## Korman **Associates**

**Barristers and Solicitors** 

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## "FAX" TELECOPIER COVER MEMO

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DATE: February 25, 2009

PLEASE DELIVER THE FOLLOWING PAGES TO:

Harris,

FIRM:

Sheaffer LLP

NAME:

Jeffrey P. Silver

CITY TELECOPIER NO: 416-250-5300

FROM:

NAME: DAVID H. KORMAN

REGARDING:

Maria and Peter Leitao (the "Purchasers") p/f Amacon Development (City Centre) Corp. (the "Vendor"), Unit No. 9, Level No. 10, Suite 1009, Part of Lot 19, Concession 2, North of Dundas Street,

Mississauga - The Residences of Parkside Village - Occupancy Date: August 16, 2012

÷ We are the Solicitors for the Purchasers Agreement of Purchase and Sale: and as such request the following changes

- Par. 6(d)(iii) delete;
  Par. 6(d)(iv) delete;
  Par. 6(d)(vi) the cost of water, sewer, gas and hydro meters and associated connection fees to be capped at \$950;
- Par. 6(d)(viii) delete;
  Par. 6(e) the \$250 charge for changes will only be charged in the event of a within 60 days of the Closing Date; change
- Par. 6(h) delete;
- Par. 14(c) -delete the second sentence; and
- Par. 17 amend to permit assignment, lease and/or transfer at any time

Please confirm that these changes are acceptable to the Vendor.

Korman Associates

per: David H. 

Amacon Development (City Centre) Corp. by fax.no. 905-273-7772

**TOTAL NUMBER OF** PAGES INCLUDING THIS COVER MEMO 1