



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
7-Mar-2008
4574
17042-5237592

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

1:9999-9999: 17042-5237592

0000457401

MRS. KULVINDER KAUR 020
Miller Thomson LLP in Trust March 01 / 2008
PAY TO THE ORDER OF \$ 8270.00
BMO Bank of Montreal
151 DUNDAS STREET WEST, 15TH FLOOR
MISSISSAUGA, ONTARIO L5C 1C5
MEMO: 167-110 Kuldinder Kaur
PURSUANT TO CLEARING RULES THIS ITEM MAY NOT BE CLEARED AGAIN UNLESS CERTIFIED
00000827000

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. (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: 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.