FOLLOW-UP FORM LATE OR NSF NOTIFICATION



PURCHASER(s): SUZANNE JAYASEKERA
SUITE: 718 TOWER: ONE PROJECT: PSV
STATUS OF DEPOSIT: LATE NSF X Chg # 018 dated July 17/1
INITIAL CONTACT:
PHONE NUMBER/EMAIL: 416.646.9384 Suzannejay@rogers.com
AGENT: ROYA WATA
WAS THE AGENT CONTACTED YES NO
FOLLOW-UP NOTES:
- emailed purchaser Ang 23/12
i i
· alegal
1 2 2 2
A Ruy

IN2ITION STAFF SIGNATURE: _

Parkside Village

Sufe 718 PSV 1

From:

Parkside Village Sales [sales@lifeatparkside.com]

Sent:

Wednesday, July 25, 2012 12:59 PM

To:

support1@lifeatparkside.com

Subject:

FW: Notice of NSF Cheque re Amacon PSV1 - Suite 718

Attachments:

copyroom@blaney.com_20120724_131133.pdf

----Original Message----

From: Sandra Marchisello [mailto:SMarchisello@blaney.com]

Sent: Wednesday, July 25, 2012 8:45 AM

To: 'PSV Sales Staff (sales@lifeatparkside.com)'

Cc: Tammy A. Evans; Anthony D. Garber; 'Stephanie Butler (sbutler@amacon.com)'

Subject: Notice of NSF Cheque re Amacon PSV1 - Suite 718

Hello,

Please see attached deposit cheque(s) returned as follows:

Suite 718 Jayasekera July 25, 2012

\$15,545.00

Please provide replacement cheque.

Sandra Marchisello Real Estate Law Clerk TEL 416.593.2995 SMarchisello@blaney.com

Blaney McMurtry LLP
2 Queen Street East, Suite 1500
Toronto, Canada M5C 3G5
416.593.1221 TEL
416.593.5437 FAX
www.blaney.com

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Consider the environment, please don't print this email unless you really need to.

2/004

Fax Server

Symbol Online image Ketrieval Services: Kequesis

rage 1 of 1

Check Item Image

Request #; Transil - Fi #:

Request Desc:

ACCOUNT #;

5072220

Saquence #;

02312-004 0500343122 07/17/2012

Amount:

\$15,545.00 CAD

Blaney McMurtry LLP in Trust July 17/2012

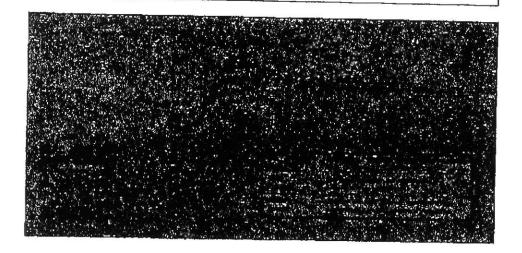
Blaney McMurtry LLP in Tr

KVI-HB- 3rd Deposit

COLUMN COSSIS-OOUS

204525-04

/0001554500/







Returned Item Images 7/24/2012 9:53:08 AM

Following is information about a deposited returned item.

Page 1 of 2

Depositor:

BLANEY MCMURTRY LLP

Dep. Account: 10252-5260478

Bank:

Charged Acct: 10252-5260478

Deposit Date:

Seq Num:

08800

Return Reason: Insufficient Funds



Ser. 018

R/T: 02312004

Acct: 5072220

PC:

Amt: 15,545.00

Operator: 83mcolet

Processed: 7/20/2012 10:49:03 PM