



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
11-Oct-2007
3290
17042-5237592

Your account has been charged today with 1 Unpaid Item totaling
\$12,245.00, plus a service fee of \$5.00

Reason for Return
Funds Not Available

MILLER THOMSON LLP
PICK UP AT BRANCH 12162
CALL RINA ISAAC AT 4165974365

Drawn by
Returning bank
Amount

J SYED
TD Canada Trust
\$12,245.00

⑈9999⑈9999⑈ 17042⑈5237592⑈

⑈0000329001⑈

JAMILA SYED
HUMAIRA J SYED
3871 ROSANNA DRIVE
MISSISSAUGA, ON L5M 7Y2
(905) 295-0646

039

DATE 06/07

Miller Thomson LLP
not to clearing rules, this item may not be cleared again unless certified

PAY TO THE
ORDER OF

\$ 12,245.00

TWELVE THOUSAND TWO HUNDRED

00/100 DOLLARS

Security features
included.
Details on back.



Canada Trust
ERINWOOD SHOPPING CENTRE
2400 DUNDAS STREET WEST
MISSISSAUGA, ONTARIO L5K 2R8

FORTY FIVE

MEMO

BUS 1602/7

MP

⑈039⑈ ⑈10372⑈004⑈ 0201⑈3254974⑈

⑈0001224500⑈

MEMORANDUM

Toronto

To: Mona / Elsa
From: Rina Isaac
Date: Oct 15, 2007
Subject: **NSF CHEQUE/STOP PAYMENTS/ACCOUNT CLOSED**
Funds not cleared

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

Client Name: Amacou Development (Elle)

Client No: 56866-37 \$ 12245.- suite 1602

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.