

Returned Item Advice

Advice Number

Deposit Account Number

page 1 of 1 29-Jan-2008

2058 17042-5237592

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

Your account has been charged today with 1 Unpaid Item totaling \$11,845.00, plus a service fee of \$5.00

Reason for Return

Payment Stopped

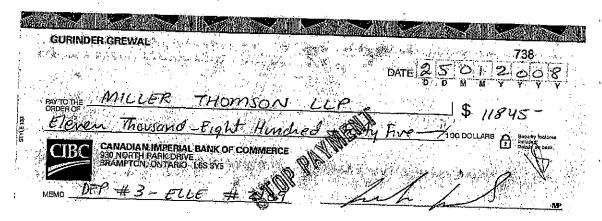
MILLER THOMSON LLP PICK UP AT BRANCH 12162 CALL RINA ISAAC AT 4165974365 Drawn by Returning bank Amount

G GREWAL CIBC \$11,845,00

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MEMORANDUM Toronto

To:

Mona / Elsa

From:

Rina Isaac

Date:

February 1, 2008

Subject:

NSF CHEQUE/STOP PAYMENT/ACCOUNT CLOSED

RE: AMACON DEVELOPMENTS INC. (Projet 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:

<u>56866-37</u>

Suite: 2109

Amount: <u>11,845.00</u>

Returned Date: January 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.