



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
8-Feb-2008
4890
17042-5237592

Your account has been charged today with 1 Unpaid Item totaling \$12,695.00, 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

J PEDLAR
CIBC
\$12,695.00

1:9999999999999999

1704200523759200

0000489001

MR JAMES J PEDLAR
869 FORESTWOOD DR
MISSISSAUGA ON L5C 1G6

PAY TO THE ORDER OF
TWELVE THOUSAND SIX HUNDRED AND NINETY FIVE / 100 DOLLARS

Miller Thomson LLP in Trust

President's Choice Financial Services
are provided by the direct banking division
of the Canadian Imperial Bank of Commerce
305 Milner Avenue, 5th floor
Scarborough, Ontario M1B 3V4

MEMO Elle 1508-4

Security Features
outlined on back

BANK ACCOUNT

0004

20080206

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0001269500

004 30800 0101 0046610119

MEMORANDUM
Toronto

To: Mona / Elsa
From: Rina Isaac
Date: February 12, 2008
Subject: NSF CHEQUE/STOP PAYMENT/ACCOUNT CLOSED

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"

Client Name: Amacon Developments Inc (Project : Elle) Client No: 56866-37
Suite: 1508 Amount: 12,695.00 Returned Date: February 08, 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.