



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

September 23, 2021

### By Registered Mail

Srihari Reddy Sudi 5 Forestbrook Drive Markham, Ontario L6B 0E4

Dear Sir or Madam:

RE:

**VENDOR:** 

Amacon Development (City Centre) Corp.

**PURCHASER:** 

Srihari Reddy Sudi

**PROJECT:** 

Avia - Tower Two

LEGAL DESC.: Unit 5, Level 38, Peel Standard Condominium Corporation Plan No. TBA,

Region of Peel

ADDRESS:

Suite PH05, 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 September 30, 2019.

Your original sixth deposit cheque in the amount of \$17,734.50 due September 21, 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 \$17,734.50 payable to AIRD & BERLIS LLP, In Trust, to be received in our office by no later than September 30, 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

Jenelle Simpson

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Fax Server

Deposit Date: Item Amt;

Fee:

09/21/2021

17,734.50

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Cheque#;

Drawn By:

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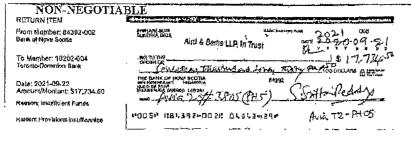
Return Reason: INSUFFICIENT FUNDS

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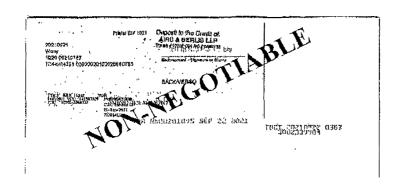
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## Ad Htay

From:

Anna Goncalves

Sent:

September 23, 2021 12:24 PM

To:

Ada Htay; Kirandeep Kainth

Cc:

LaToya Reid; Trust

Subject:

NSF CHEQUE/F#147455

**Attachments:** 

NSF CHEQUE F#147455.pdf

File #147455 Suite #PH05 - \$17,734.50

#### **Anna Goncalves**

**Trust Coordinator** 

T 416.863.1500 x3314

F 416.863.1515

E agoncalves@airdberlis.com

## Aird & Berlis LLP | Lawyers

Brookfield Place, 181 Bay Street, Suite 1800 Toronto, Canada M5J 2T9 | airdberlis.com

# AIRD BERLIS

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