

Cheque No:

00008908

DATE

0 6 2 1 2 0 2 3

M M D D Y Y Y Y

Amount

\$***4.00**

PAY Four and 0/100 Dollars

TO THE 1841547 Ontario Inc.
ORDER IO CVMMMD gel OD Test
OF MeafordON N4L-1N8

NOTE: Test for MERENT

MERENT 1841547 Ontario Inc.
IO CVMMMD gel OD Test

CHQ#: **00008908**

Date: June 21, 2023

| Invoice # | Order # | Discount | Amt. Paid | MLS # | Close Date Address |
|-----------|---------|----------|-----------|-------|--------------------|
| 852 | | | 4.00 | | |

⑈00008908⑈ ⑆;Y⑆0 1⑆K[R⑆: 1 1 1⑆ "Q@⑆ "N⑆"

Total: \$4.00

Account:

Note: Test for MERENT

CHQ#: **00008908**

Date: June 21, 2023

MERENT 1841547 Ontario Inc.
IO CVMMMD gel OD Test

| Invoice # | Order # | Discount | Amt. Paid | MLS # | Close Date Address |
|-----------|---------|----------|-----------|-------|--------------------|
| 852 | | | 4.00 | | |

Total: \$4.00

Account:

Note: Test for MERENT

Cheque No:

00008909

DATE

0 6 2 1 2 0 2 3

M M D D Y Y Y Y

Amount

\$***10.00**

PAY Ten and 0/100 Dollars

TO THE **576**

ORDER

OF **bestNU**

NOTE:

576

576

CHQ#: **00008909**

Date: June 21, 2023

| Invoice # | Order # | Discount | Amt. Paid | Invoice # | Order # | Discount | Amt. Paid |
|--------------|---------|----------|-----------|-----------|---------|----------|-----------|
| sdadada55555 | 28 | | 10.00 | | | | |

⑈00008909⑈ ;Y:0 1 K[R: 1 1 1 Q@ "N⑈'

Total: \$10.00

Account: Agt:576

Note:

576

576

CHQ#: **00008909**

Date: June 21, 2023

| Invoice # | Order # | Discount | Amt. Paid | Invoice # | Order # | Discount | Amt. Paid |
|--------------|---------|----------|-----------|-----------|---------|----------|-----------|
| sdadada55555 | 28 | | 10.00 | | | | |

Total: \$10.00

Account: Agt:576

Note:

Cheque No:
00008910

DATE
0 6 2 1 2 0 2 3
M M D D Y Y Y Y

Amount
\$*****0.32

PAY Zero and 32/100 Dollars

TO THE Aftab Enterprises Inc.
ORDER I8Vqujp 8dX 0a
OF StaynerON L0M-1S0

NOTE:

AFTAB Aftab Enterprises Inc.
I8Vqujp 8dX 0a

CHQ#: 00008910
Date: June 21, 2023

| Invoice # | Order # | Discount | Amt. Paid | MLS # | Close Date Address |
|-------------|---------|----------|-----------|-------|--------------------|
| AFTAB566435 | a | | 0.32 | | |

⑈00008910⑈ ⑆;Y⑆0 1⑆K[R⑆: 1 1 1⑆ Q@⑆N⑆'

Total: \$0.32 Account:
Note:

CHQ#: 00008910
Date: June 21, 2023

AFTAB Aftab Enterprises Inc.
I8Vqujp 8dX 0a

| Invoice # | Order # | Discount | Amt. Paid | MLS # | Close Date Address |
|-------------|---------|----------|-----------|-------|--------------------|
| AFTAB566435 | a | | 0.32 | | |

Total: \$0.32 Account:
Note:

Cheque No:

00008911

DATE

0 6 2 1 2 0 2 3

M M D D Y Y Y Y

Amount

\$*****0.32

PAY Zero and 32/100 Dollars

TO THE Aftab Enterprises Inc.
ORDER I8Vqujp 8dX 0a
OF StaynerON L0M-1S0

NOTE:

AFTAB Aftab Enterprises Inc.
I8Vqujp 8dX 0a

CHQ#: 00008911
Date: June 21, 2023

| Invoice # | Order # | Discount | Amt. Paid | MLS # | Close Date Address |
|--------------|---------|----------|-----------|-------|--------------------|
| AFTAB56643gh | a | | 0.32 | | |

⑈00008911⑈ ⑆;Y:0 1 1 K[R: 1 1 1 "Q@ "N⑈'

Total: \$0.32

Account:

Note:

CHQ#: 00008911
Date: June 21, 2023

AFTAB Aftab Enterprises Inc.
I8Vqujp 8dX 0a

| Invoice # | Order # | Discount | Amt. Paid | MLS # | Close Date Address |
|--------------|---------|----------|-----------|-------|--------------------|
| AFTAB56643gh | a | | 0.32 | | |

Total: \$0.32

Account:

Note:

Cheque No:

00008912

DATE

0 6 2 1 2 0 2 3

M M D D Y Y Y Y

Amount

\$***60.00**

PAY Sixty and 0/100 Dollars

TO THE Aftab Enterprises Inc.
ORDER I8Vqujp 8dX 0a
OF StaynerON L0M-1S0

NOTE:

AFTAB Aftab Enterprises Inc.
I8Vqujp 8dX 0a

CHQ#: 00008912

Date: June 21, 2023

| Invoice # | Order # | Discount | Amt. Paid | MLS # | Close Date Address |
|-------------|---------|----------|-----------|-------|--------------------|
| TR0001319-A | | | 60 | | 06/20/2023 |

⑈00008912⑈ ⑆;Y:0 1 1 K[R: 1 1 1 Q@ 1 1 N⑈'

Total: \$60.00

Account:

Note:

CHQ#: 00008912

Date: June 21, 2023

AFTAB Aftab Enterprises Inc.
I8Vqujp 8dX 0a

| Invoice # | Order # | Discount | Amt. Paid | MLS # | Close Date Address |
|-------------|---------|----------|-----------|-------|--------------------|
| TR0001319-A | | | 60 | | 06/20/2023 |

Total: \$60.00

Account:

Note:

Cheque No:

00008913

DATE

0 6 2 1 2 0 2 3

M M D D Y Y Y Y

Amount

\$*****100.00

PAY One Hundred and 0/100 Dollars

TO THE Christine Collins
ORDER k4dlt sxn
OF MeafordON

NOTE:

CHRCOL Christine Collins
k4dlt sxn

CHQ#: 00008913
Date: June 21, 2023

| Invoice # | Order # | Discount | Amt. Paid | Invoice # | Order # | Discount | Amt. Paid |
|--------------|-----------------|----------|-----------|-----------|---------|----------|-----------|
| RP202306-002 | TestPostingIssu | | 100.00 | | | | |

⑈00008913⑈ ⑆;Y⑆0 1⑆K[R⑆: 1 1 1⑆"Q@⑆"N⑆"

Total: \$100.00 Account:
Note:

CHQ#: 00008913
Date: June 21, 2023

CHRCOL Christine Collins
k4dlt sxn

| Invoice # | Order # | Discount | Amt. Paid | Invoice # | Order # | Discount | Amt. Paid |
|--------------|-----------------|----------|-----------|-----------|---------|----------|-----------|
| RP202306-002 | TestPostingIssu | | 100.00 | | | | |

Total: \$100.00 Account:
Note:

Cheque No:

00008914

DATE

0 6 2 1 2 0 2 3

M M D D Y Y Y Y

Amount

\$***200.00**

PAY Two Hundred and 0/100 Dollars

TO THE Dobson's General Contracting
ORDER zKK TCb zJKJSS
OF CollingwoodON L9Y-2Z8

NOTE:

DOBSON Dobson's General Contracting
zKK TCb zJKJSS

CHQ#: **00008914**

Date: June 21, 2023

| Invoice # | Order # | Discount | Amt. Paid | Invoice # | Order # | Discount | Amt. Paid |
|--------------|----------|----------|-----------|--------------|----------|----------|-----------|
| RP202306-001 | Test0022 | | 100.00 | RP202106-001 | Test0022 | | 100.00 |

⑈00008914⑈ ⑆;Y:0 1 1 K[R: 1 1 1 "Q@ "N⑈'

Total: \$200.00

Account:

Note:

CHQ#: **00008914**

Date: June 21, 2023

DOBSON Dobson's General Contracting
zKK TCb zJKJSS

| Invoice # | Order # | Discount | Amt. Paid | Invoice # | Order # | Discount | Amt. Paid |
|--------------|----------|----------|-----------|--------------|----------|----------|-----------|
| RP202306-001 | Test0022 | | 100.00 | RP202106-001 | Test0022 | | 100.00 |

Total: \$200.00

Account:

Note:

Cheque No:

00008915

DATE

0 6 2 1 2 0 2 3

M M D D Y Y Y Y

Amount

\$***548.54**

PAY Five Hundred Forty Eight and 54/100 Dollars

TO THE Royal LePage Locations North Realty
ORDER
OF

NOTE: R5i3ZKjg Ya ca YR39pcQ

RLP1% Royal LePage Locations North Realty

CHQ#: 00008915

Date: June 21, 2023

| Invoice # | Order # | Discount | Amt. Paid | MLS # | Close Date Address |
|-------------|---------|----------|-----------|-------|--------------------|
| TR0001197-A | | | 174.22 | | 06/15/2023 |
| TR0001242-A | | | 19.78 | | 06/16/2023 |
| TR0001243-A | | | 174.22 | | 06/15/2023 |
| TR0001317-A | | | 174.22 | | 06/20/2023 |
| TR0001319-A | | | 6.10 | | 06/20/2023 |

⑈00008915⑈ ⑆;Y:01K[R: 111"Q@11N⑈'

Total: \$548.54

Account:

Note: R5i3ZKjg Ya ca YR39pcQ

CHQ#: 00008915

Date: June 21, 2023

RLP1% Royal LePage Locations North Realty

| Invoice # | Order # | Discount | Amt. Paid | MLS # | Close Date Address |
|-------------|---------|----------|-----------|-------|--------------------|
| TR0001197-A | | | 174.22 | | 06/15/2023 |
| TR0001242-A | | | 19.78 | | 06/16/2023 |
| TR0001243-A | | | 174.22 | | 06/15/2023 |
| TR0001317-A | | | 174.22 | | 06/20/2023 |
| TR0001319-A | | | 6.10 | | 06/20/2023 |

Total: \$548.54

Account:

Note: R5i3ZKjg Ya ca YR39pcQ