



Returned Item Advice

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

Date
Advice Number
Deposit Account Number

21-Nov-2007
3117
17042-5237592

Your account has been charged today with 1 Unpaid Item totaling \$13,420.00, plus a service fee of \$5.00

Reason for Return
Insufficient Funds

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

Drawn by
Returning bank
Amount

S HAGHIGHI
TD Canada Trust
\$13,420.00

⑆9999⑆9999⑆ 17042⑆5237592⑆ ⑆0000311701⑆

MR SAID ZARE HAGHIGHI

004

DATE 18 11 2007
D B M M Y Y Y

Pursuant to clearing rules
not be cashed again
this item is certified

PAY TO THE ORDER OF

Miller Thomson LLP in trust

\$ 13420.00

Fifteen thousand and four hundred dollars only

Canada Trust
SQUARE ONE
MISSISSAUGA, ONTARIO L5B 2C9

100 DOLLARS
Security features
Detailed on back

MEMO

Deposit for purchase #2302

⑆004⑆ ⑆00932⑆004⑆ 7531⑆6345770⑆ ⑆0001342000⑆

MEMORANDUM
Toronto

To: Mona Isaac
From: Rina Isaac
Date: NOV 22, 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: Amacan Development Elle

Client No: 56866-37 Suite 2302 \$13420.00

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.