## AMENDMENT TO AGREEMENT OF PURCHASE AND SALE

## **DEPOSIT**

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

## BOB RAOUF MEHANY and BY GRACE SERVICES INC. (the "Purchaser")

Suite 4307 Tower ONE Unit 7 Level 42 (the "Unit")

It is hereby understood and agreed between the Vendor and the Purchaser that the following changes shall be made to the above-mentioned Agreement of Purchase and Sale executed by the Purchaser on 25/02/2012 and accepted by the Vendor (the "Agreement") and, except for such changes noted below, all other terms and conditions of the Agreement shall remain the same and time shall continue to be of the essence:

## **DELETE:**

- (iii) the sum of Nineteen Thousand Eight Hundred Ninety-Five (\$19,895.00) Dollars so as to bring the total of the deposits set out in subparagraphs 1(a)(i), (ii) and (iii) to ten (10%) percent of the Purchase Price 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 Nineteen Thousand Eight Hundred Ninety-Five (\$19,895.00) Dollars so as to bring the total of the deposits set out in subparagraphs 1(a)(i), (ii), (iii) and (iv) to fifteen (15%) percent of the Purchase Price submitted with this Agreement and post dated one hundred and twenty (120) days following the date of execution of this Agreement by the Purchaser, and
- (v) the sum of Thirty-Nine Thousand Seven Hundred Ninety (39,790.00) Dollars so as to bring the total of the deposits set out in subparagraph 1(a)(i), (ii), (iii), (iv) and (v) to twenty-five (25%) percent of

	the Purchase Price) on the Occupancy Date (as sam	e may be extended in accordance herewith);
INS	SERT:	
(iv)	the sum of <b>Nineteen Thousand Eight Hundred Nine</b> total of the deposits set out in subparagraphs 1(a)(i). Price submitted with this Agreement and post dated this Agreement by the Purchaser; the sum of <b>Nineteen Thousand Eight Hundred Nine</b> total of the deposits set out in subparagraphs 1(a)(i). Purchase Price submitted with this Agreement by the sum of <b>Nineteen Thousand Eight Hundred Nine</b> total of the deposits set out in subparagraph 1(a)(i), Purchase Price) on the Occupancy Date (as same material)	), (ii) and (iii) to ten (10%) percent of the Purchase ninety (120) days following the date of execution of ety-Five (\$19,895.00) Dollars so as to bring the (i), (ii), (iii) and (iv) to fifteen (15%) percent of the d post dated one hundred and twenty (365) days the Purchaser; and the hundred are twenty (365) days the Purchaser; and the hundred are twenty (365) days the Purchaser; and the hundred are twenty (365) days the Purchaser; and the hundred are twenty (365) days the Purchaser; and the hundred are twenty (365) days the purchaser; and the hundred are twenty (365) days the purchaser; and the hundred are twenty (365) days the purchaser; and the hundred are twenty (365) days the purchaser; and the hundred are twenty (365) days the purchaser; and the hundred are twenty (365) days the purchaser; and the hundred are twenty (365) days the purchaser; and the hundred are twenty (365) days the purchaser; and the hundred are twenty (365) days the purchaser; and the hundred are twenty (365) days the purchaser; and the hundred are twenty (365) days the purchaser; and the hundred are twenty (365) days the purchaser; and the hundred are twenty (365) days the purchaser; and the hundred are twenty (365) days the purchaser; and the hundred are twenty (365) days the purchaser; and the hundred are twenty (365) days the hundre
Dated at <b>Mi</b>	ississauga, Ontario this day of	2012.
n the Prese	SEALED AND DELIVERED ence of:	
Witness	Pu	irchaser BY GRACE SERVICES INC.
Witness Z	Pu	rchaser BOB RAOUF MEHANY

Accepted at AMACON DEVELOPMENT (CITY CENTRE) CORP. Per: c/s Authorized Signing Officer

I have the authority to bind the Corporation.