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DATE: March 3, 2009

PLEASE DELIVER THE FOLLOWING PAGES TO:

NAME: Jeffrey P. Silver FIRM: Harris, Sheaffer LLP

CITY TELECOPIER NO: 416-250-5300

FROM:

NAME: DAVID H. KORMAN

REGARDING: Maria Lyra Sonsing Gregorio and Portia Agatha Gregorio (the "Purchasers") p/t Amacon Development (City Centre) Corp; (the "Vendor"), Unit No. 2, Level No. 43, Suite 4402, Part of Lot 19, Concession 2, North of Dundas Street, Mississauga - The Residences of Parkside Village - Occupancy Date: April 16, 2012

We are the Solicitors for the Purchasers and as such request the following changes to the Agreement of Purchase and Sale:

1. Par. 6(d)(iii) – delete;
2. Par. 6(d)(iv) – delete;
3. Par. 6(d)(vi) – the cost of water, sewer, gas and hydro meters and associated connection fees to be capped at \$950;
4. Par. 6(d)(vii) – delete;
5. Par. 6(e) – the \$250 charge for changes will only be charged in the event of a change within 60 days of the Closing Date;
6. Par. 6(h) – delete;
7. Par. 14(c) –delete the second sentence; and
8. Par. 17 - amend to permit assignment, lease and/or transfer at any time.

Please confirm that these changes are acceptable to the Vendor.

Korman Associates

per David H. Korman

cc. Amacon Development (City Centre) Corp. by fax.no. 905-273-7772 ✓

TOTAL NUMBER OF PAGES INCLUDING THIS COVER MEMO 1

OPERATOR