

RANIA NADY NAGUIB MELEK
RAFIK MORCOS
3227 LABURNUM CRES.
MISSISSAUGA, ONTARIO L5N 7M3
(905) 997-7370

Cheque Breton Highlands National Park, Nova Scotia

PAY TO THE
ORDER OF

Blaney McMurtry LLP, in Trust

Only thirteen thousand five hundred seventy ⁰⁰/₁₀₀

DATE 20120717
Y Y Y Y M M D D

\$13,570.00

HSBC Bank Canada

1675 THE CHASE, UNIT #18
MISSISSAUGA, ONTARIO L5M 5Y7

100 DOLLARS

Security features
included.
Details on back.

MEMO Suite 2404 - Rafik Morcos

Rafik Morcos

⑈069⑈ ⑆10082⑈016⑆ 187193⑈150⑈

MEMO

⑈069⑈ ⑆10082⑈016⑆ 187193⑈150⑈

Received June 20/12

ENTERED
June 20/12

RANIA NADY NAGUIB MELEK
RAFIK MORCOS
3227 LABURNUM CRES.
MISSISSAUGA, ONTARIO L5N 7M3
(905) 997-7370

094

DATE 2 0 1 2 0 4 1 7
Y Y Y Y M M D D

Blaney McMurtry LLP in Trust

PAY TO THE
ORDER OF

\$ 2,000.00

TWO THOUSAND CAD

XX / 100 DOLLARS

Security features
included.
Details on back

HSBC Bank Canada

1675 THE CHASE, UNIT #18
MISSISSAUGA, ONTARIO L5M 5Y7

MEMO

Net 2404

Rafik Morcos

MP

⑈094⑈ ⑆10082⑈016⑆ 187193⑈150⑈

ENTERED
May 2 / 12

RANIA NADY NAGUIB MELEK
RAFIK MORCOS
3227 LABURNUM CRES.
MISSISSAUGA, ONTARIO L5N 7M3
(905) 997-7370

099

DATE 20120517
Y Y Y Y M M D D

PAY TO THE
ORDER OF

Blaney McMurtry LLP, in Trust

\$11,570.00

Only eleven thousand five hundred seventy

100 DOLLARS

Security features
included.
Details on back.

HSBC Bank Canada

1675 THE CHASE, UNIT #18
MISSISSAUGA, ONTARIO L5M 5Y7

MEMO

Suite 2404 - Rafik Morcos

Rafik Morcos

MP

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May 17/12
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RANIA NADY NAGUIB MELEK

RAFIK MORCOS
3227 LABURNUM CRES.
MISSISSAUGA, ONTARIO L5N 7M3
(905) 997-7370

DATE 20130117
Y Y Y Y M M D D

Blaney McMurtry LLP, In Trust \$13,570.00

PAY TO THE
ORDER OF

Only thirteen thousand five hundred seventy and 00/100 DOLLARS

HSBC Bank Canada

1675 THE CHASE, UNIT #18
MISSISSAUGA, ONTARIO L5M 5Y7

MEMO

Swift #2404-PSV Rafik Morcos

4th Payment

Rafik Morcos

⑈077⑈ ⑆10082⑈0161⑆ 187193⑈150⑈

Cape Breton Highlands National Park, Nova Scotia

ENTERED
Jan 23/13
Jan

Jan
RECEIVED
JAN 23 2013



EXPECT THE BEST

FAX COVER SHEET

Date May 4, 2012
Subject Amacon Development (City Centre) Corp. sale to Morcos
Dwelling unit 4 Level 23
PSV - Tower One
Suite 2404, Mississauga, Ontario
Occupancy Closing Date: June 29, 2015
File No 104270-5

Name	Firm/City	Fax No.	Telephone
Ayoub Azam Ali	Ali & Kim LLP Barristers and Solicitors	905 826-5053	905 826-3421 225

From SANDRA MARCHISELLO
Direct Line 416 593-2995
Fax Number 416.593.5437
Email Address smarchisello@blaney.com
Number Of Pages 3 (including cover page)

If transmission is interrupted, please contact the Fax Room at 416.593.1221 ext. 2460.

Originals To Follow: NO

Comments:

See letter attached.



EXPECT THE BEST

May 4, 2012

By Fax

Ayoub Azam Ali
Ali & Kim LLP
Barristers and Solicitors
B-95 Queen St S
Mississauga, Ontario
L5M 1K7

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

Dear Sir:

**RE: Amacon Development (City Centre) Corp. sale to
Rafik Fathy A. Morcos
Dwelling unit 4 Level 23
PSV - Tower One
Suite 2404, Mississauga, Ontario
Occupancy Closing Date: June 29, 2015**

Tammy A. Evans
416.593.2986
tevans@blaney.com

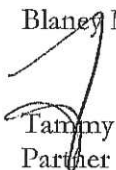
Further to our letter dated April 30, 2012, the Vendor has instructed us to advise that it is not prepared to agree to the amendments requested in your letter of April 27, 2012. However, the Vendor is prepared to offer the following:


- a. The amount of any increases in or new development charge(s) or levies, education development charge(s) or levies, and/or any fees, levies, charges or assessments from and after the date hereof, assessed against or attributable to the Unit, as such charges are referred to in paragraph 6(b)(v) of the Agreement, to a maximum of \$5,000.00;
- b. The amount of any community service or public art levy charge or contribution(s) assessed against the Unit or the Project, the Property or a portion thereof and attributable to any part thereof calculated by pro-rating same in accordance with the proportion of common interest attributable to the Unit, as such charges are referred to in paragraph 6(b)(vi) of the Agreement, to a maximum of \$2,500.00; and
- c. The cost of gas and hydro meter or check or consumption meter installations, if any, water and sewer service connection charges and hydro and gas installation and connection or energization charges for the Condominium and/or the Unit, as such charges are referred to in paragraph 6(b)(viii) of the Agreement, to a maximum of \$1,100.00.

All other terms and conditions to remain the same and time to continue to be of the essence.

Should your client be agreeable to the above terms, kindly acknowledge acceptance below and return to my office by fax or e-mail .

Yours very truly,
Blaney McMurtry LLP

 Tammy A. Evans
Partner

 TAE/SM

cc: client

Accepted as to the above terms this day of May, 2012

Rafik Fathy A. Morcos