



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  
29-Jan-2008  
2058  
17042-5237592

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

17042-5237592

000020580

GURINDER GREWAL 738

DATE 25 01 2008  
D D M M Y Y Y Y

PAY TO THE ORDER OF MILLER THOMSON LLP \$ 11845-  
Eleven Thousand - Eight Hundred and Five / 100 DOLLARS

CIBC CANADIAN IMPERIAL BANK OF COMMERCE  
930 NORTH PARK DRIVE  
BRAMPTON, ONTARIO L6S 3Y5

MEMO DEP # 3 - ELLE # 239

STOP PAYMENT

738 0005520010 07 89038 0001184500

**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: 2109      Amount: 11,845.00      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.