AMENDMENT TO THE AGREEMENT IH **GRAND RESIDENCES AT PARKSIDE VILLAGE** OF PURCHASE AND SALE

Between: AMACON DEVELOPMENT (CITY CENTRE) CORP. (the "Vendor") and

LISA LIANG (the "Purchaser")

Suite 2801 Tower 2 Unit 1 Level 27 (the "Unit")

made to the above-mentioned Agreement of Purchase and Sale, and except for such change(s) noted below, all other terms and conditions of the Agreement shall remain as stated therein, and time shall continue to be of the essence. It is hereby understood and agreed between the Vendor and the Purchaser that the following change(s) shall be

DELETE: Suite 2801, Tower 2, Residential Unit No. 1, Level 27, Floor Plan 1

- The purchase price of the Unit (the "Purchase Price") is Two Hundred Twenty One Thousand Nine Hundred (\$221,900.00)) DOLLARS in lawful money of Canada, inclusive of GST as set out in and subject to paragraph 6
- <u>a</u>
- (g) of this Agreement, payable as follows:
 (ii) the sum of Nine Thousand Ninety-Five (\$9,095.00) Dollars submitted with this Agreement and post dated thirty (30) days following the date of execution of this Agreement by the Purchaser;
 (iii) the sum of Eleven Thousand Ninety-Five (\$11,095.00) Dollars submitted with this Agreement and post dated ninety (90) days following the date of execution of this Agreement by the Purchaser;
 (iv) the sum of Eleven Thousand Ninety-Five (\$11,095.00) Dollars submitted with this Agreement and post dated one hundred and twenty (120) days following the date of execution of this Agreement by the Purchaser;
 the sum of Eleven Thousand Ninety-Five (\$11,095.00) Dollars by certified cheque or bank draft on the Occupancy Date;
- €

Schedule "C" - Floor Plan of Residential Unit No. 1, Level 27, Suite 2801

Bank Your Bucks Incentive Addendum dated the 29th day of August 2009 of Unit No.1, Level 27, Suite 2801 HST Addendum dated the 29th day of August 2009 of Unit No.1, Level 27, Suite 2801

INSERT: Suite 1810, Tower 2, Residential Unit No. 10, Level 17, Floor Plan

- The purchase price of the Unit (the "Purchase Price") is Two Hundred Seventeen Thousand Nine Hundred (\$217,900.00) DOLLARS in lawful money of Canada, inclusive of GST as set out in and subject to paragraph 6 (g) of this Agreement, payable as follows:
- **a** 3 the sum of Eight Thousand Eight Hundred Ninety-Five (\$8,895.00) Dollars submitted with this Agreement and post dated thirty (30)
- \exists
- days following the date of execution of this Agreement by the Purchaser; the sum of Ten Thousand Eight Hundred Ninety-Five (\$10,895.00) Dollars submitted with this Agreement and post dated ninety (90) days following the date of execution of this Agreement by the Purchaser; the sum of Ten Thousand Eight Hundred Ninety-Five (\$10,895.00) Dollars submitted with this Agreement and post dated one hundred and twenty (120) days following the date of execution of this Agreement by the Purchaser; sum of Ten Thousand Eight Hundred Ninety-Five (\$10,895.00) Dollars by certified cheque or bank draft on the Occupancy Date; sum of Ten Thousand Eight Hundred Ninety-Five (\$10,895.00) Dollars by certified cheque or bank draft on the Occupancy Date;
- € ∯.

Wilness G. Old	SIGNED, SEALED AND DELIVERED In the Presence of:	Dated at Mississauga, Ontario this 8th, day of September, 2009	HST Addendum dated the 8 day of September	Bank Your Bucks Incentive Addendum dated the	Schedule C - Floor Flatt of Nestucitical Different 10, Ecoci 17, Caro 1819
Purchaser - LISA LIANG		september, 2009	day of San Ember 2009 of Unit No. 10, Level 17, Suite 1810	8 day of	Cally lots

Accepted at this AMACON DEVELOPMENT (CITY day of CENTRE) CORP

Authorized I have the a authority to bind the Corporation.