



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
29-Feb-2008
401
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 Return
Insufficient Funds

MILLER THOMSON LLP
PICK UP AT BRANCH 12162
CALL RINA ISAAC AT 4165974365

Drawn by
Returning bank
Amount

CHQ 032
CTBC
\$8,295.00

[illegible]

1704 200 523759 200

0000040101

CIBC CANADIAN IMPERIAL BANK OF COMMERCE 5100 ERIN MILLS PARKWAY UNIT B-120 MISSISSAUGA, ONTARIO L5M 4Z5		032	
CARE CAMBRIDGE 5906 CORNELL CRES MISSISSAUGA ON L5M 6R7		DATE 26 02 2008 D D M M Y Y Y Y	
Miller Thomson LLP in Trust		\$ 8,295.00	
PAY TO THE ORDER OF		EIGHT THOUSAND TWO HUNDRED NINETY FIVE 00 DOLLARS	
Eight Thousand Two Hundred Ninety Five		Security features included. Consult on back.	
MEMO Elle Condos - 2210 - #2		MP	
032 0492200101 8100535		0000829500	

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. (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: 2210 Amount: 8,295.00 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.