

TRUST RECEIPT

Date: October 17, 2007 Amount: See cheque

Client Name: Amacon Development (Huronario) Corp.

Matter Description: "Elle" Condominium

Purpose: SUITE 1012, PURCHASER'S DEPOSIT

Cheque Issued By: See Cheque

Client Matter No.: 56866-37 Lawyer No.: LAG 0779

Please deposit the cheque into the following segregated trust account:

RAIMUNDO F DOS SANTOS
CRISTINA M HUERTA
3398 CHARTRAND CRES
MISSISSAUGA, ON L5L 4C4
(905) 607-0140

066

DATE 2 0 0 8 0 1 2 7
Y Y Y Y M M D D

PAY TO THE
ORDER OF Miller Thomson LLP in Trust

NINE THOUSAND FIVE HUNDRED twenty \$ 9520
100 DOLLARS

TD Canada Trust
2200 BURNHAMTHORPE ROAD WEST
MISSISSAUGA, ONTARIO L5L 5Z5

Security features
included.
Details on back.

MEMO

4th Deposit ELLE 1012



MP

Amacon Development (Huronario) Corp.
["Elle" Project]
as Account No. 17042-004-0584-5237-592

Leonard A. Gangbar

Lawyer's Name

Lawyer's Signature

TO BE COMPLETED BY ACCOUNTING

Have the above instructions been followed?

☐ Yes

Matures:

Interest Rate:

☐ No

Specify:

Duplicate copy to be returned to lawyer

Accounting Signature:

To Rina Issac - Accounting (Ext. 4365)

1. Copy of this Trust Receipt Form
2. New Sales: Purchase Agreement attached []
(Please open a new entry and post the above deposit into the spreadsheet)
3. Further Deposits on Existing Unit: NO Purchase Agreement Attached []
(Please post the above deposit into the spreadsheet accordingly)

Jan 10.08

RAIMUNDO F DOS SANTOS
CRISTINA M BUERTA
3388 CHARTERLAND CRES
MISSISSAUGA, ON L6L 4C4
(905) 607-0140

DATE 20071228
Y Y Y Y M M D D

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2-Jan-2008
2367
17042-5237592

PAY TO THE ORDER OF Miller Thomson LLP in Trust

\$ 9520

NINE THOUSAND FIVE HUNDRED Twenty TWO 00 DOLLARS

TD Canada Trust

2200 BURNHAMTHORPE ROAD WEST
MISSISSAUGA, ONTARIO L5L 5Z9

MEMO 3rd Deposit ELLE 1/10/12

R DOS SANTOS
TD Canada Trust
\$9,520.01

0651 02302004 77813225853 0000952000

99999999 170425237592 0000236701

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

Client Name: Amakon Developments Inc (Project : Elle)

Client No: 56866-37

Suite: 1012

Amount: 9,520.00

Returned Date: January 2, 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.