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Commercial Banking

INCOMING WIRE PAYMENT NOTIFICATION

Date: FEB. 20, 2020

For Credit To: 1020-7371757

Original Amount: 7,000.00 USD

Handling Fee: 0.00

Net Amount: 7,000.00 USD

Exchange Rate: 1.000000

Total Amount: 7,000.00 USD

Received From: CITIGB2LXXX

Value Date: FEB. 20, 2020

Payment Details: /RFB/RE:M147298, SUITE NO. 911
, ATTENTION: TAMMY A. EVANS.
BUSINESS SERVICES

Payment ID: 200220S8803000

Payment Confirmation:

Transaction Reference: 3008149237

Ordering Customer: /5070530169

1/OLUKAYODE OLAPADE AKINBOLA

2/HOUSE B66/67 RD 3 VGC HOUSE B66/6

2/7 RD 3 VGC, LAGOS, LAGOS

3/NG/LAGOS

Beneficiary Customer: /7371757

AIRD BERLIS LLP

181 BAY STREET, SUITE 1800 TORONTO,

CANADA M5J2T9

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