

Andrea Alsip

From: Elsa Quintanilla [equintanilla@millerthomson.com]
Sent: Thursday, August 06, 2009 12:09 PM
To: andrea@lifeatparksides.com
Cc: Mona Wong
Subject: Re: Amacon (Elle) NSF suite #2601

Hi Andrea,

attached is a scanned copy of NSF for **Elle #2601**. Please have the client provide our office with a replacement cheque.

Thank You.

Elsa Quintanilla
 Administrative Assistant
 Miller Thomson LLP
 Scotia Plaza
 40 King Street West, Suite 5800
 P.O. Box 1011
 Toronto, Ontario, Canada M5H 3S1
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www.millerthomson.com



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Note: left message for Nadeem Khan and purchaser to call back on monday regarding replacement cheque for NSF.

Aug. 15/09 Client came in with \$10,000.00 Unfortunately needs two weeks time for the remaining amount of \$3,445.00 to come up to date. Told the client that this is already past due. Sandra De Zen

06-08-2009

MEMORANDUM
Toronto

To: Mona / Elsa
From: Rina Isaac
Date: August 04, 2009
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: Amacon Developments Inc (Project : Elle) Client No: 56866-37
Suite: 2601 Amount: 2,000.00 Returned Date: July 31, 2009

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.

Capital One
Natalie Khan
5313 Roanoke Crt
Mississauga, ON L5M 5H8

Purchase Cheque

12893

page 1 of 1
31-Jul-2009
161
142-5237592

Pursuant to clearing rules,
this item may not be cleared again
DO NOT RE-CLEAR Date 1 2 0 7 2 0 0 9
D D M M Y Y Y Y

Pay to the
Order of

71.100

MILLER THOMSON, LLP IN TRUST
HARRIS, SHEAFFER LLP IN TRUST

\$ 2,000.00

Dollars

Two Thousand dollars

Memo 2601 elle

Cardholder
Signature

Natalie Khan

KHAN
Capital One Bank
\$2,000.00

0000128934 000012323 05009493205 0000200000

9999999999 170425237592 00000016101