



Jenelle Simpson  
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COPY

September 22, 2021

**BY REGISTERED MAIL**

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

Dear Sir or Madam:

<b>RE:</b>	<b>VENDOR:</b>	Amacon Development (City Centre) Corp.
	<b>PURCHASER:</b>	Srihari Reddy Sudi
	<b>PROJECT:</b>	Avia - Tower One
	<b>LEGAL DESC.:</b>	Unit 9, Level 50, Peel Standard Condominium Corporation Plan No. TBA, Region of Peel
	<b>ADDRESS:</b>	Suite PH09, 430 Square One 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 **\$19,399.50** due **September 20, 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 **\$19,399.50** payable to **AIRD & BERLIS LLP, In Trust**, to be received in our office by no later than **September 29, 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

Deposit Date:	09/20/2021
Item Amt:	19,399.50
Fee:	0.00

Cheque#: 44  
Return Reason: INSUFFICIENT FUNDS  
Drawn By:

Item Seq#: 143179136  
Dep Seq#: 2144928082  
Store Location: 0

NON-NEGOTIABLE

RETURNED ITEM

From Member: CANADIAN IMPERIAL  
BANK OF COMMERCE 04922010

To Member: THE  
TORONTO-DOMINION BANK  
16032-004

Date: 21-08-2021

Amount/Memo: \$19,299.50

Reason: Investment Funds  
Katon; 1st office, provisions

Other/Cat: 66

2021 08 21 04  
2 DATE 2020 09 19  
\$19,299.50  
100 DOLLARS @ 192.9950  
NINETEEN THOUSAND AND THREE HUNDRED AND 50/100 DOLLARS  
CANADIAN IMPERIAL BANK OF COMMERCE  
FIN 100 TORONTO, ONTARIO M5X 1C4  
THE HEAD OFFICE OF THE BANK OF COMMERCE  
100 KING STREET WEST, SUITE 1000  
TORONTO, ONTARIO M5X 1C4  
S. Smith Reddy  
10441 1049222010: 5370696# M10TL4PH9  
10441 1049222010: 5370696# 10001939950#  
1281542020041: 28000439950#

[illegible]

F# 147298  
S# PH09

## Ada Htay

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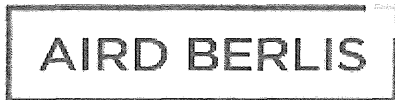
**From:** Anna Goncalves  
**Sent:** September 22, 2021 10:29 AM  
**To:** Ada Htay; Kirandeep Kainth  
**Cc:** LaToya Reid; Trust  
**Subject:** NSF CHEQUE/F#147298  
**Attachments:** Incoming Scan - AG(000691-9-22-2021 10-19-30 AM)(45979188.1).pdf

File #147298  
Suite #PH09 - \$19,399.50

**Anna Goncalves**  
Trust Coordinator

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F 416.863.1515  
E [agoncalves@airdberlis.com](mailto:agoncalves@airdberlis.com)

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