

NOTE: This form must be completed and returned to BRATTYS LLP prior to wiring funds

**GRAYWOOD CD GP INC. as general partner of and on behalf of
GRAYWOOD CD LIMITED PARTNERSHIP**

CENTRICITY

WIRING INSTRUCTIONS

TO: BRATTYS LLP - ACCOUNTING DEPT
AX: 905-760-2900 (BK626)

I/We, the purchaser(s) named below, will be doing a:

WIRE TRANSFER* *(the purchaser's bank does an electronic transfer from the purchaser's account into the Vendor's BMO account referred to below).*

* NOTE: a \$15.00 service charge applies for each Wire Transfer.

PLEASE PROVIDE THE FOLLOWING INFORMATION:

PURCHASER(S): _____

SUITE: _____

AMOUNT OF DEPOSIT: \$ _____

ADD \$15.00 service charge to each Wire Transfer

DATE OF DEPOSIT: _____

DIRECT DEPOSIT OR WIRE YOUR FUNDS TO :

VENDOR'S BANK : **BANK OF MONTREAL**
6605 Hurontario Street, Suite 100
Mississauga, Ontario
L5T 0A4
TRANSIT NO. : 38582
INSTITUTION : 001
TRUST ACCOUNT : 3858 1958 746
PAYABLE TO : **BRATTYS LLP, ITF GRAYWOOD CD LIMITED**
PARTNERSHIP
ROUTING CODE (Swift code) : BOFMCAM2
ABA : 026005292

WIRE CONFIRMATION NO.

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