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## Commercial Banking

### INCOMING WIRE PAYMENT NOTIFICATION

Date: JUNE 25, 2019

For Credit To: 1020-5560709

Original Amount: 12,000.00 CAD  
Handling Fee: 0.00  
Net Amount: 12,000.00 CAD  
Exchange Rate: 1.000000  
Total Amount: 12,000.00 CAD

Received From: WFBIUS6SXXX  
Value Date: JUNE 25, 2019

Payment Details: ORIG AMT CAD 12000.00

Payment ID: 190624S5248700  
Payment Confirmation:  
Transaction Reference: 2019062400133376

Ordering Customer: /000006249063220  
MUTAZ A AMRO  
995 LYNDE DR NE APT 26  
MINNEAPOLIS, MN 55432-5738

Beneficiary Customer: /5560709  
AIRD AND BERLIS LLP  
181 BAY STREET SUITE 1800  
TORONTO, CA

FOR INQUIRIES, CONTACT 1-800-668-7328 FROM 8AM - 8PM.