

## Canada Trust

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

## Returned Item Advice

Date  
Advice Number  
Deposit Account Number

page 1 of 1  
30-Jan-2008  
3403  
17042-5237592

Your account has been charged today with 1 Unpaid Item totaling \$8,170.00, 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

J KALRA  
Bk of Nova Scotia  
\$8,170.00

1:5599m9999: 17042m5237592m 000034030 1

MR. JITENDER S. KALRA  
MR. HARMINDER SINGH  
3068 IRESON CRT  
MISSISSAUGA, ONTARIO L4T 1N8

JAN 28/08 042  
DATE 29 Dec 07

PAY TO THE ORDER OF Miller Thomson LLP in Trust \$ 8170-00

Eight thousand one hundred and seventy dollars

THE BANK OF NOVA SCOTIA  
www.scotiabank.com 1-800-387-0000  
660 EGLINTON AVENUE WEST AT MAVIS  
MISSISSAUGA, ONTARIO L5R 3V2

MEMO 1710 APT UNIT

Pursuant to clearing rules, this item may not be cleared again unless certified.

54742

100 DOLLARS

Harminder Singh

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