

443 QUEEN STW TORONTO ON M5V 2B1

QUEEN ST W& SPADINA

**Returned Item Advice** 

Date

Advice Number Deposit Account Number

page 1 of 1 6-Mar-2008 5652 17042-5237592

Your account has been charged today with 1 Unpaid Item totaling

\$11,120.00, 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

D SYED Amicus Bank \$11,120.00

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1704 2m5237592m

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MR DIL SYED 3315 FIELDGATE DR APT 106 MISSISSAUGA ON L4X 2J3

Miller Thomson LLP in Trust

1\$ 11,120

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100 DOLLARS C Security to BANK ACCOUNT

FINANCIAL Amicus Bank Marken

MEMO <u>EILE # 2209</u>

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## **MEMORANDUM Toronto**

To:

Mona / Elsa

From:

Rina Isaac

Date:

March 14, 2008

Subject:

NSF CHEQUE/STOP PAYMENT/ACCOUNT CLOSED / FUNDS NOT

CLEARED

## RE: AMACON DEVELOPMENTS INC. (Projet Elle)

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

Client Name: Amacon Developments Inc (Project : Elle)

Client No:

568<u>66-37</u>

Suite: 2209

Amount: 11,120.00

Returned Date: March 6, 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.