

Welcome to Place St. Thomas 5

Dear Maaz Irfan & Aisha Rahmaan,

RE: Place St. Thomas 5 Lot 5

Please find enclosed your copy of the Agreement of Purchase and Sale, signed and accepted by Valecraft Homes Limited on <u>December 15, 2020.</u>

You now have five (5) business days from $\underline{December\ 15,\ 2020}$ to obtain your Lawyer's & Financing approvals.

On or before <u>December 23, 2020</u> 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 <u>January 6, 2021</u> to maintain the closing date.

Your interior colour selections & all remaining upgrades must be completed by <u>January 20, 2021</u> 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,

Emma Cooper

Valecraft Homes Sales Department

1455 Youville Drive, Suite 210, Orleans, ON K1C 6Z7 Tel: (613) 837-1104 Fax: (613) 837-5901 valecraft.com

<u>PURCHAS</u>	SERS ADDRESS:	
PURCHASERS NAME(S)	Maaz Irfan & Aisha Rahmaan	
STREET	138 Soleil Avenue	
CITY, PROVINCE	Orleans, Ontario	
POSTAL CODE	K4A 0V8	
HOME PHONE	819-592-2326	
WORK PHONE	613-793-4503	
Cell Phone Purchaser (1)	819-592-2326	
Cell Phone Purchaser (2)	613-793-4503	(04)(10)
CIVIC	932 Lucerne Drive	
AGREEMENT BLOCK#	932 Lucerne Drive	
PLAN	50N# 240	
	50M-348	4
LOT (BUILDER'S LOT/UNIT)	5	1
MODEL #	1086	N
ELEVATION	"C"	2
MODEL NAME	Steel	V
ORIENTATION	Standard	V
OWELLING (MODEL#, ELEV, OPT)	1086 "C" Steel Standard	1
PHASE	5	
PROJECT	PLACE ST THOMAS 5	1
SCHEDULES	B1-A, C-1, H, O	
PURCHASER OFFER	\$619,352.00	
Purchaser Offer INVESTMENT		\dashv
CLOSING DAY	7	
CLOSING MONTH, YEAR		1
CLOSING MONTH, YEAR CLOSING DATE (MONTH DAY, YEAR)	December, 2021	
	December 7, 2021	
DEPOSIT 1)	1,000	
DEPOSIT 2)	10,000	
DEPOSIT 3)	14,000	
SALES REPRESENTATIVE	Adam Bowman	
COLIA		
	CITORS INFO	
SOLICITOR NAME	CITORS INFO	
SOLICITOR NAME STREET	CITORS INFO	
SOLICITOR NAME STREET CITY, PROVINCE	CITORS INFO	
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*EXPECTED DA	TE OF CLOSING:	Decer 337-5901	nber 7, 2021
COMMENTS:			
	OFFER PRICE EXCLUDING HST:	HST Formula 4	\$569,338.05
PURCHASER OI	FFER HST BREAKDOWN		
Décor	bonus of \$10,000.00 applied in full to the purch	ase price.	-\$10,000.00
		DIT EXERCE.	
	PU	URCHASER OFFER: DIFFERENCE:	\$619,352.00
		TOTAL:	\$619,352.00
		SUBTOTAL:	\$19,452.00
	NET TOTAL CO	ST OF UPGRADES: _ CREDITS:	\$29,452.00 -\$10,000.00
		ND LOT PREMIUM:	Φ20, 452, 00:
		LOT PREMIUM:	
		ELEVATION:	
Name(s):	Aisha Rahmaan	BASE PRICE:	\$599,900.00
Name(s):	Maaz Irfan	-	
Reg'd Plan #: _	50M-348	MODEL:	1086 "C" Steel Standard
PROJECT:	PLACE ST THOMAS 5	LOT NO:	5
PROJECT:	PLACE ST THOMAS 5	LOT NO:	5



Internal B1A

Place St. Thomas - Phase 5

PURCHASERS: Maaz Irfan and Aisha Rahmaan

Printed: 2-Dec-20 2:12 pm

				Timted. 2-	Dec-20 2:12 pm
	LOT NUMBER 5	PHASE 5	HOUSE TYPE 1086 THE STEEL ELEV C		CLOSING DATE
ITEM	QTY EXTRA/CHANGE			PRICE	INTERNAL USE
*1 87529	1 BONUS - DECOR CEI	NTER CREDIT OF \$10,	000.00	\$ 0.00	Each
26905	Note: Decor bonus of \$10,00	0.00 has been applied in full	I to the purchase price.		
* 2 90161			JLL EXTENSION SOFT CLOSE TRACK ON HOUSE	\$ 0.00	Each
26906	Note: Excluding Corner Cabi	netry Where Applicable			
*3 90162		D - SLEEVE FOR FUTU	JRE WATERLINE TO FRIDGE	\$ 0.00	Each
26907	Note:	·			/
4	1 - MASTER BEDROOM - Panel) Approx Centered on F	Delete Master Bedroom ront Facing Wall. Include	Windows (x2) & Replace With Large Window (2 les Operator on Smaller Section of Window.	\$ 605.00	Each Q1153-
26908	Note: - Custom Exterior Elev - Shutters Deleted	ation "C" as <mark>per Schedule H</mark>	#22 (label school	les)	4
* 5 62214	1 HARDWOOD - LAUZ AREAS		RDWOOD - 3 - 1/8"STAINED - STANDARD	*\$ 3,599.00 V	Each
26909	Note: - 3 1/4" Stained Maple - Standard Areas include	de Living Room, Dining Roo	om, Main Floor Hallway, Great Room & Upper Hallway.		4 6
* 6 62212) - LAUZON ENGINEEI	RED HARDWOOD - 3 - 1/8"STAINED - STUDY	*\$ 3,012.00	Each Carl
26910	Note: - 3 1/4" Stained Maple - Main Floor Office as	per Schedule H.			# 7
*7 9671	and the second s		ERED RISERS & STRINGERS AND SOLID	*\$ 5,276.00 V	Each COUSS
26911	Note: - The Purchaser(s) ackr the landing (Where app	nowledge and accept that 3 1 licable). To ensure product s	I/8in Engineered hardwood flooring will be installed on stability proper humidity levels are to be maintained.)	#12
	- Main Floor to 2nd Le - Stained Maple Finish	43 per &	Shedule H		
* 8 28087			LAYOUT 1 - BUILDERS STANDARD	*\$ 489.00 V	Each (153-2
26912	Note: Optional Kitchen #1 as	per Schedule H.	Kitchen Stetch	•	A 14
* 9 9580			Pantry Skatch	*\$ 4,587.00 V	Each
26914	Note: - Does Not Include Bac - Dinette as per Schedu	ksplash, Bulkhead Extension	n or Potlights.		#16
10	Detail on Upper Cabinetry to	Upgraded Bulkhead (Ap	B. Includes Upgrade to 42" Uppers with Filler prox. 26" Deep X 10" High). Includes Optional	\$ 1,182.00	Each
26915	- Includes Extended Par - Standard Level Cabin	out #1 as per Schedule H. ntry in Dinette	+ Potoin Kitchen Sketch	7	# 18
* 11 117104	1 - KITCHEN/DINETTE -	COUNTERTOP - QUAR	RTZ - LEVEL 1 - KITCHEN OPT #1 LAYOUT	*\$ 5,416.00	Each (153-3
	1				

Vendor	Initials:	Purchaser	Initials:
Vendor	minuta.	i di ciidoci	minuais.

PREPARED BY: Adam Bowman

LOCKED BY:
PE 1,263-1
InvoiceSQL.rpt 16May20

CONSTRUCTION SCHEDULING APPROVAL
PER:



Internal B1A Place St. Thomas - Phase 5

PURCHASERS: Maaz Irfan and Aisha Rahmaan

Printed: 2-Dec-20 2:12 pm

	LOT NUMBER	PHASE	HOUSE TYPE		CLOSING DATE
Name to the last of the last	5	5	1086 THE STEEL ELEV C		Dec 7/21
ITEM	QTY EXTRA / CHANGE			PRICE	INTERNAL USE
12 26919	1 - KITCHEN/DINETTE - Supply & Install Quartz Level 1 Countertop in Desk Area of Optional Extended Pantry in Dinette. \$ 1,150.00				Each (1158-4)
*13 90826 26920	Q 1153-				Each (P 1153-4 +- 24
* 14 617 26921	517 WILL BIND ROOMS IN TOTAL BULS NOT INCLUDE CONNECTION 5 207.000 Feach				Each (1153-5)
*15 100026 26923	WIISOT				Each (01153-6)
16 541 26925	STANDARD CERAMIC WALL TILES				Each
17 561 26931	CHROME/CLEAR WITH STANDARD TOWEL BAR FOR 5 X 3 TILED SHOWERS				Each
18	LOCATION IN LAUNDRY AREA			Each Q1153-16	
26932	Note: Laundry Room as per S	Schedule H.			1+10.
19 116520	1 GAS PIPING - MAIN I		Shedull H	\$ 514.00	Each
27051	Note: Locations Are Approxi	mate & Must Be Compliant	With All Applicable Codes		

Delete Froplace Hearth

 Sub Total
 \$29,452.00

 HST
 \$0.00

 Total
 \$29,452.00

Vendor Initials	Durcheser Initials

PREPARED BY: Adam Bowman

LOCKED BY:
PE 1,263-2
InvoiceSQL.rpt 16May20

CONSTRUCTION SCHEDULING APPROVAL
PER: