



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
2057
17042-5237592

Your account has been charged today with 1 Unpaid Item totaling
\$11,745.00, 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
\$11,745.00

170425237592

0000205701

GURINDER GREWAL
4-2880 QUEEN STREET E SUITE 343
BRAMPTON ON L6S 6H4
(416) 473-9250

752

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

Miller Thomson LLP in Trust

PAY TO THE ORDER OF
Eleven Thousand - Seven Hundred & forty five / 100 DOLLARS \$ 11745.00

CIBC CANADIAN IMPERIAL BANK OF COMMERCE
930 NORTH PARK DRIVE
BRAMPTON, ONTARIO L6S 6H4

MEMO ELLE UNIT # 2911
OFF # 3

STOP PAYMENT

0752 006520010 0789038 0001174500

MEMORANDUM
Toronto

To: Mona / Elsa
From: Rina Isaac
Date: February 1, 2008
Subject: NSF CHEQUE/STOP PAYMENT/ACCOUNT CLOSED

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: 2911 Amount: 11,745.00 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.