

6/26/2019 8:23:23 AM PAGE 4/005 Fax Server

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## Commercial Banking

### INCOMING WIRE PAYMENT NOTIFICATION

Date: JUNE 26, 2019  
For Credit To: 1020-5560709  
Original Amount: 9,315.00 CAD  
Handling Fee: 0.00  
Net Amount: 9,315.00 CAD  
Exchange Rate: 1.000000  
Total Amount: 9,315.00 CAD  
Received From: WFBIUS6SXXX  
Value Date: JUNE 26, 2019  
Payment Details: ORIG AMT CAD 9315.00

Payment ID: 190625S7368000  
Payment Confirmation:  
Transaction Reference: 2019062500140719  
Ordering Customer: /000006249063220  
MUTAZ A AMRO  
995 LYNDE DR NE APT 26  
MINNEAPOLIS, MN 55432-5738

Beneficiary Customer: /5560709  
AIRD AND BERLIS LLP  
181 BAY STREET, SUITE 1800  
TORONTO, CA

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