



Canada Trust

Returned Item Advice

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

Date  
Advice Number  
Deposit Account Number

31-Oct-2007

2692

17042-5237592

Your account has been charged today with 1 Unpaid Item totaling  
\$11,720.00, 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 KANG  
TD Canada Trust  
\$11,720.00

17042-5237592 000026920

MR JAGJIT SINGH KANG  
(905) 568-4622

DATE 27/10/2007

PAY TO THE ORDER OF Miller Thomson LLP in Trust

Eleven thousand Seven hundred and twenty only \$ 11720

Canada Trust  
BRAMPTON COMMERCIAL BANKING CENTRE  
8125 DIXIE RD. & CRENSHAW RD.  
BRAMPTON, ONTARIO L6T 2J9

MEMO # 2908

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

100 DOLLARS

Security features included. Details on back.

10

183 21162 004 0463 3178 299 000 1172000

## MEMORANDUM

Toronto

To: Mona / Elsa  
From: Rina Isaac  
Date: Nov 1, 2007  
Subject: NSF CHEQUE/STOP PAYMENTS/ACCOUNT CLOSED

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

Client Name: Amacon Development (Elle)

Client No: 56866-37 Suite 2908 \$ 11,720.00

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.