

Worksheet
Standard Assignment
Pre- Occupancy

Suite: 1612 Tower: BLK9S Date: Sept 22/20 Completed by: ANDREA ALSIP COTNAM

Please mark if completed:

- ☒ Copy of Assignment Amendment

\$0.00 / LEGAL FEE \$565

✓✓
- ☒ Assignment Agreement Signed by both Assignor and Assignee

✓✓
- ☒ Certified Deposit Cheque for Top up Deposit to 25% payable to Aird and Berlis LLP in Trust: \$ \$38,140

✓✓
- ☒ Certified Deposit Cheque for Assignment fee \$ \$0.00 / LEGAL FEE \$565

✓✓ as per the Assignment Amendment payable to Amacon Development (City Centre) Corp. Courier to Dragana at Amacon Head office (Toronto). —see comment
- ☒ Agreement must be in good standing. Funds in Trust: \$ \$57,210

✓✓
- ☒ Assignors Solicitors information

Jasveen Patheja at TSD Law Professional Corporation to this email. Tel: 647-346-3340 Fax: 647-346-3445

✓✓
- ☒ Assignees Solicitors information

Gurpreet Kaur Patheja J.D
Barrister, Solicitor & Notary Public
250 Dundas Street West, Suite 402
Mississauga, ON, L5B1J2
Fax: 416-548-6039
Tel: 416-548-6038

✓✓
- ☒ Include Fintrac for Assignee – Occupation and Employer

Assignee was already on the agreement

✓✓
- ☒ Copy of Assignees ID

Passport

✓✓
- ☒ Copy of Assignees Mortgage Approval

✓✓

381,400 X 0.25 =
95,350 - 57,210 =
\$38,140 owed
+ 565 legal

From Ada, will
be deducted
from
top up.

AD

The Assignee can close at occupancy closing as long as all of the Above items have been completed and submitted

Note:
Once all of the above is completed, email the full package immediately to Stephanie for execution of the Assignment agreement. Stephanie will execute and the Amacon admin team will forward immediately to Aird & Berlis LLP via email. Please remember that the Assignment fee cheque should be couriered to Amacon.

Administration Notes:

SA

BLOCK NINE
AMENDMENT TO AGREEMENT OF PURCHASE AND SALE

ASSIGNMENT

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

HIND ABUJUDEH (the "Purchaser")

Re: 1612 Tower 9 South Unit 12 Level 15 (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 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: FROM THE AGREEMENT OF PURCHASE AND SALE


20 The Purchaser covenants not to list for sale or lease, advertise for sale or lease, sell or lease, nor in any way assign his or her interest under this Agreement, or the Purchaser's rights and interests hereunder or in the Unit, nor directly or indirectly permit any third party to list or advertise the Unit for sale or lease, at any time until after the Closing Date, without the prior written consent of the Vendor, which consent may be arbitrarily withheld. The Purchaser acknowledges and agrees that once a breach of the preceding covenant occurs, such breach is or shall be incapable of rectification, and accordingly the Purchaser acknowledges, and agrees that in the event of such breach, the Vendor shall have the unilateral right and option of terminating this Agreement and the Occupancy License, effective upon delivery of notice of termination to the Purchaser or the Purchaser's solicitor, whereupon the provisions of this Agreement dealing with the consequence of termination by reason of the Purchaser's default, shall apply. The Purchaser shall be entitled to direct that title to the Unit be taken in the name of his or her spouse, or a member of his or her immediate family only, and shall not be permitted to direct title to any other third parties.

Insert: TO THE AGREEMENT OF PURCHASE AND SALE

22 The Purchaser covenants not to list for sale or lease, advertise for sale or lease, sell or lease, nor in any way assign his or her interest under this Agreement, or the Purchaser's rights and interests hereunder or in the Unit, nor directly or indirectly permit any third party to list or advertise the Unit for sale or lease, at any time until after the Closing Date, without the prior written consent of the Vendor, which consent may be arbitrarily withheld. The Purchaser acknowledges and agrees that once a breach of the preceding covenant occurs, such breach is or shall be incapable of rectification, and accordingly the Purchaser acknowledges, and agrees that in the event of such breach, the Vendor shall have the unilateral right and option of terminating this Agreement and the Occupancy License, effective upon delivery of notice of termination to the Purchaser or the Purchaser's solicitor, whereupon the provisions of this Agreement dealing with the consequence of termination by reason of the Purchaser's default, shall apply. The Purchaser shall be entitled to direct that title to the Unit be taken in the name of his or her spouse, or a member of his or her immediate family only, and shall not be permitted to direct title to any other third parties.

Notwithstanding the above, the Purchaser shall be permitted to assign for sale or offer to sell its interest in the Agreement provided that the Purchaser first:

- (a) obtains the written consent of the Vendor, which consent may not be unreasonably withheld;
- (a) acknowledges to the Vendor in writing, that the Purchaser shall remain responsible for all Purchaser's covenants, agreements and obligations under the Agreement;
- (a) covenants not to advertise the Unit in any newspaper nor list the Unit on any multiple or exclusive listing service;
- (a) obtains an assignment and assumption agreement from the approved assignee in the Vendor's standard form;
- (a) pays the sum Zero (\$0.00) Dollars plus applicable HST by way of certified funds as an administration fee to the Vendor for permitting such sale, transfer or assignment, to be paid to the Vendor at the time of the Purchaser's request for consent to such assignment.



(vii) If, as a result of any such assignment, the Purchaser or assignment purchaser is no longer eligible or becomes ineligible for the New Housing Rebate described in paragraph 6 (f) of the Agreement, the amount of such Rebate shall be added to the Purchase Price and credited to the Vendor on closing.

(viii) the Purchaser pays to the Vendor's Solicitors, in Trust the amount required, if any, to bring the Deposits payable for the Unit under this Agreement to an amount equal to twenty-five percent (25%) of the Purchase Price if, at the time that the Vendor's consent is provided for such assignment, the Deposit having been paid does not then represent twenty-five percent (25%) of the Purchase Price.

ALL other terms and conditions set out in the Agreement shall remain the same and time shall continue to be of the essence.

IN WITNESS WHEREOF the parties have executed this Agreement:

DATED at Mississauga, Ontario this 5th day of June 2015.

Witness

Purchaser: HIND ABUJUDEN



DATED at TORONTO this 16 day of JUNE 2015.

AMACON DEVELOPMENT (CITY CENTRE) CORP.

Authorized Signatory Officer
I have the authority to bind the Corporation

BLOCK
NINE

SUITE 1612 UNIT 12 LEVEL 15

ASSIGNMENT OF AGREEMENT OF PURCHASE AND SALE

THIS ASSIGNMENT made this 22nd day of September 2020.

AMONG:

Hind Abuledeh and Anwar M A Hadidi

(hereinafter called the "Assignor")

OF THE FIRST PART;

- and -

Anwar M A Hadidi

(hereinafter called the "Assignee")

OF THE SECOND PART;

- and -

AMACON DEVELOPMENTS (CITY CENTRE) CORP.

(hereinafter called the "Vendor")

OF THE THIRD PART.

WHEREAS:

- (A) By Agreement of Purchase and Sale dated the 5th day of June, 2015 and accepted the 16th day of June 2015 between the Assignor as Purchaser and the Vendor as may have been amended (the "Agreement"), the Vendor agreed to sell and the Assignor agreed to purchase Unit 12, Level 15, Suite 1612, together with 1 Parking Unit(s) and 1 Storage Unit(s) in the proposed condominium known municipally as 4055 Parkside Village Drive, Mississauga, Ontario (the "Property").
- (B) The Assignor has agreed to assign the Agreement and all deposits tendered by the Purchaser thereunder as well as any monies paid for extras or upgrades, monies paid as credits to the Vendor (or its solicitors) in connection with the purchase of the Property to the Assignee and any interest applicable thereto (the "Existing Deposits"), and the Assignee has agreed to assume all of the obligations of the Assignor under the Agreement and to complete the transaction contemplated by the Agreement in accordance with the terms thereof; and
- (C) The Vendor has agreed to consent to the assignment of the Agreement by the Assignor to the Assignee.

NOW THEREFORE THIS AGREEMENT WITNESSETH THAT in consideration of the sum of Ten Dollars (\$10.00) now paid by the Assignee to the Assignor and for such other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

1. Subject to paragraph 7 herein, the Assignor hereby grants and assigns unto the Assignee, all of the Assignor's right, title and interest in, under and to the Agreement including, without limitation, all of the Assignor's rights to the Existing Deposits under the Agreement;
2. The Assignor acknowledges that any amounts paid by the Assignor for Existing Deposits will not be returned to the Assignor in the event of any default or termination of the Agreement and the Assignor expressly acknowledges, agrees and directs that such amounts shall be held by the Vendor as a credit toward the Purchase Price of the Unit.
3. Subject to paragraph 4 below, the Assignee covenants and agrees with the Assignor and the Vendor that he/she will observe and perform all of the covenants and obligations of the Purchaser under the Agreement and assume all of the obligations and responsibilities of the Assignor pursuant to the Agreement to the same extent as if he/she had originally signed the Agreement as named Purchaser thereunder.
4. The Assignee shall be required to pay the full amount of the applicable HST to the Vendor on final closing notwithstanding that the Assignee may qualify for HST Rebate (or equivalent). The HST applicable shall be calculated based on the original purchase price and the consideration for the Transfer/Deed to the Assignee shall reflect the original purchase price as set out in the Agreement. The Assignor and/or Assignee are personally directly responsible for collection and remittance of any HST applicable to any increase in or additional consideration negotiated as between Assignor and Assignee for the purchase of the Property. The Assignor and Assignee expressly acknowledge that the HST Rebate credit contemplated by the Agreement will not be available to the assigning parties and the Assignee will be obliged to seek any HST Rebate available directly on his or her own after final closing. The Vendor shall have no obligation whatsoever either before or after closing to assist or cooperate with the Assignor or Assignee in the collection or remittance of HST on the assignment transaction as between Assignor and Assignee or with any application for HST Rebate or equivalent.

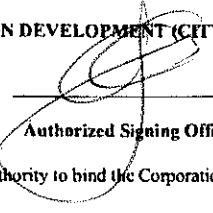
5. Subject to the terms of the Assignment Amendment, the Assignee covenants and agrees with the Assignor and the Vendor not to list or advertise for sale or lease and/or sell or lease the Unit and is strictly prohibited from further assigning the Assignee's interest under the Agreement or this Assignment to any subsequent party without the prior written consent of the Vendor, which consent may be arbitrarily withheld.
6. In the event that the Agreement is not completed by the Vendor for any reason whatsoever, or if the Vendor is required pursuant to the terms of the Agreement to refund all or any part of the Existing Deposits or the deposit contemplated by section 2 above, the same shall be paid to the Assignee, and the Assignor shall have no claim whatsoever against the Vendor with respect to same.
7. The Assignor hereby represents to the Assignee and the Vendor that he/she has full right, power and authority to assign the Agreement to the Assignee.
8. The Assignor covenants and agrees with the Vendor that notwithstanding the within assignment, he/she will remain liable for the performance of all of the obligations of the Purchaser under the Agreement, jointly and severally with the Assignee. For greater clarity, the Assignor may be required to complete the Occupancy Closing with the Vendor.
9. The Vendor hereby consents to the assignment of the Agreement by the Assignor to the Assignee. This consent shall apply to the within assignment only, is personal to the Assignor, and the consent of the Vendor shall be required for any other or subsequent assignment in accordance with the provisions of this Agreement.
10. The Assignee hereby covenants, acknowledges and confirms that he/she has received a fully executed copy of the Agreement and the Disclosure Statement with all accompanying documentation and material, including any amendments thereto.
11. The Assignor shall pay by certified cheque drawn on solicitor's trust account to Aird & Berlis, LLP upon execution of this Assignment Agreement, Vendor's solicitor's fees in the amount of Five Hundred Dollars (\$500.00) plus HST.
12. The Assignor and Assignee agree to provide and/or execute such further and other documentation as may be required by the Vendor in connection with this assignment, including, but not limited to, satisfaction of Vendor's requirements to evidence the Assignee's financial ability to complete the transaction contemplated by the Agreement, Assignee's full contact information and Assignee's solicitor's contact information.
13. Details of the identity of the Assignee and the solicitors for the Assignee are set forth in Schedule "A" and in the Vendor's form of Information sheet. Notice to the Assignee or to the Assignee's solicitor, shall be deemed to also be notice to the Assignor and the Assignor's solicitors.
14. Any capitalized terms hereunder shall have the same meaning attributed to them in the Agreement, unless they are defined in this Assignment Agreement.
15. This Assignment shall enure to the benefit of and be binding upon the parties hereto and their respective heirs, administrators, executors, estate trustees, successors and permitted assigns, as the case may be. If more than one Assignee is named in this Assignment Agreement, the obligations of the Assignee shall be joint and several.
16. This Assignment Agreement shall be governed by and construed in accordance with the laws of the Province of Ontario and the laws of Canada applicable therein.

IN WITNESS WHEREOF the parties have executed this Assignment Agreement.

DATED this 30th day of September 2020

Witness	Hasan Abdulrahman	Hind Abujedeh	(Assignor)
Witness	Hasan Abdulrahman	Anwar M A Hadidi	(Assignor)
Witness	Hasan Abdulrahman	Anwar M A Hadidi	(Assignee)
Witness			(Assignee)

AMACON DEVELOPMENT (CITY CENTRE) CORP.

Per: 
Name: _____
Title: Authorized Signing Officer

I have authority to bind the Corporation



Date: August 31, 2020

Dear Anwar Hadidi,
You have been pre-approved for the purchase of your condo.
Please be advised that based on the financial information provided, you have been pre-approved with the following:-

Purchase Amount:	\$381,400.00
Mortgage Approval Amount:	\$305,120.00
Interest Rate:	2.21% fixed rate
Expiry Mortgage:	120 days
Lender Provider:	TD Bank
Client's Name:	Anwar Hadidi
Vendor:	Amacon Development(City Centre)CORP.
Property Address:	Block Nine, Unit#1612
Mortgage Representative:	Taleen Nalbandian, 647-501-9722

Pre-approval reflects that Anwar Hadidi qualifies for a home loan under today's lending standards and guidelines. If any of the provided document changes, credit score and added debts, we will reassess the entire application and provide a revised pre-approval. Any rates quoted are only an indication of current rates as of the date of this letter.

Regards,

Taleen Nalbandian
Mortgage Agent- Real Mortgage Associates
277 Finch Ave West, Toronto, Ontario, M2R 1M8 Ph: 6475-501-9722 /
taleen.nalbandian@outlook.com

Schedule "A"

Details of Assignee

ASSIGNEE NAME: Anwar M A Hadidi
DATE OF 1970/07/13 529-789-281
BIRTH YYYMMDD SIN #
ADDRESS: 478 Dundas St. W. PO Box 30020, Oakville, ON L6H 7L8

PHONE: Tel: 647-979-17-9
 Cell: _____
 Facsimile: _____
E-mail: anwarhadidi01@gmail.com

ASSIGNEE NAME: _____

DATE OF _____
BIRTH YYYMMDD SIN #
ADDRESS: _____

PHONE: Tel: _____
 Cell: _____
 Facsimile: _____
E-mail: _____

ASSIGNEE'S NAME: Abdullah M. Murad
SOLICITOR: ADDRESS: Jeddah, Saudi Arabia

PHONE: Bus: +966 503630177
 Facsimile: _____
E-mail: amurad@ha-lawyers.com



[Handwritten signature]

[Handwritten signature]

) IN THE MATTER OF the title to 17 1612 – 4055 Parkside
) Village Drive, Mississauga, ON L5B 0K8
)
)
)
) AND IN THE MATTER OF the purchase thereof
) to Anwar Hadidi and Hind Abujudeh from Amacon
) Developments (City Centre) Corp.
)
)
)

TO WIT:

I, Abdullah M. Murad, of the City of JEEDAH, Province of MAKKAH, Country of SAUDI ARABIA

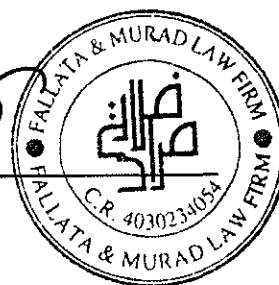
Do Severally Solemnly Declare That:

1. I have reviewed and retained copies of the government issued photo-identification or other valid photo-identification and believe based on my review of the said photo-identification that the person who has signed the closing documentation for the above transaction is the same person as the purchaser, Anwar Hadidi, of the above property as identified in the Agreement of Purchase & Sale for the Property.
2. I am a solicitor / notary public in good standing with the Law Society of Saudi Arabia.

And I make this solemn declaration conscientiously believing it to be true and knowing it is of the same force and effect as if made under oath.

SEVERALLY DECLARED before
me at the City of *Jeddah* in the
Province of *Makkah* this
day of September 30, 2020.

)
)
)
) Abdullah Murad



A COMMISSIONER, ETC.

) IN THE MATTER OF the title to 17 1612 – 4055 Parkside
) Village Drive, Mississauga, ON L5B 0K8
)
)
)
) AND IN THE MATTER OF the purchase thereof
) to Anwar Hadidi and Hind Abujudeh from Amacon
) Developments (City Centre) Corp.
)
)
)

TO WIT:

I, Gurpreet Kaur Patheja, of the City of Mississauga, Province of Ontario, Country of Canada.

Do Severally Solemnly Declare That:

- 1. I have reviewed and retained copies of the government issued photo-identification or other valid photo-identification and believe based on my review of the said photo-identification that the person who has signed the closing documentation for the above transaction is the same person as the purchase, Anwar Hadidi, of the above property as identified in the Agreement of Purchase & Sale for the Property.
- 2. I am a solicitor / notary public in good standing with the Law Society of Ontario.

And I make this solemn declaration conscientiously believing it to be true and knowing it is of the same force and effect as if made under oath.

SEVERALLY DECLARED before)
me at the City of Mississauga in the)
Province of Ontario this 30 day)
of September, 2020.) Gurpreet Kaur Patheja
)
)
)
)
)
)
)
)


A COMMISSIONER, ETC.

IN THE MATTER OF of title to 1612-4055
Parkside Village Drive, Mississauga, Ontario L5B
0K8

AND IN THE MATTER OF the assignment of
agreement of purchase and sale from Hind
Abujudeh and Anwar Hadidi (Assignor) to Anwar
Hadidi (Assignee) and the vendor being Amacon
Development (City Centre) Corp.

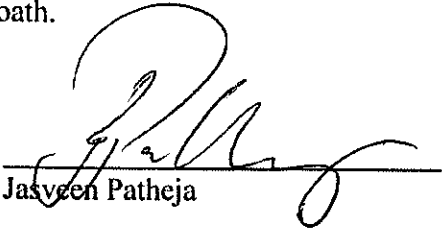
I, Jasveen Patheja, of the City of Toronto, in the Province of Ontario, SOLEMNLY DECLARE
that:

- 1. I have reviewed and retained copies of the valid government issued photo-
identification, Ontario Drivers Licence and Canadian Passport for Hind Abujudeh;
- 2. I have satisfied myself and confirm that the individual appearing before was is in fact
Hind Abujudeh; and
- 3. I am a solicitor/notary public in good standing with the Law Society of Ontario.

AND we make this solemn Declaration conscientiously believing it to be true, and knowing that
it is of the same force and effect as if made under oath.

SEVERALLY DECLARED before me
at the City of Toronto
in the City
of Toronto
this 7th day of October
2020.


A COMMISSIONER, ETC.
Jaskarn Grewal


Jasveen Patheja

SEE OBSERVATIONS BEGINNING ON
PAGE 5 (IF APPLICABLE)des pays où il a l'intention de se rendre.
VOIR LES OBSERVATIONS DÉBUTANT À

Signature of bearer / Signature du titulaire

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the work.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources needed to complete them.

4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress to ensure that the objectives are being met.

5. The final step is to evaluate the results of the project. This involves assessing the effectiveness of the plan and identifying any areas for improvement or further action.

76014502

PASSPORT
PASSEPORT

CANADA

Passport No/JN° de passeport
HG014602

Type/Type	Issuing Country/Pays émetteur
P	CAN

Sumame/Nom
HADIDI

Given names/Prénoms
ANWAR M A

Nationality/Nationalité
CANADIAN/CANADIENNE

13 JULY/JULI 79

Sex/Sexe Place of birth/Lieu de naissance
M AMMAN JOR

08 MAY / MAI 15

08 MAY / MAI 15
Date of expiry/Date d'expiration
08 MAY / MAI 25

Issuing Authority/Autorité de délivrance
RIYADH



167

P<CANHADIDI<<ANWAR<M<A<<<<<<<<<<<<<<<<<<<<<<<<<
HG014602<8CAN7007134M2505082<<<<<<<<<<<<<<<08

SEE OBSERVATIONS BEGINNING ON
PAGE 5 (IF APPLICABLE)

des pays où il a l'intention de se rendre.
VOIR LES OBSERVATIONS DÉBUTANT À
LA PAGE 5 (LE CAS ÉCHÉANT).

Signature of bearer - Signature du titulaire

E C E 7 6 0 2 3

6426783

Passport No./N° de passeport
GA267636

HIND

CANADIAN/CANADI

Date of birth/Date de naissance: _____

14 JAN / JAN. 74

Sex/Sexe Place of birth/Lieu de na

F DOHA QAT


Date of issue/Date de délivrance

20 JUNE/JUIN 14

Date of expiry/Date d'expiration

20 JUNE/JUIN 24

Issuing Authority/Autorité de délivrance



11-11-63
FCE76023

P<CANABUJUDEH<<HIND<<<<<<<<<<<<<<<<<<<<<<<<<
GA267636<2CAN7401145F2406204<<<<<<<<<<<<<<<<O2

AIRD BERLIS

Leni Ardiente
Phone No. 416-8631500 ext. 3180
Email: lardiente@airdberlis.com

September 4, 2020

BY EMAIL

Customer Administration Officers
The Toronto-Dominion Bank
3500 Steeles Avenue East, Tower 3, Level 1
Markham, Ontario
L3R 2Z1

Dear CAO's:

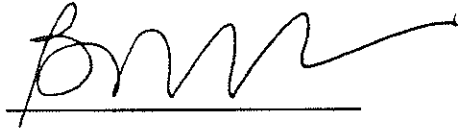
Re: Reversal of 1 CAD Wire Transfer

We request that the wire noted below be reversed and returned to the ordering customer.
The wire information is as follows:

Ordering Customer: Anwar M. A. Hadidi - Obhur Murjan District SA 22233 Jeddah
Date: August 31, 2020
Payment Details: M138371, Suite No. Attention Tammy A. Evans
Original Amount : CAD \$ 38,140.00 ✓
Transaction Reference: ZD81241ED7103901
Payment ID: 200831S7023700
Amount: 38,140.00 CAD

I have attached a copy of the incoming wire payment notification for you reference. This wire is to be debited from our CAD Trust account 1020-5221548. Please advise once this reversal has been processed. If you have any questions or concerns please don't hesitate to contact me. Thank you in advance for your prompt attention to this matter.

Yours truly,
AIRD & BERLIS LLP



30066503.1



Leni Ardiente

From: Leni Ardiente
Sent: August-31-20 8:45 AM
To: Leni Ardiente
Subject: trust 548

INCOMING WIRE PAYMENT NOTIFICATION

Date: AUG. 31, 2020

For Credit To: 1020-5221548

Original Amount: 38,140.00 CAD ✓
Handling Fee : 0.00
Net Amount : 38,140.00 CAD
Exchange Rate : 1.000000
Total Amount : 38,140.00 CAD

Received From: UBSWCHZH80A
Value Date: AUG. 31, 2020

Payment Details: M 138371, SUITE NO
ATTENTION TAMMY A. EVANS
ORIG AMT CAD 38140.00

Payment ID: 200831S7023700
Payment Confirmation#: ZD81241ED7103901
Transaction Reference: ZD81241ED7103901

Ordering Customer: /CH300027927930228461H
ANWAR M. A. HADIDI
OBHUR MURJAN DISTRICT
SA 22233 JEDDAH

Beneficiary Customer: /5221548
AIRD + BERLIS LLP
181 BAY STREET, SUITE 1800
TORONTO, CANADA M5J 2T9

FOR INQUIRIES, CONTACT 1-800-668-7328 FROM 8AM - 8PM

Leni Ardiente
Accounting Department/Finance

T 416.863.1500 x3180
F 416.865.4709
E lardiente@airdberlis.com

Wendy Giang

From: Ada Htay <ahtay@airdberlis.com>
Sent: Monday, September 14, 2020 6:09 PM
To: Andrea Alsip
Cc: 'Stephanie Babineau'; 'Dragana Marjanovic'; Jenelle Simpson; Kirandeep Kainth; Jasmina Farkas
Subject: RE: Sep.11 - CAD Wire Received \$38,705.00/Patheja Law Prof. Corp. Assignment 1612 Block Nine

Hello Andrea,

We have not accepted this wire as of yet. We normally proceed with depositing the payment into the trust account. Note that the top up fee of \$38,140.00 will be shown in the trust reconciliation and the legal fee of \$565 will be deducted from this amount. Therefore, the legal fee won't be included in the Interim Statement of Adjustments. Please confirm if we can proceed and process.

Thank you,

Ada Htay
Deposit Administration Clerk

T 416.863.1500 x4112
F 416.863.1515
E ahtay@airdberlis.com

Aird & Berlis LLP | Lawyers
Brookfield Place, 181 Bay Street, Suite 1800
Toronto, Canada M5J 2T9 | airdberlis.com



This email is intended only for the individual or entity named in the message. Please let us know if you have received this email in error. If you did receive this email in error, the information in this email may be confidential and must not be disclosed to anyone.

From: Andrea Alsip [mailto:aalsip@lifeatparkside.com]
Sent: September-14-20 5:48 PM
To: Ada Htay <ahtay@airdberlis.com>; Stephanie Babineau <sbabineau@amacon.com>; Dragana Marjanovic <dmarjanovic@amacon.com>
Cc: Jenelle Simpson <jdsimpson@airdberlis.com>; Kirandeep Kainth <kkainth@airdberlis.com>; Jasmina Farkas <jasmina@lifeatparkside.com>
Subject: RE: Sep.11 - CAD Wire Received \$38,705.00/Patheja Law Prof. Corp. Assignment 1612 Block Nine

CAUTION – EXTERNAL E-MAIL – Do not click links or open attachments unless you recognize the sender.

Good Evening,

I'm following up on this. How do you want to deal with the wire for this assignment where the top up deposit and the legal fee were combined into one payment. Can it go into the trust and get revised on the interim statement of adjustments for the fee of \$565 to go to Aird & Berlis?

ANDREA ALSIP COTNAM
DIRECTOR, SALES



465 BURNHAMTHORPE ROAD WEST
MISSISSAUGA, ON L5B 0E3
T. 905.273.9333 | F. 905.273.7772

LIFEATPARKSIDE.COM



From: Andrea Alsip
Sent: September 13, 2020 12:28 PM
To: Ada Htay <ahtay@airdberlis.com>; Stephanie Babineau <sbabineau@amacon.com>
Cc: Jenelle Simpson <jdsimpson@airdberlis.com>; Kirandeep Kainth <kkainth@airdberlis.com>; Jasmina Farkas <jasmina@lifeatparkside.com>
Subject: RE: Sep.11 - CAD Wire Received \$38,705.00/Patheja Law Prof. Corp.

Good Afternoon,

This wire transfer is in relation to the assignment agreement in processing for suite 1612 Block Nine. Please confirm you have accepted it.

Please note that the solicitor wired both the top up fee and the legal fee together. It was advised to them that the legal fee should be separated as they go to different parties. Stephanie will need to advise on how to proceed with the wire.

Thank you,

ANDREA ALSIP COTNAM
DIRECTOR, SALES



465 BURNHAMTHORPE ROAD WEST
MISSISSAUGA, ON L5B 0E3
T. [905.273.9333](tel:905.273.9333) | F. [905.273.7772](tel:905.273.7772)

LIFEATPARKSIDE.COM



From: Ada Htay <ahtay@airdberlis.com>
Sent: September 11, 2020 2:54 PM
To: Andrea Alsip <aalsip@lifeatparkside.com>
Cc: Jenelle Simpson <jdsimpson@airdberlis.com>; Kirandeep Kainth <kkainth@airdberlis.com>; Jasmina Farkas <jasmina@lifeatparkside.com>
Subject: Sep.11 - CAD Wire Received \$38,705.00/Patheja Law Prof. Corp.

Hello Andrea,

We received the attached wire in the amount of \$38,705.00 ✓ from the purchaser's solicitor. Please review the attached and confirm the project and suite number.

Thank you,

Ada Htay
Deposit Administration Clerk

T 416.863.1500 x4112
F 416.863.1515
E ahtay@airdberlis.com

Aird & Berlis LLP | Lawyers
Brookfield Place, 181 Bay Street, Suite 1800
Toronto, Canada M5J 2T9 | airdberlis.com



This email is intended only for the individual or entity named in the message. Please let us know if you have received this email in error. If you did receive this email in error, the information in this email may be confidential and must not be disclosed to anyone.

Payment order confirmation

Banking relationship
0279 - 00302284

THIS SFES PAYMENT ORDER MUST BE SENT TO THE RESPONSIBLE DPU OR CQUE UNIT.

Entered by	H7H8 - 43600517	Date/Time	28.08.2020 17:52
Workflow ID	2382955		
Order date	28.08.2020		
Ref. client		Ref. beneficiary	

Client's master number
0279 - 00302284

Debit account		Beneficiary
0279-00302284.61H	CAD	5221548
Anwar M. A. Hadidi		
Murjan District		Aird & Berlis LLP
		181 Bay Street, Suite 1800
22233 Jeddah		Toronto, Canada M5J 2T9

Transaction currency	CAD	Beneficiary's bank
Amount	38'140.00	004
Indicative price *		TDOMCATTOR
Indicative countervalue		TORONTO-DOMINION BANK, THE
Value date of debit	28.08.2020	55 KING STREET WEST AND BAY STREET
Immediate trigger	Y	M5K TORONTO
Order issued with	Phone	
Salary payment	N	CA
Waive service charges	N	

Details of payment	Message to Operations Center
M 138371, SUITE No	TRANSIT NO 10202
Attention Tammy A. Evans	

Cost option
all costs charged to payer

Place / Date

Signature

THE CLIENT'S SIGNATURE OR ORIGINAL CLIENT ORDER (IF AVAILABLE) IS ENCLOSED WITH THIS PRINTOUT.

* THE INDICATIVE PRICE IS EQUAL TO THE CURRENT PRICE AND SERVES SOLELY AS AN APPROXIMATE INDICATION.
THE ACTUAL PRICE IS DETERMINED UPON EXECUTION OF THE ORDER.