

This is to inform you that Keba Keinde has an outstanding debt of AED 147K with Airlink, the air travel company. This debt relates to airline tickets issued for personal use. Tickets were primarily issued to himself and family members (incl his brother I understand), but also to an African consultant (please see details below).

The tickets have NOT been billed to or paid by MFC.

I understand from the Airlink representative that Airlink Management have repeatedly requested him to pay the outstanding amount in full, which he has not done so far.

Please let me know if there is anything you want us to do.

Regards, Ronald



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Chief Financial Officer

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MR KEIBA KEINDE
MILLINIUM FINANCE (CEO)

DATE	INV NO	A/L	TKT#	PAXNAME	SECTORS	NET(Dhs)	BILLING A/C
8-Nov-08	21357979	57	5774477098	KEINDE DIARAF MR	DKR/CDG/DXB/CDG/DKR	41,180.00	DIB CASH
22-Nov-08	21364147	57	5774331503	KEINDE/DIARAFMR	DKR/CDG/DKR	18,340.00	DIB CASH
23-Dec-08	21376951	176	1807283140	DIOP DIABY MS	CMN/DKR/CMN	5,620.00	DIB CASH
23-Dec-08	21376948	176	5774331669	DIOP DIABY MS	DXB/CMN/DXB	4,590.00	DIB CASH
23-Dec-08	21376943	176	5774331670	RENE ANGELES MS	DXB/CMN/DXB	4,590.00	DIB CASH
23-Dec-08	21376940	176	1807283143	RENE ANGELES MS	CMN/DKR/CMN	5,620.00	DIB CASH
23-Dec-08	21376933	176	1807283121	KEINDE/ KARIEMS KEINDE/ DIARAF MSTR	DXB/CMN/DKR/CMN/DXB	52,630.00	DIB CASH
23-Dec-08	21376931	176	1807283120	KEINDE KEBA MR	DXB/CMN/DKR/CMN/DXB	50,230.00	DIB CASH
29-Dec-08	21377845	855	6100473762	KEBA KEINDE MR	DXB/CMN	250.00	DIB CASH
9-Jan-09	21385527	855	6100473804	KEBA KEINDE MR *4	GRD/ARG	250.00	DIB CASH
			59538	ABDOULAYE	DKR/CAS/DKR	2,910.00	DIB CASH BILLING UNDER PROCESS
15-Jan-09		176	5784667033	KEINDE ADJARATOU MRS	USA REISSUE	200.00	DIB CASH
23-Dec-08	21376701	176	5784758269	KEINDE/KEBAMR	DXB/IKA/DXB	310.00	MFC
23-Dec-08	21376813	176	5784802262	KEINDE ADJARATOU MRS	DXB/JFK/IAD/JFK/DXB	28,370.00	MFC
30-Dec-08	21378414	176	5774331720	KEINDE/ADJARATOU MRS	DXB/JFK/IAD/JFK/DXB	13,250.00	MFC
15-Jan-09	21384001	176	5774331763	KEINDE/ADJARATOU MRS	DXB/JFK/DCA/IAD/JFK	1,700.00	MFC
28-Feb-09	90014720	57	3515543457	KEINDEMBENGUE/FATIMCOUMBA	DKR/CDG/DKR	16,550.00	MFC

246,590.00

PAYMENT RECEIVED BY CHQ ON 30TH MAR 09

50,000.00

PAYMENT RECEIVED BY CHQ ON 22-APR-09

50,000.00

OUTSTANDING AMOUNT TILL DATE

146,590.00