



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
6-Mar-2008
5651
17042-5237592

Your account has been charged today with 1 Unpaid Item totaling
\$8,495.00, 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

R SULTANA
CIBC
\$8,495.00

129999 9999 17042 5237592

0000565101

RAFIQ GHAFUR TAHIRA SULTANA
NAZIA GHAFUR
4015 LOYALIST DR
MISSISSAUGA ON L5L 3Y6
(905) 607-8226

DATE March 1, 2008

PAY TO THE ORDER OF Miller Thomson LLP in Trust \$ 8495

Eight thousand four hundred ninety five

CIBC CANADIAN IMPERIAL BANK OF COMMERCE
2125 DUNDAS STREET WEST, CIBC
MISSISSAUGA ONTARIO L5L 3R8

MEMO Elle 2805 Tahira Sultana

084 00642200101 760088370 00000849500

MEMORANDUM
Toronto

To: Mona / Elsa
From: Rina Isaac
Date: March 11, 2008
Subject: NSF CHEQUE/STOP PAYMENT/ACCOUNT CLOSED / FUNDS NOT
CLEARED

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 / FUNDS NOT CLEARED”

Client Name: Amacon Developments Inc (Project : Elle) Client No: 56866-37
Suite: 2805 Amount: 8,495.00 Returned Date: March 6, 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.