

BETWEEN: **AMACON DEVELOPMENT (HURONTARIO) CORP.** (the "Vendor") and  
Jennifer Correia (the "Purchaser")  
 Suite No. 2611, Residential Unit 10, Level 22 (the "Unit")

**DELETE**

(e) The sum of TWENTY FOUR THOUSAND ONE HUNDRED AND FORTY Dollars (\$24,140.00), by certified cheque payable to the Vendor's Solicitors, in trust, on the Confirmed Possession Date; and

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(e) The sum of FIFTY FIVE THOUSAND ONE HUNDRED AND NINETY Dollars (\$55,190.00), by certified cheque payable to the Vendor's Solicitors, in trust, on the Confirmed Possession Date; and

DATED at Mississauga, this 11th day of October, 2007

**IN WITNESS** whereof the parties hereto have affixed their hands and seals.

**SIGNED, SEALED AND DELIVERED**  
in the presence of

Purchaser

Purchaser

AMACON DEVELOPMENT (HURONTARIO) CORP.

Per: [Signature] c/s  
Authorized Signing Officer  
I have the authority to bind the Corporation.