

MR YUE CHEN

001

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PAY TO THE
ORDER OF

\$ 12,620.00

Twelve Thousand six Hundred Twenty / 100 DOLLARS

Security features
included.
Details on back.

BMO Bank of Montreal

2330 KENNEDY RD., UNIT E
SCARBOROUGH, ON M1T 3H1

MEMO Deposit, #1511 PSV-1
(2nd)



Yue Chen

MP

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3997⑈051⑈

PSV 1 #1511

Received on May 21, 2013

Replaced.

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ENTERED
21 May 13
RLO

May 3 2013 05:18pm

2/3

Fax Server



Return Reason: Insufficient funds

1511
PSV1.

Ser: 059 R/T: 29242001 Acct: 3997051 PC: Amt: 12,620.00
Operator: 93ckempara Processed: 5/1/2013 9:34:15 PM

Printer ID# 1021

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BANK OF AMERICA
TRUST COMPANY
RECEIVED
FEBRUARY 1978

1042
99744Z

Enforcement Signature or Stamp

FOR DEPOSIT ONLY
TO THE CREDIT OF
ANNE MCURRY LTD.
AMACON DEV. F&V I
00022-001 1978-081

RECEIVED
16 May 2013
LA

ENTERED
17 May 2013
LA

Received:

May 3 2013 05:18pm

May-03-2013 02:13 PM BMO: RE Fin / Corp Fin / GFS 604-668-1174

3/3

Symcor Inc.

03/05/2013 1:33:20 PM PAGE 3/004 Fax Server



Returned Item Images

5/3/2013 1:27:41 PM

Depositor: BLANEY MCMURTRY LLP,
Dep. Account: 00022-1970-081 Bank: 1 -
Charged Acct: 00022-1970-081 Deposit Date:
Seq Num: 007100248190 Return Reason: Insufficient funds

Bank of Montreal / Banque de Montréal Drawn on / Tiré sur BANK OF MONTREAL 3823-001 MONTREAL, QUEBEC H3T 1M1		DATE: 04/30/13 PROCESSED BY / TRAITE PAR BANK OF MONTREAL 00022-001 MONTREAL, QUEBEC H3T 1M1	
ACCOUNT NO. / NUMERO DE COMPTA 00022-001		ADDITIONAL INFORMATION / INFORMATION SUPPLEMENTAIRE SEQUENCE NO. / NUMERO DE SÉQUENCE 00022-001	
BANK OF MONTREAL 3823-001 MONTREAL, QUEBEC H3T 1M1		AMOUNT / MONTANT 25.00	

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Received:

May 3 2013 05:18pm

May-03-2013 02:13 PM BMO: RE Fin / Corp Fin / GFS 604-668-1174

1/3



Sender Name: Elizabeth Bong
Branch / Unit: REF & SD Lending
Operations, GFS
Address: 6TH Floor, 595 Burrard
Street
City, Prov.: Vancouver, B.C.
Postal Code: V7X 1L5
Transit: 4616
Phone: 604-665-2680
Fax: 604-665-7102
E-mail: elizabeth.bong@bmo.com

Fax

The information contained in this transmission is considered Confidential

To: Mary-Grace Oledan Company: Blaney McMurtry LLP
Fax: 416-593-5437 Date: May 3, 2013
Phone: 416-593-7221 Ext: 3620 Pages (Including cover sheet): 3
Re: Return Item
As requested. Thanks.
Message:

This fax is intended only for the organization or individual to whom it is addressed and may contain confidential or sensitive information. If you received this fax in error, please help prevent further errors by informing the sender immediately by phone or by calling our helpdesk at 1-877-282-6755. We also ask that you not copy, distribute or use the information contained in this transmission. After reporting the error, please destroy all copies by shredding.

Ce message est destiné uniquement à la personne ou à l'entité à laquelle il est adressé et peut contenir de l'information privilégiée et confidentielle. Si vous recevez ce message par erreur, nous vous prions d'en aviser immédiatement l'expéditeur en communiquant avec lui par téléphone ou en communiquant avec notre service de soutien au 1-877-282-6755. Veuillez aussi noter qu'il est strictement interdit de diffuser, de distribuer ou de copier cette communication. Après avoir rapporté la situation, nous vous demandons de bien vouloir détruire toutes les copies du message, en les déchiquetant.

**Blaney
McMurtry**
BARRISTERS & SOLICITORS LLP



EXPECT THE BEST

October 30, 2012

Delivered via Registered Mail and Regular Mail

Rajesh K. Sharma
88 Millwood Parkway
Vaughan, Ontario
L4L 1P6

Dear Sir:

**RE: Amacon Development (City Centre) Corp. sale to
Rajesh K. Sharma
Dwelling unit 11 Level 14
PSV - Tower One
Suite 1511, Mississauga, Ontario**

2 Queen Street East
Suite 1500
Toronto, Canada M5C 3G5
416.593.1221 TEL
416.593.5437 FAX
www.blaney.com

We are the solicitors for the Vendor, Amacon Development (City Centre) Corp., in your Agreement of Purchase and Sale dated March 31, 2012 and accepted by the Vendor on April 1, 2012.

Tammy A. Evans
416.593.2986
tevans@blaney.com

We have been advised by the Vendor that despite attempts by the Vendor and/or its representatives to contact you, certain deposits remain outstanding. To date, you have not provided such payments. Consequently, you are in default of your obligations under the Agreement for failing to provide your second and third deposits in the amount of \$12,120.00 and \$14,120.00 respectively.

In accordance with paragraph 32 of the Agreement, we hereby make demand for you to remedy your default under the Agreement. Payment is due within five (5) days from the date of this letter by providing us with a certified cheque in the amount \$26,240.00 representing the outstanding deposits, payable to BLANEY MCMURTRY LLP, In Trust, to be received in our office by no later than 5:00 p.m., Tuesday, November 6, 2012.

If you have not done so, kindly advise us of your solicitor's contact information as soon as possible and provide a copy of this letter to your solicitor as all future correspondence in connection with closings will be sent to your solicitor.

We look forward to receipt of the outstanding deposits.

Yours very truly,
Blaney McMurtry LLP

Tammy A. Evans
Partner

TAE/SM

cc: client