



Canada Trust

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
21-Feb-2008
4194
17042-5237592

Your account has been charged today with 1 Unpaid Item totaling
\$12,970.00, plus a service fee of \$5.00

Reason for Return
Funds Not Cleared

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

Drawn by
Returning bank
Amount

F NAZIR
CIBC
\$12,970.00

17042-5237592 0000419401

FAWAD NAZIR
ANILA FAWAD

Miller Thomson LLP in Trust

PAY TO THE ORDER OF Miller Thomson LLP in Trust \$ = 12970/-

CIBC CANADIAN IMPERIAL BANK OF COMMERCE
4914 DUNDAS ST. W.
ETOBICOKE, ONTARIO M9A 1B5

MEMO: APR 4/30
missed

Security features included. Details on back.

000012970000

MEMORANDUM
Toronto

To: Mona / Elsa
From: Rina Isaac
Date: February 25, 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: 3002 Amount: 12,970.00 Returned Date: February 21, 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.