

**MEMORANDUM**  
Toronto

**To:** Mona / Elsa  
**From:** Rina Isaac  
**Date:** November 11, 2009  
**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: 2901      Amount: 11,445.00      Returned Date: November 06, 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.

MR ABBAS RABII

051

DATE 04112009  
D D M M Y Y Y Y

PAY TO THE  
ORDER OF

Miller Thomson LLP in Trust

\$ 11445.00

Eleven thousand four hundred

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

Security features  
included.  
Details on back.



Canada Trust

SQUARE ONE  
MISSISSAUGA, ONTARIO L5B 2C9

MEMO

Advance Payment  
Invoice No. 2901

*[Signature]*

⑈051⑈ ⑈00932⑈004⑈ 7431⑈6293959⑈ ⑈0001144500⑈



Canada Trust

Returned Item Advice

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

Date  
Advice Number  
Deposit Account Number

page 1 of  
6-Nov-20  
41:  
17042-523751

Your account has been charged today with 1 Unpaid Item totaling  
\$11,445.00, plus a service fee of \$5.00

Reason for Return  
Insufficient Funds

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

Drawn by  
Returning bank  
Amount

RAB  
TD Canada Trn  
\$11,445.

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