

ELLE

AMENDMENT TO THE AGREEMENT OF PURCHASE AND SALE

Between: Amacon Development (Huronario) Corp. (the "Vendor") and
DAVID E GREENSPAN (the "Purchaser")

Suite 907 Tower Elle Unit 6 Level 8 (the "Unit")

It is hereby understood and agreed between the Vendor and the Purchaser that the following change(s) shall be 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.

DELETE: Paragraph 7 (h)

The Purchaser shall pay the Vendor on the Closing Date, the sum of Three Thousand Dollars (\$3,000.00) to partially reimburse the Vendor for its costs pertaining to development charges, municipal charges, education development charges and levies(collectively, the "Development Charges") in effect as of July 12, 2007. If such Development Charges increase on or after July 12, 2007 whether by an increase (inclusive of indexing) in the existing Development Charges or by the imposition of any new development charge, education development charge, levy or municipal charge, any such increase (inclusive of any new such charge/levy) shall be paid by the Purchaser to the Vendor on the Closing Date together with any GST payable in connection therewith.

INSERT: Paragraph 7 (h)

The Purchaser shall pay the Vendor on the Closing Date, the sum of Three Thousand Dollars (\$3,000.00) to partially reimburse the Vendor for its costs pertaining to development charges, municipal charges, education development charges and levies(collectively, the "Development Charges") in effect as of July 12, 2007. If such Development Charges increase on or after July 12, 2007 whether by an increase (inclusive of indexing) in the existing Development Charges or by the imposition of any new development charge, education development charge, levy or municipal charge, any such increase (inclusive of any new such charge/levy) shall be paid by the Purchaser to the Vendor on the Closing Date together with any GST payable in connection therewith to a maximum amount of \$3,000.00.

Dated at Mississauga, Ontario this 22 day of December 2010.

SIGNED, SEALED AND DELIVERED
In the Presence of:

Witness

Purchaser: **DAVID E GREENSPAN**

Accepted at Toronto this 22 day of December 2010.

Amacon Development (Huronario) Corp.

Per:  c/s
Authorized Signing Officer

I have the authority to bind the Corporation.