



May 16, 2018

Dear Purchaser,

It was great seeing you the other day at the Parkside Village Presentation Centre during your decor appointment.

Upon reviewing of your Colour Selections, the Builder noticed a few oversights in the Colour Selection Agreement. For your convenience, we have made the necessary changes and have provided the updated Agreement below for you to sign. You can see the summary of the changes made below. Please note that the Colour Selection Agreement has been pre-executed by the Builder, once it is signed by you, it will be your final binding Colour Selection Agreement. You will be receiving an electronic copy in your email and we will also be sending you a hard copy to your address for your records.

We apologize for any inconvenience this has caused.

If you have any further questions, please contact your decor consultant, Ana Costa at [ana@lfeatparkside.com](mailto:ana@lfeatparkside.com) or Mariana Gusic at [mariana@lfeatparkside.com](mailto:mariana@lfeatparkside.com)

Colour Selection Agreement Oversight	
INITIAL COLOUR SELECTION AGREEMENT	UPDATED COLOUR SELECTION AGREEMENT
Closet Door-Entry. Framed Mirror ( Standard)	Removed as Entry Closer has Double Swing Doors and not a Slider as per plan

Kind regards,

**LIFE. REDEFINED.**

T 905.273.9333 F 905.273.7772 [LIFEATPARKSIDE.COM](http://LIFEATPARKSIDE.COM) 465 BURNHAMTHORPE ROAD W. MISSISSAUGA ON L5B 0E3

FLORIAN

NINE

COLOUR SELECTION

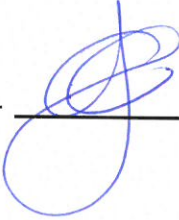
Unit TH6 - South  
4055-4085 PARKSIDE VILLAGE DRIVE, SOUTH TOWER  
PURCHASER(S) SERGE MUTIJIMA

KITCHEN	DESCRIPTION	STANDARD/UPGRADE
Cabinets	Soho. White Maple. Shaker (Upg 1 Package)	
Cabinet Hardware	Stainless Steel Pull Hu-80 (Standard)	
Backsplash	Vitro Slim. Colour: Light Grey (Upg 1 Package)	
Counters	Raven 4120. Quartz. Polished (Upg 1 Package)	
Flooring Main Living Areas*	Engineered Hardwood. Argento. Wire Brushed (Upg 1 Package)	
Tile In Kitchen	No Thanks	
Faucet	Delta Tommy Pull Down (Standard)	
Sink	Blanco Quatrus (Standard)	
Appliances	Whirlpool (Standard)	
MAIN BATHROOM	DESCRIPTION	STANDARD/UPGRADE
Cabinets	Soho. White Maple. Shaker (Upg 1 Package)	
Cabinet Hardware	Metal Pull C9 (Standard)	
Counters	Volakas. Marble. Polished (Upg 1 & 2 Package)	
Medicine Cabinet/mirror	Mirror (Standard)	
Floor Tile	Firenze. Grey. Semi Polished Finsh. 12"x24" (Upg 1 Package)	
Wall Tile	Trio Bouger. Colour. White. Gloss. 8"x24" (Upg 1 & 2 Package )	
Wall Tile Elevation	Horizontal.stacked (Standard)	
Tub	Mirolin Skirted Tub (Standard)	
Toilets	Contrac Carlin (Standard)	
Plumbing Package	Delta Tommy (Standard)	
Vanity Light	Wall Mount 3 Lamp-brushed Nickel (Standard)	
ENSUITE	DESCRIPTION	STANDARD/UPGRADE
Cabinets	Soho. White Maple. Shaker (Upg 1 Package)	
Cabinet Hardware	Metal Pull C9 (Standard)	
Countertop	Volakas. Marble. Polished (Upg 1 & 2 Package)	
Medicine Cabinet/mirror	Mirror (Standard)	
Floor Tile	Firenze. Grey. Semi Polished. 12"x24" (Upg 1 Package)	
Wall Tile	Colour & Dimension. Arctic White. Bright. 8"x20" (Upg 1 & 2 Package )	
Wall Tile Elevation	Horizontal.stacked (Standard)	
Accent Tile	Marble Mosaics. Milas Peral. Stracked. Polished. 5" (Upg 1 Package)	
Tub	Mirolin Skirted Tub (Standard)	
Toilets	Contrac Carlin (Standard)	
Plumbing Package	Delta Tommy (Standard)	
Vanity Light	Wall Mount 3 Lamp-brushed Nickel (Standard)	
POWDER ROOM	DESCRIPTION	STANDARD/UPGRADE
Cabinets	Soho. White Maple. Shaker (Upg 1 Package)	
Cabinet Hardware	Metal Pull C9 (Standard)	
Medicine Cabinet/mirror	Mirror (Standard)	
Counters	Volakas. Marble. Polished (Upg 1 & 2 Package)	
Floor Tile	Firenze. Grey. Semi Polished Finsh. 12"x24" (Upg 1 Package)	
Toilets	Contrac Carlin (Standard)	
Plumbing Package	Delta Tommy (Standard)	
Vanity Light	Wall Mount 3 Lamp-brushed Nickel (Standard)	
EXTRAS	DESCRIPTION	STANDARD/UPGRADE
Doors	Flat Interior Door (Standard)	
Handles	Geneva Ga44 (Standard)	

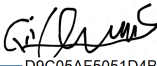


Baseboards & Casing	Standard	
Closet Doors - Second Bedroom	Framed Panel (Standard)	
Ceiling Light	12" Flush Mount (Standard)	
Flooring - Master Bedroom	Carpet. Tender Ivory. Papilio 17057 (Upg 1 Package).	
Flooring- Stairs	Carpet. Tender Ivory. Papilio 17057 (Upg 1 Package)	
Flooring - Upstairs Hall & Den	Carpet. Tender Ivory. Papilio 17057 (Upg 1 Package)	
Flooring - Second Bedroom	Carpet. Tender Ivory. Papilio 17057 (Upg 1 Package)	
Window Covering	Standard Casset	
Optional 3rd Bedroom	Optional 3rd Bedroom	
*central Vac	Central Vac As Per Aps	

Vendor



DocuSigned by:



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Purchaser

May 17, 2018

Cloud  
NINE

UPGRADE SELECTION

Unit TH6 - South  
4055-4085 PARKSIDE VILLAGE DRIVE, SOUTH TOWER  
PURCHASER(S) SERGE MUTIJIMA

NO	ROOM	SELECTION	DESCRIPTION	PRICE
1	Extras	Optional 3rd Bedroom	Optional 3rd Bedroom	\$10,000.00
2	Extras	*Central Vac	Central Vac as per APS	\$0.00
SUBTOTAL				\$10,000.00
HST				\$1,300.00
CREDIT				\$1,000.00
TOTAL				\$10,300.00
DOWN PAYMENT AMOUNT				\$5,150.00
DUE ON OCCUPANCY				\$5,150.00

Purchaser has been advised of available Upgrades offered by the Builder, and has declined any additional upgrades. Purchaser acknowledges and accepts that any further request for Upgrades at a later date may not be possible due to construction scheduling and shall remain subject to Vendor's complete discretion. All requests for Upgrades from and after the date hereof, if accepted and approved by the Vendor, shall be subject to an administration fee.. The Builder reserves the right in its sole and unfettered discretion at any time, whether before or after acceptance of a request to Upgrade, to decline to accommodate any requested Upgrade. Purchaser also acknowledges and accepts that all Upgrades charges are subject to increase based on availability and/or time of order. All Upgrade and/or change requests are final and binding on the Purchaser once approved and accepted by the Builder. No credit is available for any deletion of selected Upgrade or change request, once approved by the Builder. Payment of deposit (50% of total) is to be made at time of order by way of either valid credit card transaction or personal cheque made payable to Aird & Berlis LLP in Trust. All Upgrade deposits will be held in trust with Builder's solicitor pending completion, permitted release to the Builder or termination of the transaction as contemplated by the Agreement of Purchase and Sale. \*Main living areas include Entry/Living Room/Dining Room/Den (as per plan). Cloud Nine Townhomes Collectio0n, excludes hardwood flooring in Den, Stairs and Hallways

Vendor

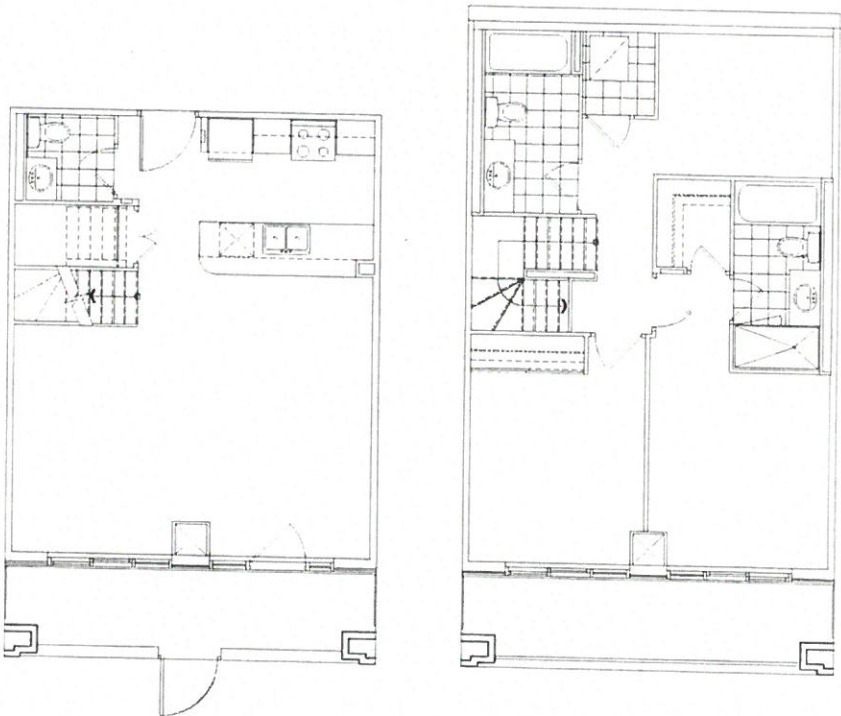
Purchaser

1<sup>st</sup> deposit \$1030.00 May 9<sup>th</sup>/18  
2nd deposit \$1030.00 June 29<sup>th</sup>/18  
3rd deposit \$1030.00 July 31<sup>st</sup>/18  
4th deposit \$1030.00 Aug 31<sup>st</sup>/18  
5th deposit \$1030.00 Sept 28<sup>th</sup>/18

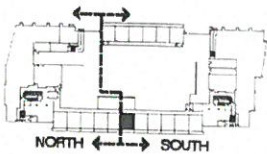
Unit  
**NINE**

**FLOORPLAN**

Unit TH6 - South  
4055-4085 PARKSIDE VILLAGE DRIVE, SOUTH TOWER  
PURCHASER(S) SERGE MUTIJIMA


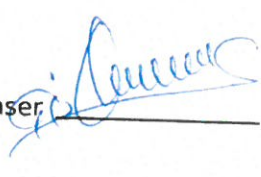


KEY PLAN



All dimensions are approximate only and strictly for illustration purposes. Actual suite build out may vary. See Agreement of Purchase and Sale for further qualifications. Purchaser acknowledges that the Builder's Upgrade software may not illustrate the suite as purchased, due to the software limitations. The suite shown is simply for illustration purposes to assist the purchaser in colour and finishing selections. Purchaser must refer to Schedule A of the Agreement for the suite layout and model purchased (as same may be amended from time to time).

Vendor  Purchaser 



NINE

TERMS AND CONDITIONS

Unit TH6 - South  
4055-4085 PARKSIDE VILLAGE DRIVE, SOUTH TOWER  
PURCHASER(S) SERGE MUTIJIMA

The Purchaser acknowledges and agrees that the Vendor's obligation to install the chosen finishing selections is conditional and subject to the following terms and conditions.

- 1. Finishing choices are from Vendor's samples. Colour, texture, appearance, grain, etc. of all installed materials may vary from Vendor's samples due to manufacturing, natural variations in colour, product and installation process. The Purchaser acknowledges that the Vendor accepts no responsibility in the event that a chosen selection becomes subsequently unavailable for any reason whatsoever. If the Vendor is unable or unwilling to supply any of the Purchaser's selections, the Purchaser will, at the request of the Vendor, choose an alternate selection from the Vendor's samples within seven (7) business days of being notified by the Vendor to do so. If the Purchaser does not re-select within seven (7) business days, the Vendor will make such selections, which selections shall be final and binding on the Purchaser.
- 2. Where the Purchaser has made Upgrade selections or requested changes that are subject to additional charge, and provided the Vendor or its Sales Representative has notified the Purchaser of its agreement to complete same and the cost(s) for such Upgrade or change request, the Purchaser shall pay the total amount owing by certified cheque to the Vendor within seven (7) business days from being so notified. All cheques are to be made payable to Aird & Berlis LLP, in Trust. Failure to pay the Upgrade or change request fees within the permitted time shall constitute a default under the Agreement of Purchase and Sale and, in such event, the Vendor may, at its option and without further notice, complete the unit to its original specifications.
- 3. The value of any credit(s) issued to the Purchaser for incomplete or deleted items, where applicable, shall be calculated by the Vendor in its sole and unfettered discretion and shall be non-negotiable. Credit(s), where applicable, shall be adjusted on the final closing Statement of Adjustments.
- 4. The Purchaser acknowledges and agrees that there shall be no change, alteration or deletion from this finishing selections sheet after acceptance by the Vendor.
- 5. If any Upgrade or item of finishing remains incomplete in whole or in part on the Occupancy Date, the Purchaser shall accept, without holdback, the Vendor's undertaking to complete such upgrade or item of finishing as soon as possible following occupancy closing. In the event the Vendor elects not to provide or install any selected upgrade or item of finishing that is at additional cost, the Vendor shall refund to the Purchaser by way of an adjustment on the final Statement of Adjustments that portion of the amount paid by the Purchaser allocated to the particular Upgrade or item of finishing not provided. The value of such adjustment to be determined by the Vendor in its sole and unfettered discretion. The said adjustment shall be accepted by the Purchaser as full and final settlement of any claim the Purchaser may have with respect to the said Upgrade or item of finishing and the Purchaser shall complete the closing (whether occupancy or final) without delay, condition or holdback.
- 6. In the event the purchase and sale transaction is not completed for any reason, the Vendor shall be entitled to retain the full payment for any Upgrade or change request. All sums so paid are acknowledged by the purchaser to be non-refundable.

ALL OTHER TERMS AND CONDITIONS OF THE AGREEMENT OF PURCHASE AND SALE TO REMAIN THE SAME AND CONTINUE IN FULL FORCE AND EFFECT, AND TIME REMAINS OF THE ESSENCE

DATED at Mississauga this 08 of May, 2018

Witness Signature: [Signature] Purchaser Signature: [Signature]  
SERGE MUTIJIMA

THE UNDERSIGNED hereby accepts this offer.

DATED at Toronto this 08 of May, 2018

AMACON DEVELOPMENT (CITY CENTRE) CORP.

PER: [Signature]  
I have the authority to bind the corporation

Black 9  
SOUTH T6  
Serge Michajin

10358 (12/15)

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

The Toronto-Dominion Bank

925 RATHBURN ROAD EAST  
MISSISSAUGA, ON L4W 4C3

84982532

DATE  
2018-05-09  
YYMMDD

Transit Serial No. 334-84982532

Pay to the  
Order of Aird and Berli's LLP, In Trust

\$ \*\*\*\*\*1,030.00

\*\*\*\*\*ONE THOUSAND THIRTY\*\*\*\*\*  
Authorized signature required for amounts over CAD\$5,000.00

Re

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

Authorized Officer  
Countersigned

Number

OUTSIDE CANADA NEGOTIABLE BY CORRESPONDENTS AT THEIR BUYING RATE FOR DEMAND DRAFTS ON CANADA

⑈84982532⑈ ⑆09812004⑆

⑈3808⑈



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NAME RUIRENA GUABO ELODIE 001  
ADDRESS 4-5020 Four Springs Avenue  
CITY, PROVINCE, POSTAL CODE MISSISSAUGA ON L5R 0E9 DATE 2018-06-30  
Y Y Y Y M M D D  
PAY TO THE ORDER OF AIRD & BERLIN LLP, In trust \$ 1,030  
one thousand thirty Canadian dollars 100 DOLLARS

**TD Canada Trust**  
MISSISSAUGA MARKET PLACE  
4555 HURONTARIO ST. UNIT C10  
MISSISSAUGA, ONTARIO L4Z 3M1

MEMO The Upgrade

[Signature] RP

⑈001⑈ ⑆13092⑈004⑆ 1309⑈6781084⑈

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NAME RUIRENA GUABO ELODIE 002  
ADDRESS 4-5020 Four Springs Avenue  
CITY, PROVINCE, POSTAL CODE MISSISSAUGA ON L5R 0E9 DATE 2018-07-31  
Y Y Y Y M M D D  
PAY TO THE ORDER OF AIRD & BERLIN LLP, In trust \$ 1,030  
one thousand thirty Canadian dollars 100 DOLLARS

**TD Canada Trust**  
MISSISSAUGA MARKET PLACE  
4555 HURONTARIO ST. UNIT C10  
MISSISSAUGA, ONTARIO L4Z 3M1

MEMO The Upgrade

[Signature] RP

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NAME RUIRENA GUABO ELODIE 003  
ADDRESS 4-5020 Four Springs Avenue  
CITY, PROVINCE, POSTAL CODE MISSISSAUGA ON L5R 0E9 DATE 2018-08-31  
Y Y Y Y M M D D  
PAY TO THE ORDER OF AIRD & BERLIN LLP, In trust \$ 1,030  
one thousand thirty Canadian dollars 100 DOLLARS

**TD Canada Trust**  
MISSISSAUGA MARKET PLACE  
4555 HURONTARIO ST. UNIT C10  
MISSISSAUGA, ONTARIO L4Z 3M1

MEMO The Upgrade

[Signature] RP

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NAME RUIRENA GUABO ELODIE 004  
ADDRESS 4-5020 Four Springs Avenue  
CITY, PROVINCE, POSTAL CODE MISSISSAUGA ON L5R 0E9 DATE 2018-09-30  
Y Y Y Y M M D D  
PAY TO THE ORDER OF AIRD & BERLIN LLP, In trust \$ 1,030  
one thousand thirty Canadian dollars 100 DOLLARS

**TD Canada Trust**  
MISSISSAUGA MARKET PLACE  
4555 HURONTARIO ST. UNIT C10  
MISSISSAUGA, ONTARIO L4Z 3M1

MEMO The Upgrade

[Signature] RP

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Appointment of Designate for Colour Selection

This form is to be filled out by the Purchaser(s) indicated on the Agreement of Purchase and Sale (APS).

By completing and signing this form, the Purchaser is indicating that they intend to send a designate, in their place, to pick the Colour Selection scheme for their new home. This form authorizes the designate to sign and deliver certain documents on the Purchaser's behalf.

The completed authorization form should be provided to the Vendor/ Builder at the Colour Selection appointment time or in advance.

To Amacon Development (City Centre) Corp,

I/we will not personally be able attend our Colour Selection appointment. I/we appoint the designate named below to attend the Colour Selection appointment, and have him/her select and sign off on the Colour Selection Agreement on my/ our own behalf:

MUTSIMA SERGE  
Name of Purchaser

Name of Purchaser

[Signature]  
Signature of Purchaser

Signature of Purchaser

Date

Date

Project Name: \_\_\_\_\_ Tower: \_\_\_\_\_ Suite#: 6  
New Home Address \_\_\_\_\_

RWIGEMA GIAGO Ebdie  
Name of Designate

[Signature]  
Signature of Designate

Designate ID# R9600-21608-45415 Designate Contact # 647 332 6437  
(Designate will be asked to show ID before the Colour Selection Appointment)