

AIRD BERLIS

Jenelle Simpson
Clerk
Direct: 416.637.7551
E-mail: jdsimpson@airdberlis.com

June 25, 2021

Delivered via Registered Mail

Andrews Anim Asante and Jide Animashaun
131 Mchardy Court
Brampton, Ontario
L6Y1H7

Dear Sir or Madam:

RE:	VENDOR:	Amacon Development (City Centre) Corp.
	PURCHASER:	Andrews Anim Asante and Jide Animashaun
	PROJECT:	Avia - Tower Two
	LEGAL DESC.:	Unit 5, Level 18, Peel Standard Condominium Corporation Plan No. TBA, Region of Peel
	ADDRESS:	Suite 1805, 4130 Parkside Village Drive, Mississauga, Ontario

We are the solicitors for the Vendor, Amacon Development (City Centre) Corp., in your Agreement of Purchase and Sale dated and accepted by the Vendor on July 4, 2019.

Your original sixth deposit cheque in the amount of \$7,798.00 due **June 23, 2021** pursuant to paragraph 5 (b) has been returned by your bank marked insufficient funds. Attached is a copy of the return notification we received from our financial institution.

In accordance with paragraph 32 (b) 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 **\$7,798.00** payable to **AIRD & BERLIS LLP, In Trust**, to be received in our office by no later than **July 2, 2021**.

Please note that we also require a separate cheque in the amount of **\$565.00** payable to **AIRD & BERLIS LLP, In Trust**, representing the fee referenced in paragraph 6 (h) of the Agreement. This separate charge will be adjusted on Occupancy Closing if not remitted with the replacement deposit.

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.

If you have any questions concerning the above matter, please contact the writer.

Yours truly,

AIRD & BERLIS LLP

per: 
Jenelle Simpson
JDS/ah

TL SERV - MBU

8/25/2021 2:25:42 AM PAGE 3/004 Fax Server

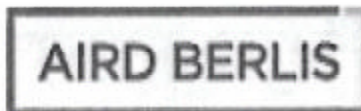
Deposit Date:	06/23/2021
Item Amt:	7,798.00
Fee:	0.00

Cheque#: 4
Return Reason: INSUFFICIENT FUNDS
Drawn By:

Item Seq#: 2140299604
Dep Seq#: 1141223364
Store Location: 0

www.tdcanada.com www.tdcanadacom www.tdcanadacom
PAY TO THE ORDER OF
Jude Pimashadin
121 Midway est brampton
ont l1v1w7
DATE 2021-06-23
AMOUNT IN FIGURES \$ 7,798.00
AMOUNT IN WORDS Seven thousand seven hundred ninety eight & 00/100 DOLLARS
CANADA TRUST
 THE SUPERCENTRE - BRAMROSE SQUARE
 205A QUEEN ST. E.
 BRAMPTON, ONTARIO L6Y 3W8
 MEMO
 AUTH
 0001 :11802*0004: 023666693498# AULA T2-1805

Deposit to the Credit of
AIRD & BERLIS LLP
 Transit # 102200047/C# 1500733
 20210623
 Hamtwp2
 1020 00162487
 5244143405 00000000102025560733
 Endorsement - Signature of Stamp
 NON-NEGOTIABLE
 BACK VERSO
 1020 00162487
 5244143405 00000000102025560733



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Yours truly,

AIRD & BERLIS LLP


pls. tw
Jenelle Simpson
JDS/ah

Deposit Date: 06/23/2021
Item Amt: 7,798.00
Fee: 0.00

Cheque#: 28
Return Reason: INSUFFICIENT FUNDS
Drawn By:

Item Seq#: 2140299601
Dep Seq#: 1141223367
Store Location: 0

NON-NEGOTIABLE

 **MR. JEFFREY ASANTE**
72 KELWAY RD.
BRAMPTON, ON L6T 0G4

DATE 2021-06-23

PAY TO THE ORDER OF **Aired & Berl's LLP In Trust** \$ 7,798

Seven thousand, seven hundred and ninety eight

TO CANADA TRUST
WOODBINE CENTRE
600 REKDALE BLVD.
ETOBICOKE, ONTARIO M9W 6R6

1028 1028 22 004 7876 6757 2778 AUA TZ-1805

Printed (C# 1021)

Deposit to the Credit of:
Aired & Berl's LLP
1020-004 A/C # 660733

20210623
Hamilton
1020-00462437
0244143406 00000000102025560733

NON-NEGOTIABLE

BACK/VERSO

TACT BRN 1020
20210623 1020-00462437
CR 10107-3360733

TACT VEL
20210624 2556 2140299601