



Commercial Banking

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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.

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Commercial Banking

INCOMING WIRE PAYMENT NOTIFICATION

Date: FEB. 24, 2020
 For Credit To: 1020-7371757
 Original Amount: 5,000.00 USD
 Handling Fee: 0.00
 Net Amount: 5,000.00 USD
 Exchange Rate: 1.000000
 Total Amount: 5,000.00 USD
 Received From: CITIGB2LXXX
 Value Date: FEB. 24, 2020
 Payment Details: /RFB/RE M147298, SUITE NO 911
 , ATTENTION TAMMY A. EVANS.
 Payment ID: 200224S2676300
 Payment Confirmation:
 Transaction Reference: 3008664184
 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, M5J 2T9
 FOR INQUIRIES, CONTACT 1-800-668-7328 FROM 8AM - 8PM.

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