

**MEMORANDUM**  
Toronto

To: Mona / Elsa  
From: Rina Isaac  
Date: August 21, 2008  
Subject: NSF CHEQUE/STOP PAYMENT/ACCOUNT CLOSED / FUNDS NOT CLEARED

**RE: AMACON DEVELOPMENTS INC. (Project Elle)**

We have received notification from the bank that the attached cheque was returned marked "NSF/STOP PAYMENT/ACCOUNT CLOSED / FUNDS NOT CLEARED"

Client Name: Amacón Developments Inc (Project : Elle) Client No: 56866-37  
Suite: 902 Amount: 13,695.00 Returned Date: August 20, 2008

We are returning the original cheque to you to keep as a permanent record in your file.

Please contact your client to arrange for replacement funds.

124949 999912 170420 52375920 0000307601

MISS ZAREEN BAND RAMJAUN  
390 DIXON RD APT 2007  
ETOBICOKE ON M9R 1T4

082

DATE 2 0 0 8 0 8 1 7  
Y Y Y Y M M D D

Miller Thomson LLP in Trust

PAY TO THE ORDER OF \$ 13,695.00

Thirteen thousand six hundred ninety five 100 DOLLARS

Pursuant to clearing rules, this item may not be cleared again unless certified.

Canada Trust  
TORONTO-DOMINION CENTRE BRANCH  
55 KING ST. W. & BAY ST.  
TORONTO, ONTARIO M5X 1A2

MEMO Elle # 902 - 3

0820 10202 004 0890 6477086 0001369500



QUEEN ST W & SPADINA  
443 QUEEN ST W  
TORONTO ON M5V 2B1

### Returned Item Advice

Date  
Advice Number  
Deposit Account Num.

page 1 of 1  
22-May-2008  
4793  
17042-5237592

Your account has been charged today with 1  
Unpaid Item totaling \$12,695.00, plus a service  
fee of \$5.00

MILLER THOMSON LLP  
PICK UP AT BRANCH 12162  
CALL RINA ISAAC AT 4165974365

Reason for Return  
Insufficient Funds

Drawn by  
Returning bank  
Amount

RAMJAUN  
TD Canada Trust  
\$12,695.00

[illegible]

MISS ZAREEN BANU RAMJAUN  
390 DIXON RD APT 2007  
ETOBICOKE ON M9R 1T4


081

DATE 20080519  
Y Y Y Y M M D D

Miller Thomson LLP in Trust

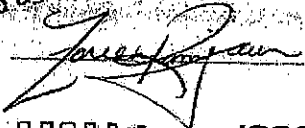
PAY TO THE  
ORDER OF

Twelve thousand six hundred ninety this item may  
\$ 12,695.00  
100 DOLLARS

 **Canada Trust**  
TORONTO-DOMINION CENTRE BRANCH  
55 KING ST. W. 6 BAY ST.  
TORONTO, ONTARIO M5K 1A2

MEMO: Elle # 902 - 2

Pursuant to clearing rules, this item may  
not be cleared again unless certified



Security features  
included.  
Details on back.

MP

081 102020004 0690 6477086 0001269500

**MEMORANDUM**  
**Toronto**

**To:** Mona / Elsa  
**From:** Rina Isaac  
**Date:** May 27, 2008  
**Subject:** NSF CHEQUE/STOP PAYMENT/ACCOUNT CLOSED / FUNDS NOT  
CLEARED

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**RE: AMACON DEVELOPMENTS INC. (Project Elle)**

We have received notification from the bank that the attached cheque was returned marked  
"NSF/STOP PAYMENT/ACCOUNT CLOSED / FUNDS NOT CLEARED"

Client Name: Amacon Developments Inc (Project : Elle)      Client No: 56866-37  
Suite: 902      Amount: 12,695.00      Returned Date: May 22, 2008

We are returning the original cheque to you to keep as a permanent record in your file.

Please contact your client to arrange for replacement funds.