

AIRD BERLIS

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August 3, 2017

BY REGISTERED MAIL

Sandra Milena Lozano Molina
145 Marlee Ave, Apt 309
Toronto, Ontario
M6B 3H3

Dear Sir or Madam:

Re: Amacon Development (City Centre) Corp. sale to
Sandra Milena Lozano Molina
Dwelling unit 15 Level 27
Parkside Village Drive, Suite 2816, Mississauga, Ontario
Block Nine

We are the solicitors for the Vendor, Amacon Development (City Centre) Corp., in your Agreement of Purchase and Sale dated November 24, 2016.

Your original third deposit cheque in the amount of \$17,620.00 due on March 24th, 2017 pursuant to paragraph 5 (b) is overdue and has not been received as of today's date and as a result you are in default for failing to provide your deposit as per the Agreement of Purchase and Sale.

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 payment is due within five (5) days from the date of this letter. Kindly provide your deposit cheque by way of certified cheque or bank draft representing the outstanding deposit, in the amount of \$17,620.00 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 a separate cheque in the amount of \$282.50 payable to **AIRD & BERLIS LLP**, representing the fee referenced in paragraph 6 (i) of the Agreement. This separate charge 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
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