



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
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 RINA ISAAC AT 4165974365

Drawn by
Returning bank
Amount

S HAGHIGHI
TD Canada Trust
\$13,420.00

17042 5237592 0000311701

MR SAID ZARE HAGHIGHI

004

DATE 11/13/07

Pursuant to clearing rules, this item may not be cashed again.

Miller Thomson LLP in trust

PAY TO THE ORDER OF

Fourteen Thousand and Four Hundred Dollars

\$ 13420.00

100 DOLLARS

Canada Trust
SQUARE ONE
MISSISSAUGA, ONTARIO L5B 2C9

MEMO *Deposit for purchase #2302*

0004 000932004 7431 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.