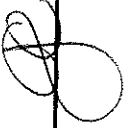


Unit 1701 - North
4055-4085 PARKSIDE VILLAGE DRIVE, NORTH TOWER
PURCHASER(S) STEPHANIE ELSIE GERVAIS-LECLAIR, PHILIP TRAVIS HIBBERD

KITCHEN	DESCRIPTION	STANDARD/UPGRADE
Cabinets	Como. Diva. Flat Panel (Urban Elegance)	
Cabinet Hardware	Stainless Steel Pull Hu-80 (Standard)	
Backsplash	Vitro Slim. Colour: Light Grey (Upg 1 Package)	UPGRADE
Countertop	Camelot Ivory. Granite. Polished (Urban Elegance)	
Flooring Main Living Areas*	Solo Laminate. Stone Grey. 5-3/4" (Urban Elegance)	
Tile In Kitchen	No Thanks	
Faucet	Delta Tommy Pull Down (Standard)	
Sink	Blanco Quatrus (Standard)	
Appliances	Whirlpool (Standard)	

MAIN BATHROOM	DESCRIPTION	STANDARD/UPGRADE
Cabinets	Como. Diva. Flat Panel (Urban Elegance)	
Cabinet Hardware	Metal Pull C9 (Standard)	
Countertop	Perlato Royal. Marble. Polished 3/4" (Urban Elegance)	
Medicine Cabinet/mirror	Mirror (Standard)	
Floor Tile	Rosedale. Grey. Matte. 12"x24" (Urban Elegance)	
Wall Tile	Colour & Dimensions. Artic White. Matte. 4"x16" (Urban Elegance)	
Wall Tile Elevation	Horizontal.stacked (Standard)	
Accent Tile	Colour & Dimensions. Tender Grey. Matte. 4"x16" (Urban Elegance)	
Tub	Mirolin Skirted Tub (Standard)	
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)	
Door Hardware	Geneva Ga44 (Standard)	
Baseboards & Casing	Standard	
Closet Doors - Entry	Framed Mirror (Standard)	
Ceiling Light	12" Flush Mount (Standard)	
Flooring - Master Bedroom	Solo Laminate. Stone Grey. 5-3/4" (Urban Elegance)	Upgrade
Window Covering	Anodized Aluminum Cassette With Aluminium Bottom Rail	Upgrade

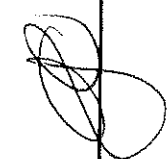
Vendor  Purchaser 

UPGRADE SELECTION

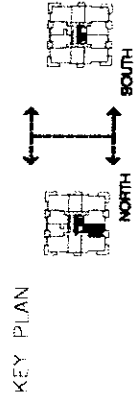
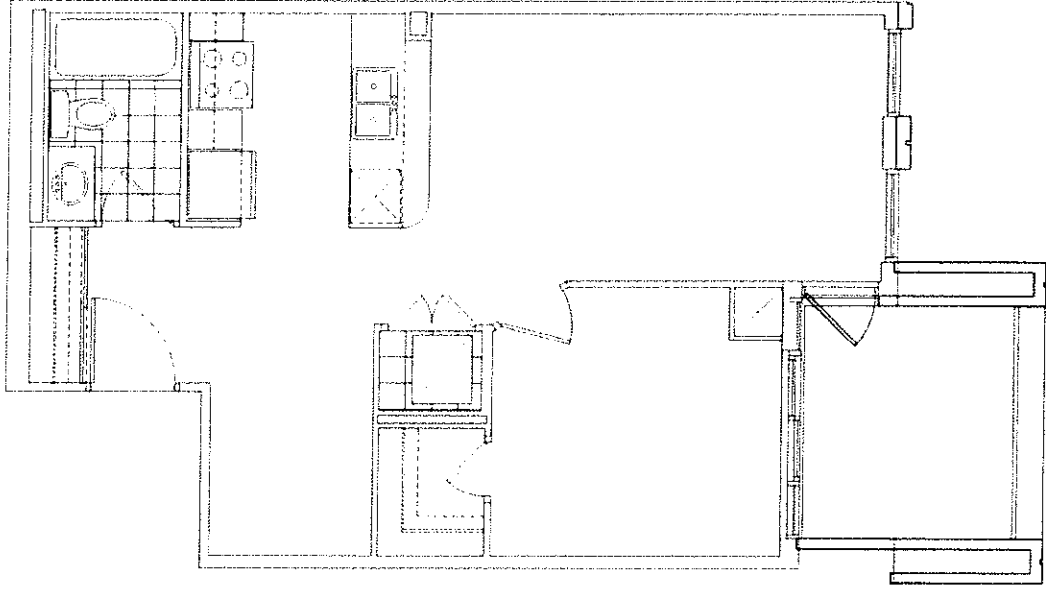
Unit 1701 - North
4055-4085 PARKSIDE VILLAGE DRIVE, NORTH TOWER
PURCHASER(S) STEPHANIE ELSIE GERVAIS-LECLAIR, PHILIP TRAVIS HIBBERD

NO	ROOM	SELECTION	DESCRIPTION	PRICE
1	Kitchen	Backsplash	Vitro Slim, Colour: Light Grey (UPG 1 Package)	\$150.00
2	Extras	Flooring - Master Bedroom	Solo Laminate, Stone Grey, 5-3/4" (Urban Elegance)	\$518.53
3	Extras	Window Covering	Anodized Aluminum Cassette with Aluminium Bottom Rail,Altex Taxscreen,Oyser 3% (Living Areas)/Ice Blackout (Bedroom)	\$385.00
SUBTOTAL				\$1,053.53
HST				\$136.96
CREDIT				\$1,000.00
TOTAL				\$190.49
DOWN PAYMENT AMOUNT				\$190.49
DUE ON OCCUPANCY				-\$0.00

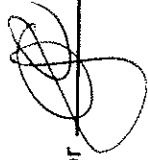
Purchaser has been advised of available Upgrades offered by the Builder, and has declined any additional upgrades. Purchaser acknowledges and accepts that any further request for Upgrades at a later date may not be possible due to construction scheduling and shall remain subject to Vendor's complete 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 Collection, excludes hardwood flooring in Den, Stairs and Hallways

Vendor  Purchaser 

FLOORPLAN



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 

TERMS AND CONDITIONS

Unit 1701 - North
4055-4085 PARKSIDE VILLAGE DRIVE, NORTH TOWER
PURCHASER(S) STEPHANIE ELSIE GERVAIS-LECLAIR, PHILIP TRAVIS HIBBERD

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 27 of June, 2018

Witness Signature: [Signature] Purchaser Signature: [Signature]
STEPHANIE ELSIE GERVAIS-LECLAIR

Witness Signature: [Signature] Purchaser Signature: [Signature]
PHILIP TRAVIS HIBBERD

THE UNDERSIGNED hereby accepts this offer.

DATED at Toronto this 5 of July, 2018

AMACON DEVELOPMENT (CITY CENTRE) CORP.

PER: _____
I have the authority to bind the corporation

ADDENDUM TO THE COLOUR SELECTION AGREEMENT

MAIN BATHROOM ELEVATION

Unit 1701
4055-4085 PARKSIDE VILLAGE DRIVE
PURCHASER Philip Hibbert & Stephanie Gervais

It is hereby understood and agreed between the Vendor and the Purchaser that the following change(s) shall be made to the above-mentioned Colour Selection Agreement, and except for such change(s) noted below, all other terms and conditions of the Agreement shall remain as stated therein, and time shall continue to be of the essence.

CABINETS		CABINETS		CABINETS	
1	2	1	2	1	2
3	4	3	4	3	4
5	6	5	6	5	6
7	8	7	8	7	8
9	10	9	10	9	10
11	12	11	12	11	12
13	14	13	14	13	14
15	16	15	16	15	16
17	18	17	18	17	18
19	20	19	20	19	20
21	22	21	22	21	22
23	24	23	24	23	24
25	26	25	26	25	26
27	28	27	28	27	28
29	30	29	30	29	30
31	32	31	32	31	32
33	34	33	34	33	34
35	36	35	36	35	36
37	38	37	38	37	38
39	40	39	40	39	40
41	42	41	42	41	42
43	44	43	44	43	44
45	46	45	46	45	46
47	48	47	48	47	48
49	50	49	50	49	50
51	52	51	52	51	52
53	54	53	54	53	54
55	56	55	56	55	56
57	58	57	58	57	58
59	60	59	60	59	60
61	62	61	62	61	62
63	64	63	64	63	64
65	66	65	66	65	66
67	68	67	68	67	68
69	70	69	70	69	70
71	72	71	72	71	72
73	74	73	74	73	74
75	76	75	76	75	76
77	78	77	78	77	78
79	80	79	80	79	80
81	82	81	82	81	82
83	84	83	84	83	84
85	86	85	86	85	86
87	88	87	88	87	88
89	90	89	90	89	90
91	92	91	92	91	92
93	94	93	94	93	94
95	96	95	96	95	96
97	98	97	98	97	98
99	100	99	100	99	100
101	102	101	102	101	102
103	104	103	104	103	104
105	106	105	106	105	106
107	108	107	108	107	108
109	110	109	110	109	110
111	112	111	112	111	112
113	114	113	114	113	114
115	116	115	116	115	116
117	118	117	118	117	118
119	120	119	120	119	120
121	122	121	122	121	122
123	124	123	124	123	124
125	126	125	126	125	126
127	128	127	128	127	128
129	130	129	130	129	130
131	132	131	132	131	132
133	134	133	134	133	134
135	136	135	136	135	136
137	138	137	138	137	138
139	140	139	140	139	140
141	142	141	142	141	142
143	144	143	144	143	144
145	146	145	146	145	146
147	148	147	148	147	148
149	150	149	150	149	150
151	152	151	152	151	152
153	154	153	154	153	154
155	156	155	156	155	156
157	158	157	158	157	158
159	160	159	160	159	160
161	162	161	162	161	162
163	164	163	164	163	164
165	166	165	166	165	166
167	168	167	168	167	168
169	170	169	170	169	170
171	172	171	172	171	172
173	174	173	174	173	174
175	176	175	176	175	176
177	178	177	178	177	178
179	180	179	180	179	180
181	182	181	182	181	182
183	184	183	184	183	184
185	186	185	186	185	186
187	188	187	188	187	188
189	190	189	190	189	190
191	192	191	192	191	192
193	194	193	194	193	194
195	196	195	196	195	196
197	198	197	198	197	198
199	200	199	200	199	200
201	202	201	202	201	202
203	204	203	204	203	204
205	206	205	206	205	206
207	208	207	208	207	208
209	210	209	210	209	210
211	212	211	212	211	212
213	214	213	214	213	214
215	216	215	216	215	216
217	218	217	218	217	218
219	220	219	220	219	220
221	222	221	222	221	222
223	224	223	224	223	224
225	226	225	226	225	226
227	228	227	228	227	228
229	230	229	230	229	230
231	232	231	232	231	232
233	234	233	234	233	234
235	236	235	236	235	236
237	238	237	238	237	238
239	240	239	240	239	240
241	242	241	242	241	242
243	244	243	244	243	244
245	246	245	246	245	246
247	248	247	248	247	248
249	250	249	250	249	250
251	252	251	252	251	252
253	254	253	254	253	254
255	256	255	256	255	256
257	258	257	258	257	258
259	260	259	260	259	260
261	262	261	262	261	262
263	264	263	264	263	264
265	266	265	266	265	266
267	268	267	268	267	268
269	270	269	270	269	270
271	272	271	272	271	272
273	274	273	274	273	274
275	276	275	276	275	276
277	278	277	278	277	278
279	280	279	280	279	280
281	282	281	282	281	282
283	284	283	284	283	284
285	286	285	286	285	286
287	288	287	288	287	288
289	290	289	290	289	290
291	292	291	292	291	292
293	294	293	294	293	294
295	296	295	296	295	296
297	298	297	298	297	298
299	300	299	300	299	300
301	302	301	302	301	302
303	304	303	304	303	304
305	306	305	306	305	306
307	308	307	308	307	308
309	310	309	310	309	310
311	312	311	312	311	312
313	314	313	314	313	314
315	316	315	316	315	316
317	318	317	318	317	318
319	320	319	320	319	320
321	322	321	322	321	322
323	324	323	324	323	324
325	326	325	326	325	326
327	328	327	328	327	328
329	330	329	330	329	330
331	332	331	332	331	332
333	334	333	334	333	334
335	336	335	336	335	336
337	338	337	338	337	338
339	340	339	340	339	340
341	342	341	342	341	342
343	344	343	344	343	344
345	346	345	346	345	346
347	348	347	348	347	348
349	350	349	350	349	350
351	352	351	352	351	352
353	354	353	354	353	354
355	356	355	356	355	356
357	358	357	358	357	358
359	360	359	360	359	360
361	362	361	362	361	362
363	364	363	364	363	364
365	366	365	366	365	366
367	368	367	368	367	368
369	370	369	370	369	370
371	372	371	372	371	372
373	374	373	374	373	374
375	376	375	376	375	376
377	378	377	378	377	378
379	380	379	380	379	380
381	382	381	382	381	382
383	384	383	384	383	384
385	386	385	386	385	386
387	388	387	388	387	388
389	390	389	390	389	390
391	392	391	392	391	392
393	394	393	394	393	394
395	396	395	396	395	396
397	398	397	398	397	398
399	400	399	400	399	400
401	402	401	402	401	402
403	404	403	404	403	404
405	406	405	406	405	406
407	408	407	408	407	408
409	410	409	410	409	410
411	412	411	412	411	412
413	414	413	414	413	414
415	416	415	416	415	416
417	418	417	418	417	418
419	420	419	420	419	420
421	422	421	422	421	422
423	424	423	424	423	424
425	426	425	426	425	426
427	428	427	428	427	428
429	430	429	430	429	430
431	432	431	432	431	432
433	434	433	434	433	434
435	436	435	436	435	436
437	438	437	438	437	438
439	440	439	440	439	440
441	442	441	442	441	442
443	444	443	444	443	444
445	446	445	446	445	446
447	448	447	448	447	448
449	450	449			

Unit 1701.

AMACON
37 BAY ST UNIT 400
TORONTO ON

CARD 4537.....0010
CARD TYPE VISA
DATE 2018/06/27
TIME 4614 09:20:42
RECEIPT NUMBER
C84032816-001-001-186-0

PURCHASE
TOTAL

\$190.49

SCOTIABANK VISA
A0000000031010
293276094FA1870C
0080008000-E800
506873497CDF6DB6
0080008000-F800

APPROVED

AUTH# 439044 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY