

BETWEEN: **AMACON DEVELOPMENT (HURONTARIO) CORP.** (the "Vendor") and
Howard Kwan (the "Purchaser")
 Suite No. 1611, Residential Unit 10, Level 13 (the "Unit")

DELETE

(c) The sum of ELEVEN THOUSAND FOUR HUNDRED AND FORTY FIVE Dollars (\$11445.00), by post-dated cheque with this Agreement payable ninety (90) days after the date of this Agreement as a further deposit, pending completion or other termination of this Agreement.

(d) The sum of ELEVEN THOUSAND FOUR HUNDRED AND FORTY FIVE Dollars (\$11445.00), by post-dated cheque with this Agreement payable one hundred and twenty (120) days after the date of this Agreement as a further deposit, pending completion or other termination of this Agreement.

(e) The sum of TWENTY TWO THOUSAND EIGHT HUNDRED AND NINETY Dollars (\$22890.00), by certified cheque payable to the Vendor's Solicitors, in trust, on the Confirmed Possession Date; and

Per: _____ c/s
Authorized Signing Officer
I have the authority to bind the Corporation.