

FOLLOW-UP FORM

LATE OR NSF NOTIFICATION

PURCHASER(s): Samer Mashal

SUITE: 2002 TOWER: PSV1 PROJECT: PSV1

STATUS OF DEPOSIT: LATE ☐ NSF ☒

INITIAL CONTACT:

PHONE NUMBER / EMAIL:

AGENT: Omar Shaath

WAS THE AGENT CONTACTED YES ☐ NO ☐

FOLLOW-UP NOTES:

cheque due March 2013 \$17,370.00 (365 days)

Spoke to Omar Shaath Oct 3. 13

Default letter Requested
Nov 1, 2013 APAC team

IN2ITION STAFF SIGNATURE: _____ DATE: _____

**Blaney
McMurtry**
BARRISTERS & SOLICITORS LLP



EXPECT THE BEST

October 30, 2012

Delivered via Registered Mail and Regular Mail

Samer Mashal
c/o Omar Shaath 133 Fairview Road West
Mississauga, Ontario
L5B 1K7

Dear Sir:

2 Queen Street East
Suite 1500
Toronto, Canada M5C 3G5
416.593.1221 TEL
416.593.5437 FAX
www.blaney.com

**RE: Amacon Development (City Centre) Corp. sale to
Samer Mashal
Dwelling unit 2 Level 19
PSV - Tower One
Suite 2002, Mississauga, Ontario**

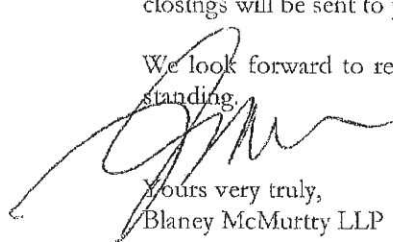
We are the solicitors for the Vendor, Amacon Development (City Centre) Corp., in your Agreement of Purchase and Sale dated March 6, 2012 and accepted by the Vendor on March 7, 2012.

Your third deposit cheque pursuant to paragraph 1 (a) (iii) has been returned by your bank marked insufficient funds. We have been advised by the Vendor that despite attempts by the Vendor and/or its representatives to contact you, a certified replacement cheque has not been received. Consequently, you are in default of your obligations in the Agreement.

In accordance with paragraph 32 of the Agreement, we hereby make demand for you to remedy your default under the Agreement. The below-noted payment is due within five (5) days from the date of this letter. Kindly provide replacement funds by way of certified cheque or bank draft representing the outstanding deposit, in the amount of \$17,370.00 payable to BLANEY MCMURTRY LLP, In Trust, to be received in our office by no later than 5:00 p.m., Tuesday, November 6, 2012.

If you have not done so, kindly advise us of your solicitor's contact information as soon as possible and provide a copy of this letter to your solicitor as all future correspondence in connection with closings will be sent to your solicitor.

We look forward to receipt of the outstanding deposit to bring your Agreement back into good standing.


Yours very truly,
Blaney McMurtry LLP

Tammy A. Evans
Partner

TAE/SM

cc: client

Tammy A. Evans
416.593.2986
tevans@blaney.com



November 5, 2013

Delivered via Registered Mail and Regular Mail

Samer Mashal
3489 Joan Drive
Mississauga, Ontario
L5B 1T7

Dear Sir or Madam:

2 Queen Street East
Suite 1500
Toronto, Canada M5C 3G5
416.593.1221 TEL
416.593.5437 FAX
www.blaney.com

**Re: Amacon Development (City Centre) Corp. sale to
Samer Mashal**
Dwelling unit 2 Level 19
Suite 2002, *, Mississauga, Ontario
PSV - Tower One
Occupancy Closing Date: June 29, 2015

We are the solicitors for the Vendor, Amacon Development (City Centre) Corp., in your Agreement of Purchase and Sale dated March 6, 2012 and accepted by the Vendor on March 7, 2012.

Your original fourth deposit cheque pursuant to paragraph 1 (a)(iv) has been returned by your bank marked insufficient funds.

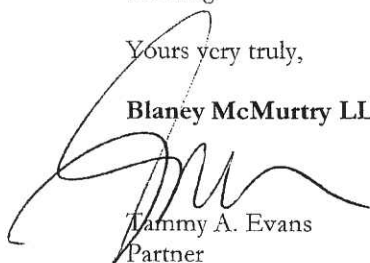
In accordance with paragraph 32 of the Agreement, we hereby make demand for you to remedy your default under the Agreement. The below-noted payment is due within five (5) days from the date of this letter. Kindly provide replacement funds by way of certified cheque or bank draft representing the outstanding deposit, in the amount of \$17,370.00 payable to BLANEY MCMURTRY LLP, In Trust, to be received in our office by no later than 5:00 p.m., Tuesday, November 12, 2013.

If you have not done so, kindly advise us of your solicitor's contact information as soon as possible and provide a copy of this letter to your solicitor as all future correspondence in connection with closings will be sent to your solicitor.

We look forward to receipt of the outstanding deposit to bring your Agreement back into good standing.

Yours very truly,

Blaney McMurtry LLP



Tammy A. Evans
Partner
TAE/fy

cc: client

Tammy A. Evans
416.593.2986
tevans@blaney.com



November 5, 2013

Delivered via Registered Mail and Regular Mail

Husam S. Hamdan
6540 Falconer Drive Apt #29
Mississauga, Ontario
L5N 1M1

Dear Sir or Madam:

2 Queen Street East
Suite 1500
Toronto, Canada M5C 3G5
416.593.1221 TEL
416.593.5437 FAX
www.blaney.com

**Re: Amacon Development (City Centre) Corp. sale to
Husam S. Hamdan**
Dwelling unit 5 Level 31
Suite 3205, (TBA), Mississauga, Ontario
PSV2
Occupancy Closing Date: December 1, 2015

We are the solicitors for the Vendor, Amacon Development (City Centre) Corp., in your Agreement of Purchase and Sale dated January 5, 2013 and accepted by the Vendor on January 7, 2013.

We note that you are in default under the Agreement of Purchase and Sale for failing to deliver deposits when due. Specifically, you have failed to deliver the required second, third and fourth deposits pursuant to paragraphs 1 (a)(ii), (iii) and (iv) of the Agreement, in the combined amount of \$35,237.50.

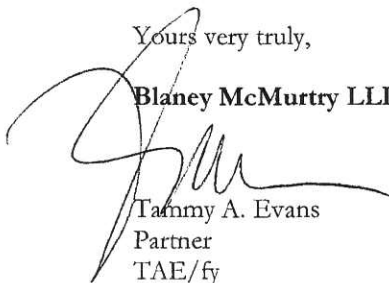
In accordance with paragraph 32 of the Agreement, we hereby make demand for you to remedy your default under the Agreement. Payment is due within five (5) business days from the date of this letter by providing us with a certified cheque in the amount of \$35,237.50 representing the outstanding deposits, payable to BLANEY MCMURTRY LLP, In Trust, to be received in our office by no later than 5:00 p.m., Tuesday, November 12, 2013.

If you have not done so, kindly advise us of your solicitor's contact information as soon as possible and provide a copy of this letter to your solicitor as all future correspondence in connection with closings will be sent to your solicitor.

We look forward to receipt of the outstanding deposits.

Yours very truly,

Blaney McMurtry LLP



Tammy A. Evans
Partner
TAE/fy

cc: client



November 5, 2013

Delivered via Registered Mail and Regular Mail

Raed Oqlah Bisharat
6877 Courtney Crescent
Niagara Falls, Ontario
L2H 0A3

Dear Sir or Madam:

2 Queen Street East
Suite 1500
Toronto, Canada M5C 3G5
416.593.1221 TEL
416.593.5437 FAX
www.blaney.com

**Re: Amacon Development (City Centre) Corp. sale to
Raed Oqlah Bisharat**
Dwelling unit 1 Level 45
Suite 4601, *, Mississauga, Ontario
PSV - Tower One
Occupancy Closing Date: June 29, 2015

We are the solicitors for the Vendor, Amacon Development (City Centre) Corp., in your Agreement of Purchase and Sale dated March 18, 2012 and accepted by the Vendor on March 18, 2012.

Tammy A. Evans
416.593.2986
tevans@blaney.com

We note that you are in default under the Agreement of Purchase and Sale for failing to deliver your deposit when due. Specifically, you failed to deliver the required fourth deposit pursuant to paragraph 1 (a)(iv) of the Agreement, in the amount of \$15,345.00.

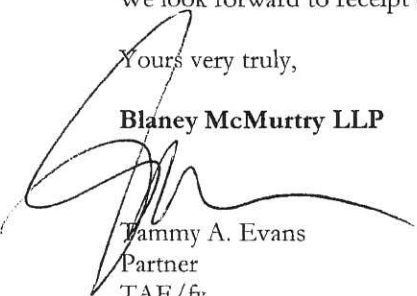
In accordance with paragraph 32 of the Agreement, we hereby make demand for you to remedy your default under the Agreement. Payment is due within five (5) business days from the date of this letter by providing us with a certified cheque in the amount of \$15,345.00 representing the outstanding deposit, payable to BLANEY MCMURTRY LLP, In Trust, to be received in our office by no later than 5:00 p.m., Tuesday, November 12, 2013.

If you have not done so, kindly advise us of your solicitor's contact information as soon as possible and provide a copy of this letter to your solicitor as all future correspondence in connection with closings will be sent to your solicitor.

We look forward to receipt of the outstanding deposit.

Yours very truly,

Blaney McMurtry LLP


Tammy A. Evans
Partner
TAE/fy

cc: client

Mar 11 2013 04:20pm

9/11

11/03/2013 2:32:50 PM PAGE 8/010 Fax Server

Returned Item Images

3/11/2013 8:09:55 AM

Bank: 1.

Deposit Date:

Return Reason: Insufficient funds

Seri: 379 FVT: 18782004 Acct: 18786248364 PG: Amt: 17,370.00
Operator: Bpk Kempara Processed: 3/8/2013 12:38:06 AM

Printer ID# 1021.

BANK OF MONTREAL
20130906
1550450335

FOR DEPOSIT ONLY
TO THE CREDIT OF
BACKLASH RECORDS
10010 10TH AVE N
AMANO, ALA 36401
60222-0010

PSV 1
Suite 2002
(Mashal)

Received:

Mar 11 2013 04:20pm

Mar-11-2013 01:18 PM BMO: RE Fin / Corp Fin / GFS 604-668-1174

8/11

Symcor Inc.

11/03/2013 2:32:50 PM PAGE 9/010 Fax Server



Returned Item Images

3/11/2013 8:09:55 AM

Depositor: BLANEY MCMURTRY LLP.

Dep. Account: 00022-1870-081

Bank: 1 -

Charged Acct: 00022-1970-081

Deposit Date:

Seq Num: 007100155063

Return Reason: Insufficient funds

The Toronto-Dominion Bank / La Banque Toronto-Dominion Image on / sur REASON FOR RETURN / Raison de retour The Toronto-Dominion Bank / La Banque Toronto-Dominion Image on / sur REASON FOR RETURN / Raison de retour The Toronto-Dominion Bank / La Banque Toronto-Dominion Image on / sur	
REASON FOR RETURN / Raison de retour The Toronto-Dominion Bank / La Banque Toronto-Dominion Image on / sur REASON FOR RETURN / Raison de retour The Toronto-Dominion Bank / La Banque Toronto-Dominion Image on / sur	
REASON FOR RETURN / Raison de retour The Toronto-Dominion Bank / La Banque Toronto-Dominion Image on / sur REASON FOR RETURN / Raison de retour The Toronto-Dominion Bank / La Banque Toronto-Dominion Image on / sur	
REASON FOR RETURN / Raison de retour The Toronto-Dominion Bank / La Banque Toronto-Dominion Image on / sur REASON FOR RETURN / Raison de retour The Toronto-Dominion Bank / La Banque Toronto-Dominion Image on / sur	

010055334

1800193304