

2019-09-20

NAME OF REMITTER / DONNEUR D'ORDRE

BRANCH
CENTRE BANCAIRE

PAY TO THE
ORDER OF
PAYEE A

AIRD & BERLIS LLP*****

THE SUM OF
LA SOMME DE

*****ONE HUNDRED FORTY SEVEN THOUSAND TWO HUNDRED FORTY

*****147.240.00

CAD
CANADIAN DOLLARS
DOLLARS CANADIENS

FOR CANADIAN IMPERIAL BANK OF COMMERCE
POUR LA BANQUE CANADIENNE IMPÉRIALE DE COMMERCE

TO
TIRÉ:

CANADIAN IMPERIAL BANK OF COMMERCE
TORONTO
CANADA

AUTHORIZED SIGNATURE (SIGNATURE AUTORISÉE)

COUNTERSIGNED / CONTRESIGNÉ

"0299412429" : "09502010" : "07962" : "29620" : "07962" : "273345"

Avia T1

UNIVERSITY OF DALLAS DALLAS TEXAS

1800 re

Name of Person Dropping off: Yasser Elsayed
 Name of Person this is paid on behalf of (if applicable): EDITH MEHANY / OMER MEHANY
 Name of Department:

Is this for the accounting department (circle answer) YES or NO

Name of Lawyer/Assistant/Law Clerk(s): AIDA BERNAL

Purpose of Cheque/Bank Draft: Payment for AVIA 2 Access Units

Phone Number: (647) 465 3956

Email ~~VASSERMAN@Yahoo.com~~

$$\begin{array}{r} 3609 \\ \hline 1801 \\ \hline 2804 \\ \hline 3702 \end{array}$$

2704

M# 147298, attention Tammy A. Evans

Deposit for :

2704 - 3rd and 4th $\rightarrow \$14,532 \times 2$

360g - 3rd 464 - 17,322 x 2

$$1801 - 314 \rightarrow 201518$$

2804 - 3rd 464 $\Rightarrow$ \$14,562 x2

3702 - 3'd, 4th $\rightarrow$ \$12,102 \times 2