



May 10, 2019

Payment Instructions

Note in the memo field of your check or wire the SUMA Invoice Number to insure proper credit.

For payments in US Dollar:

Please write the check out to SUMA America Inc. and mail it for deposit to:

SUMA America Inc.
c/o Weiss & Company LLP
2700 Patriot Boulevard, Suite 400
Glenview, IL 60026

or bank transfer to our account at

Fifth Third, 1199 E Higgins Road, Schaumburg, IL 60173

SWIFT/BIC: FTBCUS3CXXX

Routing # 042 000 314 for ABA transfers

Routing # 071 923 909 for ACH payments

Account # 1037 6335

For payments in Canadian Dollar:

Please write the check out to SUMA America Inc. and mail it for deposit to:

SUMA America Inc.
c/o Fritsch, Laitar & Karac
375 University Ave. E. Suite 205A
Waterloo, ON, N2K 3M7

or bank transfer to our account at

BMO Bank of Montreal, 20 Erb St. W, Waterloo, ON, N2L 1T2

Swift Code: BOFMCAM2

Transit # 24232

Account # 1992-736