



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  
30-Jan-2008  
3405  
17042-5237592

Your account has been charged today with 1 Unpaid Item totaling  
\$15,095.00, plus a service fee of \$5.00

Reason for Return  
Payment Stopped

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

Drawn by  
Returning bank  
Amount

CHQ 003  
Bk of Nova Scotia  
\$15,095.00

17042-5237592

0000340501

003

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY, PROVINCE, POSTAL CODE \_\_\_\_\_

DATE Jan 30 2008

PAY TO THE ORDER OF Miller Thomson LLP in Trust

Fifteen thousand ninety five dollars

\$15095.00

100 DOLLARS

THE BANK OF NOVA SCOTIA  
www.scotiabank.com 1-800-4-SCOTIA  
2895 LAKESHORE BOULEVARD W. AT 6TH  
ETOBICOKE, ONTARIO M9V 1G3

MEMO # 3203

MP

0003 1514820002 00937850 0001509500

**MEMORANDUM**  
**Toronto**

**To:** Mona / Elsa  
**From:** Rina Isaac  
**Date:** February 1, 2008  
**Subject:** NSF CHEQUE/STOP PAYMENT/ACCOUNT CLOSED

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**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: 3203      Amount: 15,095.00      Returned Date: January 30, 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.



Canada Trust

Returned Item Advice

page 1 of 1

QUEEN ST W & SPADINA  
443 QUEEN ST W  
TORONTO ON M5V 2B1

Date  
Advice Number  
Deposit Account Number

31-Oct-2007  
2693  
17042-5237592

Your account has been charged today with 1 Unpaid Item totaling  
\$14,095.00, 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 002  
Bk of Nova Scotia  
\$14,095.00

1704205237592 0000269301

NAME \_\_\_\_\_  
ADDRESS \_\_\_\_\_  
CITY, PROVINCE, POSTAL CODE \_\_\_\_\_  
PAY TO THE ORDER OF Miller Thomson LLP in Trust \$14,095.00  
Fourteen thousand ninety five 100 DOLLARS  
THE BANK OF NOVA SCOTIA  
www.novabank.com 1-800-4-SCOTIA  
2895 LAKESHORE BOULEVARD W. AT 6TH  
ETOBICOKE, ONTARIO M8V 1J3  
MEMO # 3203  
Pursuant to clearing rules, this item may not be cleared again unless certified  
DATE Oct 29/07  
51482  
002  
10  
00020 1514820020 00937085 0001409500

**MEMORANDUM**  
Toronto

To: Mona / Elsa  
From: Rina Isaac  
Date: Nov 1, 2007  
Subject: NSF CHEQUE/STOP PAYMENTS/ACCOUNT CLOSED

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We have received notification from the bank that the attached cheque was returned marked  
"NSF/STOP PAYMENT/ACCOUNT CLOSED"

Client Name: Amakon Development (Elle)

Client No: 56866-37 Suite 3203 \$14,095.00

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.