

MEMORANDUM
Toronto

To: Mona / Elsa
From: Rina Isaac
Date: November 11, 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: 3001 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

053

DATE 04112009
D D M M Y Y Y Y

PAY TO THE
ORDER OF

Miller Thomson LLP in Trust

\$ 11,445.00

Eleven thousand four hundred forty five 00/100 DOLLARS



Security features
included.
Details on back.



Canada Trust

SQUARE ONE
MISSISSAUGA, ONTARIO L5B 2C9

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

MEMO

Advance Payment
Sheet 3001

A. W.

MP

⑈053⑈ ⑈00932⑈004⑈ 7431⑈6293959⑈ ⑈0001144500⑈



Canada Trust

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

Returned Item Advice

Date

Advice Number

Deposit Account Number

page 1 of 1

6-Nov-2009

4157

17042-5237592

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

RABII
TD Canada Trust
\$11,445.00

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