Broadcast Report

Date/Time Local ID 1 01-06-2016 9056692049 06:03:20 p.m.

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111 CREDITSTONE ROAD, CONCORD, ONTARIO, L4K-1N3, TEL: (905) 695-0681 FAX: (905) 669-2049

FAX

TO: APPA PENEGA	1 ATTN:	Mexe AR	A ENECAL
FROM: Natalia Calderôn	DATE:	· · · · · · · · · · · · · · · · · · ·	6,2016
FAX#: 905-760-7 905-850-	989 pages 3581	: If Including Co	
RE: EXTRAS - L	OT * 24 c.c:	POB C.	SIE.
□ For Review □	Please Comment	☐ Please Reply	☐ Please Recycle

PURSO SOS ATTACHED EXTRAS FOR LOT + 24 @ VICTORIA VILLAGE.

THANKS!

If you have any questions or concerns, please do not hesitate to contact me.

Thank you,

Natalia Calderón

Total Pages Scanned: 4

Total Pages Confirmed: 12

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No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	040	9056419342	03:53:31 p.m. 01-06-2016	00:03:46	4/4	1	EC	HS	CP14400
002	040	9057607989	03:53:31 p.m. 01-06-2016	00:02:21	4/4	1	EC	HS	CP26400
003	040	905 850 3581	03:53:31 p.m. 01-06-2016	00:03:39	4/4	1	EC	HS	CP14400

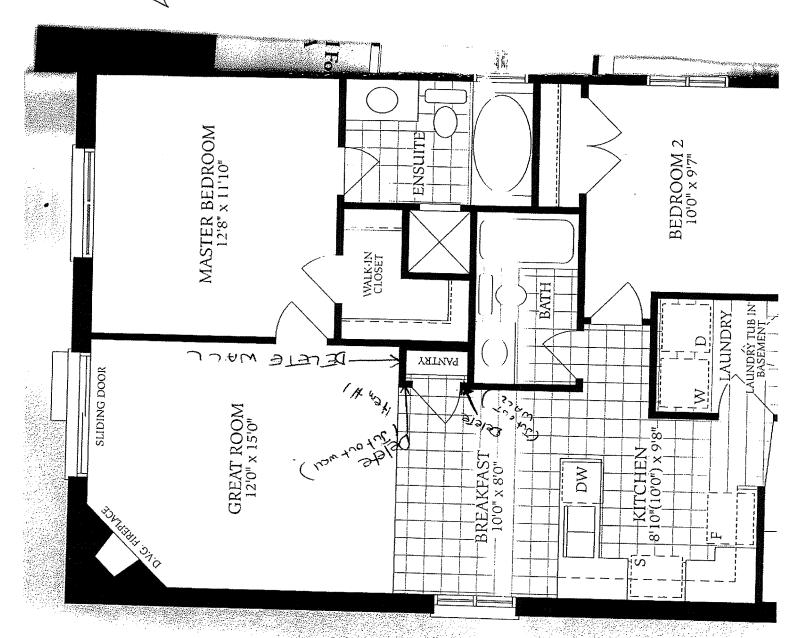
BAYVIEW WELLINGTON HOMES

PURCHASER'S EXTRAS PROJECT: VICTORIA VILLAGE E-SHEET: 24-2 PURCHASER(S): JERZY BUKSINSKI LOT# 24 PHONE: DATE: Wednesday, December 30, 2015 MODEL: PRESTON 6-LOFT ELEV: CLOSING: A 27-Jun-15 ITEM CUSTOMER'S RETAIL DESCRIPTION TRADE COST NO. AMOUNT' VALUE DELETE WALL BETWEEN PANTRY AND GREAT ROOM, AS WELL AS SMALL JUT OUT WALLS ON EITHER SIDE OF PANYTRY(SEE SKETCH) ARA SITE DELETE LINEN CLOSET IN LOFT AREA 2 (SEE SKETCH) PENEGA PURCHASER REQUESTS THERE BE NO BULK SITE HEAD IN KITCHEN SITE SUPPLY AND INSTALL ARCHED ENTRY INTO HOUSE. (SEE SKETCH) AMOUNT **GROSS AMOUNT** TERMS: CASH IN ADVANCE THE PRICES QUOTED ON THIS "EXTRAS SHEET" BEING ORDERED, SHOULD THE PURCHASER WISH TO ADD ANY OF THESE ITEMS AT LATER DATE, THEN NEW PRICES WILL BE QUOTED. THE PURCHASER (S) ACKNOWLEDGES AND AGREES IF THE BUILDER CANNOT INCORPORATE ANY OF THE ITEMS REQUESTED, ANY APPLICABLE MONEY WILL BE REFUNDED WITH NO RECOURSE TO THE BUILDER. THE PURCHASER (S) AND THE BUILDER ACKNOWLEDGE AND AGREE THAT THIS "PURCHASER EXTRAS" FORM WILL NOT BE DEEMED TO BE PART OF THE AGREEMENT OF PURCHASE AND SALE ENTEREDYINTO BETWEEN THEM, NOR AN ADDENDUM THERETO. VENDOR REQUIRES A TWO HUNDREN AND FLETY (\$250.00) ADMINISTRATION CHARGE PER CHANGE AND/OR DELETION OF THE EXTRAS. DEC 30 2015

DATE:

PER:

LD124. #1tan1 E.Sheet



the teniloat with half 10124 Jevation A COMPUTER LOUNGE / OPT. 3RD BEDROOM 10'4" x 9'0" LOFT AREA 12'0" x 14'11" BATH DN 1 - mare footage