



Canada Trust

Returned Item Advice

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

Date
Advice Number
Deposit Account Number

page 1 of 1
1-Nov-2007
2703
17042-5237592

Your account has been charged today with 1 Unpaid Item totaling
\$11,620.00, 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

M HYMAN
National Bank
\$11,620.00

170425237592

0000270301

MARSHA HYMAN
5747 TURNEY DRIVE, APT. XXX
MISSISSAUGA, ON L5M 2P7

046

DATE 29/10/2007
D D M M Y Y Y Y

Miller Thomson LLP in Trust

PAY TO THE ORDER OF

eleven thousand six hundred and twenty

\$ 11620.00

NATIONAL BANK OF CANADA
1201 BRITANNIA WEST
MISSISSAUGA (ONTARIO) L5V 1N2

03711

MEMO Deposit - Unit 1008

Les renseignements de
cette notice sont valables
d'être composés de nouveau

100 DOLLARS

Security features
fraudes
Détails on back

Permanently clearing files
this item may not be cleared
again unless certified

170425237592

0001162000

MEMORANDUM

Toronto

To: Monal Elsa
From: Rina Isaac
Date: November 6, 2007
Subject: NSF CHEQUE/STOP PAYMENTS/ACCOUNT CLOSED

We have received notification from the bank that the attached cheque was returned marked "NSF/STOP PAYMENT/ACCOUNT CLOSED"

Client Name: Amacon Development Etc

Client No: 56866-37 ; Suite 1008 \$ 11,620.00

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.