Purchaser Information - Work Sheet

Tower: 2 Unit: 1407 Floorplan: 4 GR

ARRIGO RAMON BAUTISTA SAMONTE Present Address JENNIFER PEKSON SAMONTE City/Town/Prov. Business II Residence 905-276-2411 Business Mobile 416-333-8148 E-mail 320-3025 CREDIT WOODLANDS MISSISSAUGA ONTARIO DOB 7-**Sep-52** 8-Mar-46 $\ddot{\times}$ $\ddot{\times}$ SIN 727-334-526 727-329-021 S0364-06175-20907 Drivers License

Date Of Offer: Sales Rep. CLAUDIN 10-Jan-10 AUDINE MONTANO

Discount: \$ 12.200.00	Discount:
\$301,900.00	Grand Total
	GST
\$0.00	Extras
\$201,700.00	One Total
\$301 000 00	Swh Total
\$301,900.00	List Price

\$231,760	on closing:	Approximate cash on closing:
\$14,485	16-Apr-12	Fifth:
\$14,485	10-Jul-10	Fourth:
\$14,485	10-Apr-10	Third:
\$12,485	10-Feb-10	Second:
\$2,000	10-Jan-10	First:
		Deposits:
\$289,700		Purchase Price:

Extras:	
-The Vendor agrees to supply and install Stainless Steel Kitchen Appliances consisting of Fridge, Range, Dishwasher and	\$0.00
Microwave Hood Fan Combination as per Vendor's samples at no additional cost. -The Vendor agrees to supply and install Front Loading Stacking Washer Dryer as per Vendor's samples at no additional	\$0.00
cost. The Vendor agrees to supply and install a Bathroom Vanity Medicine Cabinet in the Main Bathroom and Master Ensuite	\$0.00
Bathroom as per Vendor's samples at no additional cost.	

Purchaser's Solicitor:

Telephone:

Fax:

Document Printed this 10th day of January, 2010 at 16:34
Sales Status: Condo 10 Days
This Agreement is NOT Locked

EO.E.

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