

10358 (1215)

THIS DOCUMENT IS PRINTED ON WATERMARKED PAPER. SEE BACK FOR INSTRUCTIONS.

The Toronto-Dominion Bank

2955 EGLINTON AVENUE WEST
MISSISSAUGA, ON L5M 6J3

82095910

2017-08-18

YYYYMMDD

DATE

Transit-Serial No.

1305-82095910

Pay to the Order of AIRD AND BERLIS LLP IN TRUST

\$ *****16,575.00

SIXTEEN THOUSAND FIVE HUNDRED SEVENTY FIVE**00/100 Canadian Dollars

Authorized signature required for amounts over CAD \$5,000.00

Re Parkside Village Dr Suite 2721

The Toronto-Dominion Bank Miss ON
Toronto, Ontario
Canada M5K 1A2

Dwelling unit 10 level 26
Block Nine 5

Authorized Officer

Countersigned

Number

⑈82095910⑈ ⑆09612004⑆

⑈3808⑈

Replacement cheque for
May 2/17 + June 2/17
deposits that went NSF

Aug 19/17
[Signature]

AIRD BERLIS

Tammy A. Evans
Direct: 416.863.3411
E-mail: tevans@airdberlis.com

August 3, 2017

BY REGISTERED MAIL

Sattam Alkheishen
810 Miltonbrook crest
Milton, Ontario
L9T 8N3

Dear Sir or Madam:

Re: Amacon Development (City Centre) Corp. sale to
Sattam Alkheishen
Dwelling unit 10 Level 26
Parkside Village Drive, Suite 2721, Mississauga, Ontario
Block Nine

We are the solicitors for the Vendor, Amacon Development (City Centre) Corp., in your Agreement of Purchase and Sale dated and accepted by the Vendor on October 27, 2016.

Your replacement deposit cheque in the amount of \$8,287.50 deposited on May 2nd, 2017 and second replacement deposit cheque in the amount of \$8,287.50 deposited on June 2nd, 2017 pursuant to paragraph 5 (b) both has been returned by your bank marked insufficient funds.

In accordance with paragraph 32 (b) of the Agreement, we hereby make demand for you to remedy your default under the Agreement. The below-noted payments are due within five (5) days from the date of this letter. Kindly provide two (2) separate replacement cheques by way of certified cheque or bank draft representing the outstanding deposit; each in the amount of \$8,287.50 payable to **AIRD & BERLIS LLP, In Trust**, to be received in our office by no later than Wednesday, August 9th, 2017.

Please note that we also require two (2) separate cheque in the amount of \$282.50 payable to **AIRD & BERLIS LLP**, representing the fee referenced in paragraph 6 (i) of the Agreement. These separate charges will be adjusted on Occupancy Closing if not remitted with the replacement deposit.

If you have not done so, kindly advise us of your solicitor's contact information as soon as possible and provide a copy of this letter to your solicitor as all future correspondence in connection with closings will be sent to your solicitor.

We look forward to receipt of the outstanding deposit to bring your Agreement back into good standing.

If you have any questions concerning the above matter, please contact the writer.

Yours truly,

AIRD & BERLIS LLP


Tammy A. Evans

TAE/jds
30085775.1