

## Welcome to Place St. Thomas 5

Dear Georgia Gabriel-John & Bernard Mark John,

#### RE: Place St. Thomas 5 Lot 6

Please find enclosed your copy of the Agreement of Purchase and Sale, signed and accepted by Valecraft Homes Limited on **November 10, 2020.** 

You now have five (5) business days from November 11, 2020 to obtain your Lawyer's & Financing approvals.

On or before November 18, 2020 please book an appointment with the Sales Office to waive your conditions pertaining to Lawyer & Financing. Exterior Colour selections are also required at this time.

Your Multimedia locations & all upgrades up to drywall stage must be completed by **December 2, 2020** to maintain the closing date.

Your interior colour selections & all remaining upgrades must be completed by **December 16, 2020** as stated in clause 11 of the Agreement of Purchase and Sale.

Please contact your sales consultant if you have any further questions or concerns at 613-370-0288.

Sincerely,

Valecraft Homes Sales Department

PURCHASER	RS ADDRESS:	
PURCHASERS NAME(S) George	gia Gabriel-John & Bernard Mark John	2
STREET	207 Losino Crescent	v
CITY, PROVINCE	Stittsville, Ontario	L
OSTAL CODE	K2V 0A3	1
OME PHONE	613-836-1065	
ORK PHONE	343-572-1417	
ell Phone Purchaser (1)	613-986-0648	
ell Phone Purchaser (2)	613-979-0648	
IVIC	936 Lucerne Drive	L
GREEMENT BLOCK#		
LAN	50M-xxx- 50M-348	2
OT (BUILDER'S LOT/UNIT)	6	
ODEL#	1010	1
EVATION	A	1
ODEL NAME	Ferris	2
RIENTATION	Standard	1
VELLING (MODEL#, ELEV, OPT)	1010 A Ferris Standard	L
IASE	5	1
OJECT	PLACE ST THOMAS 5	1
CHEDULES		
RCHASER OFFER	\$534,732.00	
chaser Offer INVESTMENT		
OSING DAY	2	,
OSING MONTH, YEAR	November, 2021	4
OSING DATE (MONTH DAY, YEAR)	November 2, 2021	
POSIT 1)	1,000	4
POSIT 2)	14,000	- 1
POSIT 3)	10,000	1
LES REPRESENTATIVE	Adam Bowman	
SOLICITO		
LICITOR NAME	Stephanie Simard	8 30
REET	11 Holland Street, Suite 300	
Y, PROVINCE	Ottawa, Ontario	A COLO
STAL CODE	K1Y 4S1	
ONE	613-369-0385 / 613-850-5885	in said
SCHED RCHASER 1		•
ME ADDRESS (STREET, CITY, POSTAL CODE)	Georgia Gabriel-John 207 Losino Cres., Stittsville ON K2V0A3	·
ME PHONE	613-986-0648	1
ORK ADDRESS (STREET, CITY, POSTAL CODE)	2215 Gladwin Cres., Ottawa ON K1B4K9	10,70
ORK PHONE	343-572-1417	
CUPATION		
TYPE	Senior Programs Officer  Driver's Licence	500
NUMBER	Control Contro	1
RTH DATE	G0020-27807-26123	L
RCHASER 2	Bernard Mark John	1
OME ADDRESS (STREET, CITY, POSTAL CODE)	3 Baneberry Cres., Kanata ON K2L 2Y3 🧳	57
ME PHONE	613-979-0648 St 140 O'Conner St., Otatwa ON K1A 0R5	itt
ORK ADDRESS (STREET, CITY, POSTAL CODE)	140 O'Conner St., Otatwa ON K1A 0R5	
ORK PHONE	343-550-2159	
CUPATION	Compensation Advisor	
TYPE	Driver's Licence	W
NUMBER	J6168-08566-40426	1
TH DATE		
T OF LOT(S)(singles)	6	
ACE SIGNED		
ENING DAY		
NING MONTH		
NING YEAR		-12
GNING DATE (MONTH DAY, YEAR)		* 10 / 2 Lin
IAIL ADDRESS (1)	ggjohn@icloud.com	
	bmiohn75@yahoo.com	
IAIL ADDRESS (2)	DATE: September 17, 2020	

SUMMA	ARY OF PRICING - VH2019	DATE:	
PROJECT:	PLACE ST THOMAS 5	LOT NO:	6
Reg'd Plan #:	50M-xxx		
Name(s):	Georgia Gabriel-John	MODEL:	1010 A Ferris Standard
Name(s):	Bernard Mark John	BASE PRICE:	\$479,900.00
		ELEVATION: LOT PREMIUM:	\$9,000 \$8,000.00
		END LOT PREMIUM:	
	NET TOTA	AL COST OF UPGRADES:	\$56,832.00
		CREDITS: SUBTOTAL:	-\$10,000.00 \( \square \) \( \
		TOTAL: PURCHASER OFFER: DIFFERENCE:	\$535,732 \$534,732.00 \$535,732 \$534,732.00
Décor l	bonus of \$10,000.00 applied in full to p	urchase price.	-\$10,000.00
		•	
PURCHASER OFFE	ER HST BREAKDOWN		
	OFFER PRICE EXCLUDING H	ST: HST Formula 4	\$495,338,\$\$494,4 <del>53.10</del>
COMMENTS:	A version of the second		
*EXPECTED DATE			ember 2, 2021
1455 YOUVILLE DRIVE, #210	O, ORLEANS, ONT. K1C 6Z7 - TEL: (613) 837-1104 / FA	AX: (613) 837-5901	







### **Internal B1A**

## Place St. Thomas - Phase 5

PURCHASERS: Georgia Gabriel-John and Bernard Mark John

PURCI	PURCHASERS: Georgia Gabriel-John and Bernard Mark John				Printed: 24-Oct-20 10:11 am				
		umber 6		PHASE 5		HOUSE TYPE		/	CLOSING DATE 2-Nov-21
		XXXX	CHANCE					PRICE	DUPINALIS
* <b>1</b> 87529	1 E	BONUS - I	DECOR CEN	ITER CREDIT OF \$	10, 000.00			\$ 0.00	Each
25197	Note:	Decor Bo	onus of \$10,00	0.00 has been applied in	n full to the purchase	e price.			
* <b>2</b> ; 90162	1 - KI	TCHEN -	STANDARI	) - SLEEVE FOR FU	UTURE WATERL	INE TO FRIDGE		\$ 0.00	Each
25198	Note:								2
* <b>3</b> 90161	1 S DRAW	TANDAR ÆRS ON	D - SOFT C ALL CABIN	LOSE DOORS AND ETRY THROUGHO	FULL EXTENSI OUT HOUSE	ON SOFT CLOSE TRAC	K ON	\$ 0.00	Each
25199	Note:	Excluding	g Corner Cabin	etry Where Applicable					
* <b>4</b> 2032	1 - BA	SEMENT DERS STA	'- BASEME NDARD FII	NT RECROOM - OP NISHES INCLUDING	PTIONAL FINISH G ADDITIONAL	IED BASEMENT RECRO CENTRAL VACUUM OI	OOM IN UTLET.	*\$ 18,369.00 \$1154-11	Each
25200	Note:	- Basemer	nt as per Scheo 1/2 basement	lule H. staircase finished with	builders standard ca	arpet.		#2	
	BATH! STANI	ROOM W DARD SE	ITH TUB/SI LECTIONS.	IOWER COMBO, V FLOORING ON DIT	'ANITY AND CE TRA.	NISH 3-PC BASEMENT RAMICS FROM BUILDE	ERS	\$ 10,142.00 CH54	Each
25201	Note:	Basement	Bathroom wi	h tub/shower combo as	s per Schedule H. V			#5	•
850	1 - BA. PER S	SEMENT CHEDULI	'- WINDOW E H.	-ADD APPROX. 56	6IN X 30IN BASE	EMENT WINDOW LOCA	TION AS	\$ 1,034.00	Each
25202	Note:	- Subject - Basemer	to limiting dis nt as per Sched	ance at side yard as per lule H.	r Current Building C	Code.		#6	00
*7 117097 25203	1 S' SOLID Note:	TREADS	C/W 3-1/8"	STAINED HARDW	OOD ON LAND			*\$ 5,417.00 \$1154-21	Each
23203	,11010.	the landin	g (Where appl	icable). To ensure produ	luct stability proper l	hardwood flooring will be in numidity levels are to be main	stalled on tained.	#11	
* <b>8</b> 61591	1H AREAS	ARDWO	. 0	on Engineered H	HARDWOOD - 3	- 1/8"STAINED - STAND	ARD	*\$ 1,867.00	Each
25204	Note:		tained Oak Ha d areas include		toom, Main Floor Ha	allway & Upper Hallway.		# 14	
* <b>9</b> 61589	1 - MA 1/8"ST.	STER BE	EDROOM -			RED HARDWOOD - 3 -		*\$ 5,359.00 V	Each
25205	Note:	Master Be	edroom as per	Schedule H.				# 15	
* <b>10</b> 61583	1 - BEI	DROOM DOM 3 (1:	3 - HARDW 5)	OOD - LAUZON EN	NGINEERED HA	RDWOOD - 3 - 1/8"STAI	NED -	*\$ 2,912.00	Each
25206	Note:	Bedroom	#3 as per Sche	dule H.				#17	
11	1 - EN	SUITE BA	4TH - Suppl d Selections.	y & Install 2nd Sink,	, Faucet, Mirror &	Light in Ensuite Bathroor	n Vanity.	\$ 1,232.00	Each
25207	Note:	- Ensuite	Bathroom as p	er Schedule H.				#54	
* <b>12</b> 105	3 - ENI	SUITE BA	<i>ATH</i> - LOW BINETRY	ER CABINETS - LO	OWER AND COU	NTER TOP - PER LINEA	R FOOT,	*\$ 933.00	/
25208	Note:		Bathroom as p mate 3 foot ex	er Schedule H.	price in	evalue (10	13).	D1154-0	(CC) (CC)
						Vendor Initials:_	Pur	chaser Initials:	0

CONSTRUCTION SCHEDULING APPROVAL PER: DATE: \_

PREPARED BY: Adam Bowman

LOCKED BY:

PE 1.212-1 InvoiceSQL.rpt 16May20



# Internal B1A Place St. Thomas - Phase 5 Mark John

PURCHASERS: Georgia Gabriel-John and Bernard Mark John

PURCI	HASERS: Georgia Gabriel-Joh	Printed: 24-	Printed: 24-Oct-20 10:11 am				
	LOT NUMBER PHASE HOUSE TYPE 6 5 1010 THE FERRIS ELEV A				CLOSING DATE 2-Nov-21		
	OTV EXTRA CHANGE			PRICE	INTERNAL LES		
* <b>13</b> 1101	1 - ENSUITE BATH - LOV	VER CABINETS - BAN	K OF DRAWERS (4 DRAWERS)	*\$ 750.00 X	Each		
25209	Note: - Approximately centered between 2 sinks in Ensuite bathroom vanity. AS fee School. H						
* <b>14</b> 875	1 - ENSUITE BATH - CABINETRY - ADD RECESSED MEDICINE CABINET BUILDERS  *\$ 288.00						
25210	Note: - Ensuite Bathroom as per Schedule H. La in Stalled Obser electrical #23.  On wall next to ensuite bathroom main door. Switches & receptable.						
* <b>15</b> 90826	1 - KITCHEN - CABINETRY - EXTEND FRIDGE UPPER TO APPROX. 2FT DEEP - STD SERIES  *\$ 175.00						
25211	Note: Kitchen as per Schedule H.						
16	1 - KITCHEN - Supply & In kitchen cabinetry to upgraded	nstall UPC9-2B. Includes I bulkhead. Standard Lev	s upgrade to 42" uppers with filler detail on upper vel Cabinetry.	\$ 1,065.00	Each .		
25240	Note: - Upgraded 42" wood o	loors will have center style.		#5A			
	DOORS (Located i	n Island)	PANS C/W 3 DRAWER BEHIND FRONT	*\$ 623.00 Q154.5	Each		
25212	2 Note: Kitchen as per Schedule H Kitchen Sketches						
18 871			I CABINETRY TO ACCOMMODATE	\$ 75.00 V Q154 5	Each		
25213	Note: Purchaser(s) acknowledge that the number & or size of doors may be reduced in the surrounding cabinetry to accommodate.						
* <b>19</b> 56290	1 - KITCHEN - COUNTER	TOP - GRANITE - LEV	EL 1 - KITCHEN	*\$ 5,683.00 0154-50	Each		
25214	Note: - Kitchen Countertop I	ncluding Island with Flush I	Breakfast Bar as per Schedule H. & Kitchen Sket	# 33			
* <b>20</b> 113366	1 - <i>GARAGE</i> - GARAGE D REMOTE CONTROL AND	OOR OPENER - BELT 1 SENSOR KIT	DRIVE 8355 Wifi - EACH - INCLUDES 1	*\$ 833.00	Each		
25215	Note: Not available through i	retail outlets/professionally i	installed to MNF Specs	# 48.			
<b>21</b> 1012	1 - <i>GARAGE</i> - GARAGE D TRANSMITTER	OOR OPENER - SUPPI	LY EXTRA REMOTE CONTROL(S)	\$ 75.00	Each B&T		
25216	Note:			#36			
22	STANDARD - F	IREPLACE H	EARTH DELETED NIC	Sub Total	\$5C 932 00		
23	PURCHASERS AC	CNOWLEDGE	E DIAMPOT DILLO CO	HST	\$56,832.00 \$0.00		

ROD IN MASTER BEDROOM W.I.C WILL BE

REDUCED TO ACCOMMODATE THE DOOR.

Vendor Initials: Purchaser Initials:

Total

F) (By)

\$56,832.00

PREPARED BY: Adam Bowman

LOCKED BY:
PE 1,212-2
InvoiceSQL.rpt 16May20

CONSTRUCTION SCHEDULING APPROVAL

PER: \_\_\_\_\_