

## Returned Item Advice

Date

page 1 of 1

7-Mar-2008 4574

Advice Number

17042-5237592

QUEEN ST W & SPADINA 443 QUEEN ST W TORONTO ON M5V 281 Deposit Account Number

Your account has been charged today with 1 Unpaid Item totaling \$8,270.00, plus a service fee of \$5.00

Reason for Return Insufficient Funds

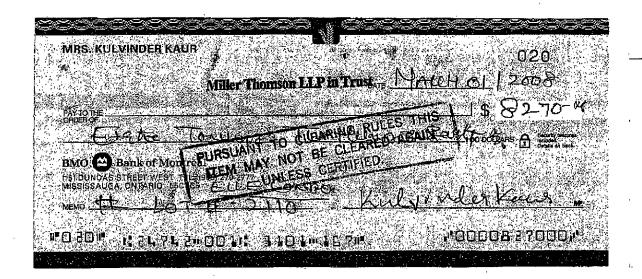
MILLER THOMSON LLP PICK UP AT BRANCH 12162 CALL RINA ISAAC AT 4165974365 Drawn by Returning bank Amount

K KAUR Bank of Montreal \$8,270.00

1299990959912

1704295237592#

#000045740 kill



## **MEMORANDUM Toronto**

To:

Mona / Elsa

From:

Rina Isaac

Date:

March 11, 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 "NSF/STOP PAYMENT/ACCOUNT CLOSED / FUNDS NOT CLEARED"

Client Name: Amacon Developments Inc (Project : Elle)

Client No:

<u>56866-37</u>

Suite: 2110

Amount: 8,270.00

Returned Date: March 7, 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.