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Commercial Banking

INCOMING WIRE PAYMENT NOTIFICATION

Date: JUNE 19, 2019

For Credit To: 1020-5560709

Original Amount: 97,700.00 CAD
 Handling Fee: 0.00
 Net Amount: 97,700.00 CAD
 Exchange Rate: 1.000000
 Total Amount: 97,700.00 CAD

Received From: CIBCCATXXX
 Value Date: JUNE 19, 2019

Payment Details:
 M 147298
 SUITE NO 2704 3609 1801 2804
 3702
 ATTN TAMMY EVANS

Payment ID: 190619S9202500
 Payment Confirmation: LVTS6SMRJFZPQTR2
 Transaction Reference: 0170777

Ordering Customer: /002126018939
 ADHAM MEHANY
 3505 50 ABSOLUTE AVE
 MISSISSAUGA ON CA L4Z 0A8

Beneficiary Customer: /5560709
 AIRD AND BERLIS LLP
 181 BAY STREET SUITE 1800
 TORONTO ON CA M5J 2T9

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

2704 - \$19,220
 3609 - \$23,870
 1801 - \$20,170
 2804 - \$19,270
 3702 - \$15,170