

1500414 06/10



MISSISSAUGA ON L5A 4K9

DATE _____

PAY TO ORDER OF

\$

SUM OF

CANADIAN FUNDS

AUTH NO.

24502

AUTHORIZED OFFICER

4 AUTHORIZED OFFICER

ANY BRANCH OF

THE BANK OF NOVA SCOTIA

E 7 00000 012 00 2 95 8E 01 012 082 05 01

303 728

deser upgrade cheque 25F replacement

September 26, 2018

W. J. K. M.