

**FORM 87**

**NOTICE AND STATEMENT OF RECEIVER**

Subsection 245(1) and 246(1) of the *Bankruptcy and Insolvency Act*

**IN THE MATTER OF THE RECEIVERSHIP OF  
FAISSAL MOUHAMAD PROFESSIONAL CORPORATION, DELTA DENTAL CORP., AND MICHAEL  
DAVE MANAGEMENT LTD.**

of the City of Red Deer, in the Province of Alberta

**AND**

**52 DENTAL CORPORATION AND 52 WELLNESS CENTRE INC.**

of the City of Calgary, in the Province of Alberta

**THE RECEIVER GIVES NOTICE AND DECLARES THAT:**

On August 23, 2022, the Court of Queen's Bench of Alberta, as it was known at the time (the "Court"), granted an Interim Receivership Order (the "Interim Receivership Order") appointing MNP Ltd. as Interim Receiver (the "Interim Receiver") over all of the current and future assets, undertakings and property (the "IR Property") of Faissal Mouhamad Professional Corporation ("FMPC"), Delta Dental Corp. ("DDC") and 52 Dental Corporation ("52 Dental", collectively, the "IR Companies"), as more particularly set out in the Interim Receivership Order. Pursuant to paragraph 4(a) of the Interim Receivership Order, the Interim Receiver was to receive and collect all moneys and amounts now or hereafter owing to the IR Companies but was to only take possession of the remaining IR Property upon the Interim Receiver serving and filing with the Court a certificate (the "Certificate") confirming that a Custodian had been appointed that was acceptable to the Interim Receiver and the Ministry of Health and that there was adequate insurance coverage in place in respect of the business of the IR Companies. The Interim Receiver did not file the Certificate, due to various concerns regarding the handling and storage of drugs, medications or other controlled substances (collectively, the "Controlled Substances").

The Interim Receivership Order was granted pursuant to an application (the "RBC Application") by Royal Bank of Canada ("RBC") which, at the Filing Date (as subsequently defined), was owed approximately \$632,600 by FMPC pursuant to various credit facilities (the "RBC Loans"). The RBC Loans are secured by a security interest in the IR Property (the "FMPC Security").

The Receiver notes the following key events related to the RBC Application:

- On August 23, 2022, RBC sought the appointment of a Receiver and Manager (the “Receiver”) over the IR Companies. At that time, the Interim Receivership Order was granted and the application to appoint a Receiver was adjourned to a hearing on September 14, 2022 (the “September 14 Hearing”);
- In advance of the September 14 Hearing, the RBC Application was expanded to include the appointment of a Receiver over the current and future assets, undertakings and property of 52 Wellness Centre Inc. (“52 Wellness”) and Michael Dave Management Ltd. (“MDML”). Collectively, the IR Companies, 52 Wellness and MDML will be referred to as the “Companies”; and
- The RBC Application was heard on September 14, 2022. On September 16, 2022 (the “Filing Date”), the Court granted a further Order (the “Receivership Order”) appointing MNP Ltd. as the Receiver of all of the current and future assets, undertakings and property of the Companies.

A copy of the Interim Receivership Order, the Receivership Order as well as other publicly available documents in these proceedings can be found on the Receiver’s website at:

<https://mnpdebt.ca/en/corporate/corporate-engagements/fmpc> (the “Receiver’s Website”).

## **BACKGROUND**

The Companies can be summarized as follows:

- FMPC was incorporated in Alberta as a dental professional corporation on November 3, 1999 and has registered trade names of Associates Dental, Delta Dental and Simona Dental. FMPC operates a dental clinic located at 7151 50th Avenue in Red Deer, Alberta (the “Delta Building”) under the name “Delta Dental” (the “Delta Office”). Dr. Faissal Mouhamad (“F. Mouhamad”) is listed as the sole director and shareholder of FMPC. The Receiver understands that the Delta Office’s practice was previously managed by FMPC and is now being managed by DDC.
- DDC was incorporated in Alberta on August 28, 2017. DDC was previously struck for failing to file its annual returns but was subsequently revived on May 18, 2021. On December 14, 2021, a change of director/ shareholder was registered following which Fetoun Ahmad (“F. Ahmad”) is now listed as the sole director and shareholder of DDC. The Receiver was advised that DDC managed the Delta Office on behalf of FMPC; however, there was no corresponding agreement in place relating to such management. Neither FMPC nor DDC have any independent operations outside of the management of the Delta Office.
- MDML was incorporated in Alberta on June 17, 2013 and lists F. Mouhamad as its sole director and shareholder. MDML does not have any operations but serves as a holding company for the Delta Building. F. Mouhamad has taken the position that MDML owns some of the dental equipment in use in the Delta Office (the “Delta Equipment”).

- 52 Dental was incorporated in Alberta on December 6, 2021. 52 Dental operates a dental clinic in a building located at 100, 3505 52nd Street SE, Calgary, Alberta (the “52 Building”) under the name “52 Dental” (the “52 Office”). F. Ahmad is listed as the sole director and shareholder of 52 Dental.
- 52 Wellness was incorporated in Alberta on September 4, 2020 and lists F. Mouhamad as its sole director and shareholder. Like MDML, 52 Wellness does not have any operations but serves as a holding company for the 52 Building, which is legally described as Plan 9910835, Block 39, Lot 1. In addition to 52 Dental, the 52 Building houses five other commercial tenants.

## **ASSETS**

The assets related to the Delta Office include the following:

- Cash held in financial institutions which as at the date of this notice, included approximately \$108,700, of which approximately \$65,800 was held in accounts established by the Interim Receiver and approximately \$42,900 was held in DDC’s former bank account at Scotiabank. The former bank accounts in use by the Delta Office are being maintained as deposit only;
- Accounts receivable were due from patients and insurance providers. The Receiver is working with the Contractors (as subsequently defined) to prepare an up-to-date accounts receivable listing;
- The Delta Equipment, some of which was leased through CWB National Leasing Inc. (“CWB”). FMPC’s financial statements for the period ended December 31, 2021 (the “2021 FMPC Financials”) reflects property, plant and equipment with a net book value of approximately \$460,800;
- The FMPC Financials reflect amounts due from related parties totaling approximately \$4.7 million. The Receiver has requested but has not yet received additional information with respect to these amounts; and
- The Delta Office has an established client base and appears to have significant goodwill. The Receiver has commissioned an appraisal of the Delta Office (the “Delta Appraisal”) to further quantify this goodwill.

Prior to the Receivership Order being granted, the Delta Office operated with six dentists (including F. Mouhamad and G. Hadi). The Delta Office also had three hygienists (one of whom was retained on a contract basis) and eleven additional employees. The Receiver’s intended course of action is to continue the business of the Delta Office pending a sale, however, many of the former dentists, hygienists and employees were unwilling to continue to provide services during the receivership proceedings. As such, the Delta Office’s operations will be continued with two dentists (one of whom is F. Mouhamad), one hygienist and five other contractors (the “Contractors”). F. Mouhamad will continue to be the primary dental services provider at the Delta Office. There is some uncertainty around the ownership of the assets

associated with the Delta Office. In particular, F. Mouhamad has taken the position that some of the Delta Equipment is owned by F. Mouhamad and MDML.

As noted above, DDC managed the Delta Office. DDC did not have any assets other than the bank account held at Scotiabank on behalf of the Delta Office.

As noted in the First Report of the Interim Receiver dated September 9, 2022, an Asset Purchase Agreement for the sale of the Delta Office between F. Mouhamad, FMPC and MDML as the seller and Ghalib Hadi Professional Corporation as the purchaser, was executed on August 10, 2022 (the "Delta Agreement"). The Delta Agreement contemplated the sale of technical and professional goodwill, leasehold improvements and fixed assets. It excluded, among other assets, cash and accounts receivables. The Interim Receiver previously understood that a deposit of \$100,000 (the "Initial Deposit") had been paid by the proposed purchaser prior to the signing of the Delta Agreement. Following the granting of the Receivership Order, the Receiver was advised that the Initial Deposit had been returned to Ghalib Hadi ("G. Hadi") prior to the Filing Date. As such, it appears that the transaction contemplated by the Delta Agreement will not close.

As noted above, MDML owns the Delta Building, which is located on the property legally described as Plan 2223KS, Block 1, Lot 4A. In addition, MDML may own some of the Delta Equipment. MDML also held a bank account with TD Bank with an outstanding balance of approximately \$3,600.

The assets of 52 Dental included the following:

- Cash held in financial institutions of approximately \$76,800, which at the date of this notice consisted of approximately \$74,500 held in an account established by the Interim Receiver and approximately \$2,300 held in 52 Dental's former bank account at Scotiabank, which is being maintained as deposit only.
- Accounts receivable of approximately \$306,400 due from patients and insurance providers; and
- Office furniture and equipment, computer equipment and dental equipment, a significant portion of which was financed in the name of F. Mouhamad through Patterson Dental Canada, Inc. ("Patterson").

52 Dental commenced its operations in the spring of 2022. As such, the practice has limited goodwill. Prior to the Receivership Order, Both F. Mouhamad and G. Hadi practiced out of the 52 Office. During the Receivership proceedings, Dr. G. Hadi will be the primary dental services provider for the 52 Office.

As noted above, 52 Wellness owns the 52 Building and leases space to 52 Dental and five other commercial tenants. The 52 Building is located on the property that is legally described as Plan 9910835, Block 39, Lot 1. In addition to the 52 Building, 52 Wellness held a bank account at Scotiabank, which had a balance of approximately \$130 as at the Filing Date.

## **CREDITORS**

As noted above, at the Filing Date, RBC was owed approximately \$632,600 by FMPC pursuant to the RBC Loans. The Receiver has requested an independent legal opinion with respect to the validity and enforceability of the RBC Security, which is currently underway. Listings of the known creditors of each of the Companies are attached hereto and the known creditors of the Companies other than RBC are summarized below:

### ***FMPC***

In addition to RBC, a search of the Alberta Personal Property Registry (“Alberta PPR”) for FMPC reflected registrations by CWB, who hold leases on some of the Delta Equipment. FMPC also listed unsecured creditors with claims of approximately \$50,300. As noted above, both FMPC and Delta Dental were involved in the management of the Delta Office at various times. As such, some of the creditors listed for Delta Dental may also be creditors of FMPC.

### ***DDC***

Apart from RBC, there are no other secured creditors reflected on a search of the Alberta PPR for Delta Dental. Delta Dental did hold a line of credit with a balance of approximately \$70,000 and a Visa with a balance of approximately \$1,800 with Scotiabank. DDC also listed additional unsecured creditors with claims of approximately \$53,600.

### ***MDML***

A search of the Alberta PPR for MDML reflects registrations by Jovica Property Management Ltd., Solar Star Holdings Inc. and 1245233 Alberta Ltd. (the “Jovica Group”), who also holds a mortgage on the Delta Building (the “Jovica Mortgage”). The Jovica Mortgage has a registered principal balance of approximately \$2.2 million. There is also a certificate of lis pendens registered against the Delta Building by Mahmoud Mohamad and a second mortgage and assignment of rents and leases registered against the Delta Building by G. Hadi. In addition, the Jovica Group has registered a general security agreement over all present and after acquired property of FMPC located at the Delta Office. The Receiver is not aware of any unsecured creditors of MDML.

### **52 Dental**

A search of the Alberta PPR for 52 Dental reflects a registration for the RBC Security as well as a registration for CWB (the "52 CWB Registration"). The Receiver understands that the 52 CWB Registration relates to a lease that was contemplated but not completed by 52 Dental. As noted above, a large portion of the equipment in use at the 52 Office was leased in the name of F. Mouhamad through Patterson. In addition, 52 Dental has known unsecured creditors with claims in the amount of approximately \$150,600.

### **52 Wellness**

A search of the Alberta PPR for 52 Wellness reflects a registration by Scotiabank against all present and after acquired property of 52 Wellness. Scotiabank holds a mortgage on the 52 Building with an original balance of \$1.7 million as well as an assignment of rents and leases by Scotiabank. Agreements charging lands are also registered on the title for the 52 Building by both F. Mouhamad and G. Hadi. RBC may have an interest in the 52 Building by virtue of at least a portion of the purchase price for the 52 Building having been paid from funds that were subject to the RBC Security.

In addition to the above, 52 Wellness listed additional ordinary unsecured creditors with claims totalling approximately \$46,900.

The Receiver understands that Canada Revenue Agency may have a small outstanding claim against FMPC for payroll source deductions (the "FMPC CRA Claim"). The Receiver is seeking additional information as to the quantum and nature of the FMPC CRA Claim. Outside of the FMPC CRA Claim, the Receiver is not aware of any other amounts being due from any of the other Companies to CRA for outstanding payroll source deductions and goods and services tax ("GST").

The employees of the Delta Office and the 52 Office were terminated following the granting of the Receivership Order; however, many were retained on a contract basis to assist in the ongoing operations of the Delta Office and the 52 Office. The only outstanding employee claims relate to termination pay. The Receiver is in the process of quantifying any amounts due for termination pay and will be assisting employees in making claims pursuant to the Wage Earners' Protection Plan ("WEPP") for such unpaid amounts, which will result in an unsecured claim by Service Canada in the receivership proceedings.

### **PLAN OF ACTION**

As noted above, the Receiver's intention is to continue the operations of the Delta Office and the 52 Office pending the sale of those dental practices. The Receiver is obtaining the Delta Appraisal an appraisal on 52 Dental as well as appraisals on the Delta Building and the 52 Building. The Receiver will be issuing a

request for listing proposals for the Delta Office, the 52 Office, the Delta Building and the 52 Building. The Receiver anticipates making a further Court application in late October 2022 for approval of sale processes related to these businesses/ assets.

The contact person for the Receiver is as follows:

MNP Ltd., Receiver and Manager of Faissal Mouhamad Professional Corporation, Delta Dental Corp., 52 Dental Corporation, 52 Wellness Centre Inc. and Michael Dave Management Ltd.

1500, 640 – 5<sup>th</sup> Avenue SW

Calgary, AB T2P 3G4

**Attention: Jacqueline Shellon**

Telephone: 587-702-5959

Email: [Jacqueline.Shellon@mnp.ca](mailto:Jacqueline.Shellon@mnp.ca)

This notice is provided for information purposes only. The Receiver has not yet implemented a process to deal with creditors' claims and, as such, no further action is required by creditors at this time. Further information with respect to the receivership proceedings will be posted to the Receiver's Website as it becomes available.

Dated at Calgary, Alberta this 26<sup>th</sup> day of September 2022.

**MNP Ltd.**, in its capacity as the Receiver and Manager of Faissal Mouhamad Professional Corporation, Delta Dental Corp., 52 Dental Corporation, 52 Wellness Centre Inc. and Michael Dave Management Ltd. and not in its personal or corporate capacity



Vanessa Allen, CIRP, LIT

Senior Vice President

## Creditor Mailing List - Faissal Mouhamad Professional Corporation

| Creditor Type | Name  | Attention                        | Address  | Claim \$   |
|---------------|---|----------------------------------|--|------------|
| Secured       | 110550 Alberta Inc.   |                                  | c/o 500, 707 - 7th Avenue SW<br>Calgary AB T2P 3H6   |            |
|               | 1193770 Alberta Ltd   |                                  | c/o 500, 707 - 7th Avenue SW<br>Calgary AB T2P 3H6   |            |
|               | 1245233 Alberta Inc.  |                                  | c/o 500, 707 - 7th Avenue SW<br>Calgary AB T2P 3H6   |            |
|               | ATB   |                                  | 3699 - 63rd Avenue<br>Calgary AB T3J 0G7   |            |
|               | CWB National Leasing Inc./ (formerly<br>National Leasing Group Inc) | Bankruptcy Designate             | 1525 Buffalo Pl<br>Winnipeg MB R3T 1L9<br>Fax: (866) 408-4852<br>debtenforcement@cwbnationalleasing.com      |            |
|               | Jovica Property Management Ltd.                                     |                                  | c/o 500, 707 - 7th Avenue SW<br>Calgary AB T2P 3H6   |            |
|               | Royal Bank of Canada  | c/o<br>BankruptcyHighway.c<br>om | 2nd Floor, 4943 Ross Street<br>Red Deer AB T4N 1X8   |            |
|               | Solar Star Holdings Inc.  |                                  | c/o 500, 707 - 7th Avenue SW<br>Calgary AB T2P 3H6   |            |
|               | The Bank of Nova Scotia   |                                  | 4715 Tahoe Boulevard<br>Mississauga ON L4W 0B4   |            |
| Unsecured     | Alberta Treasury Board & Finance                                    | Hazel Trombley                   | 9811 - 109 Street<br>Edmonton AB T5K 2L5<br>Fax: (780) 644-4924  | 1.00       |
|               | CRA-GST   |                                  | Winnipeg Tax Centre, Post Office Box<br>14000, Station Main<br>Winnipeg MB R3C 3M2                           | 1.00       |
|               | CRA-Source  | Tax Centre                       | Winnipeg Tax Centre, Post Office Box<br>14000, Station Main<br>Winnipeg MB R3C 3M2                           | 1.00       |
|               | Patterson Dental/Dentaire Canada - Calgary                          | John Vander Velden               | 112 - 4152 27 Street NE<br>Calgary AB T1Y 7J8<br>Fax: (403) 250-8039<br>john.vandervelden@pattersondental.ca | 46,947.87  |
|               | Royal Bank of Canada  | c/o<br>BankruptcyHighway.c<br>om | 2nd Floor, 4943 Ross Street<br>Red Deer AB T4N 1X8   | 632,627.73 |
|               | WCB Workers Compensation Board of<br>Alberta                        | Collection Department            | PO Box 2415<br>Edmonton AB T5J 2S5<br>Fax: (780) 498-7999<br>employer.account.services@wcb.ab.ca             | 1.00       |



Creditor Mailing List - Delta Dental Corp.

| Creditor Type | Name                             | Attention      | Address  | Claim \$  |
|---------------|----------------------------------|----------------|--|-----------|
| Secured       | Royal Bank of Canada             |                | 2nd Floor, 4943 Ross Street<br>Red Deer AB T4N 1X8                                 |           |
| Unsecured     | Aardvark Stamp                   |                | Bay #5, 4940 - 54 Ave<br>Red Deer AB T4N 5K8                                       | 74.24     |
|               | Alberta Treasury Board & Finance | Hazel Trombley | 9811 - 109 Street<br>Edmonton AB T5K 2L5<br>Fax: (780) 644-4924                    | 1.00      |
|               | Canadian Linen                   |                | 20 Atomic Avenue<br>Toronto ON M8Z 5L1   | 157.32    |
|               | Carestream                       |                | 88 Dufferin Street, Suite 201<br>Vaughan ON L4K 0C5                                | 135.45    |
|               | Cerum Ortho                      |                | 115 - 17th Aenue SW<br>Calgary AB T2S 0A1  | 874.35    |
|               | CRA - Source Deductions          |                | Winnipeg Tax Centre, Post Office Box<br>14000, Station Main<br>Winnipeg MB R3C 3M2 | 1.00      |
|               | CRA-GST                          |                | Winnipeg Tax Centre, Post Office Box<br>14000, Station Main<br>Winnipeg MB R3C 3M2 | 1.00      |
|               | Culligan                         |                | 4731 78A Street Close<br>Red Deer AB T4P 2G9                                       | 147.50    |
|               | Digital United Lab               |                | 3-250 Rocky Ridge Drive NW<br>Calgary AB T3G 4V8                                   | 1.00      |
|               | Enmax                            |                | PO Box 2900, Stn M<br>Calgary AB T2P 3A7   | 816.93    |
|               | Epcor                            |                | 2000-10423 101 Street NW<br>Edmonton AB T5H 0E8                                    | 180.32    |
|               | Gregg Distributors               |                | 191 Queens Drive<br>Red Deer AB T4P 0R3  | 271.42    |
|               | Groupnet                         |                | n/a  | 7,989.48  |
|               | Hansamed Limited                 |                | 2830 Argentia Road<br>Mississauga ON L5N 8G4                                       | 6,044.36  |
|               | Henry Schein                     |                | 135 Duryea Road<br>Melville NY 11747   | 2,956.44  |
|               | Insurance Refunds                |                | n/a  | 1,616.51  |
|               | Kles Air Mechanical              |                | 4816 45a St<br>Lacombe AB T4L 2C9  | 452.06    |
|               | Maxill                           |                | 80 Elm Street<br>St. Thomas ON N5R 6C8   | 320.01    |
|               | Patient Refunds                  |                | n/a  | 8,614.12  |
|               | Pines Plaza                      |                | 6791 50 Ave #5<br>Red Deer AB T4N 4C9  | 112.75    |
|               | Protec                           |                | 34 East 2nd Avenue<br>Vancouver BC V5T 1B1   | 1.00      |
|               | Radman                           |                | n/a  | 568.05    |
|               | Ram Electric                     |                | n/a  | 165.38    |
|               | Scotiabank                       |                | 44 King St West<br>Toronto ON M5H 1H1  | 71,800.00 |
|               | Shaw                             |                | 3636 - 23 St NE, Suite 100<br>Calgary AB T2E 8Z5                                   | 328.12    |
|               | Sinclair                         |                | 900 Harbourside Drive<br>North Vancouver BC V7P 3T8                                | 1.00      |

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Creditor Mailing List - Delta Dental Corp.

| Creditor Type | Name                 | Attention | Address   | Claim \$  |
|---------------|----------------------|-----------|---|-----------|
| Unsecured     | Smile On             |           | Edmonton  | 16,810.50 |
|               | Stevens              |           | 2620 - 61 Avenue SE<br>Calgary AB T2C 4V2         | 610.90    |
|               | Straumann Group      |           | 1109 Clay Avenue, Unit 8<br>Burlington ON L7L 0A1 | 1.00      |
|               | Sun Life Assurance   |           | PO Box 11010, Station CV<br>Montreal QC H3C 4T9   | 2,720.14  |
|               | The City of Red Deer |           | Box 5008<br>Red Deer AB T4N 3T4                   | 272.58    |
|               | Universal Dental     |           | 10735 - 107 Avenue<br>Edmonton AB T5H 0W6         | 222.28    |
|               | Vital Aire           |           | 6990 Creditview Road<br>Mississauga ON L5N 8R9    | 1,105.67  |
|               | WCB                  |           | 4311 -12 St NE #150<br>Calgary AB T2E 4P9         | 1.00      |

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Creditor Mailing List - Michael Dave Management Ltd.

| Creditor Type | Name                                      | Attention             | Address  | Claim \$ |
|---------------|---|-----------------------|--|----------|
| Secured       | 1245233 Alberta Inc.                      |                       | c/o 500, 707 - 7th Avenue SW<br>Calgary AB T2P 3H6   |          |
|               | Ghalib Hadi                               |                       | c/o Ford Nelson Lawyers<br>707 - 10th Avenue SW, Suite 110<br>Calgary AB T2R 0B3                 |          |
|               | Mahmoud Mohamad                           |                       | Attention: Brad Findlater<br>300, 444 5th Ave<br>Calgary AB T2P 2T8                              |          |
|               | Solar Star Holdings Inc.                  |                       | c/o 500, 707 - 7th Avenue SW<br>Calgary AB T2P 3H6   |          |
| Unsecured     | Alberta Treasury Board & Finance          | Hazel Trombley        | 9811 - 109 Street<br>Edmonton AB T5K 2L5<br>Fax: (780) 644-4924                                  | 1.00     |
|               | Alta Law LLP                              |                       | 5233 - 49th Avenue<br>Red Deer AB T4N 6G5  | 1.00     |
|               | CRA-GST                                   |                       | Winnipeg Tax Centre, Post Office Box<br>14000, Station Main<br>Winnipeg MB R3C 3M2               | 1.00     |
|               | WCB Workers Compensation Board of Alberta | Collection Department | PO Box 2415<br>Edmonton AB T5J 2S5<br>Fax: (780) 498-7999<br>employer.account.services@wcb.ab.ca | 1.00     |

## Creditor Mailing List - 52 Dental Corporation

| Creditor Type | Name   | Attention            | Address  | Claim \$  |
|---------------|--|----------------------|--|-----------|
| Secured       | CWB National Leasing Inc./ (formerly National Leasing Group Inc) | Bankruptcy Designate | 1525 Buffalo Pl<br>Winnipeg MB R3T 1L9<br>Fax: (866) 408-4852<br>debtenforcement@cwbnationalleasing.com      |           |
|               | Royal Bank of Canada   |                      | 2nd Floor, 4943 Ross Street<br>Red Deer AB T4N 1X8   |           |
| Unsecured     | Alberta Treasury Board & Finance                                 | Hazel Trombley       | 9811 - 109 Street<br>Edmonton AB T5K 2L5<br>Fax: (780) 644-4924  | 1.00      |
|               | Canadian Linen   |                      | 20 Atomic Avenue<br>Toronto ON M8Z 5L1   | 52.56     |
|               | Cerum Ortho  |                      | 115 - 17 Ave SW<br>Calgary AB T2S 0A1  | 4,075.43  |
|               | City of Calgary  |                      | (#116) Box 2100, Station M<br>Calgary AB T2P 2M5   | 1.00      |
|               | CRA - Source Deductions  |                      | Winnipeg Tax Centre, Post Office Box<br>14000, Station Main<br>Winnipeg MB R3C 3M2                           | 1.00      |
|               | CRA-GST  |                      | Winnipeg Tax Centre, Post Office Box<br>14000, Station Main<br>Winnipeg MB R3C 3M2                           | 1.00      |
|               | Culligan   |                      | 1110 - 58 Ave SE<br>Calgary AB T2H 2C9   | 163.78    |
|               | Delta Dental   |                      | 7151 - 50th Avenue<br>Calgary AB T4N 4E4   | 76.00     |
|               | Digital United Lab   |                      | 3-250 Rocky Ridge Drive NW<br>Calgary AB T3G 4V8   | 1.00      |
|               | Embrosin   |                      | 907 Fetchison Drive<br>Oshawa ON L1K 0L3   | 1,172.88  |
|               | Fractal Fabrication  |                      | #7, 4616 - 62 St<br>Red Deer AB T4N 6T3  | 1,869.00  |
|               | Henry Schein   |                      | 135 Duryea Road<br>Melville NY 11747   | 11,296.28 |
|               | Lightning IT Services  |                      | 169 Brightonstone Landing SW<br>Calgary AB T2Z 4W3   | 115.50    |
|               | Maxill   |                      | 80 Elm Street<br>St. Thomas ON N5R 6C8   | 83.92     |
|               | Patterson Dental/Dentaire Canada - Calgary                       | John Vander Velden   | 112 - 4152 27 Street NE<br>Calgary AB T1Y 7J8<br>Fax: (403) 250-8039<br>john.vandervelden@pattersondental.ca | 86,253.11 |
|               | Printing Place Print & Design                                    |                      | 6150 46a Ave Unit 1<br>Red Deer AB T4N 7A3   | 273.00    |
|               | Protec   |                      | 34 East 2nd Avenue<br>Vancouver BC V5T 1B1   | 3,957.00  |
|               | Sinclair   |                      | 900 Harbourside Drive<br>North Vancouver BC V7P 3T8  | 13,227.90 |
|               | Smile On   |                      |  | 3,507.00  |
|               | Stevens  |                      | 2620 - 61 Avenue SE<br>Calgary AB T2C 4V2  | 153.30    |
|               | Straumann Group  |                      | 1109 Clay Avenue, Unit 8<br>Burlington ON L7L 0A1  | 22,507.49 |

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## Creditor Mailing List

| Creditor Type | Name                       | Attention | Address                                   | Claim \$ |
|---------------|----------------------------|-----------|---|----------|
| Unsecured     | Sun Life Employee Benefits |           | PO Box 6076 Stn CV<br>Montreal QC H3C 4S3 | 1,853.70 |
|               | WCB                        |           | 4311 -12 St NE #150<br>Calgary AB T2E 4P9 | 1.00     |

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Creditor Mailing List - 52 Wellness Centre Inc.

| Creditor Type | Name                                      | Attention             | Address  | Claim \$ |
|---------------|---|-----------------------|--|----------|
| Secured       | Faissal Mouhamad                          |                       | 7151 - 50th Avenue SW<br>Calgary AB T4N 4E4  |          |
|               | Ghalib Hadi                               |                       | c/o Ford Nelson Lawyers<br>707 - 10th Avenue SW, Suite 110<br>Calgary AB T2R 0B3                 |          |
|               | Legislative Assembly Office               |                       | Attn: Parliamentary Counsel<br>3105, 9820 - 107 St NW<br>Edmonton AB T5K 1E7                     |          |
|               | The Bank of Nova Scotia                   |                       | 4215 Tahoe Boulevard<br>Mississauga ON L4W 0B4   |          |
|               | The Bank of Nova Scotia                   |                       | c/o Dentons Canada LLP<br>1500, 850 - 2nd Street SW<br>Calgary AB T2P 0R8                        |          |
| Unsecured     | Alberta Treasury Board & Finance          | Hazel Trombley        | 9811 - 109 Street<br>Edmonton AB T5K 2L5<br>Fax: (780) 644-4924                                  | 1.00     |
|               | CRA-GST                                   |                       | Winnipeg Tax Centre, Post Office Box<br>14000, Station Main<br>Winnipeg MB R3C 3M2               | 1.00     |
|               | WCB Workers Compensation Board of Alberta | Collection Department | PO Box 2415<br>Edmonton AB T5J 2S5<br>Fax: (780) 498-7999<br>employer.account.services@wcb.ab.ca | 1.00     |