

8/28/2019 1:50:52 PM PAGE 2/002 Fax Server

TD



## Commercial Banking

### INCOMING WIRE PAYMENT NOTIFICATION

Date: AUG. 28, 2019

For Credit To: 1020-7371757

|                  |           |     |
|------------------|-----------|-----|
| Original Amount: | 42,277.00 | USD |
| Handling Fee:    | 0.00      |     |
| Net Amount:      | 42,277.00 | USD |
| Exchange Rate:   | 1.000000  |     |
| Total Amount:    | 42,277.00 | USD |

Received From: BKTRUS33XXX  
Value Date: AUG. 28, 2019

Payment Details: M NO.147298, SUITE NO.4902  
M NO.147298, SUITE NO.3602  
M NO.147298, SUITE NO.3509  
ATTN. TAMMY A. EVANS - BUY 3 APTS

Payment ID: 190828S5997300  
Payment Confirmation:  
Transaction Reference: C2789620CP082819

Ordering Customer: /0000004814562  
YASSER EMAM ELSAYED  
VILLA 346  
GARB ELGOLF  
5TH SETTELMENT CAIRO EGYPT

Beneficiary Customer: /7371757  
AIRD AND BERLIS LLP

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

AVIA 4902  
2nd deposit  
Received August 28, 2019