



Commercial Banking

INCOMING WIRE PAYMENT NOTIFICATION

Date: DEC. 17, 2019

For Credit To: 1020-7371757

Original Amount:	27,800.00	USD
Handling Fee:	0.00	
Net Amount:	27,800.00	USD
Exchange Rate:	1.000000	
Total Amount:	27,800.00	USD

Received From: BOFAUS3NXXX
Value Date: DEC. 17, 2019

Payment Details:
ATT: TAMMY A. EVANS
HOUSING LOAN PAYMENT
ORIG AMT USD 27800.00

Payment ID: 191217S0632600
Payment Confirmation:
Transaction Reference: 2019121700139438

Ordering Customer: /EGHKEB055035091018
MOHAMED ADEL MOHAMED MOSTAFA NASSEF
VILLA 82 ELMOSTASMEREN ELSHAMALEYA
STEALA, 1ST SETTLEMENT CAIRO EGYPT/E
G

Beneficiary Customer: /7371757
AIRD BERLIS LLP
181 BAY STREET, SUITE 1800
TORONTO M5J 2T9
CA

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

2nd, 3rd deposit

3904 ~~Atty~~ Avial

Dec 18, 2019