

Fax Server

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Commercial Banking

INCOMING WIRE PAYMENT NOTIFICATION

Date: AUG. 28, 2019

For Credit To: 1020-5560709

Original Amount: 15,670.00 CAD

Handling Fee: 0.00

Net Amount: 15,670.00 CAD

Exchange Rate: 1.000000

Total Amount: 15,670.00 CAD

Received From:

Value Date: AUG. 28, 2019

Payment Details: M 147298, suite 4202 attention Tamm
y A Evans

Payment ID: 190828W9955200

Payment Confirmation:

Transaction Reference:

Ordering Customer: Mona Elbabbary
221 TRACINA DRIVE, OAKVILLE, ON, CA
N, L6L 4C1

Beneficiary Customer: aird and berlis llp
181 Bay Street, suite 1800

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