  
 Item Sequence Number: 9634198727

MCC ATMID: X814  
 Envelope #: 452

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 4400

Amount: \$188.56

FAISSAL MOUHAMAD PROFESSIONAL 004400  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T. 403 347 7477  
DATE 2020-12-03  
Y Y Y Y M M D D

PAY to Price Plaza USA Pharmacy \$ 188.56  
the order of  
One hundred eighty eight dollars 56/100 DOLLARS

ROYAL BANK OF CANADA  
4943 ROSS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE Save instruction # 47519

⑆004400⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

1093221975 Printer ID# 1021  
93310-002  
Scotiabank  
Mobile Deposit  
10-Dec-2020  
93310-002  
Endorsement - Signature or Stamp  
01669 01920 15  
BACKVERSO  
93120 002 BNS  
CIBC Vancouver BC  
10-Dec-2020  
1025014520

Serial #: 4401

Amount: \$267.80

FAISSAL MOUHAMAD PROFESSIONAL 004401  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T. 403 347 7477  
DATE 2020-12-03  
Y Y Y Y M M D D

PAY to AC Services \$ 267.80  
the order of  
Two hundred sixty seven dollars 80/100 DOLLARS

ROYAL BANK OF CANADA  
4943 ROSS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE Jav 0001

⑆004401⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

RSDZD 292478618036  
51409-002 5934443  
Scotiabank  
GAETZ AVE. & 67TH ST.,  
RED DEER, ALBERTA  
11-Dec-2020  
5934443 51409-002  
51409 0079316  
Printer ID# 1021  
Endorsement - Signature or Stamp  
BACKVERSO  
20899 002 BNS  
CIBC Calgary AB  
11-Dec-2020  
2021170708

Serial #: 4402

Amount: \$400.00

FAISSAL MOUHAMAD PROFESSIONAL 004402  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T. 403 347 7477  
DATE 2020-12-04  
Y Y Y Y M M D D

PAY to Cash \$ 400.00  
the order of  
Four hundred dollars 00/100 DOLLARS

ROYAL BANK OF CANADA  
4943 ROSS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE

⑆004402⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Virtual Endorsement  
DSPACC:  
DSPTR:  
CSID: 9203455518846701614  
TXNID: 1  
SCANSER: 141,292,495  
ITEMSEQ: 1  
CFANID: 003  
APPCD: S900  
TRANSIT: 01614  
DSPCLR:  
TEFDT: 10/12/20  
OPID: 144287747  
Printer ID# 1021  
Endorsement - Signature or Stamp  
BACKVERSO

Serial #: 4403

Amount: \$1,241.24

FAISSAL MOUHAMAD PROFESSIONAL 004403  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T. 403 347 7477  
DATE 2020-12-04  
Y Y Y Y M M D D

PAY to Khaled Eissa \$ 1241.24  
the order of  
one thousand Two Hundred forty one 24/100 DOLLARS

ROYAL BANK OF CANADA  
4943 ROSS ST  
RED DEER, AB T4N 1X8  
FAISSAL MOUHAMAD PROFESSIONAL

RE D.F.S.H.

⑆004403⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

N4T6D 292478618040  
51409-002 5934443  
Scotiabank  
GAETZ AVE. & 67TH ST.,  
RED DEER, ALBERTA  
11-Dec-2020  
5934443 51409-002  
50539 0244929  
Printer ID# 1021  
Endorsement - Signature or Stamp  
BACKVERSO  
20899 002 BNS  
CIBC Calgary AB  
11-Dec-2020  
2021184094



# Business Account Statement

November 30, 2020 to December 31, 2020

Account number: **08259 100-077-7**

Serial #: 4404

Amount: \$697.91

FAISSAL MOUHAMAD PROFESSIONAL 004404  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-12-08  
Y Y Y Y M M D D

PAY to Frank Dehen \$697.91  
the order of  
Six hundred ninety seven dollars 91/100 DOLLARS

ROYAL BANK OF CANADA  
4943 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE: [Signature]

⑆004404⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

22DEC2020  
001 06899  
70566848098210  
27929-8053695

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4405

Amount: \$350.00

FAISSAL MOUHAMAD PROFESSIONAL 004405  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-12-08  
Y Y Y Y M M D D

PAY to Nicole Graham \$350.00  
the order of  
Three hundred fifty dollars 00/100 DOLLARS

ROYAL BANK OF CANADA  
4943 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE: [Signature]

⑆004405⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 01614-003  
Account Number: 5039276  
Date (YYYYMMDD): 20201229  
Item Sequence Number: 9636796845

MIC ATMIID: X750  
Envelope #: 959

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4406

Amount: \$1,800.00

FAISSAL MOUHAMAD PROFESSIONAL 004406  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-12-08  
Y Y Y Y M M D D

PAY to Melvar Developments Ltd \$1800.00  
the order of  
One thousand eight hundred dollars 00/100 DOLLARS

ROYAL BANK OF CANADA  
4943 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE: [Signature]

⑆004406⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

DSPACC: 1015924  
DSPTR: 08259-003  
ITMSEQ: 1  
LOC: Location001

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4407

Amount: \$2,040.47

FAISSAL MOUHAMAD PROFESSIONAL 004407  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-12-04  
Y Y Y Y M M D D

PAY to Hany Saeed \$2040.47  
the order of  
Two thousand forty dollars 47/100 DOLLARS

ROYAL BANK OF CANADA  
4943 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE: [Signature]

⑆004407⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

12182020 VBI015C  
512453 0014  
111686002

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 4408 Amount: \$2,040.47

FAISSAL MOUHAMAD PROFESSIONAL 004408  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-12-22  
Y Y Y Y M M D D

PAY to *Hayderson* \$2040.<sup>47</sup>  
the order of  
*Two thousand and forty dollars* 2040.47 DOLLARS

ROYAL BANK OF CANADA  
RED DEER BRANCH BRIDLED DEER  
4943 HURST ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PER *[Signature]*

⑆004408⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Printer ID# 1021

12222020 VMI015C  
210104 0001  
111686002

Endorsement - Signature or Stamp

BENEF: BENEFIT CANADA  
RSIC: 111686002  
10142 056

⑆004408⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Serial #: 4409 Amount: \$375.00

FAISSAL MOUHAMAD PROFESSIONAL 004409  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-12-09  
Y Y Y Y M M D D

PAY to *Martin Doye* \$375.<sup>00</sup>  
the order of  
*Three hundred seventy five dollars* 375.00 DOLLARS

ROYAL BANK OF CANADA  
RED DEER BRANCH BRIDLED DEER  
4943 HURST ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PER *[Signature]*

⑆004409⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Printer ID# 1021

10DEC2020  
001 35659  
705771780275160  
35659-3963177

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 4410 Amount: \$1,010.00

FAISSAL MOUHAMAD PROFESSIONAL 004410  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-12-11  
Y Y Y Y M M D D

PAY to *823243 Alberta Ltd* \$1010.<sup>00</sup>  
the order of  
*One thousand ten dollars* 1010.00 DOLLARS

ROYAL BANK OF CANADA  
RED DEER BRANCH BRIDLED DEER  
4943 HURST ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PER *[Signature]*

⑆004410⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Printer ID# 1021

DSPACC: 1002831  
DSPTR: 08259-003  
ITMSEQ: 1  
LOC: Location001

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 4412 Amount: \$900.00

FAISSAL MOUHAMAD PROFESSIONAL 004412  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-12-11  
Y Y Y Y M M D D

PAY to *Sherrin Price* \$900.<sup>00</sup>  
the order of  
*Nine hundred dollars* 900.00 DOLLARS

ROYAL BANK OF CANADA  
RED DEER BRANCH BRIDLED DEER  
4943 HURST ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE *Yves Petrus* PER *[Signature]*

⑆004412⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Printer ID# 1021

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 01614-003  
Account Number: 5036504  
Date (YYYYMMDD): 20201214  
Item Sequence Number: 7031686674  
ATMD: CR45  
Envelope #: 817

Endorsement - Signature or Stamp

BACK/VERSO



# Business Account Statement

November 30, 2020 to December 31, 2020

Account number: 08259 100-077-7

Serial #: 4413

Amount: \$400.00

004413  
 FAISSAL MOUHAMAD PROFESSIONAL  
 7151 50 AVE  
 RED DEER ALBERTA T4N4E4  
 T: 403 347 7477  
 DATE 2020-12-11  
 PAY TO: Taylor Sandhu  
 the order of  
 Four hundred dollars  
 \$400.00  
 XX DOLLARS

Deposit date/time: 12/15/2020, 08:50:49  
 Deposit Transit/FI: 08738-219  
 Deposit account: 99030174410  
 Source Number: 36  
 Deposit Number: 0581662  
 Sequence number of item: 17  
 User ID: E87673  
 Location: 873  
 Location Number: 873  
 Endorsement - Signature or Stamp  
 Printer ID# 1021

Serial #: 4414

Amount: \$400.00

004414  
 FAISSAL MOUHAMAD PROFESSIONAL  
 7151 50 AVE  
 RED DEER ALBERTA T4N4E4  
 T: 403 347 7477  
 DATE 2020-12-11  
 PAY TO: Kevla Bouquet  
 the order of  
 Four hundred dollars  
 \$400.00  
 XX DOLLARS

1093654819  
 93310-002  
 Scotiabank  
 Mobile Deposit  
 12-Dec-2020  
 93310-002  
 90399 04530 21  
 Endorsement - Signature or Stamp  
 Printer ID# 1021

Serial #: 4415

Amount: \$300.00

004415  
 FAISSAL MOUHAMAD PROFESSIONAL  
 7151 50 AVE  
 RED DEER ALBERTA T4N4E4  
 T: 403 347 7477  
 DATE 2020-12-11  
 PAY TO: Darla Nuro  
 the order of  
 Three hundred dollars  
 \$300.00  
 XX DOLLARS

Negotiating Institution: RBC ROYAL BANK  
 Deposit Transit Number: 08319-003  
 Account Number: 5146238  
 Date (YYYYMMDD): 20201214  
 Item Sequence Number: 9625250040  
 MDC ATMD: X757  
 Envelope #: S10  
 Endorsement - Signature or Stamp  
 Printer ID# 1021

Serial #: 4416

Amount: \$200.00

004416  
 FAISSAL MOUHAMAD PROFESSIONAL  
 7151 50 AVE  
 RED DEER ALBERTA T4N4E4  
 T: 403 347 7477  
 DATE 2020-12-11  
 PAY TO: Synnire Pateganos  
 the order of  
 Two hundred dollars  
 \$200.00  
 XX DOLLARS

Negotiating Institution: RBC ROYAL BANK  
 Deposit Transit Number: 08319-003  
 Account Number: 5213533  
 Date (YYYYMMDD): 20201229  
 Item Sequence Number: 9636870205  
 MDC ATMD: X938  
 Envelope #: 388  
 Endorsement - Signature or Stamp  
 Printer ID# 1021



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 4418 Amount: \$500.00

FAISSAL MOUHAMAD PROFESSIONAL 004418  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-12-17  
Y Y Y Y M M D D

PAY to Maria Hicks \$ 500.<sup>00</sup>  
the order of  
Five hundred dollars XX DOLLARS @  
100

ROYAL BANK OF CANADA  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

FAISSAL MOUHAMAD PROFESSIONAL

RE Xmas Bonus

#004418# #08259#003# 100#077#7#

Date: 12/11/20  
Dep: 139431  
Transit F#: 00339-010  
Source Number: 97  
Account 7637195

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4419 Amount: \$400.00

FAISSAL MOUHAMAD PROFESSIONAL 004419  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-12-11  
Y Y Y Y M M D D

PAY to Enca Rivett \$ 400.<sup>00</sup>  
the order of  
Four hundred dollars XX DOLLARS @  
100

ROYAL BANK OF CANADA  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

FAISSAL MOUHAMAD PROFESSIONAL

RE Xmas Bonus

#004419# #08259#003# 100#077#7#

Deposit date/time: 12/15/2020 14:55:49  
Deposit Transit F#: 08569-219  
Deposit account: 99030174410  
Source Number: 36  
Deposit Number: 0581923  
Sequence number of item: 41  
User ID: E12712  
Location: 856  
Location Number: 856

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4420 Amount: \$900.00

FAISSAL MOUHAMAD PROFESSIONAL 004420  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-12-11  
Y Y Y Y M M D D

PAY to Rylee Walsh \$ 900.<sup>00</sup>  
the order of  
Nine hundred dollars XX DOLLARS @  
100

ROYAL BANK OF CANADA  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

FAISSAL MOUHAMAD PROFESSIONAL

RE Xmas Bonus

#004420# #08259#003# 100#077#7#

FN6KH 292478408162  
51409-002 2610965  
Scotiabank  
6622 AVE. & 67TH ST.,  
RED DEER, ALBERTA  
T6E 1G6  
2610965 51409-002  
40600 0338788

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4421 Amount: \$200.00

FAISSAL MOUHAMAD PROFESSIONAL 004421  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-12-11  
Y Y Y Y M M D D

PAY to Dexter Smithworth \$ 200.<sup>00</sup>  
the order of  
Two hundred dollars XX DOLLARS @  
100

ROYAL BANK OF CANADA  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

FAISSAL MOUHAMAD PROFESSIONAL

RE Xmas Bonus

#004421# #08259#003# 100#077#7#

80180-004 6028144  
12/12/2020 4:40:49 PM  
Mobile Deposit 2619  
0545590587

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO



# Business Account Statement

November 30, 2020 to December 31, 2020

Account number: 08259 100-077-7

Serial #: 4422

Amount: \$400.00

FAISSAL MOUHAMAD PROFESSIONAL 004422  
 7151 50 AVE  
 RED DEER ALBERTA T4N4E4  
 T. 403 347 7477  
 DATE 2020-12-11  
 Y Y Y Y M M D D

PAY to Leonardo Pollock \$400.<sup>00</sup>  
 the order of  
 Four hundred dollars

ROYAL BANK OF CANADA  
 4843 HORSBURY ST  
 RED DEER AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL  
 RE XMAS Bonus PER [Signature]

#004422# #08259#003# 100#077#7#

Printer ID# 1021

016  
 13122020 0808  
 000006942242  
 H8BC 021311803233

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4423

Amount: \$800.00

FAISSAL MOUHAMAD PROFESSIONAL 004423  
 7151 50 AVE  
 RED DEER ALBERTA T4N4E4  
 T. 403 347 7477  
 DATE 2020-12-11  
 Y Y Y Y M M D D

PAY to Jose Fernandez \$800.<sup>00</sup>  
 the order of  
 Eight hundred dollars

ROYAL BANK OF CANADA  
 4843 HORSBURY ST  
 RED DEER AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL  
 RE XMAS Bonus PER [Signature]

#004423# #08259#003# 100#077#7#

Printer ID# 1021

20201212  
 Baulic2  
 8966 00136131  
 0249999908 0000000006826213553

Endorsement - Signature or Stamp

BACKVERSO

TRCT BRN 8859 CAL  
 20201212 15N 014337614  
 CR 06662-621553

Serial #: 4424

Amount: \$400.00

FAISSAL MOUHAMAD PROFESSIONAL 004424  
 7151 50 AVE  
 RED DEER ALBERTA T4N4E4  
 T. 403 347 7477  
 DATE 2020-12-11  
 Y Y Y Y M M D D

PAY to Khaled Alkhalidathor \$400.<sup>00</sup>  
 the order of  
 Four hundred dollars

ROYAL BANK OF CANADA  
 4843 HORSBURY ST  
 RED DEER AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL  
 RE XMAS Bonus PER [Signature]

#004424# #08259#003# 100#077#7#

Printer ID# 1021

20201214 06019.010 845769751  
 12147008290531299

Endorsement - Signature or Stamp

BACKVERSO

1001 #01 1001#

Serial #: 4425

Amount: \$200.00

FAISSAL MOUHAMAD PROFESSIONAL 004425  
 7151 50 AVE  
 RED DEER ALBERTA T4N4E4  
 T. 403 347 7477  
 DATE 2020-12-11  
 Y Y Y Y M M D D

PAY to Sagarinder Kaur \$200.<sup>00</sup>  
 the order of  
 Two hundred dollars

ROYAL BANK OF CANADA  
 4843 HORSBURY ST  
 RED DEER AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL  
 RE XMAS Bonus PER [Signature]

#004425# #08259#003# 100#077#7#

Printer ID# 1021

60887-004 6321889  
 12/25/2020 9:35:15 PM  
 Mobile Deposit 2819  
 6547814637

Endorsement - Signature or Stamp

BACKVERSO

TRCT MGRS 10M  
 20201219 15N 0141304271  
 CR 60887-001889



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

November 30, 2020 to December 31, 2020  
Account number: 08259 100-077-9

Serial #: 4426

Amount: \$400.00

FAISSAL MOUHAMAD PROFESSIONAL 004426  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-12-11  
Y Y Y Y M M D D

PAY to Raye Budwell \$ 400.<sup>00</sup>  
the order of  
Four hundred dollars XX DOLLARS 0/100

ROYAL BANK OF CANADA  
RED DEER ALBERTA BR/RED DEER  
4843 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Vincent Bonino PER [Signature]

⑆004426⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

0020082004771 T06154 2020-12-31 11:30:23  
KeyAmt: 400.00  
000000000006254785  
472408XXXXXX65221

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 4427

Amount: \$200.00

FAISSAL MOUHAMAD PROFESSIONAL 004427  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-12-15  
Y Y Y Y M M D D

PAY to Cash \$ 200.<sup>00</sup>  
the order of  
Two hundred dollars XX DOLLARS 0/100

ROYAL BANK OF CANADA  
RED DEER ALBERTA BR/RED DEER  
4843 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE PER [Signature]

⑆004427⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 07929-003  
Account Number: 5054812  
Date (YYMMDD): 20201215  
Item Sequence Number: 7032306954  
ATMID: CK45  
Envelope #: 913

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 4428

Amount: \$100.00

FAISSAL MOUHAMAD PROFESSIONAL 004428  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-12-15  
Y Y Y Y M M D D

PAY to 985842 Alberta Ltd \$ 100.<sup>00</sup>  
the order of  
One hundred dollars XX DOLLARS 0/100

ROYAL BANK OF CANADA  
RED DEER ALBERTA BR/RED DEER  
4843 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE PER [Signature]

⑆004428⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

DSPACC: 1002831  
DSPTR: 08259-003  
ITMSEQ: 1  
LOC: Location001

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 4429

Amount: \$20,000.00

FAISSAL MOUHAMAD PROFESSIONAL 004429  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-12-16  
Y Y Y Y M M D D

PAY to 985842 Alberta Ltd \$ 20,000.<sup>00</sup>  
the order of  
Twenty thousand dollars XX DOLLARS 0/100

ROYAL BANK OF CANADA  
RED DEER ALBERTA BR/RED DEER  
4843 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE PER [Signature]

⑆004429⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

DSPACC: 1002831  
DSPTR: 08259-003  
ITMSEQ: 1  
LOC: Location001

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO





# Business Account Statement

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

Serial #: 4430 Amount: \$6,411.66

FAISSAL MOUHAMAD PROFESSIONAL 004430  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-12-18  
Y Y Y Y M M D D

PAY to Bright Smiles Inc \$ 6411.<sup>66</sup>  
the order of  
Six thousand four hundred eleven dollars and 66/100 DOLLARS

ROYAL BANK OF CANADA  
RED DEER BR BRN BR RED DEER  
4843 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PER *FAISSAL*

⑆004430⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Printer ID# 1021

20201225  
Flors32

Endorsant - Signature or Stamp

1242454000 00000000885695004061

BACKVERSO

Serial #: 4431 Amount: \$5,474.16

FAISSAL MOUHAMAD PROFESSIONAL 004431  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-12-18  
Y Y Y Y M M D D

PAY to Ultra Smiles Corp \$ 5474.<sup>16</sup>  
the order of  
Five thousand four hundred seventy four dollars and 16/100 DOLLARS

ROYAL BANK OF CANADA  
RED DEER BR BRN BR RED DEER  
4843 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PER *FAISSAL*

⑆004431⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 08249-003  
Account Number: 1022474  
Date (YYYYMMDD): 20201222  
Item Sequence Number: 9636384975

MDC ATMI: X814  
Envelope #: 734

Endorsant - Signature or Stamp

BACKVERSO

Serial #: 4432 Amount: \$12,000.00

FAISSAL MOUHAMAD PROFESSIONAL 004432  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-12-18  
Y Y Y Y M M D D

PAY to Dr. Ghada Habi Professional Corporation \$ 12,000.<sup>00</sup>  
the order of  
Twelve thousand dollars

ROYAL BANK OF CANADA  
RED DEER BR BRN BR RED DEER  
4843 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PER *FAISSAL*

⑆004432⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 08319-003  
Account Number: 1017450  
Date (YYYYMMDD): 20201221  
Item Sequence Number: 9635956677

MDC ATMI: X279  
Envelope #: 070

Endorsant - Signature or Stamp

BACKVERSO

Serial #: 4433 Amount: \$2,190.57

FAISSAL MOUHAMAD PROFESSIONAL 004433  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477

DATE 2020-12-18  
Y Y Y Y M M D D

PAY to Dr. Salim Mulla \$ 2190.<sup>57</sup>  
the order of  
Two thousand one hundred ninety dollars and 57/100 DOLLARS

ROYAL BANK OF CANADA  
RED DEER BR BRN BR RED DEER  
4843 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PER *FAISSAL*

⑆004433⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Negotiating Institution: RBC ROYAL BANK  
Deposit Transit Number: 07049-003  
Account Number: 5112305  
Date (YYYYMMDD): 20201222  
Item Sequence Number: 9636357341

MDC ATMI: X712  
Envelope #: 429

Endorsant - Signature or Stamp

BACKVERSO



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 4434 Amount: \$5,800.00

FAISSAL MOUHAMAD PROFESSIONAL 004434  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-12-18  
Y Y Y Y M M D D

PAY to 185279 Alberta Ltd \$ 5800.<sup>00</sup>  
the order of  
Five thousand eight hundred dollars XX DOLLARS 00/100

ROYAL BANK OF CANADA  
RED DEER BR-MAN BR-RED DEER  
4943 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PER [Signature]

⑆004434⑆ ⑆08259⑆003⑆ ⑆00⑆07⑆7⑆7⑆

DSPACC: 1002831  
DSPTR: 08259-003  
ITMSEQ: 1  
LOC: Location001

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 4435 Amount: \$5,000.00

FAISSAL MOUHAMAD PROFESSIONAL 004435  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-12-21  
Y Y Y Y M M D D

PAY to Tahoun Ahmed \$ 5000.<sup>00</sup>  
the order of  
Five thousand dollars XX DOLLARS 00/100

ROYAL BANK OF CANADA  
RED DEER BR-MAN BR-RED DEER  
4943 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PER [Signature]

⑆004435⑆ ⑆08259⑆003⑆ ⑆00⑆07⑆7⑆7⑆

Virtual Endorsement  
DSPACC:  
DSPTR:  
CSD: 2203563343325108249  
TNID: 1  
SCANSES: 141,830,756  
ITMSEQ: 1  
CHANID: 003  
APPCD: 5900  
TRANSIT: 08249  
DSPCUR:  
TTDT: 21/12/20  
GPID: 987587556

Printer ID# 1021

27929-5054812  
Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 4436 Amount: \$1,000.00

FAISSAL MOUHAMAD PROFESSIONAL 004436  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-12-21  
Y Y Y Y M M D D

PAY to Scotiabank Line of Credit \$ 1000.<sup>00</sup>  
the order of  
One thousand dollars XX DOLLARS 00/100

ROYAL BANK OF CANADA  
RED DEER BR-MAN BR-RED DEER  
4943 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Next 4002 1/9 956 697 PER [Signature]

⑆004436⑆ ⑆08259⑆003⑆ ⑆00⑆07⑆7⑆7⑆

SEK6P 292476202890  
90399-002 9117101  
Scotiabank  
RED DEER, ALTA.

29-Dec-2020  
9117101 90399-002  
90399

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

33889-002 BKS  
CIBC Calgary AB  
29-Dec-2020  
293285061

Serial #: 4437 Amount: \$7,915.42

FAISSAL MOUHAMAD PROFESSIONAL 004437  
7151 50 AVE  
RED DEER ALBERTA T4N4E4  
T: 403 347 7477  
DATE 2020-12-22  
Y Y Y Y M M D D

PAY to Tahoun Ahmed \$ 7915.<sup>42</sup>  
the order of  
Seven thousand nine hundred fifteen dollars 42 DOLLARS 00/100

ROYAL BANK OF CANADA  
RED DEER BR-MAN BR-RED DEER  
4943 ROSS ST  
RED DEER, AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE Office Supplies PER [Signature]

⑆004437⑆ ⑆08259⑆003⑆ ⑆00⑆07⑆7⑆7⑆

Negotiating Institution: RBC ROYAL BANK  
Deposit/Transit Number: 07929-003  
Account Number: 5054812  
Date (YYYYMMDD): 20201229  
Item Sequence Number: 7034115963

ATMID: CC34  
Envelope #: 920

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO



# Business Account Statement

November 30, 2020 to December 31, 2020

Account number: **08259 100-077-7**

Serial #: 4439

Amount: \$100.00

FAISSAL MOUHAMAD PROFESSIONAL 004439  
 7151 50 AVE  
 RED DEER ALBERTA T4N4E4  
 T: 403 347 7477  
 DATE 20201228  
 Y Y Y Y M M D D

PAY to Pablo Ojeda \$ 100.00  
 the order of  
One hundred dollars 100 DOLLARS

ROYAL BANK OF CANADA  
 RED DEER AND BANK BR/RED DEER  
 4343 7000 ST  
 RED DEER AB T4N 1X8

RE Patent refund PER FAISSAL

⑆004439⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Negotiating Institution: RBC ROYAL BANK  
 Deposit Transit Number: 01599-003  
 Account Number: 5208962  
 Date (YYYYMMDD): 20201229  
 Item Sequence Number: 9637140331

MDC/ATMD: X086  
 Envelope #: 579

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4441

Amount: \$5,309.16

FAISSAL MOUHAMAD PROFESSIONAL 004411  
 7151 50 AVE  
 RED DEER ALBERTA T4N4E4  
 T: 403 347 7477  
 DATE 20201231  
 Y Y Y Y M M D D

PAY to Bright Smiles Inc \$ 5309.16  
 the order of  
Five thousand three hundred nine dollars 5309 DOLLARS

ROYAL BANK OF CANADA  
 RED DEER AND BANK BR/RED DEER  
 4343 7000 ST  
 RED DEER AB T4N 1X8

RE PER FAISSAL

⑆004411⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

20201230  
 Menec2

1243682436 0000000806695004361

TRCT: BRN 06359 CAL  
 2101230 ISN: 2144779975  
 CR: 8566-504261

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4442

Amount: \$628.25

FAISSAL MOUHAMAD PROFESSIONAL 004442  
 7151 50 AVE  
 RED DEER ALBERTA T4N4E4  
 T: 403 347 7477  
 DATE 20201231  
 Y Y Y Y M M D D

PAY to Bright Smiles Inc \$ 628.25  
 the order of  
Six hundred twenty eight dollars 628 DOLLARS

ROYAL BANK OF CANADA  
 RED DEER AND BANK BR/RED DEER  
 4343 7000 ST  
 RED DEER AB T4N 1X8

RE PER FAISSAL

⑆004442⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

20201230  
 Menec2

1243682437 0000000806695004361

TRCT: BRN 06359 CAL  
 2101230 ISN: 2144779978  
 CR: 8566-504261

Printer ID# 1021

Endorsement - Signature or Stamp

BACKVERSO

Serial #: 4443

Amount: \$4,800.41

FAISSAL MOUHAMAD PROFESSIONAL 004443  
 7151 50 AVE  
 RED DEER ALBERTA T4N4E4  
 T: 403 347 7477  
 DATE 20201231  
 Y Y Y Y M M D D

PAY to Ultron Smiles Corp \$ 4800.41  
 the order of  
Four thousand eight hundred dollars 4800 DOLLARS

ROYAL BANK OF CANADA  
 RED DEER AND BANK BR/RED DEER  
 4343 7000 ST  
 RED DEER AB T4N 1X8

RE PER FAISSAL

⑆004443⑆ ⑆08259⑆003⑆ ⑆00⑆077⑆7⑆

Virtual Endorsement  
 DSPACC: 1022490  
 DSPTR: 08249-003  
 CSID: 1203665028630008249  
 TXNID: 1  
 SCANSSES: 142,340,735  
 ITMSEQ: 2  
 CHANID: 003  
 APPCD: S900  
 TRANSIT: 08249  
 DSPCUR: CAD  
 ISDT: 31/12/20  
 OPID: 132290734

08249 - 1027490  
Endorsement - Signature or Stamp

BACKVERSO

Printer ID# 1021



ROYAL BANK OF CANADA  
P.O. BAG SERVICE 2650  
CALGARY AB T2P 2M7

# Business Account Statement

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

Serial #: 4444

Amount: \$563.73

FAISSAL MOUHAMAD PROFESSIONAL 004444  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T. 403 347 7477

DATE 2020-12-31  
Y Y Y Y M M D D

PAY to Lithia Smiles Corp \$563.<sup>73</sup>  
the order of  
Five hundred sixty three dollars 73 DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4942-4050 ST  
RED DEER AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PER [Signature]

⑆00444⑆ ⑆08259⑆003⑆ ⑆00⑆07⑆7⑆

Virtual Endorsement  
DSPACC: 1022490  
DSPTR: 08249-003  
CSID: 120365028630008249  
TXNID: 1  
SCANSSES: 142,340,735  
ITEMSEQ: 3  
CHANID: 003  
APPCD: S900  
TRANSIT: 08249  
DSPCUR: CAD  
TEFDT: 31/12/20  
OPID: 132200734

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 4446

Amount: \$5,000.00

FAISSAL MOUHAMAD PROFESSIONAL 004446  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T. 403 347 7477

DATE 2020-12-30  
Y Y Y Y M M D D

PAY to Paradise Music Developments Ltd \$5000.<sup>00</sup>  
the order of  
Five thousand dollars 00 DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4942-4050 ST  
RED DEER AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PER [Signature]

⑆00444⑆ ⑆08259⑆003⑆ ⑆00⑆07⑆7⑆

Deposit date/time: 12/30/2020 09:30:53  
Deposit Transit/FI: 08739-219  
Deposit account: 99030174410  
Source Number: 06  
Deposit Number: 0590426  
Sequence number of item: 13  
User ID: E90165  
Location: 873  
Location Number: 873

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO

Serial #: 4447

Amount: \$11,132.05

FAISSAL MOUHAMAD PROFESSIONAL 004447  
7151 80 AVE  
RED DEER ALBERTA T4N4E4  
T. 403 347 7477

DATE 2020-12-30  
Y Y Y Y M M D D

PAY to 88542 Alberta Ltd \$11,132.<sup>05</sup>  
the order of  
Eleven thousand one hundred thirty two dollars 05 DOLLARS

ROYAL BANK OF CANADA  
RED DEER ALBERTA T4N4E4  
4942-4050 ST  
RED DEER AB T4N 1X8

FAISSAL MOUHAMAD PROFESSIONAL

RE \_\_\_\_\_ PER [Signature]

⑆00444⑆ ⑆08259⑆003⑆ ⑆00⑆07⑆7⑆

Virtual Endorsement  
DSPACC: 1002831  
DSPTR: 08259-003  
CSID: 6203654551755008249  
TXNID: 1  
SCANSSES: 142,245,536  
ITEMSEQ: 2  
CHANID: 003  
APPCD: S900  
TRANSIT: 08249  
DSPCUR: CAD  
TEFDT: 30/12/20  
OPID: 132200734

Printer ID# 1021

Endorsement - Signature or Stamp

BACK/VERSO