



Secured Message

[Reply](#)

From: Huynh, Catherine <CATHERINE.HUYNH@bmo.com>
 To: 'Mary-Grace Oledan' <molelan@blaney.com>
 Date: **October 11, 2012 4:13:47 PM GMT**
 Subject: wire details (SECURE)

Hi Mary-Grace,

I have the wire's details for you:

{1:F01BOFMCAM2AXXX4345427104}{2:O1030827121010HKBCCATTBXX00523690091210100827N}{3:
 {103:CAD}{108:2-V 1TQ0KB5S}{119:STP}{115:LVTS4CRBXPCTLTR2}}{4:

:20:CAV 1TQ0KB5S

:23B:CRED

:32A:**121010CAD13145.00**

:50K/XXXXXXXXXXXXXXXXXXXX

JAMAL/HAQUE

FAREYA HAQUE

5589 HADDON HALL ROAD

MISSISSAUGA ON L5M5G4

:52A:HKBCCATTXXX

:59:/1970081

BLANEY MCMURTRY LLP

2 QUEEN ST. EAST SUITE 1500

TORONTO, ON M5C 3G5

:70:BEN. FULL NAME : BLANEY MCMURTRY LL

P IN TRUST FOR AMACON PSV, TR NO. 0

0022 REF. **104270-0005 TIEVANS SUITE NO. 3711**

:71A:SHA

3711 - PSV
 transfer
 wire dep.
 2nd

Thank you.

Best Regards,

Catherine Huynh | Servicing Analyst
 BMO Financial Group | Real Estate Finance
 6th Floor, 595 Burrard Street
 Vancouver, BC V7X 1L5
 Tel. 604-665-3616 | Fax. 604-665-7102

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BLANEY MCMURTRY LLP 30041609

Requested on: March 20, 2013 10:17:00 ET, by MARYGR

Wire payment received report - by Value Date

March 18, 2013 - March 19, 2013

Report maintained by : Bank

PSV-3711
444 deposit

Value Date (19-03-2013)	
CAD	
Value date (DD-MM-YYYY) 19-03-2013	Payment amount/currency 15,145.00 CAD
Ordering customer name JAMAL AHMAD	Ordering customer address 5589 HADDON HALL ROAD MISSISSAUGA ON L5M5G4
Other Bank Charges Shared	Beneficiary address 2 QUEEN ST. EAST SUITE 1500 TORONTO, ON M5C 3G5
Beneficiary BLANEY MCMURTRY LLP	
Credit Account Number 00021970081	
Payment details 1 BEN. FULL NAME : BLANEY MCMURTRY LL	Payment details 2 P IN TRUST FOR AMACON PSV, TR NO. 0
Payment details 3 0022 REF. 104270-0005 T/EVANS SUITE	Payment details 4 NO. 3711
Senders Reference CAV RP766CN4	Details Of Charges SHA
CAD - Totals	
CAD:	Total Items 1 Total Amount \$15,145.00

End of Report

When generating a report its data may vary depending on your permission to accounts to be reported.

ENTERED
19 MAR 2013
Jaw

**DirectLine® for Business**

BLANEY MCMURTRY LLP 30041609

Requested on: December 14, 2012 14:38:00 ET, by MARYGR

Wire payment received report - by Entry Date

December 11, 2012 - December 11, 2012

Report maintained by : Bank

Entry Date (11-12-2012)	
CAD	
Value date (DD-MM-YYYY) 11-12-2012	Payment amount/currency 15,145.00 CAD
Ordering customer name JAMAL/HAQUE	Ordering customer address FAREYA HAQUE 5589 HADDON HALL ROAD MISSISSAUGA ON L5M5G4
Other Bank Charges Shared	Beneficiary address 2 QUEEN ST. EAST SUITE 1500 TORONTO, ON M5C 3G5
Beneficiary BLANEY MCMURTRY LLP	
Credit Account Number 00021970081	
Payment details 1 BEN. FULL NAME : BLANEY MCMURTRY LL	Payment details 2 P IN TRUST FOR AMACON PSV, TR NO. 0
Payment details 3 0022 REF. 104270-0005 T/EVANS SUITE	Payment details 4 NO. 3711
Senders Reference CAV 11VPNBR4	Details Of Charges SHA
CAD - Totals	
CAD:	Total Items 1 Total Amount \$15,145.00
End of Report	

When generating a report its data may vary depending on your permission to accounts to be reported.