



Canada Trust

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

Returned Item Advice

Date  
Advice Number  
Deposit Account Num

page 1 of 1  
7-Jul-2008  
4611  
17042-5237592

Your account has been charged today with 1  
Unpaid Item totaling \$14,195.00, 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

CHAUDHRY  
Bank of Montreal  
\$14,195.00

17042-5237592

0000461101

MR AMER CHAUDHRY

DATE 2008-07-03  
Y Y Y Y M M D D

Miller Thomson LLP in Trust

PAY TO THE ORDER OF one \$14,195.00  
Fourteen thousand hundred ninety five 100 DOLLARS

BMO Bank of Montreal  
ERIN MILLS  
2825 EGLINTON AVENUE WEST TEL: (905) 569-3970  
MISSISSAUGA, ONTARIO L5M 6J3  
MEMO Re: 6115 303

ITEM MAY NOT BE CASHED  
Security features included. Details on back.

057

057 39782001 3118 563 0001419500

**MEMORANDUM**  
**Toronto**

**To:** Mona / Elsa.  
**From:** Rina Isaac.  
**Date:** July 9, 2008  
**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: 303      Amount: 14,195.00      Returned Date: July 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.