|                     | Suite No. 3209 |         |    |  |
|---------------------|----------------|---------|----|--|
| Residential Unit No | 8              | Level   | 28 |  |
| <u> </u>            | Flor           | or Plan | F  |  |

## FVE

## CONDOMINIUM AGREEMENT OF PURCHASE AND SALE

| 1.   | PROPE   | RIY   |
|--|---|---|
| The und  | ersigned  |   |
|  | Pel   | 100 JIN Grant agrees with Amazon Development (Hyrontaria) Com (the  |
| "Vendor as show accorda parking may be appurted accorda situate in the corda accorda a | ") to pure<br>m for ide<br>nce with i<br>unit(s) ar<br>re-design<br>nant them<br>nce with<br>n the City | dividually, as the case may be, the "Purchaser") agrees with Amacon Development (Hurontario) Corp. (the chase the following property (the "Property") being the proposed residential unit noted above, substantially in interaction purposes only on the floor plan attached hereto as Schedule "D" and finished substantially in the finishing package described in Schedule "C" hereto annexed, together with |
| 2.   | PURCH   | ASE PRICE   |
| The pur  | chase pri   | ce for the Property (the "Purchase Price") is Three Hundred Twenty Four   |
| The  | USIA  | 10 Nove Huwared Dollars (\$324,900°), inclusive of GST as set out in  |
| Paragra  | ph 16 of  | Schedule "A" to this Agreement, all in Canadian funds which shall be payable by the Purchaser as follows:   |
|  | (a)   | The sum of One Thousand Dollars (\$1,000.00) submitted with this Agreement, as an initial deposit.  |
|  | (b)   | The sum of Fifteen Thousand Tan Handred Forty Five Dolla  |
|  |   | with this Agreement pareble thirty (30) days after the date of this Agreement as a further deposit, pending completion or other termination of this Agreement.  |
| •  | (c)   | The sum of  |
|  |   | with this Agreement payable ninety (90) days after the date of this Agreement as a further deposit, pending   |
|  |   | completion or other termination of this Agreement.  |
|  | (d)   | The sum of  |
|  | ()  | (\$), by post-dated cheque  |
|  |   | with this Agreement payable one hundred and twenty (120) days after the date of this Agreement as a   |
|  |   | further deposit, pending completion or other termination of this Agreement.   |
|  | (e)   | The sum of Forty Fight Thousand Saven Hundred Thirty  The Dollars (\$48,73500), by certified cheque   |
|  |   | payable to the Vendor's Solicitors, in trust, on the Confirmed Possession Date; and   |
|  | (f)   | The balance of the Purchase Price by certified cheque payable to the Vendor's Solicitors (or as they may direct) on the Closing Date, subject to the adjustments hereinafter set forth.   |

All deposit cheques shall be made payable to the Vendor's Solicitors, in trust, and shall be delivered by the Vendor to the Vendor's Solicitors forthwith after the Vendor's receipt thereof. All funds shall, subject to what is contained in this Agreement to the contrary, be held pending completion or other termination of this Agreement, and shall be credited on account of the Purchase Price together with interest thereon as provided in the Act (hereinafter defined) on the Closing Date.

## 3. <u>CLOSING DATE</u>

(a) The purchaser shall occupy the Unit on the Confirmed Possession Date, as defined in this Agreement, as such date may be extended or accelerated pursuant to the terms of this Agreement.





The transfer of title to the Unit shall be completed on the Closing Date, as defined in this Agreement, as such date may be extended or accelerated pursuant to the terms of this Agreement. (b)

## SCHEDULES

Facsimile: 416.595.8695

| The following Schedules are inte | gral parts of this Agreement and | are contained on subsequent pages: |
|----------------------------------|----------------------------------|------------------------------------|
| The following Schedules are inte | grai parts of this Agreement and | Mic activation and a second        |

Additional Provisions of this Agreement Schedule "A"

Occupancy Agreement Schedule "B"

Standard Residential Unit Finishes Schedule "C" Floor Plan of Residential Unit

Schedule "D"

The Purchaser acknowledges that he or she has received all pages of, schedules and addendums to, this Agreement.

In the event that the Agreement is accepted by the Vendor while the Purchaser is in attendance at the sales office then, in such event, the Purchaser acknowledges that the completion of the transaction contemplated by this Agreement is conditional, for a period of three (3) days from the date of mutual acceptance of this Agreement, upon the head office of the Vendor approving this Agreement. In the event that no notice of termination for non-satisfaction of this condition has been delivered by the Vendor to the Purchaser within this three (3) day period then the condition shall be deemed to have been irrevocably waived and satisfied with no further notice being required to be delivered by the Vendor. In the event that the Agreement is not accepted by the Vendor while the Purchaser is at the sales office then, notwithstanding anything herein Agreement is not accepted by the vendor while the Furchaser is at the sales onice then, notwinstanding anything herein contained to the contrary, if the Purchaser has not delivered to the Vendor an acknowledgement of receipt of each of the Vendor's disclosure documents and a copy of the Agreement accepted by the Vendor in order to evidence the Vendor's disclosure documents and a copy of the Agreement accepted by the Vendor in order to evidence the commencement of the Purchaser's ten (10) day statutory rescission period by no later than the third day following the date of the Purchaser's execution of this Agreement, then the Vendor may terminate this Agreement at any time thereafter upon . matter to the Purchases

| delivery of written not   | 4                          | //                | αÏ                                | 200 <u>9</u> .           |                           |
|---|----------------------------|-------------------|-----------------------------------|--------------------------|---------------------------|
| DATED this  | <u></u> da                 | ay of             | ~                                 | -7                       |                           |
| SIGNED, SEALED A  | NO DELIVERE                | ED '              | Reingu                            | o lin_                   | (Signature                |
| in the presence of:   | Purchaser:                 | - 7- · 6          | DA TIN                            | J                        |                           |
| WITNESS:  | )                          | 1200/15           | 20 IN<br>21095                    | s.i.n. <u>9/8</u> 2      | 89018                     |
| A   | ) D.O.B                    | 14454             | -62208-                           | 36208                    |                           |
|   | ) Address:                 |                   | ING St W                          |                          | /                         |
|   | , Ke                       | tchene            | AJON N.                           | 26/03                    |                           |
|   | ) Telephone                | e (H): (579)      | 279 4056                          | (B) (519)                | 721 3318                  |
| •   | )<br>Telefax:              |                   |                                   |                          |                           |
| · · · · · · · · · · · · · · · · · · ·                             |                            | ·                 |                                   |                          | (Signatur                 |
| in the presence of  | )                          |                   |                                   | <del></del>              |                           |
| WITNESS::   | ) Purchase                 |                   |                                   |                          | <del> </del>              |
|   | )<br>D.O.B                 |                   |                                   | S.I.N                    |                           |
|   | )<br>D.L.#                 |                   |                                   |                          |                           |
|   | )<br>Address:              |                   |                                   | ****                     |                           |
|   | )                          |                   |                                   |                          |                           |
|   | )                          |                   |                                   | 473                      |                           |
|   | ) Telephon                 | ne (H):           |                                   | (B)                      |                           |
|   | Telefax:                   |                   |                                   |                          |                           |
| The undersigned he out the same on the                            | areby accepts terms and co | the offer and its | terms, and agrees to a mentioned. | and with the above-named | l Purchaser(s) to duly ca |
| ACCEPTED this   | 55                         | day of            | Sonf                              | , 200                    |                           |
| ACCEPTED 1180   |                            |                   |                                   | -                        |                           |
| Vendor's Solicitors   |                            | Purchaser's       | Solicitors                        |                          | D AND DELIVERED           |
| MILLER THOMSO   | <br>On eld                 |                   |                                   | AMACON DEVE              | LOPMENT (HURONTAR         |
| Barristers & Solleito<br>Suite 5800, 40 King S<br>Toronto, ON MSH | ors<br>Street West         |                   |                                   | Per:                     | Signing Officer           |
| Attn: Mr. Leonard<br>Telephone: 416.595                           | Gangoar                    |                   |                                   | 1                        | rity to bind the Company  |

I have the authority to bind the Company