

EVE AGREEMENT TO CO-OPERATE

THIS AGREEMENT is made between: Amacon Development (Huronario) Corp., the Vendor and RE/MAX REALTY SPECIALTY INC. HURONARIO, the Co-operating Broker for selling a unit at **Eve** (Pt Lot 16, Conc 1, NDS, Mississauga - 3515 Kariya Drive, Mississauga)

This will confirm our Agreement that the Vendor will pay to the Co-operating Broker three percent (3%) of the Purchase Price (net of G.S.T/Purchase Price divided by 1.0384, and excluding extras & upgrades) on this sale as full co-operating fee in consideration for the first physical introduction to Eve on successful completion of this transaction plus applicable Federal Goods & Services Tax on such commission. To be eligible for the commission, the Salesperson must accompany the Purchaser(s) on their first visit to the Sales Office and the Purchaser(s) shall not have previously registered with the Sales Office. The registration will be valid for 60 days. The Co-operating Salesperson must accompany the Purchaser(s) during the execution of the Agreement of Purchase and Sale. Failing which, the parties agree that no commission shall be payable. Notwithstanding any provisions contained herein, including payments, the commission is not earned until the final closing of this transaction. The commission will be paid, as an advance, as follows:

- 1) One percent (1%) upon Sixty (60) Days after the expiry of the rescission period and waiving of any purchaser's conditions and provided that the deposit cheques and applicable financial pre-approval of the Purchaser have been received. A minimum of 5% of purchase price of the unit has been cleared with the Vendor's bank.
- 2) One percent (1%) upon the commencement of construction of the floor of the building where the unit is located and provided that the required deposits have been received in accordance with the Agreement.
- 3) One percent (1%) upon final closing of the unit.

The Co-operating Broker must submit three (3) separate invoices for the commission. Please note that the Vendor requires an original Invoices. No commission will be paid on faxed Invoices. Please mail original Invoices to: **Amacon Development (Huronario) Corp., Suite 300, 911 Homer Street, Vancouver, B.C. V6B 2W6** All questions and invoices regarding commission should be directed to the Vendor.

SUITE NO: 310PURCHASE PRICE: \$166,400NAME OF PURCHASER(S) JAMAL CHAYAB

We agree to the terms and conditions as set out herein and acknowledge this date having received a true copy of this Agreement.

Dated at MISSISSAUGA, this 28th day of MAY, 2006

Witness

Signature of Co-operating Salesperson

NIDAA DAMOUNI

Name of Co-operating Salesperson (Print)

Amacon Development (Huronario) Corp.

Per:

Authorized Signing Officer

Date: may 29/06