



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
20-Dec-2007
129
17042-5237592

Your account has been charged today with 1 Unpaid Item totaling \$11,945.00, plus a service fee of \$5.00

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

Reason for Return
Payment Stopped

Drawn by
Returning bank
Amount

P SEEBURGER
CIBC
\$11,945.00

1:9999...9999: 1704 2005 23759 211

100000 1290 11

PAULETTE ELLIS-SEEBURGER
CHARLES ELLIS

078

DATE Dec 17/07

PAY TO THE ORDER OF Miller Thomson LLP in Trust \$11945.⁰⁰

Eleven thousand nine hundred and thirteen for

CIBC CANADIAN IMPERIAL BANK OF COMMERCE
499 MAIN STREET SOUTH
BRAMPTON, ONTARIO L6Y 1N7

Security Features
Details on back

MEMO Re Suite 1108

STOP PAYMENT

MP

⑈078⑈ ⑆08552⑈010⑆ 79⑈20334⑈ ⑆0001194500⑆

MEMORANDUM
Toronto

To: Mona / Elsa
From: Rina Isaac
Date: Dec 20, 2007
Subject: NSF CHEQUE/STOP PAYMENTS/ACCOUNT CLOSED

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

Client Name: Amazon Development Etc

Client No: 56866-37 suite 1108 \$11,945.00

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.