	Suite No.	6	610	
Residential Unit No	9	_Level	5	
	Floor Plan	10	,	

ELLE

	CONDOMINIUM AGREEMENT OF PURCHASE AND SALE						
1.	PROF	PERTY					
The ur	ndersigne						
		CARMELA TASSONE					
"Vender as she accord parking may be appured accord situate City of	or") to pure with the property of the property	individually, as the case may be, the "Purchaser") agrees with Amacon Development (Hurontario) Corp. (the urchase the following property (the "Property") being the proposed residential unit noted above, substantially dentification 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.		HASE PRICE					
The pu	ırchase p	price for the Property (the "Purchase Price") is ONE HUNDRED SEVENTY					
14	REE	THOUSAND FOUR HUNDRED Dollars (\$ 173.400), Inclusive of GST as set out in					
Paragr	aph 16 o	f 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 SEVEN THOUSAND SIX HUNDRED SEVENTY					
		Dollars (\$_7670), by post-dated cheque					
		with this Agreement payable 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 LIGHT THOUSAND SIX HUNDRED SEVENTY					
		Dollars (\$ <u>8670</u>), by post-dated cheque 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 EIGHT THOUSAND SIX HUNDRED SEVENTY Dollars (\$ 8670), by post-dated cheque					
		Dollars (\$ 86.70), 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 SEVENTEEN THOUSAND THREE HUNDRED					
	(-)	The sum of SEVENTEEN THOUSAND THREE HUNDRED Dollars (\$ 17,340), by certified cheque					
		payable to the Vendor's Solicitors, in trust, on the Confirmed Possession Date; and					
	(1)	The balance of the Purchase Price by certified cheque pavable to the Vendor's Solicitors (or as they may direct) on the Closing Date, subject to the adjustments hereinafter set forth.					
	to the \ this Ag credited	osit cheques shall be made payable to the Vendor's Solicitors, in trust, and shall be delivered by the Vendor /endor's Solicitors forthwith after the Vendor's receipt thereof. All funds shall, subject to what is contained in reement to the contrary, be held pending completion or other termination of this Agreement, and shall be don account of the Purchase Price together with interest thereon as provided in the Act (hereinafter defined) Closing Date.					
3.	CLOSII	NG DATE					
	(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.					
)	(b)	The transfer of title to the Unit shall be completed on the Closing Date, as defined in this Agreement, as					





4. SCHEDULES

The following Schedules are integra-	perts of this Agreement and a	are contained on subsequent pages:
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Schedule "A"

Additional Provisions of this Agreement

Schedule "B"

Occupancy Agreement

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

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 weived 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 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 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 delivery of written notice to the Purchaser.

Vendor's disclosure commencement of the Purchaser's exedelivery of written no	e documents a he Purchaser's t acution of this A ptice to the Purch		ent accepted by on period by no lat may terminate this	the Vendor in order to e er than the third day followin Agreement at any time the	vidence the g the date of
DATED this	- <i>7H</i> day o	SZPTEMBER	, 200 <u>7</u>	·	
SIGNED, SEALED	AND DELIVERE				(Signature)
in the presence of:	,	way	<u> </u>		_(Olghatale)
WITNESS:	Purchaser:	CARMELA T			
4	•	EB. 1, 1970			
7/1) D.L.#	TO 772 - 11107	-05201		
(P(2)) Address: _	320 CENTRE	57. N	BRAMPTON	
/ 02) 04	T LEV 2R	4		
		(H):			
) Telefax:				
In the presence of	2.2,2				
WITNESS::) Purchaser:				
)				
	}				
	`				
	Address: _				
)				
) Telephone	(H):	(B) _		·····
	Telefax:				
out the same on the	terms and cont	e offer and its terms, and agre litions above mentioned.		_	to duly carry
ACCEPTED this	5 M	day of <u>Xepland</u>	, 20	00	
Vendor's Solicitors	<u> </u>	Purchaser's Solicitors		SIGNED, SEALED AND DE	LIVERED
MILLER THOMSON Barristers & Solicitor Suite 5800, 40 King Toronto, ON M5H 3 Attn: Mr. Leonard G Telephone: 416,595	s Street West S1 angbar .8199			AMACON DEVELOPMENT CORP. Per: Authorized Signing Of	(HURONTARIO)
Facsimile: 416,595 Email: Igangbar@mil	ilenhomson.com			I have the authority to bind	the Company