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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