31 Jul 2007 9:02AM

Jul-30-2007 08:51am From-EXECUTIVE SERVICES EDWONTON INSTITUTION 7804958304

T-782 P.005/006 F-389

ELLE AMENDMENT TO THE AGREEMENT OF PURCHASE AND SALE

BETWEEN:			AMACON DEVELOPMENT (HURONTARIO) CORP. (the "Vendor") and				
					(the "Purchaser")		
	Maria L. Campese		-				
	Suite No, Reside	ential Unit1	, Level _	14	(the "Unit)		
change(s) sha	neraby understood and agreed be ill be made to the above-mentione ed below, all other terms and condi inue to be of the essence.	etween the Vendo ed Agreement of E litions of the Agree	or and the Purchase a ement shall	Purcha nd Sale remain	ser that the following, and except for such as stated therein, and		
DELETE							
Page 1, Paragr		•			e		
Agreemen	f <u>Ten thousand seven hundred and s</u> It payable ninety (90) days after the da ination of this Agreem e nt.	eighty Dollars (\$10.1) to of this Agreemen	<u>780)</u> , by pos It as a furthe	t-da te d c er deposi	t, pending completion or		
5 4140 0 00 00 00	of <u>Ten thousand seven hundred and</u> a payable one hundred and twenty (12 ompletion or other termination of this A	O) Bays direct one of	780), by pos ite of this Ag	il-dated ((eemen)	cheque with this age a further deposit,		
	of <u>Twenty one thousand five bundred</u> Solicitors, in trust, on the Confirmed Po	and sixty Dollars (<u>521,580),</u> by d	oertified	cheque payable to the		
INSERT							
Page 1, Parag	raph 2			•			
: 	of <u>Thirty two thousand three hundred</u> Solicitors, In trust, on the Confirmed P	i and forty Dollars (ossession Date; an	<u>\$32340),</u> by d	certified	cheque payable to the		
6:00pm	August 2, 2007 upon the Purch the Purchaser has been approved by institution acceptable to the Vendor caser sufficient to pay the balance due nate this Agreement at any time there has received the required written may the Purchaser at the address of the and void and the Purchaser's initial at or deduction. This condition is include in writing to the Purchaser within the	y both Canada Montonium of the confirming that the son Closing Date. Creater (unless prioritigage approval) to Purchaser set out in deposit cheque(s) uded for the sole by	gage and H said lending otherwise the r to that tin ipon delivery in this Agree shall be for anefit of the	ousing C institution a Vando re period rof writh ement, w	corporation (CMHC) and a in will be advancing funds in shall have the unilaterel if the Vendor or its sales an notice confirming such thereupon this Agreement etumed to the Purchaser		

DAT	TED at Mississauga, this	day of	July	3	007		
IN V	VITNESS whereof the parties hereto	have affixed their	hands and	seais.			
•	ALED AND DELIVERED	Purchase	mia_	Gan	pese.		
, , , , , , , , , , , , , , , , , , , ,		,	•				