

IGINLA & COMPANY  
10328 - 97 AVENUE  
EDMONTON, AB  
T5K 0B5

Receipt #:

Reference:

## Receipt of Payment - Trust

08/10/2015

**\$90,654.18**

Amount: *NINETY THOUSAND SIX HUNDRED FIFTY FOUR dollars & EIGHTEEN cents*

From: SETTLEMENT CHEQUE FROM TD  
INSURANCE

Client No: 14664

RE: MVA SEPTEMBER 27 2010

Into Account: Regular Trust - Canadian

Client Name: **GROESS, DANIEL**

2426 FLEETWOOD AVE

KAMLOOPS

V9T 2Y4

Payment Type: Cheque

Signature

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