

in Minima

QUEEN ST W & SPADINA

443 QUEEN ST W TORONTO ON M5V 2B1

Returned Item Advice

Date

page 1 of 1 29-Feb-2008

Advice Number Deposit Account Number

17042-5237592

Your account has been charged today with 1 Unpaid Item totaling \$8,295.00, plus a service fee of \$5.00

Reason for Remm

Insufficient Funds

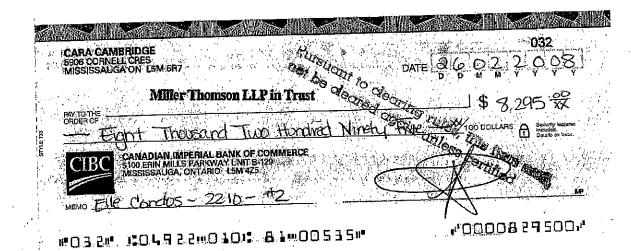
MILLER THOMSON LLP PICK UP AT BRANCH 12162 CALL RINA ISAAC AT 4165974365 Drawn by Returning bank Amount

CHQ 032 CIBC \$8,295.00

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MEMORANDUM Toronto

To:

Mona / Elsa

From:

Rina Isaac

Date:

March 5, 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:

56866-37

Suite: <u>2210</u>

Amount: <u>8,295.00</u>

Returned Date: February 29, 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.