

PSV 2

AGREEMENT OF PURCHASE AND SALE

The undersigned, RAZIA ISMATULLAH, (collectively, the "Purchaser"), hereby agrees with **Amacon Development (City Centre) Corp.** (the "Vendor") to purchase the above-Parking/Storage Unit, located within Peel Standard Condominium Plan No. PSCC 1038 known municipally as PSV 2, 510 Curran Place, Mississauga, Ontario, Canada, together with an undivided interest in the common elements appurtenant to such units and the exclusive use of those parts of the common elements attaching to such units, as set out in the registered Declaration (collectively, the "Unit") on the following terms and conditions:

1. The purchase price of the Unit (the "Purchase Price") is Seventeen Thousand Five Hundred (\$17,500.00) DOLLARS plus HST as set out in paragraph 6 (f) of this agreement, in lawful money of Canada, payable as follows:

- (a) to Aird & Berlis LLP (the "Vendor's Solicitors"), in Trust, the sum of Two Thousand (\$2,000.00), Canadian Dollars submitted with this Agreement; and
- (b) the balance of the Purchase Price by certified cheque drawn on solicitor's trust account on the Closing Date, subject to the adjustments hereinafter set forth.

2. The Purchaser shall complete the closing of the transaction contemplated herein on October 16, 2018, or such other date established by mutual agreement in accordance with the terms herein, (the "Closing" or "Closing Date"). The Purchaser acknowledges that as the Condominium has been registered under the Act, there shall be no Occupancy Closing and all references herein or in the Tarion Statement and Addendum to occupancy shall mean occupancy and possession by Purchaser on the Closing Date as defined herein.

Paragraphs 3 through 49 hereof, Schedules "A", "B" (Intentionally Deleted), "C" (Intentionally Deleted), "D" (Purchaser's Acknowledgment of Receipt) and the TARION Statement and Addendum attached hereto are an integral part hereof and are contained on subsequent pages. The Purchaser acknowledges that it has read all paragraphs, Schedules which comprise this Agreement.

DATED at Mississauga this 16 day of Sept, 2018.

SIGNED, SEALED AND DELIVERED

in the presence of

WITNESS:

Razia

PURCHASER: D.O.B.

RAZIA

ISMATULLAH

PURCHASER: D.O.B.

(as to all Purchaser's signatures, if more than one purchaser)

PURCHASER'S SOLICITOR: CANDY MCCORDICK

Address: 4870 MILLCREEK DR #102 Mississauga

Telephone: 905 608 8707 Facsimile:

The undersigned accepts the above offer and agrees to complete this transaction in accordance with the terms thereof.

DATED at Mississauga this 16 day of Sept, 2018

Vendor's Solicitors:

AIRD & BERLIS LLP

Brookfield Place, 181 Bay Street, Suite 1800

Toronto, ON M5J 2T9

Attn: Tammy A. Evans

Telephone: (416) 863-1500 Fax: (416) 863-1515

AMACON DEVELOPMENT (CITY CENTRE) CORP.

Per:

Authorized Signing Officer

I/We have the authority to bind the Corporation.

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10358 (1215)

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

The Toronto-Dominion Bank

2200 BURNHAMTHORPE ROAD WEST
MISSISSAUGA, ON L5L 5Z5

86321372

DATE

2018-09-16
YYYYMMDD

Transit-Serial No.

230-86321372

Pay to the
Order of Aird and Berlis LLP in Trust.

\$ *****2,000.00

TWO THOUSAND**00/100 Canadian Dollars

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

Re

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

Authorized Officer

Courtersigned

Number

⑈86321372⑈ ⑆09612⑈004⑆

⑈3808⑈

Sept 16, 2018

Parking deposit

Received by Widdline

99.09 May 2 12

109.84 Jun 12

Account Number

5377964530

Please reference this number when making a payment.

Bill # 537724790882

RAZIA ISMATULLAH

510 CURRAN PL UNIT LPH6

MISSISSAUGA ON L5B 0J8

Service Location: 510 CURRAN PL UNIT LPH6 MISSISSAUGA ON L5B 0J8

Premise #: 8707256003

Statement Date	July 16, 2018
Amount Due	\$148.69
Due Date	August 07, 2018

A 1.5% monthly late payment interest charge will be applied if payment received after due date E&OE

Your Previous Charges

Amount of Last Bill \$109.64

Payment Received \$0.00

Balance Forward - DUE IMMEDIATELY \$109.64

Your Electricity Charges: Residential

*Electricity provided by Alectra Utilities Corporation as Standard Supply Service

Time Of Use

Summer On-Peak 28,668 kWh @ \$0.132 \$3.78

Summer Mid-Peak 27,126 kWh @ \$0.094 \$2.55

Summer Off-Peak 61,366 kWh @ \$0.065 \$3.99

Delivery

\$25.52

Regulatory

\$0.73

Debt Retirement Charge

\$0.00

Your Total Electricity Charges

\$36.57

Your Other Charges/Credits

Penalty Adjustment

\$0.66

Your Total Other Charges/Credits

\$0.66

H.S.T. (H.S.T. Registration 728604299)

\$4.75

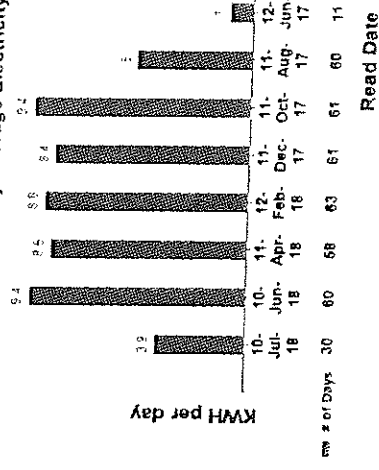
8% Provincial Rebate

\$2.93 CR

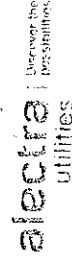
Total Amount Due by August 07, 2018

\$148.69

Daily Average Electricity Usage



Service	Meter	From	To	# Days	Previous Reading	Current Reading	Read Type	Multiplier	Usage	Adjustment Factor	Adjusted Usage
Electric	461471	05/11/2018	07/10/2018	29	79.40	82.33	Actual	40.00	117.160 KWH	1.036000	121.378



Please continue to make your payments to Enersource Hydro Mississauga.

Account Number: 5377964530

Use this number for all types of payments

Please Pay By: August 07, 2018 \$148.69

003730 000015472

RAZIA ISMATULLAH

510 CURRAN PL UNIT LPH6

MISSISSAUGA ON L5B 0J8



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A 1.5% monthly late payment interest charge will be applied if payment received after due date E&OE



Alectra Utilities Corporation

(Formerly Enersource Inc)

P.O. BOX 3080 Station "A"

Mississauga, ON L5A 3V6

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