			AMEN'S HALL AS BEING WORLD TO THE TOTAL T		- *****
				Suite No.:	
			Residential Unit I		
				Floor Plan: _	
	eve –REALTOR C				
	Big Save Incenti	ve Event -	- 5% Commissio	n O	: 0
	ENT is made between: Amacon Development Amacon Development Control Con			SOUG erating Brokera	Letage. ige for selfing a unit
				a 11ha HEaath in	the amount of
Five percen excluding e the Purchase Purchaser in Purchaser's the Vendor's	firm our Agreement that the Vendor will pay int (5%) of the Net Purchase Price of the Unit extras, upgrades & Incentives) on this sale er to and on successful completion of this transitive accompanied by the Co-Operating B first visit to the EVE Sales Center and both is receptionist at such time and the Purchase and mand binding Agreement of Purchase and	sold to the Purc as a full co-oper ansaction plus a roker (or a Sales the Purchaser a r shall not have)	haser (the Purchase Price ating fee in consideration fo oplicable GST on such Fee person employed by the Cond at the Co-Operating Broke previously registered with the previously registered with the price previously registered with the price price price with the price	 less applicaber the first physics. To be eligible o-Operating Brown Salespersone Vendor and the Vendor and the physics. 	le GST, and ical introduction of for the Fee, the okerage) on the must register at
(i)	telephone registrations will not be vali				
(ü)	the registration will be valid for 60 days or				
(iii)	the Co-Operating Broker and/or Salesperson must accompany the Purchaser(s) during the execution of the Agreement of Purchase and Sale;				
failing which	h, the parties agree that the Fee shall not	be payable			
Notwithstanding any provisions contained herein, including payments, the Fee is not earned until the final closing of this transaction on the Unit Transfer Date.					
Agreement a invoice. No Corp. Accor	rating Brokerage must submit invoice for the and the first two pages of the Agreement of F commission will be paid on faxed invoice unts Payable, 300-911 Homer Street, Vancrected to the Vendor Tel. 416-369-9059.	Purchase and Sa e. Please mail o	les. Please note that the \ original invoice to: Amac	Vendor require on Developme	s original nt (Hurontario)
by the Vendor to agrees to indem result of any mis or the sale of the	ig Brokerage acknowledges and agrees that neither the on make any representations or promises to the Purchaser utily and save the Vendor harmless from and against any srepresentation made by the Co-Operating Brokerage (or a Unit. The Co-Operating Brokerage acknowledges and othe Co-Operating Brokerage	regarding eve or the actions, claims, dem any sales agent emo	a sale of the Unit. In this regard, the ands, losses, costs, damages and loved by the Co-Operating Broken	ie Co-Operating Bro expenses arising di age) to the Purchase	kerage covenants and rectly or indirectly as a er with respect to project
This Agreem	ent shall be binding on the parties and their	respective succe	ssors and assigns.		
	and the Co-Operating Brokerage agree to the	A \$/	ditions expressed in this Ag	reement.	
·	urchaser(s): Daniel	<u>H. N</u>	<u> </u>		
Suite No:	3110				·
Purch	nase Price:		s 199,	400-00	
Less	Big Save Incentive		\$ 186,810.85		
Net P	Purchase Price		\$ 181,018.2	17	
Fee ((Net Commission)		s 9,050.91		
-	the terms and conditions as set out herein a	-	_	ı true copy of th	îs Agreement.
DATED at N	Mississauga, Ontario this day	of 1114/	, 20 <u><!--*/</u--> .</u>		
	A STATE OF THE STA			Aller Marie Carlos Carl	,
Witness		Signature <u>:</u>	erating Broker / Salesperso	Company of the Compan	
***************************************			RAW GARRETT		
	ı	Name:	CHIN CHAILEIT		
	FUAN GAPLEPA Sales frigrispatitates CEU: 905:466,4713 4: 905:845:2287:(24.76.p.p.p.p.p.) 49: 905:345:2052	AGE 4 PER	Authorized Signing I have the authority to bi	g Officer	
326	The Hole of the Control of	Date:	My 10	910	9