



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
31-Oct-2007
2690
17042-5237592

Your account has been charged today with 1 Unpaid Item totaling
\$11,045.00, 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
\$11,045.00

17042-5237592 0000269001

180

MR JAGJIT SINGH KANG
(905) 668-4622

DATE 27 10 2007

PAY TO THE ORDER OF Miller Thomson LLP in Trust

Karen Thomson \$ 11045.00

100 DOLLARS

Canada Trust
BRAMPTON COMMERCIAL BANKING CENTRE
8125 DIXIE RD. & ORENDA RD.
BRAMPTON, ONTARIO

MEMO # 3039 elle

180 24162-004 0463-3178299 0001104500

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

Jagjit Singh Kang

MEMORANDUM

Toronto

To: Mona / Elsa
From: Rina Isaac
Date: Nov 1, 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: Amazon Development (Elle)

Client No: 56866-37 Suite 3009 \$ 11,045.00

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.