

Jasmina Farkas

From: Wendy Giang <WGiang@amacon.com>
Sent: Tuesday, August 03, 2021 11:28 AM
To: Jasmina Farkas
Cc: Andrea Alsip
Subject: RE: AVIA 2 - UNIT 1008

Hi Jasmina,

Spoke to Steph, we will waive it as a courtesy.

Thank you.

Wendy Giang
Sales Coordinator



Suite 601 – 1 Yonge Street, Toronto, ON Canada M5E 1E5
t: 416.369.9069 ext. 314 w: amacon.com



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From: Jasmina Farkas <jasmina@lifeatparkside.com>
Sent: Saturday, July 31, 2021 12:43 PM
To: Wendy Giang <WGiang@amacon.com>
Cc: Andrea Alsip <aalsip@lifeatparkside.com>
Subject: FW: AVIA 2 - UNIT 1008

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Hi Wendy,

Please see below, can you please advise if we can waive the NSF fee for this deposit?

Thank you.

Kind regards,
Jasmina Farkas
Administrator



465 Burnhamthorpe Road W.
Mississauga ON L5B 0E3
T 905 273 9333

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From: Ada Htay <ahtay@airdberlis.com>
Sent: Thursday, July 29, 2021 5:13 PM
To: Jasmina Farkas <jasmina@lifeatparkside.com>
Cc: Kirandeep Kainth <kkainth@airdberlis.com>; LaToya Reid <lreid@airdberlis.com>; Jenelle Simpson <jdsimpson@airdberlis.com>
Subject: FW: AVIA 2 - UNIT 1008

Hello Jasmina,

Please see the email below with respect to the above noted unit. The purchaser advised that the 6th deposit cheque was written the wrong date and it went NSF. The correct date should be July 31, 2021, however, it was written July 21, 2021 by the agent or sales office. She was also asking for the compensation for the bank due to the error, in the amount of \$45.00. Please see the attached copy of the cheque.

Kindly check your record and advise the purchaser please.

Regards,

Ada Htay
Aird & Berlis LLP

T 416.863.1500 x4112
E ahtay@airdberlis.com

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From: Jen Tran <jennitran_@hotmail.com>
Sent: July 29, 2021 12:03 AM
To: Jenelle Simpson <jdsimpson@airdberlis.com>
Subject: Fwd: AVIA UNIT 1008

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Hi there,

Please look into this as this is in regards to

RE: Letter of Insufficient Payment

Thanks,
Jenna NT

Begin forwarded message:

From: Jen Tran <jennitran_@hotmail.com>
Date: July 28, 2021 at 11:31:18 PM EDT
To: info@lifeatparksides.com
Subject: AVIA UNIT 1008

CHEQUES MADE TO

Hi there,

I am the purchaser of unit 1008 for Avia condos.

For my July 31st 2021 payment, it looks like it has been withdrawn on July 21st instead.

I've checked the receipt of all the cheques I've submitted and have realized that one check was dated wrong (July 21st instead of 31st)

Because it is not my writing I believe during time of signing, it was either the office's sales rep or broker that has helped me dated the cheque and inputted the wrong date.

Following the correct schedule,
I was not yet transfer my funds from other bank to the account for the 21st withdrawn and was resulted in a \$45 NSF fee.

Please look into this as I have called in, and receive no response to this issue. My next true payment date will be due soon so please resolve this as well as of compensation for the \$45 NSF from bank due to the error of builders admin in failing to check if the cheques correspond to the payment schedule prior to providing receipt

I have attached payment schedule given to me in this email for reference.

Thank you,
Jenna NT