

RECEIPT OF DEPOSIT

Vendor: AMACON DEVELOPMENT (CITY CENTRE) CORP.

Payable to: Blaney McMurtry LLP in Trust
Lot/Suite #: 722 Phase/Tower: Block 9

Sales Representative: **In2ition Realty**

1. Amount of Funds Received: 14,100.00

2. Method of Payment: Cheque ☒ Certified Cheque ☐ Cash ☐ Other ☐

(a) If cash, indicate method of receipt (i.e. in person, mail, courier): _____

(b) If cheque:

Cheque#: 0073

Number of account: 0073 02562 828 0044146

Financial Institution: Polish Parishes Credit Union Ltd.

Name of account holder: Ryszard Zebrowski & Wanda

3. Date of Receipt of Funds: Oct 18.16. Zebrowska

5. Purpose of Funds: 4th deposit

6. Other details concerning receipt of funds:

Wanda Zebrowska Agreement to be
drafted to swap unit from
722 to 726 BNS.

Attach copy of deposit to this form

Received by (Name): Andrea
Signature: [Signature]
Date: Oct 18.16.

OCT. 18. SP

RYSZARD ZEBROWSKI
WANDA ZEBROWSKA

0073

DATE 16102016
D D M M Y Y Y Y

PAY TO THE ORDER OF BLANEY MCMURTRY LLP IN TRUST \$ 14,100.00
SUM OF FOURTEEN THOUSAND and ONE HUNDRED, —XX 100 DOLLARS

St. Stanislaus - St. Casimir's
Polish Parishes Credit Union Ltd
3145 Dundas St. West, UNIT 5
Mississauga, Ontario L5L 5V8

BLOCK 9 SOUTH, UNIT 722
4TH DEPOSIT

[Signature]

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