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BLANEY MCMURTRY LLP 30041609

Requested on: November 09, 2012 12:54:00 ET, by MARYGR

Wire payment received report - by Value Date

November 08, 2012 - November 08, 2012

Report maintained by : Bank

Value Date (08-11-2012)	
CAD	
Value date (DD-MM-YYYY) 08-11-2012	Payment amount/currency 14,595.00 CAD
Ordering customer name RASHIDA MAZHAR	Ordering customer address 116 CATTAIL WAY REGINA SK CA S4Y 0A7
Modify ☒	
Other Bank Charges Paid by Sender	Beneficiary address 2 QUEEN ST E TORONTO ON CA M5C 3G5
Beneficiary BLANEY MCMURTRY LLP ITF AMACON PSV	
Credit Account Number 00021970081	
Payment details 1	Payment details 2
Payment details 3	Payment details 4
Senders Reference 3047122	Details Of Charges OUR
CAD - Totals	
CAD:	Total Items 1 Total Amount \$14,595.00

End of Report

When generating a report its data may vary depending on your permission to accounts to be reported.

FOLLOW-UP FORM

LATE OR NSF NOTIFICATION

PURCHASER(s): Rashida Butool Mazhar and Waheed Muneed

SUITE: 3408 TOWER: D5V1 PROJECT: B3V

STATUS OF DEPOSIT: LATE ☐ NSF ☒

INITIAL CONTACT:

PHONE NUMBER / EMAIL: 306-522-0489 / 306-525-6354

AGENT: Soury Patheja

WAS THE AGENT CONTACTED YES ☐ NO ☐

FOLLOW-UP NOTES:

→ Check deposit for \$ 14,595 sent NSF - due July 12, 2012

11/12

~~Q / 2 Nov 11/12~~

INITIATION STAFF SIGNATURE: _____

Year

Nov 12/12

DATE: _____

Parkside Village

From: Anthony D. Garber [AGarber@blaney.com]
Sent: Monday, July 16, 2012 5:35 PM
To: 'Parkside Village - Support'
Cc: Tammy A. Evans; 'Stephanie Butler (sbutler@amacon.com)'; Sandra Marchisello
Subject: RE: NSF Cheque for Amacon PSV1 - 3311 and 3908

Hello,

I am assisting in Sandra's absence. Please see attached deposit cheque(s) returned as follows:

3311	Gill	July 12, 2012	\$14,745.00
3908	Mazhar / Murad	July 12, 2012	\$14,595.00

Please provide replacement cheques a.s.a.p.

Best regards,

Anthony D. Garber

Direct TEL 416.597.4887
Direct FAX 416.594.5098
AGarber@blaney.com

EXPECT THE BEST



**Blaney
McMurtry**
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