Lormel HOMES

the trails at CARSON'S CREEK

Schedule B-3 – Purchaser's Extras

forming part of the Agreement of Purchase and Sale

VENDOR: BELLAIRE PROPERTIES INC.

PURCHASER(S): Narinderpal, Singh Thind and Jaswant Kaur Thind
LOT NUMBER: 75 PHASE: 5
MODEL: Kahshe 3000, Elevation A
P.E.#: 002

It is understood and agreed that no requests for changes, additions or deletions will be accepted by the Vendor for the above extras after the date of acceptance of this order.

No.	DESCRIPTION	[redacted]
1.	Cost to provide Black exterior railing at front elevation of home in lieu of standard. based on standard elevation. *Price per model. Due to lot grading some elevations may not require any railing at stairs or porch, in the event that railing is not required purchaser will be credited back.	
2.	Cost to provide Matte Black coloured window frames throughout the main and second floor in lieu of white. Includes front door frame and patio doors. Basement windows must remain as white. Price is based on standard height for front door, patio sliders and windows	
3	Counter-depth fridge enclosure in kitchen area (counter-depth fridge cabinet, 65cm comes with 2 gables) in lieu of standard opening.	
4	Cost to provide smooth ceilings in lieu of stippled ceilings - throughout the main floor	
	Extra's Subtotal:	
	H.S.T.	
	New Total:	
	Less Bonus Package (if Applicable)	
	TOTAL:	
	B[illegible]ance of bonus package to be used toward the purchase of upgrades	
	TOTAL	

The above extras and upgrades are to be included during the construction [illegible] above house fo[illegible] above-named purcha[illegible] subjec[illegible] the following conditions:

- The Vendor will undertake to install the above extra[illegible] but will not b[illegible] to the [illegible] In that event, the price of the extra shall be refunde[illegible] to the purcha[illegible] without [illegible]
- It is understood and agreed that if the transaction o[illegible] purchase and sale is not completed for any reason whatsoever, the total cost of the extra i[illegible] refundable.

PAID: ______________________ TERMS: CASH OR CHEQUE IN ADVANCE

[signature] PURCHASER

[signature] PURCHASER

[illegible] INC.

Per: ______________________
VENDOR

File Copy fo[illegible] Constructio[illegible] Office

(Original verified at Head Office)

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