## AMENDMENT TO THE AGREEMENT OF PURCHASE AND SALE THE GRAND RESIDENCES AT PARKSIDE VILLAGE

Between: AMACON DEVELOPMENT (CITY CENTRE) CORP. (the "Vendor") and

MARIA LEITAO and PETER LEITAO (the "Purchaser")

Suite 1009 Tower 2 Unit 9 Level 10 (the "Unit")

It is hereby understood and agreed between the Vendor and the Purchaser that the following change(s) shall be made to the above-mentioned Agreement of Purchase and Sale, and except for such change(s) noted below, all oth terms and conditions of the Agreement shall remain as stated therein, and time shall continue to be of the essence.

DELETE: Suite 1009, Tower 2, Residential Unit No. 9, Level 10, Floor Plan 6

- (a) The purchase price of the Unit (the "Purchase Price") is Three Hundred Twenty Five Thousand Three Hundred (\$325,300.00)) DOLLARS in lawful money of Canada, inclusive of GST as set out in and subject to paragraph 6
- (g) of this Agreement, payable as follows:

  (ii) the sum of Fourteen Thousand Two Hundred Sixty Five (\$14,265.00) Dollars submitted with this Agreement and post dated thirty (30) days following the date of execution of this Agreement by the Purchaser;

  (iii) the sum of Sixteen Thousand Two Hundred Sixty Five (\$16,265.00) Dollars submitted with this Agreement and post dated ninety (90) days following the date of execution of this Agreement by the Purchaser;

  (iv) the sum of Sixteen Thousand Two Hundred Sixty Five (\$16,265.00) Dollars submitted with this Agreement and post dated one hundred and twenty (120) days following the date of execution of this Agreement by the Purchaser;

  the sum of Sixteen Thousand Two Hundred Sixty Five (\$16,265.00) Dollars by certified cheque or bank draft on the Occupancy Date;
- **b**

Schedule "C" - Floor Plan of Residential Unit No. 9, Level 10, Suite 1009

Finishes/Extras Addendum dated the 22<sup>nd</sup> day of February 2009 of Unit No.9, Level 10, Suite 1009

NSERT: Suite 1809, Tower 2, Residential Unit No. 9, Level 17, Floor Plan 6

- The purchase price of the Unit (the "Purchase Price") is Three Hundred Thirty Thousand Nine Hundred (\$330,900.00) DOLLARS in lawful money of Canada, inclusive of GST as set out in and subject to paragraph 6 (g) of this Agreement, payable as follows:
- (a)  $\equiv$ (30) days following the date of execution of this Agreement by the Purchaser; the sum of Fourteen Thousand Five Hundred Fourty-Five (\$14,545.00) Dollars submitted with this Agreement and post dated thirty
- $\widehat{\equiv}$ the sum of Sixteen Thousand Five Hundred Fourty-Five (\$16,545.00) Dollars submitted with this Agreement and post dated ninety (90) days following the date of execution of this Agreement by the Purchaser;
- <u>₹</u> the sum of Sixteen Thousand Five Hundred Fourty-Five (\$16,545.00) Dollars submitted with this Agreement and post dated one hundred and twenty (120) days following the date of execution of this Agreement by the Purchaser
- **b** the sum of Sixteen Thousand Five Hundred Fourty-Five (\$16,545.00) Dollars by certified cheque or bank draft on the Occupancy Date;

ay of MARCH 2009 of Unit No.9, Level 10, Suite 1009  day of March, 2009  Purchaser - Peter Leitao  Purchaser - Maria Leitao  this Lay of March (CITY CENTRE) CORP.  Authorized Signing Officer		ccepted at 10 to 2 to	Witness AA (	Witness	SIGNED, SEALED AND DELIVERED In the Presence of:	Schedule "C" - Floor Plan of Residential Unit No. 9, Level 17, Suite 1809 Finishes/Extras Addendum dated the S day ofMARCH Dated at Mississauga, Ontario this S day of March, 20
	ACON DEVELOPMENT (CITY CENTRE)  Authorized Signing Officer	day of MARCH	Purchaser - Maria Leitao	Purchaser - Peter Leitao		/ 7 2009 of Unit No.9, Level 10, Suite

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I have the authority to bind the Corporation