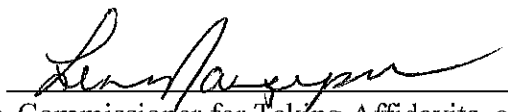


*This is **Exhibit "D"** referred
to in the Affidavit of **Sonja Turajlich**
sworn before me this 26th
day of September, 2014*


A Commissioner for Taking Affidavits, etc.

Lena Mangiapane, a Commissioner, etc.,
Regional Municipality of York, for Bisceglia &
Associates Professional Corporation,
Barristers and Solicitors. Expires February 27, 2017.

CV-13-116991-00

Court File No.

Ontario

SUPERIOR COURT OF JUSTICE

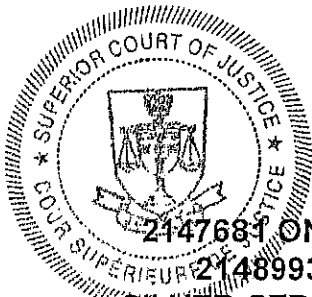
**IN THE MATTER OF THE CONSTRUCTION LIEN ACT,
R.S.O. 1990, c.C.30**

BETWEEN:

NEWMAR WINDOW MANUFACTURING INC.

Plaintiff

- and -



**2147681 ONTARIO INC., 2148990 ONTARIO INC., 2147650 ONTARIO INC.,
2148993 ONTARIO INC., DAPPAUL MANAGEMENT LIMITED,
SILVER STREAMS HOMES (PUCCINI) INC., SILVER STREAMS HOMES INC.,
PUCCINI MORTGAGE CORP., DAPPAUL MANAGEMENT LIMITED, 388242 ONTARIO
LIMITED, FOREMOST MORTGAGE HOLDING CORPORATION, BANK OF
MONTREAL, 53 PUCCINI MORTGAGE CORP., NASTELL INVESTMENTS LIMITED,
CASTLE LANE DESIGN GROUP INC. and HOME TRUST COMPANY**

Defendants

STATEMENT OF CLAIM

TO THE DEFENDANT(S)

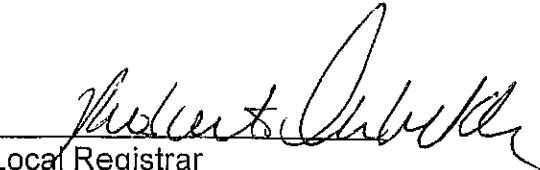
A LEGAL PROCEEDING HAS BEEN COMMENCED AGAINST YOU by the Plaintiff(s). The claim made against you is set out in the following pages.

IF YOU WISH TO DEFEND THIS PROCEEDING, you or an Ontario lawyer acting for you must prepare a Statement of Defence in Form 18A prescribed by the Rules of Civil Procedure, serve it on the Plaintiff(s) lawyer(s) or, where the Plaintiff(s) do(es) not have a lawyer, serve it on the Plaintiff(s), and file it, with proof of service, in this court office, WITHIN TWENTY DAYS after this Statement of Claim is served on you, if you are served in Ontario.

IF YOU FAIL TO DEFEND THIS PROCEEDING, JUDGMENT MAY BE GIVEN AGAINST YOU IN YOUR ABSENCE AND WITHOUT FURTHER NOTICE TO YOU. IF YOU WISH TO DEFEND THIS PROCEEDING BUT ARE UNABLE TO PAY

LEGAL FEES, LEGAL AID MAY BE AVAILABLE TO YOU BY CONTACTING A LOCAL
LEGAL AID OFFICE.

DATE: NOV 27, 2013

ISSUED BY: 

Local Registrar

ADDRESS OF COURT HOUSE:
50 Eagle Street West
Newmarket, Ontario
L3Y 6B1

TO: 2147681 ONTARIO INC.
103 NAUGHTON DRIVE
RICHMOND, HILL, ONTARIO
L4C 8B3

AND TO: 2148990 ONTARIO INC.
103 NAUGHTON DRIVE
RICHMOND, HILL, ONTARIO
L4C 8B3

AND TO: 2147650 ONTARIO INC.
103 NAUGHTON DRIVE
RICHMOND, HILL, ONTARIO
L4C 8B3

AND TO: 2148993 ONTARIO INC.
103 NAUGHTON DRIVE
RICHMOND, HILL, ONTARIO
L4C 8B3

AND TO: DAPPAUL MANAGEMENT LIMITED
181 EGLINTON AVENUE EAST, SUITE 204
TORONTO, ONTARIO
M4P 1J4

AND TO: SILVER STREAMS HOMES (PUCCINI) INC.
103 NAUGHTON DRIVE
RICHMOND, HILL, ONTARIO
L4C 8B3

AND TO: SILVER STREAMS HOMES INC.
103 NAUGHTON DRIVE
RICHMOND, HILL, ONTARIO
L4C 8B3

AND TO: PUCCINI MORTGAGE CORP.
C/O SUITE 204
181 EGLINTON AVENUE EAST
TORONTO, ONTARIO, M4P 1J4

AND TO: DAPPAUL MANAGEMENT LIMITED
C/O SUITE 204
181 EGLINTON AVENUE EAST
TORONTO, ONTARIO, M4P 1J4

AND TO: 388242 ONTARIO LIMITED
C/O SUITE 204
181 EGLINTON AVENUE EAST
TORONTO, ONTARIO, M4P 1J4

AND TO: FOREMOST MORTGAGE HOLDING CORPORATION
26 LESMILL ROAD, UNIT 1B
TORONTO, ONTARIO, M3B 2T5

AND TO: BANK OF MONTREAL
FIRST CANADIAN PLACE, 11th FLOOR
100 KING STREET WEST
TORONTO, ONTARIO, M5X 1A1

AND TO: 53 PUCCINI MORTGAGE CORP.
C/O SUITE 204
181 EGLINTON AVENUE EAST
TORONTO, ONTARIO, M4P 1J4

AND TO: NASTELL INVESTMENTS LIMITED
C/O SUITE 204
181 EGLINTON AVENUE EAST
TORONTO, ONTARIO, M4P 1J4

AND TO: CASTLE LANE DESIGN GROUP INC.
C/O SUITE 204
181 EGLINTON AVENUE EAST
TORONTO, ONTARIO, M4P 1J4

AND TO: HOME TRUST COMPANY
145 KING STREET WEST
SUITE 2300
TORONTO, ONTARIO, M5H 1J8

C L A I M

1. The Plaintiff claims as against the Defendants, or any of them:
 - (a) payment of the sum of \$67,793.32;
 - (b) alternatively, the sum of \$67,793.32 as restitution to the Plaintiff of the reasonable value of the materials and services supplied by the Plaintiff to the detriment of the Plaintiff and the benefit of the Defendants, all on the basis of *quantum meruit* and unjust enrichment;
 - (c) alternatively, the sum of \$67,793.32 as damages for breach of contract;
 - (d) pre-judgment and post-judgment interest at the rate of 2% per month or 24% per annum;
 - (e) in the alternative, pre-judgment and post-judgment interest pursuant to the provisions of the *Courts of Justice Act*, R.S.O. 1990, c.C.43, and any amendments thereto;
 - (f) its costs of this action on a substantial indemnity basis, including H.S.T.;
 - (g) that, in default of payment of the said sum of \$67,793.32 inclusive of H.S.T. plus costs, all the estate and interest of the Defendants in the lands and premises hereinafter described in Schedule "A" attached hereto ("Lands") be sold and the proceeds, together with the cash proceeds of any and all bonds or letters of credit paid into Court under the *Construction Lien Act* with respect to the improvement and premises be applied towards payment of the Plaintiff's claim for principal, interest and costs pursuant to the provisions of the *Construction Lien Act*;
 - (h) an order for declaration as to the holdback in relation to the Defendants and an order that the Plaintiff be paid any amounts owing;

- (i) full priority over the charges registered against the Lands including Puccini Mortgage Corp., DaPaul Management Limited, 388242 Ontario Limited, Foremost Mortgage Holding Corporation, Bank of Montreal, 53 Puccini Mortgage Corp., Nastell Investments Limited, Castlelane Design Group Inc., and Home Trust Company, or alternatively, priority to the extent of any deficiency in the holdbacks required to be retained by the Defendants, or any of them, and in addition, or in the further alternative, to the extent that the charges may be prior charges under the *Construction Lien Act*, priority over the charges of these Defendants to the extent that any portion advanced exceeded the actual value of the premises at the time when the first lien arose, or in the further alternative, priority over the said charges to the extent of any unadvanced portions thereof or in addition, or in the further alternative, priority to the extent of any advance made at the time when there was a preserved or perfected lien against the lands and premises hereinafter described, or after receipt of a written notice of a lien;
- (j) an accounting from the Defendants of the funds advanced for the purpose of financing the construction of the improvement;
- (k) for the purposes above, and for all other purposes that all proper directions be given, queries made and accounts taken;
- (l) an order for an issuance of a Writ of Possession in relation to the Lands;
- (m) an order for Writ of Possession of the Lands;
- (n) an order for possession of the Lands; and
- (o) such further and other relief as to this Honourable Court may seem just.

The Parties

2. The Plaintiff, Newmar Window Manufacturing Inc., ("Plaintiff"), is a corporation incorporated pursuant to the laws of the Province of Ontario. At all material times, the Plaintiff carried on business as a supplier of windows, doors and related building materials.

3. The Defendants, 2147681 Ontario Inc., ("2147681"), 2148990 Ontario Inc., ("2148990"), 2147650 Ontario Inc. ("2147650"), 2148993 Ontario Inc. (2148993"), DaPaul Management Limited ("DaPaul"), Silver Streams Homes (Puccini) Inc. ("Silver Streams"), and Silver Streams Homes Inc. ("Silver") (collectively "Owner"), are corporations incorporated pursuant to the laws of the Province of Ontario, and, at all material times, were the owners and contractors to whom the Plaintiff supplied the services and materials.

4. The Defendants, Puccini Mortgage Corp., DaPaul Management Limited, 388242 Ontario Limited, Foremost Mortgage Holding Corporation, Bank of Montreal, 53 Puccini Mortgage Corp., Nastell Investments Limited, Castle Lane Design Group Inc. and Home Trust Company, provided mortgage funds.

The Improvement

5. The Plaintiff supplied windows, doors and related building materials to an improvement on the Lands.

6. The Plaintiff delivered the materials and services requested with the sum of \$67,793.32, including H.S.T., remaining unpaid and owing to the Plaintiff.

7. It was a term of the delivery that any overdue invoice from the Plaintiff would bear interest at the rate of 2% per month or 24% per annum from its due date.

8. By reason of supplying the services and materials, the Plaintiff became entitled to a lien upon the interest of the Lands for the sum of \$67,793.32 together with interest, plus costs of this action, pursuant to the provisions of the *Construction Lien Act*.

9. Alternatively, the Plaintiff states that it supplied materials and services at the request of and for the benefit of the Defendants, or any of them, to the detriment of the Plaintiff and without juristic reason. These Defendants have been enriched by the Plaintiff's materials which are valued in the amount of \$67,793.32. The Plaintiff claims restitution from these Defendants, or any of them, to the full extent of the value of the enrichment. The Plaintiff pleads and relies on the doctrine of *quantum meruit* and the principles against unjust enrichment.

Claim for Lien

10. On October 22, 2013, the Plaintiff caused to be registered a Claim for Lien against title to the Lands in the Land Registry Office for the Land Titles Division of York Region in Newmarket, (No. 65), as Instrument No. YR2050277, ("Claim for Lien"). The Claim for Lien is verified by the Affidavit of Verification of Zena Hanson sworn before a Commissioner for Taking Oaths in the Province of Ontario. Attached hereto and marked as Schedule "B", is a true copy of the Claim for Lien.

11. At all material times, the lands and premises described in the Claim for Lien were owned by the Owner and are the Lands to which the Plaintiff supplied materials at the request of, upon the credit, on behalf, with the privity and consent, and for the direct benefit of the Owner, and accordingly, it is and was, at all material times, the statutory owner within the meaning of the *Construction Lien Act*.

12. As a result of the above, the Defendants, or any of them, are liable to the Plaintiff to the extent that they failed to comply with their obligations under the *Construction Lien Act*. In this regard, the Plaintiff asks for an accounting of all payments made in relation to the Improvement.

PUCCINI MORTGAGE CORP.

13. Puccini Mortgage Corp., became a mortgagee of the Lands by virtue of a certain charge registered on November 14, 2008 in the Land Registry Office for the Land Titles Division in York Region at Newmarket (No. 65) as Instrument No. YR1254038 in the amount of \$2,600,000.00 ("Puccini Mortgage").

14. The Puccini Mortgage was given and taken by the Owner with the intention to secure the financing of the improvements on the Lands and the Plaintiff therefore claims that its lien has full priority over the Puccini Mortgage.

15. Alternatively, the Plaintiff states that its lien has full priority over the Puccini Mortgage to the extent that any portion of the Puccini Mortgage advanced exceeded the actual value of the Lands at the time when the first lien arose.

16. In the further alternative, the Plaintiff states that its claim for lien has priority over the Puccini Mortgage to the extent of any unadvanced portions.

17. The knowledge of all advances pursuant to the Puccini Mortgage is within the knowledge of the respective Defendants.

18. In the further alternative, the Plaintiff states that its lien has priority over the Puccini Mortgage to the extent of any advance made at a time when there was a preserved or perfected lien against the Lands or after receipt of written notice of a lien.

19. To the extent that the Puccini Mortgage may be a subsequent mortgage under the *Construction Lien Act*, the Plaintiff states that its lien has priority over the Puccini Mortgage to the extent of any deficiency in the holdback required to be retained by the Owner as the Puccini Mortgage was registered after the time when the first lien arose in respect of the construction project or improvement.

DAPaul MANAGEMENT LIMITED

20. DaPaul Management Limited became a mortgagee of the Lands by virtue of a certain charge registered on January 5, 2009, in the Land Registry Office for the Land Titles Division in York Region at Newmarket (No. 65) as Instrument No. YR1273814 in the amount of \$5,500,000.00 ("DaPaul Mortgage").

21. The DaPaul Mortgage was given and taken by the Owner with the intention to secure the financing of the improvements on the Lands and the Plaintiff therefore claims that its lien has full priority over the DaPaul Mortgage.

22. Alternatively, the Plaintiff states that its lien has full priority over the DaPaul Mortgage to the extent that any portion of the DaPaul Mortgage advanced exceeded the actual value of the Lands at the time when the first lien arose.

23. In the further alternative, the Plaintiff states that its claim for lien has priority over the DaPaul Mortgage to the extent of any unadvanced portions.

24. The knowledge of all advances pursuant to the DaPaul Mortgage is within the knowledge of the respective Defendants.

25. In the further alternative, the Plaintiff states that its lien has priority over the DaPaul Mortgage to the extent of any advance made at a time when there was a preserved or perfected lien against the Lands or after receipt of written notice of a lien.

26. To the extent that the DaPaul Mortgage may be a subsequent mortgage under the *Construction Lien Act*, the Plaintiff states that its lien has priority over the DaPaul Mortgage to the extent of any deficiency in the holdback required to be retained by the Owner as the DaPaul Mortgage was registered after the time when the first lien arose in respect of the construction project or improvement.

388242 ONTARIO LIMITED

27. 388242 Ontario Limited, became a mortgagee of the Lands by virtue of a certain charge registered on October 7, 2009 in the Land Registry Office for the Land Titles Division in York Region at Newmarket (No. 65) as Instrument No. YR1386707 in the amount of \$1,500,000.00 ("388242 Mortgage").

28. The 388242 Mortgage was given and taken by the Owner with the intention to secure the financing of the improvements on the Lands and the Plaintiff therefore claims that its lien has full priority over the 388242 Mortgage.

29. Alternatively, the Plaintiff states that its lien has full priority over the 388242 Mortgage to the extent that any portion of the 388242 Mortgage advanced exceeded the actual value of the Lands at the time when the first lien arose.

30. In the further alternative, the Plaintiff states that its claim for lien has priority over the 388242 Mortgage to the extent of any unadvanced portions.

31. The knowledge of all advances pursuant to the 388242 Mortgage is within the knowledge of the respective Defendants.

32. In the further alternative, the Plaintiff states that its lien has priority over the 388242 Mortgage to the extent of any advance made at a time when there was a preserved or perfected lien against the Lands or after receipt of written notice of a lien.

33. To the extent that the 388242 Mortgage may be a subsequent mortgage under the *Construction Lien Act*, the Plaintiff states that its lien has priority over the 388242 Mortgage to the extent of any deficiency in the holdback required to be retained by the Owner as the 388242 Mortgage was registered after the time when the first lien arose in respect of the construction project or improvement.

FOREMOST MORTGAGE HOLDING CORPORATION

34. Foremost Mortgage Holding Corporation became a mortgagee of the Lands by virtue of a certain charge registered on February 15, 2013 in the Land Registry Office for the Land Titles Division in York Region at Newmarket (No. 65) as Instrument No. YR1946329 in the amount of \$578,500.00 ("Foremost Mortgage").

35. The Foremost Mortgage was given and taken by the Owner with the intention to secure the financing of the improvements on the Lands and the Plaintiff therefore claims that its lien has full priority over the Foremost Mortgage.

36. Alternatively, the Plaintiff states that its lien has full priority over the Foremost Mortgage to the extent that any portion of the Foremost Mortgage advanced exceeded the actual value of the Lands at the time when the first lien arose.

37. In the further alternative, the Plaintiff states that its claim for lien has priority over the Foremost Mortgage to the extent of any unadvanced portions.

38. The knowledge of all advances pursuant to the Foremost Mortgage is within the knowledge of the respective Defendants.

39. In the further alternative, the Plaintiff states that its lien has priority over the Foremost Mortgage to the extent of any advance made at a time when there was a preserved or perfected lien against the Lands or after receipt of written notice of a lien.

40. To the extent that the Foremost Mortgage may be a subsequent mortgage under the *Construction Lien Act*, the Plaintiff states that its lien has priority over the Foremost Mortgage to the extent of any deficiency in the holdback required to be retained by the Owner as the Foremost Mortgage was registered after the time when the first lien arose in respect of the construction project or improvement.

BANK OF MONTREAL

41. Bank of Montreal became a mortgagee of the Lands by virtue of a certain charge registered on January 5, 2009 in the Land Registry Office for the Land Titles Division in York Region at Newmarket (No. 65) as Instrument No. YR1273792 in the amount of \$12,387,000.00 ("BMO Mortgage").

42. The BMO Mortgage was given and taken by the Owner with the intention to secure the financing of the improvements on the Lands and the Plaintiff therefore claims that its lien has full priority over the BMO Mortgage.

43. Alternatively, the Plaintiff states that its lien has full priority over the BMO Mortgage to the extent that any portion of the BMO Mortgage advanced exceeded the actual value of the Lands at the time when the first lien arose.

44. In the further alternative, the Plaintiff states that its claim for lien has priority over the BMO Mortgage to the extent of any unadvanced portions.

45. The knowledge of all advances pursuant to the BMO Mortgage is within the knowledge of the respective Defendants.

46. In the further alternative, the Plaintiff states that its lien has priority over the BMO Mortgage to the extent of any advance made at a time when there was a preserved or perfected lien against the Lands or after receipt of written notice of a lien.

47. To the extent that the BMO Mortgage may be a subsequent mortgage under the *Construction Lien Act*, the Plaintiff states that its lien has priority over the BMO Mortgage to the extent of any deficiency in the holdback required to be retained by the Owner as the BMO Mortgage was registered after the time when the first lien arose in respect of the construction project or improvement.

53 PUCCINI MORTGAGE CORP.

48. 53 Puccini Mortgage Corp. became a mortgagee of the Lands by virtue of a certain charge registered on October 18, 2010 in the Land Registry Office for the Land Titles Division in York Region at Newmarket (No. 65) as Instrument No. YR1562903 in the amount of \$2,000,000.00 ("53 Puccini Mortgage").

49. The 53 Puccini Mortgage was given and taken by the Owner with the intention to secure the financing of the improvements on the Lands and the Plaintiff therefore claims that its lien has full priority over the 53 Puccini Mortgage.

50. Alternatively, the Plaintiff states that its lien has full priority over the 53 Puccini Mortgage to the extent that any portion of the 53 Puccini Mortgage advanced exceeded the actual value of the Lands at the time when the first lien arose.

51. In the further alternative, the Plaintiff states that its claim for lien has priority over the 53 Puccini Mortgage to the extent of any unadvanced portions.

52. The knowledge of all advances pursuant to the 53 Puccini Mortgage is within the knowledge of the respective Defendants.

53. In the further alternative, the Plaintiff states that its lien has priority over the 53 Puccini Mortgage to the extent of any advance made at a time when there was a preserved or perfected lien against the Lands or after receipt of written notice of a lien.

54. To the extent that the 53 Puccini Mortgage may be a subsequent mortgage under the *Construction Lien Act*, the Plaintiff states that its lien has priority over the 53 Puccini Mortgage to the extent of any deficiency in the holdback required to be retained by the Owner as the 53 Puccini Mortgage was registered after the time when the first lien arose in respect of the construction project or improvement.

NASTELL INVESTMENTS LIMITED

55. Nastell Investments Limited became a mortgagee of the Lands by virtue of a certain charge registered on June 2, 2011 in the Land Registry Office for the Land Titles Division in York Region at Newmarket (No. 65) as Instrument No. YR1657656 in the amount of \$3,200,000.00 ("Nastell Mortgage").

56. The Nastell Mortgage was given and taken by the Owner with the intention to secure the financing of the improvements on the Lands and the Plaintiff therefore claims that its lien has full priority over the Nastell Mortgage.

57. Alternatively, the Plaintiff states that its lien has full priority over the Nastell Mortgage to the extent that any portion of the Nastell Mortgage advanced exceeded the actual value of the Lands at the time when the first lien arose.

58. In the further alternative, the Plaintiff states that its claim for lien has priority over the Nastell Mortgage to the extent of any unadvanced portions.

59. The knowledge of all advances pursuant to the Nastell Mortgage is within the knowledge of the respective Defendants.

60. In the further alternative, the Plaintiff states that its lien has priority over the Nastell Mortgage to the extent of any advance made at a time when there was a preserved or perfected lien against the Lands or after receipt of written notice of a lien.

61. To the extent that the Nastell Mortgage may be a subsequent mortgage under the *Construction Lien Act*, the Plaintiff states that its lien has priority over the Nastell Mortgage to the extent of any deficiency in the holdback required to be retained by the Owner as the Nastell Mortgage was registered after the time when the first lien arose in respect of the construction project or improvement.

CASTLE LANE DESIGN GROUP INC.

62. Castle Lane Design Group Inc. became a mortgagee of the Lands by virtue of a certain charge registered on May 20, 2011 in the Land Registry Office for the Land Titles Division in York Region at Newmarket (No. 65) as Instrument No. YR1650738 in the amount of \$3,500,000.00 ("Castle Lane Mortgage").

63. The Castle Lane Mortgage was given and taken by the Owner with the intention to secure the financing of the improvements on the Lands and the Plaintiff therefore claims that its lien has full priority over the Castle Lane Mortgage.

64. Alternatively, the Plaintiff states that its lien has full priority over the Castle Lane Mortgage to the extent that any portion of the Castle Lane Mortgage advanced exceeded the actual value of the Lands at the time when the first lien arose.

65. In the further alternative, the Plaintiff states that its claim for lien has priority over the Castle Lane Mortgage to the extent of any unadvanced portions.

66. The knowledge of all advances pursuant to the Castle Lane Mortgage is within the knowledge of the respective Defendants.

67. In the further alternative, the Plaintiff states that its lien has priority over the Castle Lane Mortgage to the extent of any advance made at a time when there was a preserved or perfected lien against the Lands or after receipt of written notice of a lien.

68. To the extent that the Castle Lane Mortgage may be a subsequent mortgage under the *Construction Lien Act*, the Plaintiff states that its lien has priority over the Castle Lane Mortgage to the extent of any deficiency in the holdback required to be retained by the Owner as the Castle Lane Mortgage was registered after the time when the first lien arose in respect of the construction project or improvement.

HOME TRUST COMPANY

69. Home Trust Company became a mortgagee of the Lands by virtue of a certain charge registered on September 27, 2012 in the Land Registry Office for the Land Titles Division in York Region at Newmarket (No. 65) as Instrument No. YR1890643 in the amount of \$617,500.00 ("Home Trust Mortgage").

70. The Home Trust Mortgage was given and taken by the Owner with the intention to secure the financing of the improvements on the Lands and the Plaintiff therefore claims that its lien has full priority over the Home Trust Mortgage.

71. Alternatively, the Plaintiff states that its lien has full priority over the Home Trust Mortgage to the extent that any portion of the Home Trust Mortgage advanced exceeded the actual value of the Lands at the time when the first lien arose.

72. In the further alternative, the Plaintiff states that its claim for lien has priority over the Home Trust Mortgage to the extent of any unadvanced portions.

73. The knowledge of all advances pursuant to the Home Trust Mortgage is within the knowledge of the respective Defendants.

74. In the further alternative, the Plaintiff states that its lien has priority over the Home Trust Mortgage to the extent of any advance made at a time when there was a preserved or perfected lien against the Lands or after receipt of written notice of a lien.

75. To the extent that the Home Trust Mortgage may be a subsequent mortgage under the *Construction Lien Act*, the Plaintiff states that its lien has priority over the Home Trust Mortgage to the extent of any deficiency in the holdback required to be retained by the Owner as the Home Trust Mortgage was registered after the time when the first lien arose in respect of the construction project or improvement.

HOME TRUST COMPANY

76. Home Trust Company became a mortgagee of the Lands by virtue of a certain charge registered on September 27, 2012 in the Land Registry Office for the Land Titles Division in York Region at Newmarket (No. 65) as Instrument No. YR1890639 in the amount of \$617,500.00 ("Second Home Trust Mortgage").

77. The Second Home Trust Mortgage was given and taken by the Owner with the intention to secure the financing of the improvements on the Lands and the Plaintiff therefore claims that its lien has full priority over the Second Home Trust Mortgage.

78. Alternatively, the Plaintiff states that its lien has full priority over the Second Home Trust Mortgage to the extent that any portion of the Second Home Trust Mortgage advanced exceeded the actual value of the Lands at the time when the first lien arose.

79. In the further alternative, the Plaintiff states that its claim for lien has priority over the Second Home Trust Mortgage to the extent of any unadvanced portions.

80. The knowledge of all advances pursuant to the Second Home Trust Mortgage is within the knowledge of the respective Defendants.

81. In the further alternative, the Plaintiff states that its lien has priority over the Second Home Trust Mortgage to the extent of any advance made at a time when there was a preserved or perfected lien against the Lands or after receipt of written notice of a lien.

82. To the extent that the Second Home Trust Mortgage may be a subsequent mortgage under the *Construction Lien Act*, the Plaintiff states that its lien has priority over the Second Home Trust Mortgage to the extent of any deficiency in the holdback required to be retained by the Owner as the Second Home Trust Mortgage was registered after the time when the first lien arose in respect of the construction project or improvement.

83. The Plaintiff further states that in the event that its claim for lien is vacated from title to the Lands by the posting of security with the Accountant of the Ontario Superior Court of Justice, the Plaintiff's claim is entitled to be paid from the proceeds of the security, should it be found that the posting of the security resulted in the Plaintiff's claim for lien ceasing to attach to and/or bind the Lands and premises or the holdback.

84. The Plaintiff proposes that this action be tried in the City of Newmarket.

DATE OF ISSUE:

NOV 27, 2013

BISCEGLIA & ASSOCIATES
PROFESSIONAL CORPORATION

Barristers-at-law
7941 Jane Street, Suite 200
Concord, Ontario, L4K 4L6

Tel: (905) 695-5200
Fax: (905) 695-5201
Emilio Bisceglia
LSUC No. 34568Q
Lawyers for the Plaintiff

Schedule "A"

PIN# 03206-3418 LT
LOT 1, PLAN 65M4249; TOWN OF RICHMOND HILL

PIN# 03206-3440 LT
LOT 23, PLAN 65M4249; SUBJECT TO AN EASEMENT IN GROSS OVER PT #2,
65R32917 AS IN YR1620823; TOWN OF RICHMOND HILL

PIN# 03206-3441 LT
LOT 24, PLAN 65M4249; SUBJECT TO AN EASEMENT IN GROSS OVER PT #2,
65R32917 AS IN YR1620823; TOWN OF RICHMOND HILL

PIN# 03206-3501 LT
LOT 18, PLAN 65M4331; TOWN OF RICHMOND HILL

PIN# 03206-3502 LT
LOT 19, PLAN 65M4331; TOWN OF RICHMOND HILL

PIN# 03206-3503 LT
LOT 20, PLAN 65M4331; TOWN OF RICHMOND HILL

PIN# 03206-3505 LT
LOT 22, PLAN 65M4331; TOWN OF RICHMOND HILL

PIN# 03206-3506 LT
LOT 23, PLAN 65M4331; TOWN OF RICHMOND HILL

PIN# 03206-3507 LT
LOT 24, PLAN 65M4331; TOWN OF RICHMOND HILL

PIN# 03206-3508 LT
LOT 25, PLAN 65M4331; TOWN OF RICHMOND HILL

Schedule B

LRO # 65 Construction Lien

Received as YR2050277 on 2013 10 22 at 15:20

The applicant(s) hereby applies to the Land Registrar.

yyyy mm dd Page 1 of 6

Properties

PIN 03206 - 3418 LT
Description LOT 1, PLAN 65M4249; TOWN OF RICHMOND HILL
Address RICHMOND HILL

PIN 03206 - 3440 LT
Description LOT 23, PLAN 65M4249; SUBJECT TO AN EASEMENT IN GROSS OVER PT 2, 65R32917 AS IN YR1620823; TOWN OF RICHMOND HILL
Address RICHMOND HILL

PIN 03206 - 3441 LT
Description LOT 24, PLAN 65M4249; SUBJECT TO AN EASEMENT IN GROSS OVER PT 3, 65R32917 AS IN YR1620823; TOWN OF RICHMOND HILL
Address RICHMOND HILL

PIN 03206 - 3501 LT
Description LOT 18, PLAN 65M4331; TOWN OF RICHMOND HILL
Address RICHMOND HILL

PIN 03206 - 3502 LT
Description LOT 19, PLAN 65M4331; TOWN OF RICHMOND HILL
Address RICHMOND HILL

PIN 03206 - 3503 LT
Description LOT 20, PLAN 65M4331; TOWN OF RICHMOND HILL
Address RICHMOND HILL

PIN 03206 - 3505 LT
Description LOT 22, PLAN 65M4331; TOWN OF RICHMOND HILL
Address RICHMOND HILL

PIN 03206 - 3506 LT
Description LOT 23, PLAN 65M4331; TOWN OF RICHMOND HILL
Address RICHMOND HILL

PIN 03206 - 3507 LT
Description LOT 24, PLAN 65M4331; TOWN OF RICHMOND HILL
Address RICHMOND HILL

PIN 03206 - 3508 LT
Description LOT 25, PLAN 65M4331; TOWN OF RICHMOND HILL
Address RICHMOND HILL

PIN 03206 - 3509 LT
Description BLOCK 26, PLAN 65M4331; SUBJECT TO AN EASEMENT IN GROSS OVER PT 11 65R33105 AS IN LB43081; SUBJECT TO AN EASEMENT IN GROSS OVER PTS 11 & 12 65R33105 AS IN YR1403804; TOWN OF RICHMOND HILL
Address RICHMOND HILL

PIN 03206 - 3510 LT
Description BLOCK 27, PLAN 65M4331; SUBJECT TO AN EASEMENT IN GROSS OVER PTS 14 & 16 65R33105 AS IN YR1403804; TOWN OF RICHMOND HILL
Address RICHMOND HILL

PIN 03206 - 3467 LT
Description PT LT 2 PL M807, PT 2 65R32855; S/T PT W 1/2 LOT 30, CON 2, MARKHAM AS IN MA49406; TOWN OF RICHMOND HILL
Address RICHMOND HILL

PIN 03206 - 3469 LT
Description PT LT 1 PL M807, PT 1 65R32855; S/T PT W 1/2 LOT 30, CON 2, MARKHAM, AS IN MA49406; TOWN OF RICHMOND HILL
Address RICHMOND HILL

Properties

PIN 03206 - 0309 LT
Description PCL 8-1 SEC M807; LT 8 PL M807 ; S/T LB43081 RICHMOND HILL
Address 2 VERDI ROAD
RICHMOND HILL

Consideration

Consideration \$ 67,793.32

Claimant(s)

Name NEWMAR WINDOW MANUFACTURING INC.
Address for Service c/o Alpa Lumber Inc., 7630 Airport Rd, Mississauga, Ont L4T 4G6
Solicitor: Emilio Bisceglia
7941 Jane St, Ste 200
Concord, Ont
L4K 4L6

I, ZENA HANSON, am the agent of the lien claimant and have informed myself of the facts stated in the claim for lien and believe them to be true.

I, ZENA HANSON, have the authority to bind the corporation.

This document is not authorized under Power of Attorney by this party.

Statements

Name and Address of Owner See Schedule Name and address of person to whom lien claimant supplied services or materials See Schedule Time within which services or materials were supplied from 2013/02/27 to 2013/09/19 Short description of services or materials that have been supplied : Supply windows, doors and related building materials Contract price or subcontract price \$67,793.32 (HST incl) Amount claimed as owing in respect of services or materials that have been supplied \$67,793.32 (HST incl)

The lien claimant claims a lien against the interest of every person identified as an owner of the premises described in said PIN to this lien

Schedule: See Schedules

Signed By

Anne Scott	85 Rosebury Lane Woodbridge L4L 3Z1	acting for Applicant(s)	Signed	2013 10 22
Tel 905-264-1632				
Fax 905-264-1059				

I have the authority to sign and register the document on behalf of the Applicant(s).

Submitted By

SUMMIT SEARCH LIMITED	85 Rosebury Lane Woodbridge L4L 3Z1	2013 10 22
Tel 905-264-1632		
Fax 905-264-1059		

Fees/Taxes/Payment

Statutory Registration Fee	\$80.00
Total Paid	\$60.00

Construction Lien Act, R.S.O. 1990 ch. c.30
CLAIM FOR LIEN
Under Section 34 of the Act

Name of Lien Claimant: NEWMAR HINDON MANUFACTURING INC.

Address for Service: c/o Alpha Lumber Inc.
7630 Airport Road, Mississauga, Ontario L4T 4G6

Name of owner:
Address: 2147681 ONTARIO INC.
103 NAUGHTON DRIVE, RICHMOND, HILL, ONTARIO,
L4C 8B3

Name of owner:
Address: 2148990 ONTARIO INC.
103 NAUGHTON DRIVE, RICHMOND, HILL, ONTARIO,
L4C 8B3

Name of owner:
Address: 2148991 ONTARIO INC.
103 NAUGHTON DRIVE, RICHMOND, HILL, ONTARIO,
L4C 8B3

Name of owner:
Address: 2147650 ONTARIO INC.
103 NAUGHTON DRIVE, RICHMOND, HILL, ONTARIO,
L4C 8B3

Name of owner:
Address: 2148993 ONTARIO INC.
103 NAUGHTON DRIVE, RICHMOND, HILL, ONTARIO,
L4C 8B3

Name of owner:
Address: KING SOUTH DEVELOPMENTS VERDI INC.
181 EGLINTON AVENUE EAST, SUITE 204, TORONTO,
ONTARIO, M4P 1L4

Name of owner:
Address: DAPUL MANAGEMENT LIMITED
181 EGLINTON AVENUE EAST, SUITE 204, TORONTO,
ONTARIO, M4P 1L4

Name of owner:
Address: SILVER STREAMS HOMES (PUCCINI) INC.
103 NAUGHTON DRIVE, RICHMOND, HILL, ONTARIO,
L4C 8B3

Name of owner:
Address: SILVER STREAMS HOMES INC.
103 NAUGHTON DRIVE, RICHMOND, HILL, ONTARIO,
L4C 8B3

Name of person to whom lien claimant supplied services or materials:

Name:
Address: 2147681 ONTARIO INC.
103 NAUGHTON DRIVE, RICHMOND, HILL, ONTARIO,
L4C 8B3

Name:
Address: 2148990 ONTARIO INC.
103 NAUGHTON DRIVE, RICHMOND, HILL, ONTARIO,
L4C 8B3

Name:
Address: 2148991 ONTARIO INC.
103 NAUGHTON DRIVE, RICHMOND, HILL, ONTARIO,
L4C 8B3

Name:
Address: 2147650 ONTARIO INC.
103 NAUGHTON DRIVE, RICHMOND, HILL, ONTARIO,
L4C 8B3

Name: 2148993 ONTARIO INC.
Address: 103 NAUGHTON DRIVE, RICHMOND, HILL, ONTARIO,
L4C 8B3

Name: KING SOUTH DEVELOPMENTS VERDI INC.
Address: 181 EGLINTON AVENUE EAST, SUITE 204, TORONTO,
ONTARIO, M4P 1J4

Name: DABUL MANAGEMENT LIMITED
Address: 181 EGLINTON AVENUE EAST, SUITE 204, TORONTO,
ONTARIO, M4P 1J4

Name: SILVER STREAMS HOMES (PUCCINI) INC.
Address: 103 NAUGHTON DRIVE, RICHMOND, HILL, ONTARIO,
L4C 8B3

Name: SILVER STREAMS HOMES INC.
Address: 103 NAUGHTON DRIVE, RICHMOND, HILL, ONTARIO,
L4C 8B3

Time within which services or materials were supplied:

from FEBRUARY 27, 2013 to SEPTEMBER 13, 2013
(date supply commenced) (date of most recent supply)

Short description of services or materials that have been supplied:

Supply windows, doors and related building materials

Contract price or subcontract price: \$67,793.32
(H.S.T. included)

Amount claimed as owing in respect of services
or materials that have been supplied: \$67,793.32
(H.S.T. included)

(Use A where the lien attaches to the premises; Use B where the lien does not attach to the premises)

A. The lien claimant claims a lien against the interest of every person
identified above as an owner of the premises described in Schedule A to this
claim for lien.

~~B. The lien claimant claims a charge against the indebtedness required to be
satisfied under the Act and any additional amount owed by a party to the
contractor or subcontractor whose contract or subcontract was in whole
or in part performed by the services or materials that have been supplied by
the lien claimant in relation to the premises at:~~

(address or other identification of the location of the premises)

NEWMAR WINDOW MANUFACTURING INC.

Date: October 27, 2013

Per: ERICA HANSON - AGENT
I have authority to bind the
Corporation
(signature of claimant or agent)

Construction Lien Act, R.S.O. 1990, ch. c.30
SCHEDULE A

To the claim for lien of: NEWMAR WINDOW MANUFACTURING INC.

Description of premises:

Please list the premises to which the claim relates, provide a description of the premises sufficient for registration under the Land Titles Act or the Registry Act, as the case may be.

PIN#03206-3418 LT
LOT 1, PLAN 65M4249; TOWN OF RICHMOND HILL

PIN# 03206-3440 LT
LOT 23, PLAN 65M4249; SUBJECT TO AN EASEMENT IN GROSS OVER PT #2,
65R12927 AS IN YR1620823; TOWN OF RICHMOND HILL

PIN# 03206-3441 LT
LOT 24, PLAN 65M4249; SUBJECT TO AN EASEMENT IN GROSS OVER PT #2,
65R12927 AS IN YR1620823; TOWN OF RICHMOND HILL

PIN# 03206-3501 LT
LOT 18, PLAN 65M4331; TOWN OF RICHMOND HILL

PIN# 03206-3502 LT
LOT 19, PLAN 65M4331; TOWN OF RICHMOND HILL

PIN# 03206-3503 LT
LOT 20, PLAN 65M4331; TOWN OF RICHMOND HILL

PIN# 03206-3505 LT
LOT 22, PLAN 65M4331; TOWN OF RICHMOND HILL

PIN# 03206-3506 LT
LOT 23, PLAN 65M4331; TOWN OF RICHMOND HILL

PIN# 03206-3507 LT
LOT 24, PLAN 65M4331; TOWN OF RICHMOND HILL

PIN# 03206-3508 LT
LOT 25, PLAN 65M4331; TOWN OF RICHMOND HILL

PIN#03206-3509 LT
BLOCK 26, PLAN 65M4331; SUBJECT TO AN EASEMENT IN GROSS OVER PT 11
65R13105 AS IN LK43081; SUBJECT TO AN EASEMENT IN GROSS OVER PTS 11 & 12
65R13105 AS IN YR1403804; TOWN OF RICHMOND HILL

PIN#03206-3510 LT
BLOCK 27, PLAN 65M4331; SUBJECT TO AN EASEMENT IN GROSS OVER PT 14 & 15
65R13105 AS IN YR1403804; TOWN OF RICHMOND HILL

PIN#03206-3467 LT
PT LT 2 PL M807, PT 3 65R12965; S/T PT W 1/2 LOT 30, CON 2, MARKHAM AS IN
M443406; TOWN OF RICHMOND HILL

PIN#03206-3469 LT
PT LT 1 PL M807, PT 1 65R12965; S/T PT W 1/2 LOT 30, CON 2, MARKHAM AS IN
M443406; TOWN OF RICHMOND HILL

PIN#03206-0308 LT
PCL 8-1, SEC M807, LT 8 PL M807; S/T LK13081; TOWN OF RICHMOND HILL

DECLARATION OF VERIFICATION OF NEW CLAIM UNDER SECTION 31 OF THE ACT

I, **ZENA HANSON - AGENT**
make oath and say (or affirm) as follows:

- A. ~~I am the claimant named in the attached claim for lien.~~
- B. ~~The facts stated in the claim for lien are true.~~
- C. ~~I am the agent of the lien claimant named in the attached claim for lien.~~
 1. ~~I have informed myself of the facts stated in the claim for lien, and I believe those facts to be true.~~
 2. ~~I am a trustee of the workers' compensation fund which is named as the lien claimant in the attached claim for lien.~~
 3. ~~I have informed myself of the facts stated in the claim for lien, and I believe those facts to be true.~~

Sworn (or affirmed) before me as the
City of Mississauga, in
the Province of Ontario
on: October 22, 2013

O. Matkowsky
A Commissioner, etc.

[Signature]
(Deponent)

Orest Matkowsky, a Commissioner,
etc., Regional Municipality of Peel, for
Alpa Lumber Inc., and its subsidiary,
associated and affiliated companies,
Expires December 30, 2014.

NEWMAR WINDOWN MANUFACTURING INC.
PLAINTIFF

vs.

2147681 ONTARIO INC. ET AL
DEFENDANT

Court File No. CV-13-116991-00

ONTARIO
SUPERIOR COURT OF JUSTICE
PROCEEDING COMMENCED AT
NEWMARKET

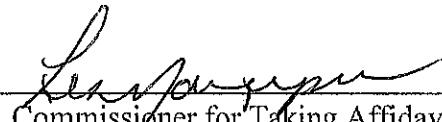
STATEMENT OF CLAIM

BISCEGLIA & ASSOCIATES
Professional Corporation
Barristers-at-law
7941 Jane Street, Suite 200
Concord, Ontario
L4K 4L6

Tel: (905) 695-5200
Fax: (905) 695-5201

Emilio Bisceglia
LSUC Registration No. 34568Q
Lawyer for the Plaintiff

*This is **Exhibit "E"** referred
to in the Affidavit of **Sonja Turajlich**
sworn before me this 26th
day of September, 2014*


A Commissioner for Taking Affidavits, etc.

Lena Mangiapane, a Commissioner, etc.,
Regional Municipality of York, for Bisceglia &
Associates Professional Corporation,
Barristers and Solicitors. Expires February 27, 2017.

ONTARIO
SUPERIOR COURT OF JUSTICE
COMMERCIAL LIST

THE HONOURABLE MR.

JUSTICE NEWBOULD

TUESDAY, THE 17TH

DAY OF DECEMBER, 2013

IN THE MATTER OF THE COMPANIES' CREDITORS
ARRANGEMENT ACT, R.S.C. 1985, c. C-36, AS AMENDED

IN THE MATTER OF A PLAN OF COMPROMISE OR ARRANGEMENT OF SILVER
STREAMS HOMES INC., SILVER STREAMS HOMES (PUCCINI) INC., 2148993
ONTARIO INC., 2148990 ONTARIO INC., 2147681 ONTARIO INC. and
2147650 ONTARIO INC.

the "Applicants"

INITIAL ORDER

THIS APPLICATION, made by Silver Streams Homes Inc., Silver Streams Homes (Puccini) Inc., 2148993 Ontario Inc., 2148990 Ontario Inc., 2147681 Ontario Inc. and 2147650 Ontario Inc. (collectively, the "Applicants"), pursuant to the *Companies' Creditors Arrangement Act*, R.S.C. 1985, c. C-36, as amended (the "CCAA") was heard this day at 330 University Avenue, Toronto, Ontario.

ON READING the affidavit of Imran Jinnah sworn December 11, 2013 and the Exhibits thereto (the "Jinnah Affidavit"), the Proposed Monitor's Report to the Court and on being advised that the secured creditors who are likely to be affected by the charges created herein were given notice, and on hearing the submissions of counsel for the Applicants, Grant Thornton Limited (as the proposed Monitor); counsel for Bank of Montreal, counsel for Foremost Mortgage Corporation, counsel for the private secured lenders, counsel for certain lien claimants, counsel for the Corporation of the Town of Richmond Hill, and such other counsel as are present, no one else appearing although duly served as appears from the affidavit of service of Lynn Lee sworn December 12, 2013 and on reading the consent Grant Thornton Limited to act as the Monitor,

SERVICE

1. **THIS COURT ORDERS** that the time for service of the Notice of Application and the Application Record is hereby abridged and validated so that this Application is properly returnable today and hereby dispenses with further service thereof.

2. **THIS COURT ORDERS** that the E-Service Protocol of the Commercial List (the "Protocol") is approved and adopted by reference herein and, in this proceeding, the service of documents made in accordance with the Protocol (which can be found on the Commercial List website at http://www.ontariocourts.ca/scj/practice/practicedirections/toronto/#Commercial_List) shall be valid and effective service. Subject to Rule 17.05 this Order shall constitute an order for substituted service pursuant Rule 16.04 of the *Rules of Civil Procedure*. Subject to Rule 3.01(d) of the *Rules of Civil Procedure* and paragraph 21 of the Protocol, service of documents in accordance with the Protocol will be effective on transmission. This Court further orders that a Case Website shall be established in accordance with the Protocol with the following URL <[www.grantthornton.ca/silverstreams]>.

3. **THIS COURT ORDERS** that the E-Service List Keeper and the WebHost (as such terms are defined in the Protocol) for the purpose of this proceeding shall be the Monitor.

3A. **THIS COURT ORDERS** that the sum of \$491,985.33, plus interest accrued thereon, being held in trust by Chaitons LLP pursuant to the orders of the Honourable Madam Justice Lack dated August 15, 2013 and the Endorsement of the Honourable Madam Justice Gilmore dated November 20, 2013 in the Con-Drain Company (1983) Limited action bearing Newmarket court file no. CV-12-115757-00 (the "Con-Drain Action") shall be maintained in trust by Chaitons LLP until further court order or consent of the parties to the Con-Drain Action, and the determination of whether the above noted funds form Property, as defined in paragraph 5 of the Initial Order, shall be determined at a late date.

APPLICATION

4. **THIS COURT ORDERS AND DECLARES** that the Applicants are affiliated debtor companies to which the CCAA applies.

POSSESSION OF PROPERTY AND OPERATIONS

5. THIS COURT ORDERS that, subject to paragraph 17 the Applicants shall remain in possession and control of their current and future assets, undertakings and properties of every nature and kind whatsoever, and wherever situate including all proceeds thereof (the "Property"). Subject to further Order of this Court, the Applicants shall continue to carry on business in a manner consistent with the preservation of their business (the "Business") and Property. The Applicants shall be authorized and empowered to continue to retain and employ the employees, consultants, agents, experts, accountants, counsel and such other persons (collectively "Assistants") currently retained or employed by them, with liberty to retain such further Assistants as they deem reasonably necessary or desirable in the ordinary course of business or for the carrying out of the terms of this Order.

6. THIS COURT ORDERS that the Applicants shall be entitled but not required to pay the following expenses whether incurred prior to or after this Order:

- (a) all outstanding and future wages, salaries, employee and pension benefits, vacation pay and expenses payable on or after the date of this Order, in each case incurred in the ordinary course of business and consistent with existing compensation policies and arrangements; and
- (b) the fees and disbursements of any Assistants retained or employed by the Applicants in respect of these proceedings, at their standard rates and charges.

7. THIS COURT ORDERS that, except as otherwise provided to the contrary herein, the Applicants shall be entitled but not required to pay all reasonable expenses incurred by the Applicants in carrying on the Business in the ordinary course on and after the date of this Order, and in carrying out the provisions of this Order, which expenses shall include, without limitation:

- (a) all expenses and capital expenditures reasonably necessary for the preservation of the Property or the completion of Phases II and III of the Puccini Project (as defined in the Jinnah Affidavit) including, without limitation, payments on account of insurance, maintenance and security services; and

- (b) payment for goods or services actually supplied to the Applicants following the date of this Order.

8. **THIS COURT ORDERS** that the Applicants shall remit, in accordance with legal requirements, or pay:

- (a) any statutory deemed trust amounts in favour of the Crown in right of Canada or of any Province thereof or any other taxation authority which are required to be deducted from employees' wages, including, without limitation, amounts in respect of (i) employment insurance, (ii) Canada Pension Plan, (iii) Quebec Pension Plan, and (iv) income taxes;
- (b) all goods and services or other applicable sales taxes (collectively, "Sales Taxes") required to be remitted by the Applicants in connection with the sale of goods and services by the Applicants, but only where such Sales Taxes are accrued or collected after the date of this Order, or where such Sales Taxes were accrued or collected prior to the date of this Order but not required to be remitted until on or after the date of this Order, and
- (c) any amount payable to the Crown in right of Canada or of any Province thereof or any political subdivision thereof or any other taxation authority in respect of municipal realty, municipal business or other taxes, assessments or levies of any nature or kind which are entitled at law to be paid in priority to claims of secured creditors and which are attributable to or in respect of the carrying on of the Business by the Applicants.

9. **THIS COURT ORDERS** that, except as specifically permitted herein, the Applicants are hereby directed, until further Order of this Court: (a) to make no payments of principal, interest thereon or otherwise on account of amounts owing by the Applicants to any of their creditors as of this date; (b) to grant no security interests, trust, liens, charges or encumbrances upon or in respect of any of their Property; and (c) to not grant credit or incur liabilities except in the ordinary course of the Business.

RESTRUCTURING

10. THIS COURT ORDERS that the Applicants shall, subject to such requirements as are imposed by the CCAA and such covenants as may be contained in the Definitive Documents (as hereinafter defined), have the right to:

- (a) permanently or temporarily cease, downsize or shut down any of their business or operations,
- (b) terminate the employment of such of their employees or temporarily lay off such of their employees as they deems appropriate;
- (c) pursue all avenues of refinancing of their Business or Property, in whole or part, subject to prior approval of this Court being obtained before any material refinancing; and
- (d) complete the construction and sale of the remaining 10 homes in Phases II and III of the Puccini Project with the approval of the Monitor in respect of all sales made in the ordinary course of the Applicants' business and otherwise with prior Court approval,

all of the foregoing to permit the Applicants to proceed with the completion of Phases II and III of the Puccini Project (the "Restructuring").

NO PROCEEDINGS AGAINST THE APPLICANTS OR THE PROPERTY

11. THIS COURT ORDERS that until and including January 16, 2014, or such later date as this Court may order (the "Stay Period"), no proceeding or enforcement process in any court or tribunal (each, a "Proceeding") shall be commenced or continued against or in respect of the Applicants or the Monitor, or affecting the Business or the Property, except with the written consent of the Applicants and the Monitor, or with leave of this Court, and any and all Proceedings currently under way against or in respect of the Applicants or affecting the Business or the Property are hereby stayed and suspended pending further Order of this Court, including the action commenced in Newmarket, Ontario by Con-Drain Company (1983) Limited against certain Applicants and others bearing Court File Number CV-13-115757-00.

NO EXERCISE OF RIGHTS OR REMEDIES

12. **THIS COURT ORDERS** that during the Stay Period, all rights and remedies of any individual, firm, corporation, governmental body or agency, or any other entities (all of the foregoing, collectively being "Persons" and each being a "Person") against or in respect of the Applicants or the Monitor, or affecting the Business or the Property, are hereby stayed and suspended except with the written consent of the Applicants and the Monitor, or leave of this Court, provided that nothing in this Order shall (i) empower the Applicants to carry on any business which the Applicants are not lawfully entitled to carry on, (ii) affect such investigations, actions, suits or proceedings by a regulatory body as are permitted by Section 11.1 of the CCAA, (iii) prevent the filing of any registration to preserve or perfect a security interest, or (iv) prevent the registration of a claim for lien.

NO INTERFERENCE WITH RIGHTS

13. **THIS COURT ORDERS** that during the Stay Period, no Person shall discontinue, fail to honour, alter, interfere with, repudiate, terminate or cease to perform any right, renewal right, contract, agreement, licence or permit in favour of or held by the Applicants, except with the written consent of the Applicants and the Monitor, or leave of this Court.

CONTINUATION OF SERVICES

14. **THIS COURT ORDERS** that during the Stay Period, all Persons having oral or written agreements with the Applicants or statutory or regulatory mandates for the supply of goods and/or services, including without limitation all computer software, communication and other data services, centralized banking services, payroll services, insurance, transportation services, utility or other services to the Business or the Applicants, are hereby restrained until further Order of this Court from discontinuing, altering, interfering with or terminating the supply of such goods or services as may be required by the Applicants, and that the Applicants shall be entitled to the continued use of their current premises, telephone numbers, facsimile numbers, internet addresses and domain names, provided in each case that the normal prices or charges for all such goods or services received after the date of this Order are paid by the Applicants in accordance with normal payment practices of the Applicants or such other practices as may be

agreed upon by the supplier or service provider and each of the Applicants and the Monitor, or as may be ordered by this Court.

NON-DEROGATION OF RIGHTS

15. **THIS COURT ORDERS** that, notwithstanding anything else in this Order, no Person shall be prohibited from requiring immediate payment for goods, services, use of lease or licensed property or other valuable consideration provided on or after the date of this Order, nor shall any Person be under any obligation on or after the date of this Order to advance or re-advance any monies or otherwise extend any credit to the Applicants. Nothing in this Order shall derogate from the rights conferred and obligations imposed by the CCAA.

PROCEEDINGS AGAINST DIRECTORS AND OFFICERS

16. **THIS COURT ORDERS** that during the Stay Period, and except as permitted by subsection 11.03(2) of the CCAA, no Proceeding may be commenced or continued against any of the former, current or future directors or officers of the Applicants with respect to any claim against the directors or officers that arose before the date hereof and that relates to any obligations of the Applicants whereby the directors or officers are alleged under any law to be liable in their capacity as directors or officers for the payment or performance of such obligations, until a compromise or arrangement in respect of the Applicants, if one is filed, is sanctioned by this Court or is refused by the creditors of the Applicants or this Court.

DIRECTORS' AND OFFICERS' INDEMNIFICATION

17. **THIS COURT ORDERS** that the Applicants shall indemnify their directors and officers against obligations and liabilities that they may incur as directors or officers of the Applicants after the commencement of the within proceedings, except to the extent that, with respect to any officer or director, the obligation or liability was incurred as a result of the director's or officer's gross negligence or wilful misconduct.

APPOINTMENT OF MONITOR

18. **THIS COURT ORDERS** that Grant Thornton Limited is hereby appointed pursuant to the CCAA as the Monitor, an officer of this Court, to monitor the business and financial affairs

of the Applicants with the powers and obligations set out in the CCAA or set forth herein and that the Applicants and their shareholders, officers, directors, and Assistants shall advise the Monitor of all material steps taken by the Applicants pursuant to this Order, and shall co-operate fully with the Monitor in the exercise of its powers and discharge of its obligations and provide the Monitor with the assistance that is necessary to enable the Monitor to adequately carry out the Monitor's functions.

19. **THIS COURT ORDERS** that the Monitor, in addition to its prescribed rights and obligations under the CCAA, is hereby directed and empowered to:

- (a) monitor the Applicants' receipts and disbursements;
- (b) report to this Court at such times and intervals as the Monitor may deem appropriate with respect to matters relating to the Property, the Business, and such other matters as may be relevant to the proceedings herein;
- (c) assist the Applicants, to the extent required by the Applicants, in their dissemination, to the DIP Lender (as defined below) and its counsel on a periodic basis of financial and other information as agreed to between the Applicants and the DIP Lender which may be used in these proceedings including reporting on a basis to be agreed with the DIP Lender;
- (d) advise the Applicants in the preparation of the Applicants' cash flow statements and reporting, which information shall be reviewed with the Monitor and delivered to the DIP Lender and its counsel on a periodic basis or provided to the Court as required;
- (e) to assist the Applicants with the Restructuring;
- (f) have full and complete access to the Property, including the premises, books, records, data, including data in electronic form, and other financial documents of the Applicants, to the extent that is necessary to adequately assess the Applicants' business and financial affairs or to perform its duties arising under this Order;

- (g) be at liberty to engage independent legal counsel or such other persons as the Monitor deems necessary or advisable respecting the exercise of its powers and performance of its obligations under this Order;
- (h) perform the tasks requested to be performed by the Monitor under the DIP Term Sheet;
- (i) to advise and assist the Applicants in their negotiations with their stakeholders;
- (j) perform such other duties as are required by this Order or by this Court from time to time; and
- (k) in the name and/or for the benefit of the Applicants, to exercise control over the receipts, disbursements and bank accounts of the Applicants and receive and collect all monies and accounts of the Applicants in respect of the Property.

20. **THIS COURT ORDERS** that, subject to paragraph 17(k) of this Order, the Monitor shall not take possession of the Property and shall take no part whatsoever in the management or supervision of the management of the Business and shall not, by fulfilling its obligations hereunder, be deemed to have taken or maintained possession or control of the Business or Property, or any part thereof.

21. **THIS COURT ORDERS** that nothing herein contained shall require the Monitor to occupy or to take control, care, charge, possession or management (separately and/or collectively, "Possession") of any of the Property that might be environmentally contaminated, might be a pollutant or a contaminant, or might cause or contribute to a spill, discharge, release or deposit of a substance contrary to any federal, provincial or other law respecting the protection, conservation, enhancement, remediation or rehabilitation of the environment or relating to the disposal of waste or other contamination including, without limitation, the *Canadian Environmental Protection Act*, the *Ontario Environmental Protection Act*, the *Ontario Water Resources Act*, or the *Ontario Occupational Health and Safety Act* and regulations thereunder (the "Environmental Legislation"), provided however that nothing herein shall exempt the Monitor from any duty to report or make disclosure imposed by applicable Environmental Legislation. The Monitor shall not, as a result of this Order or anything done in pursuance of the Monitor's duties and powers under this Order, be deemed to be in Possession of

any of the Property within the meaning of any Environmental Legislation, unless it is actually in possession.

22. **THIS COURT ORDERS** that the Monitor shall provide any creditor of the Applicants and the DIP Lender with information provided by the Applicants in response to reasonable requests for information made in writing by such creditor addressed to the Monitor. The Monitor shall not have any responsibility or liability with respect to the information disseminated by it pursuant to this paragraph. In the case of information that the Monitor has been advised by the Applicants is confidential, the Monitor shall not provide such information to creditors unless otherwise directed by this Court or on such terms as the Monitor and the Applicants may agree.

23. **THIS COURT ORDERS** that, in addition to the rights and protections afforded the Monitor under the CCAA or as an officer of this Court, the Monitor shall incur no liability or obligation as a result of its appointment or the carrying out of the provisions of this Order, save and except for any gross negligence or wilful misconduct on its part. Nothing in this Order shall derogate from the protections afforded the Monitor by the CCAA or any applicable legislation.

24. **THIS COURT ORDERS** that the Monitor, counsel to the Monitor and counsel to the Applicants shall be paid their reasonable fees and disbursements, incurred both before and after the making of this Order, in each case at their standard rates and charges, by the Applicants as part of the costs of these proceedings. The Applicants are hereby authorized and directed to pay the accounts of the Monitor, counsel for the Monitor and counsel for the Applicants on a monthly basis upon receipt of an invoice.

25. **THIS COURT ORDERS** that the Monitor and its legal counsel shall pass their accounts from time to time, and for this purpose the accounts of the Monitor and its legal counsel are hereby referred to a judge of the Commercial List of the Ontario Superior Court of Justice.

26. **THIS COURT ORDERS** that the Monitor, counsel to the Monitor and the Applicants' counsel shall be entitled to the benefit of and are hereby granted a charge (the "Administration Charge") on the Property, which charge shall not exceed an aggregate amount of \$500,000 as security for their professional fees and disbursements incurred at the standard rates and charges of the Monitor and such counsel, both before and after the making of this Order in respect of

these proceedings. The Administration Charge shall have the priority set out in paragraphs 31 and 33 hereof.

DIP FINANCING

27. **THIS COURT ORDERS** that the Applicants are hereby authorized and empowered to obtain and borrow under a credit facility from Sandall Investments Limited (the "DIP Lender") in order to finance the Applicants' working capital requirements, including the cost of completing Phases II and III of the Puccini Project and the costs of these proceedings, provided that borrowings under such credit facility shall not exceed the principal amount of \$1,000,000 unless permitted by further Order of this Court.

28. **THIS COURT ORDERS** that such credit facility shall be on the terms and subject to the conditions set forth in the term sheet among the Applicants and the DIP Lender dated as of December 11, 2013 (the "Term Sheet"), filed.

29. **THIS COURT ORDERS** that the Applicants are hereby authorized and empowered to execute and deliver such credit agreements, mortgages, charges, security documents, guarantees and other definitive documents (collectively, the "Definitive Documents"), as are contemplated by the Term Sheet or as may be reasonably required by the DIP Lender pursuant to the terms thereof, and the Applicants are hereby authorized and directed to pay and perform all of their indebtedness, interest, fees, liabilities and obligations to the DIP Lender under and pursuant to the Term Sheet and the Definitive Documents as and when the same become due and are to be performed, notwithstanding any other provision of this Order.

30. **THIS COURT ORDERS** that the DIP Lender shall be entitled to the benefit of and is hereby granted a charge (the "DIP Lender's Charge") on the Property, which DIP Lender's Charge shall not secure an obligation that exists before this Order is made. The DIP Lender's Charge shall have the priority set out in paragraphs 31 and 33 hereof.

31. **THIS COURT ORDERS** that, notwithstanding any other provision of this Order:

- (a) the DIP Lender may take such steps from time to time as it may deem necessary or appropriate to file, register, record or perfect the DIP Lender's Charge or any of the Definitive Documents;

- (b) upon the occurrence of an event of default under the Definitive Documents or the DIP Lender's Charge, the DIP Lender may immediately terminate the facility and, upon seeking an Order of the Court on 5 days notice to the Applicants and the Monitor, may exercise any and all of its rights and remedies against the Applicants or the Property under or pursuant to the Term Sheet, Definitive Documents and the DIP Lender's Charge, including without limitation, to apply to this Court for the appointment of a receiver over the Property; and
- (c) the foregoing rights and remedies of the DIP Lender shall be enforceable against any trustee in bankruptcy, interim receiver, receiver, receiver and manager or lien trustee of the Applicants or the Property.

32. **THIS COURT ORDERS AND DECLARES** that the DIP Lender shall be treated as unaffected in any plan of arrangement or compromise filed by the Applicants under the CCAA with respect to any advances made under the Definitive Documents.

VALIDITY AND PRIORITY OF CHARGES CREATED BY THIS ORDER

33. **THIS COURT ORDERS** that the priorities of the Administration Charge and the DIP Lender's Charge, as among them, shall be as follows:

First – Administration Charge (to the maximum amount of \$500,000); and

Second – DIP Lender's Charge.

34. **THIS COURT ORDERS** that the filing, registration or perfection of the Administration Charge or the DIP Lender's Charge (collectively, the "Charges") shall not be required, and that the Charges shall be valid and enforceable for all purposes, including as against any right, title or interest filed, registered, recorded or perfected subsequent to the Charges coming into existence, notwithstanding any such failure to file, register, record or perfect.

35. **THIS COURT ORDERS** that each of the Administration Charge and the DIP Lender's Charge (all as constituted and defined herein) shall constitute a charge on the Property and such Charges shall rank in priority to all other security interests, trusts, liens, charges, construction

liens (whether or not perfected or preserved) and encumbrances, claims of secured creditors, statutory or otherwise (collectively, "Encumbrances") in favour of any Person.

36. THIS COURT ORDERS that except as otherwise expressly provided for herein, or as may be approved by this Court, the Applicants shall not grant any Encumbrances over any Property that rank in priority to, or *pari passu* with, any of the Administration Charge or the DIP Lender's Charge, unless the Applicants also obtain the prior written consent of the Monitor, the DIP Lender and the beneficiaries of the Administration Charge, or further Order of this Court.

37. THIS COURT ORDERS that the Administration Charge, the Term Sheet, the Definitive Documents and the DIP Lender's Charge shall not be rendered invalid or unenforceable and the rights and remedies of the chargees entitled to the benefit of the Charges (collectively, the "Chargees") and/or the DIP Lender thereunder shall not otherwise be limited or impaired in any way by (a) the pendency of these proceedings and the declarations of insolvency made herein; (b) any application(s) for bankruptcy order(s) issued pursuant to the BIA, or any bankruptcy order made pursuant to such applications; (c) the filing of any assignments for the general benefit of creditors made pursuant to the BIA; (d) the provisions of any federal or provincial statutes; or (e) any negative covenants, prohibitions or other similar provisions with respect to borrowings, incurring debt or the creation of Encumbrances, contained in any existing loan documents, lease, sublease, offer to lease or other agreement (collectively, an "Agreement") which binds the Applicants, and notwithstanding any provision to the contrary in any Agreement:

- (a) neither the creation of the Charges nor the execution, delivery, perfection, registration or performance of the Term Sheet or the Definitive Documents shall create or be deemed to constitute a breach by the Applicants of any Agreement to which they are a party;
- (b) none of the Chargees shall have any liability to any Person whatsoever as a result of any breach of any Agreement caused by or resulting from the Applicants entering into the Term Sheet, the creation of the Charges, or the execution, delivery or performance of the Definitive Documents; and
- (c) the payments made by the Applicants pursuant to this Order, the Term Sheet or the Definitive Documents, and the granting of the Charges, do not and will not constitute

preferences, fraudulent conveyances, transfers at undervalue, oppressive conduct, or other challengeable or voidable transactions under any applicable law.

SERVICE AND NOTICE

38. **THIS COURT ORDERS** that the Monitor shall (i) without delay, publish in the Toronto Star or the Globe and Mail a notice containing the information prescribed under the CCAA, (ii) within five days after the date of this Order, (A) make this Order publicly available in the manner prescribed under the CCAA, (B) send, in the prescribed manner, a notice to every known creditor who has a claim against the Applicants of more than \$1000, and (C) prepare a list showing the names and addresses of those creditors and the estimated amounts of those claims, and make it publicly available in the prescribed manner, all in accordance with Section 23(1)(a) of the CCAA and the regulations made thereunder.

39. **THIS COURT ORDERS** that the Applicants and the Monitor be at liberty to serve this Order, any other materials and orders in these proceedings, any notices or other correspondence, by forwarding true copies thereof by prepaid ordinary mail, courier, personal delivery or electronic transmission to the Applicants' creditors or other interested parties at their respective addresses as last shown on the records of the Applicants and that any such service or notice by courier, personal delivery or electronic transmission shall be deemed to be received on the next business day following the date of forwarding thereof, or if sent by ordinary mail, on the third business day after mailing.

40. **THIS COURT ORDERS** that the Applicants, the Monitor, and any party who has filed a Notice of Appearance may serve any court materials in these proceedings by e-mailing a PDF or other electronic copy of such materials to counsels' email addresses as recorded on the Service List from time to time, and the Monitor may post a copy of any or all such materials on its website at www.grantthornton.ca/silverstreams.

GENERAL

41. **THIS COURT ORDERS** that the Applicants or the Monitor may from time to time apply to this Court for advice and directions in the discharge of their powers and duties hereunder.

42. **THIS COURT ORDERS** that nothing in this Order shall prevent the Monitor from acting as an interim receiver, a receiver, a receiver and manager, a trustee in bankruptcy or a lien trustee of the Applicants, the Business or the Property.

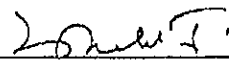
43. **THIS COURT HEREBY REQUESTS** the aid and recognition of any court, tribunal, regulatory or administrative body having jurisdiction in Canada or in the United States, to give effect to this Order and to assist the Applicants, the Monitor and their respective agents in carrying out the terms of this Order. All courts, tribunals, regulatory and administrative bodies are hereby respectfully requested to make such orders and to provide such assistance to the Applicants and to the Monitor, as an officer of this Court, as may be necessary or desirable to give effect to this Order, to grant representative status to the Monitor in any foreign proceeding, or to assist the Applicants and the Monitor and their respective agents in carrying out the terms of this Order.

44. **THIS COURT ORDERS** that each of the Applicants and the Monitor be at liberty and is hereby authorized and empowered to apply to any court, tribunal, regulatory or administrative body, wherever located, for the recognition of this Order and for assistance in carrying out the terms of this Order, and that the Monitor is authorized and empowered to act as a representative in respect of the within proceedings for the purpose of having these proceedings recognized in a jurisdiction outside Canada.

45. **THIS COURT ORDERS** that any interested party (including the Applicants and the Monitor) may apply to this Court to vary or amend this Order on not less than seven (7) days notice to any other party or parties likely to be affected by the order sought or upon such other notice, if any, as this Court may order.

46. **THIS COURT ORDERS** that this Order and all of its provisions are effective as of 12:01 a.m. Eastern Standard/Daylight Time on the date of this Order.

ENTERED AT / INSCRIT A TORONTO
CN / BOOK NO:
LE / DANS LE REGISTRE NO.:



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DEC 17 2013

IN THE MATTER OF A PLAN OF COMPROMISE OR ARRANGEMENT OF SILVER STREAMS HOMES INC., SILVER STREAMS
HOMES (PUCCINI) INC., 2148993 ONTARIO INC., 2148990 ONTARIO INC., 2147681 ONTARIO INC. AND 2147650 ONTARIO INC.

Court File No. 13-10362-00-CL

ONTARIO
SUPERIOR COURT OF JUSTICE
(COMMERCIAL LIST)

Proceedings commenced at TORONTO

INITIAL ORDER

CHAITONS LLP

Barristers and Solicitors
5000 Yonge Street, 10th Floor
Toronto, ON M2N 7E9

Harvey Chaiton (LSUC #21592F)

Tel: (416) 218-1129

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Stephen Schwartz (LSUC #25980A)

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Fax: (416) 218-1832

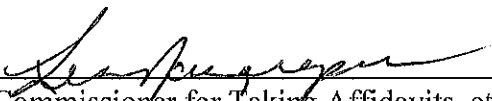
Maya Poliak (LSUC #54100A)

Tel: 416-218-1161

Fax: 416-218-1844

Lawyers for the Applicants

*This is Exhibit "F" referred
to in the Affidavit of Sonja Turajlich
sworn before me this 26th
day of September, 2014*


A Commissioner for Taking Affidavits, etc.

Lena Mangiapane, a Commissioner, etc.,
Regional Municipality of York, for Bisceglia &
Associates Professional Corporation,
Barristers and Solicitors. Expires February 27, 2017.

ONTARIO
SUPERIOR COURT OF JUSTICE
COMMERCIAL LIST

THE HONOURABLE MR.
JUSTICE WILTON-SIEGEL

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)
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THURSDAY, THE 16TH DAY
OF JANUARY, 2014

IN THE MATTER OF THE COMPANIES' CREDITORS ARRANGEMENT ACT,
R.S.C. 1985, C. C-36, AS AMENDED

IN THE MATTER OF A PLAN OF COMPROMISE OR ARRANGEMENT OF
SILVER STREAMS HOMES INC., SILVER STREAMS HOMES (PUCCINI) INC.,
2148993 ONTARIO INC., 2148990 ONTARIO INC., 2147681 ONTARIO INC.
AND 2147650 ONTARIO INC.

Applicants

CLAIMS PROCESS ORDER

THIS MOTION, made by the Applicants for an order establishing a claims procedure was heard this day at 330 University Avenue, Toronto, Ontario.

ON READING the Affidavit of Imran Jinnah sworn January 10, 2014 and the Monitor's First Report to the Court dated January 14, 2013, and on hearing the submissions of counsel for the Applicants, counsel for the Monitor and such other counsel as were present, and on being advised that the Service List was served with the Notice of Motion and Motion Record of the Applicants:

DEFINITIONS

1. THIS COURT ORDERS that, for the purposes of this Order, the following terms shall have the following meanings:

- (a) "9:30 Appointment" means an appearance before a Justice of this Court in chambers which may be made at 9:30 a.m. on any juridical day;
- (b) "Business Day" means a day, other than Saturday, Sunday or a statutory holiday, on which banks are generally open for business in Toronto, Ontario;
- (c) "CCAA" means the *Companies' Creditors Arrangement Act*, R.S.C. 1985, c. C - 36, as amended;
- (d) "CCAA Proceeding" means the CCAA proceeding of the Applicants initiated pursuant to the terms of the Initial Order;
- (e) "Claims Deadline" means 5:00 p.m. (Eastern Standard Time) on February 14, 2014;
- (f) "Court" means the Ontario Superior Court of Justice (Commercial List);
- (g) "Claimant" means any Person having a Secured Claim;
- (h) "Filing Date" means December 17, 2013;
- (i) "Initial Order" means the Order of the Honourable Mr. Justice Newbould dated December 17, 2013 issued in the CCAA Proceeding;
- (j) "Known Creditors" means any Person which the books and records of the Applicants disclose were owed money by one or more of the Applicants as of the Filing Date which obligations remains unpaid in whole or in part;
- (k) "Monitor" means Grant Thornton Limited in its capacity as Court-appointed Monitor of the Applicants pursuant to the Initial Order;
- (l) "Notice of Disallowance" means the notice that may be delivered to a Claimant disallowing such Claimant's Secured Claim in whole or in part, which notice shall include the grounds for the disallowance;
- (m) "Notice of Dispute" means the notice that may be delivered by a Claimant who has received a Notice of Disallowance disputing such Notice of Disallowance, which notice shall include the grounds for the dispute;
- (n) "Notice to Creditors" means the notice substantially in the form attached hereto as Schedule "B";
- (o) "Person" means any individual, partnership, firm, joint venture, trust, entity, corporation, unincorporated organization, trade union, employee or other association and any federal, provincial or municipal government or similar entity, howsoever designated or constituted;

- (p) "Property" means the property of the Applicants described in Schedule "A" hereto and the proceeds thereof;
- (q) "Secured Claim" means all claims against the Property whether as a mortgagee, construction lien claimant or otherwise, including the claim of Con-Drain Company (1983) Limited ("Con-Drain"), and subject to paragraph 3A of the Initial Order against the Property in an action commenced in Newmarket, Ontario by Con-Drain against certain Applicants and others bearing Newmarket Court File Number CV-13-115757-00, but excludes the claims of unsecured creditors and the beneficiaries of the Court ordered charges created pursuant to the Initial Order; and
- (r) "Vetting Committee" means a committee established pursuant to the terms of this Order for the purpose of assisting the Monitor with the review and determination of the validity, quantum and priority of all Secured Claims and which shall have a maximum of six (6) members.

PURPOSE OF CLAIMS PROCESS

2. The claims process contemplated herein applies solely to those persons having Secured Claims against the Property, whether as a mortgagee, a construction lien claimant or otherwise and is not intended as a general claims process for all of the Applicants' creditors.

MONITOR'S ROLE

3. **THIS COURT ORDERS** that the Monitor, in addition to its prescribed rights, duties, responsibilities and obligations under the CCAA and under the Initial Order, shall implement and oversee the claims process provided for herein, and is hereby authorized and directed to take such steps as may be necessary to implement and carry out this Order.

CLAIMS PROCESS

4. **THIS COURT ORDERS** that the Monitor shall cause a Notice to Creditors to be sent to each Known Creditor by facsimile transmission, electronic communication or regular prepaid mail on or before January 21, 2014.

5. **THIS COURT ORDERS** that the Monitor shall cause the Notice to Creditors to be placed once in each of the Toronto Star and the Daily Commercial News as soon as reasonably practicable after the date of this Order.

6. **THIS COURT ORDERS** that the Monitor shall cause the Notice to Creditors and a copy of this Order to be posted and maintained on the Monitor's website at www.grantthornton.ca/silverstreams as soon as reasonably practicable after the date of this Order.

7. **THIS COURT ORDERS** that the Monitor shall cause a copy of this Order and the Notice to Creditors to be sent to any Person requesting such material as soon as practicable.

FILING OF SECURED CLAIMS

8. **THIS COURT ORDERS** that all Claimants shall deliver to the Monitor their written submissions together with all supporting documentation respecting the validity, quantum and priority of their Secured Claims by the Claims Deadline or such later date as the Monitor may agree or the Court may order prior to the Claim Deadline failing which, the Secured Claim of such Claimant against the Property shall be extinguished and forever barred.

9. **THIS COURT ORDERS** that the information and documentation to be provided by a Claimant to the Monitor pursuant to paragraph 8 above, shall include, without limitation:

- (a) in the case of lien claimants, a complete copy of the contract or subcontract, change orders, evidence of the date of last supply of work or services, a copy of all invoices, time sheets and a detailed statement of account including all payments received;
- (b) in the case of mortgagees, a copy of the commitment letter, offer of finance or similar document, the dates and amounts of all advances, a detailed statement of account, and the amount of any holdback maintained by the mortgagee.

VETTING COMMITTEE

10. **THIS COURT ORDERS AND AUTHORIZES** the establishment of the Vetting Committee. The Vetting Committee shall initially have the following 6 members:

- (a) James Klein - lawyer for various lien claimants
- (b) Jeffrey Long - lawyer for Con Drain
- (c) Jeffrey Spiegleman - lawyer for Bank of Montreal
- (d) Marco Drudi - lawyer for private lenders

(e) Stephen Schwartz – lawyer for the Applicants

(f) Steven Graff or Ian Aversa – lawyers for the Monitor

A member of the Vetting Committee may only be replaced with the unanimous consent of the remaining members or an order of this Court.

CLAIMS REVIEW

11. **THIS COURT ORDERS** that the Monitor shall review each Secured Claim received by the Claims Deadline.

12. **THIS COURT ORDERS** that in response to a written request made by the Monitor, a Claimant shall forthwith, and in any event within seven (7) days of the date of the request, provide such further documentation and information as the Monitor may reasonably require with respect to the Claimant's Secured Claim.

13. **THIS COURT ORDERS** that the Monitor, in its sole discretion, upon consultation with the Vetting Committee, may accept or disallow a Secured Claim in part or in whole.

14. **THIS COURT ORDERS** that if the Monitor determines to disallow a Secured Claim, in part or in whole, the Monitor shall deliver to the Claimant a Notice of Disallowance.

15. **THIS COURT ORDERS** that any Claimant who disputes the disallowance of its Secured Claim as set forth in a Notice of Disallowance shall deliver a Notice of Dispute to the Monitor on or before 5:00 p.m. (Eastern Standard Time) on the day which is fourteen (14) days after the date of the Notice of Disallowance (the "Dispute Deadline"), or such later date as the Monitor may agree or the Court may order prior to the expiration of the Dispute Deadline.

16. **THIS COURT ORDERS** that any Claimant who fails to deliver a Notice of Dispute by the Dispute Deadline shall be deemed to accept the Monitor's determination as set out in the Notice of Disallowance.

RESOLUTION OF CLAIMS

17. **THIS COURT ORDERS** that the Monitor, with the assistance of the Vetting Committee, may attempt to consensually resolve any disputed Secured Claim.

18. **THIS COURT ORDERS** that upon the expiration of all of the Dispute Deadlines, the Monitor shall prepare, serve and file a report on the results of the claims process.

19. **THIS COURT ORDERS** that the Monitor shall schedule a 9:30 Appointment with the Court returnable within fourteen (14) days after service of its report pursuant to paragraph 18 herein for the purpose of setting a timetable for resolution of any unresolved disputed claims.

20. **THIS COURT ORDERS** that the Monitor may apply to this Court, at any time, for advice and directions regarding the claims process provided for herein.

GENERAL PROVISIONS

21. **THIS COURT ORDERS** that any notice or other communication to be given under this Order by a Claimant to the Monitor shall be in writing and will be sufficiently given only if delivered by facsimile transmission, personal delivery, electronic communication or prepaid mail addressed to:

The Monitor
c/o Grant Thornton Limited
Royal Bank Plaza, South Tower, 19th Floor,
Toronto, ON, M5J 2P9

Attention: Daniel Sobel
Telephone: (416) 369-7033
Fax: (416) 360-4949
Email: daniel.sobel@ca.gt.com

with a copy to

Aird & Berlis LLP
Brookfield Place, 181 Bay Street, Suite 1800
Toronto, ON, M5J 2T9

Attention: Ian Aversa
Telephone: (416) 865-3082
Fax: (416) 863-1515
Email: iaversa@airdberlis.com

Any such notice or other communication delivered by a Claimant shall be deemed to be received upon actual receipt by the Monitor thereof during normal business hours on a Business Day or, if delivered outside of normal business hours, on the next Business Day.

22. THIS COURT ORDERS that any notice or other communication to be given under this Order by the Monitor to a Claimant shall be addressed to the last recorded address appearing in the books and records of the Applicants, the address indicated on any security registration or in the submissions filed by the Claimant with the Monitor and will be sufficiently given only if delivered by facsimile transmission, personal delivery, electronic communication or prepaid mail. Any such notice or other communication delivered by the Monitor shall be deemed to be received upon actual receipt by the Claimant thereof during normal business hours on a Business Day or, if delivered outside of normal business hours, on the next Business Day.

ENTERED AT THE COURT OF COMMONS
ON / 2014
LG / 2014

JAN 16 2014

Mr. Dan - H. J.

SCHEDULE "A"

PROPERTY

1. Lot 1, Plan 65M4249, Town of Richmond Hill; Pin: 03206-3418 (LT)
2. Lot 23, Plan 65M4249, Town of Richmond Hill; Pin: 03206-3440 (LT)
3. Lot 24, Plan 65M4249, Town of Richmond Hill; Pin: 03206-3441 (LT)
4. Lot 18, Plan 65M4331, Town of Richmond Hill; Pin: 03206-3501 (LT)
5. Lot 19, Plan 65M4331, Town of Richmond Hill; Pin: 03206-3502 (LT)
6. Lot 20, Plan 65M4331, Town of Richmond Hill; Pin: 03206-3503 (LT)
7. Lot 22, Plan 65M4331, Town of Richmond Hill; Pin: 03206-3505 (LT)
8. Lot 23, Plan 65M4331, Town of Richmond Hill; Pin: 03206-3506 (LT)
9. Lot 24, Plan 65M4331, Town of Richmond Hill; Pin: 03206-3507 (LT)
10. Lot 25, Plan 65M4331, Town of Richmond Hill; Pin: 03206-3508 (LT)
11. Net sale proceeds from the sale of certain homes in the Puccini Project in the amount of \$491,985.33 held in trust by Chaitons LLP pursuant to the Orders of Madam Justice Lack dated August 15, 2013 and Madam Justice Gilmore dated November 20, 2013 issued in the action commenced by Con-Drain Company (1983) Limited against certain applicants and other parties bearing Court File Number CV-13-115757-00

SCHEDULE "B"

NOTICE TO CREDITORS

NOTICE TO CREDITORS OF SILVER STREAMS HOMES INC., SILVER STREAMS HOMES (PUCCINI) INC., 2148993 ONTARIO INC., 2148990 ONTARIO INC., 2147681 ONTARIO INC. and 2147650 ONTARIO INC. (COLLECTIVELY, "SILVER STREAMS")

RE: NOTICE OF CLAIMS PROCEDURE FOR SILVER STREAMS PURSUANT TO THE COMPANIES' CREDITORS ARRANGEMENT ACT (THE "CCAA")

TAKE NOTICE that this notice is being published pursuant to an order of the Honourable Mr. Justice Wilton-Siegel of the *Ontario* Superior Court of Justice (Commercial List) dated January 16, 2014 (the "Claims Process Order"). Any person who believes that it has a claim against the Property (as defined in the Claims Process Order) whether as a mortgagee, construction lien claimant or otherwise, shall send the documents and information prescribed by the Claims Process Order to Grant Thornton Limited in its capacity as Court-appointed Monitor of Silver Streams (the "Monitor") to be received by 5:00 p.m. (Eastern Standard Time) on February 14, 2014 (the "Claims Deadline") or such later date as the Monitor may agree or the Court may order prior to the Claim Deadline, failing which, the claim of such Claimant against the Property shall be extinguished and forever barred.

A copy of the Claims Process Order is available on the Monitor's website at www.grantthornton.ca/silverstreams.

Dated at _____ this ____ day of _____, 2014

IN THE MATTER OF A PLAN OF COMPROMISE OR ARRANGEMENT OF SILVER STREAMS HOMES INC., SILVER STREAMS
HOMES (PUCCINI) INC., 2148993 ONTARIO INC., 2147681 ONTARIO INC. AND 2147650 ONTARIO INC.

Court File No. 13-10362-00-CL

ONTARIO
SUPERIOR COURT OF JUSTICE
(COMMERCIAL LIST)

Proceedings commenced at TORONTO

CLAIMS PROCESS ORDER

CHATTONS LLP

Barristers and Solicitors
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Harvey Chaiton (LSUC #21592F)

Tel: (416) 218-1129

Fax: (416) 218-1849

Stephen Schwartz (LSUC #25980A)

Tel: (416) 218-1132

Fax: (416) 218-1832

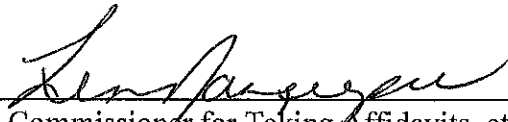
Maya Poliak (LSUC #54100A)

Tel: 416-218-1161

Fax: 416-218-1844

Lawyers for the Applicants

*This is **Exhibit "G"** referred
to in the Affidavit of **Sonja Turajlich**
sworn before me this 26th
day of September, 2014*


A Commissioner for Taking Affidavits, etc.

Lena Mangiapane, a Commissioner, etc.,
Regional Municipality of York, for Eleceglia &
Associates Professional Corporation,
Barristers and Solicitors. Expires February 27, 2017.



Court File No. CV-13-10362-00CL

ONTARIO
SUPERIOR COURT OF JUSTICE
COMMERCIAL LIST

THE HONOURABLE MR.
JUSTICE NEWBOULD

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)

THURSDAY, THE 17TH DAY
OF APRIL, 2014

IN THE MATTER OF THE COMPANIES' CREDITORS ARRANGEMENT ACT,
R.S.C. 1985, C. C-36, AS AMENDED

IN THE MATTER OF A PLAN OF COMPROMISE OR ARRANGEMENT OF
SILVER STREAMS HOMES INC., SILVER STREAMS HOMES (PUCCINI) INC.,
2148993 ONTARIO INC., 2148990 ONTARIO INC., 2147681 ONTARIO INC.
AND 2147650 ONTARIO INC.

Applicants

ORDER

THIS MOTION, made by the Applicants for an order amount other things:

1. extending the stay period (the "Stay Period") as defined in paragraph 11 of the Initial Order of the Honourable Mr. Justice Newbould dated December 17, 2013 (the "Initial Order");
2. approving the Second Report of Grant Thornton Limited ("GTL") in its capacity as the Court-appointed monitor of the Applicants (the "Monitor") dated April 11, 2014 (the "Second Report"), the Monitor's interim statement of the Applicant's receipts and disbursements from December 17, 2013 to and including March 31, 2014 (the "Interim R&D") and the activities of the Monitor described therein;
3. approving the fees and disbursements of the Monitor and its counsel; and
4. granting such further and other relief as this Honourable Court may deem just.

Was heard this day at 330 University Avenue, Toronto, Ontario.

ON READING the Affidavit of Imran Jinnah sworn April 9, 2014 and the Monitor's Second Report to the Court, and on hearing the submissions of counsel for the Applicants, counsel for the Monitor and such other counsel as were present, and on being advised that the Service List was served with the Notice of Motion and Motion Record of the Applicants:

SERVICE

1. THIS COURT ORDERS that the time for service of this Motion and Notice of Motion is hereby abridged and validated such that this Motion is properly returnable today and hereby dispenses with further service thereof.

STAY EXTENSION

2. THIS COURT ORDERS that the Stay Period is hereby extended to and including July 3, 2014.

MONITOR'S ACTIVITIES AND REPORT

3. THIS COURT ORDERS that the Second Report, the Interim R&D and the activities of the Monitor described therein, be and are hereby approved.
4. THIS COURT ORDERS that the fees and disbursements of the Monitor and its counsel for the period from November 25, 2013, 2014. to and including March 31, 2014, in the amount of \$103,395.68, inclusive of applicable HST, be and are hereby approved.
5. THIS COURT ORDERS that the fees and disbursements of the Monitor's legal counsel, Aird & Berlis LLP, for the period from November 13, 2013 to and including March 31, 2014, in the amount of \$110,270.97, inclusive of HST, be and are hereby approved.

ENTERED AT / INSCRIT A TORONTO
ON / BOOK NO:
LE / DANS LE REGISTRE NO.:

APR 17 2014

MB

2014.04.17

IN THE MATTER OF A PLAN OF COMPROMISE OR ARRANGEMENT OF SILVER STREAMS HOMES INC., SILVER STREAMS
HOMES (PUCCINI) INC., 2148993 ONTARIO INC., 2147681 ONTARIO INC. AND 2147650 ONTARIO INC.

Court File No. 13-10362-00-CL

ONTARIO
SUPERIOR COURT OF JUSTICE
(COMMERCIAL LIST)

Proceedings commenced at TORONTO

ORDER

CHAITONS LLP

Barristers and Solicitors
5000 Yonge Street, 10th Floor
Toronto, ON M2N 7E9

Harvey Chaiton (LSUC #21592F)

Tel: (416) 218-1129

Fax: (416) 218-1849

Stephen Schwartz (LSUC #25980A)

Tel: (416) 218-1132

Fax: (416) 218-1832

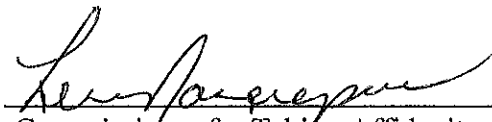
Maya Poliak (LSUC #54100A)

Tel: 416-218-1161

Fax: 416-218-1844

Lawyers for the Applicants

*This is **Exhibit "H"** referred
to in the Affidavit of **Sonja Turajlich**
sworn before me this 26th
day of September, 2014*


A Commissioner for Taking Affidavits, etc.

Lena Mangiapane, a Commissioner, etc.,
Regional Municipality of York, for Bisceglia &
Associates Professional Corporation,
Barristers and Solicitors. Expires February 27, 2017.



Court File No. CV-13-10362-00CL

ONTARIO
SUPERIOR COURT OF JUSTICE
COMMERCIAL LIST

THE HONOURABLE MR.)

JUSTICE BROWN)

THURSDAY, THE 26TH DAY

OF JUNE, 2014

IN THE MATTER OF THE *COMPANIES' CREDITORS ARRANGEMENT ACT*,
R.S.C. 1985, C. C-36, AS AMENDED

IN THE MATTER OF A PLAN OF COMPROMISE OR ARRANGEMENT OF
SILVER STREAMS HOMES INC., SILVER STREAMS HOMES (PUCCINI) INC.,
2148993 ONTARIO INC., 2148990 ONTARIO INC., 2147681 ONTARIO INC.
AND 2147650 ONTARIO INC.

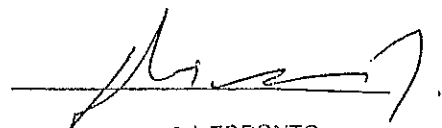
Applicants

ORDER

THIS MOTION, made by the Applicants for an order among other things:

1. extending the stay period (the "Stay Period") as defined in paragraph 11 of the Initial Order of the Honourable Mr. Justice Newbould dated December 17, 2013 (the "Initial Order") to and including January 16, 2015;
2. approving a distribution of proceeds from sale of Lot 19 and Lot 20 (as defined in the Affidavit of Imran Jinnah sworn June 19, 2014 (the "Jinnah Affidavit")) to Bank of Montreal ("BMO") up to the full amount of the Applicants' indebtedness to BMO subject to the Monitor and BMO entering into a reimbursement agreement on terms satisfactory to the Monitor;
3. approving the Third Report of Grant Thornton Limited ("GTL") in its capacity as the Court-appointed monitor of the Applicants (the "Monitor") dated June 24, 2014 (the

Filing Date. For greater clarity, nothing in this Order shall impair the rights of any Person to make a claim against the Proceeds in priority to BMO until such time as the Reimbursement Agreement is terminated by further order of this Court. Terms not otherwise defined in this paragraph of the Order shall have the meaning ascribed to those terms in the Claims Process Order made by the Honourable Mr. Justice Wilton-Siegel dated January 15, 2014.



ENTERED AT / INSCRIT À TORONTO
ON / BOOK NO:
LE / DANS LE REGISTRE NO.:

JUN 27 2014

NB

IN THE MATTER OF A PLAN OF COMPROMISE OR ARRANGEMENT OF SILVER STREAMS HOMES INC., SILVER STREAMS
HOMES (PUCCINI) INC., 2148993 ONTARIO INC., 2148990 ONTARIO INC., 2147681 ONTARIO INC. AND 2147650 ONTARIO INC.

Court File No. 13-10362-00-CL

ONTARIO
SUPERIOR COURT OF JUSTICE
(COMMERCIAL LIST)

Proceedings commenced at TORONTO

ORDER

CHATTONS LLP
Barristers and Solicitors
5000 Yonge Street, 10th Floor
Toronto, ON M2N 7E9

Harvey Chaiton (LSUC #21592F)

Tel: (416) 218-1129

Fax: (416) 218-1849

Stephen Schwartz (LSUC #25980A)

Tel: (416) 218-1132

Fax: (416) 218-1832

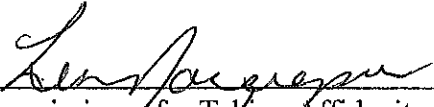
Maya Poliak (LSUC #54100A)

Tel: 416-218-1161

Fax: 416-218-1844

Lawyers for the Applicants

*This is Exhibit "I" referred
to in the Affidavit of Sonja Turajlich
sworn before me this 20th
day of September, 2014*


A Commissioner for Taking Affidavits, etc.

Lena Mangiapana, a Commissioner, etc.,
Regional Municipality of York, for Bisceglia &
Associates Professional Corporation,
Barristers and Solicitors. Expires February 27, 2017.

Subject: In the Matter of a Plan of Compromise or Arrangement of Silver Streams Homes Inc., et al. (the "Applicants") - Court File No. 13-10362-00CL - Notice to Creditors

Date: Friday, 17 January, 2014 11:54:45 AM Eastern Standard Time

From: Ian Aversa (sent by Eunice Baltkois <ebaltkois@airdberlis.com>)

To: 'Harvey Chaiton' (harvey@chaitons.com); 'stephen@chaitons.com', lynn@chaitons.com, Maya@chaitons.com, jonathan.krieger@ca.gt.com, daniel.sobel@ca.gt.com, 'jackgreenberg@greenberglawyers.ca', alev-farrell@berkowcohen.com, 'scrocco@berkowcohen.com', 'jlong@kmlaw.ca', 'jklein@kalaw.ca', 'mruberto@pallettvalo.com', 'aesposito@pallettvalo.com', 'cclynick@cavalluzzo.com', 'lnatale@foglers.com', jspiegelman@foglers.com, 'harvey@harvey-mandel.com', 'ebisceglia@lawtoronto.com', 'sturajlich@lawtoronto.com', 'mdrudi@dakllp.com', Diane Winters, 'dmg@goodmansolomon.com', 'finegold@gsnh.com', 'rmazar@mazarlaw.com', tdunn@mindengross.com, Kevin J. O'Hara, jjwalsh@wmdlawmaple.ca, sabrina@nanda.ca

CC: Steve Graff, Ian Aversa, Mathew Goldstein

Priority: High

SENT ON BEHALF OF IAN AVERSA

In accordance with paragraph 4 of the Claims Process Order granted by Justice Wilton-Siegel on January 16, 2014 in the above-mentioned proceedings, please find attached the Notice to Creditors dated January 17, 2014.

Ian Aversa

T 416.865.3082
F 416.863.1515
E iaversa@airdberlis.com

Brookfield Place • 181 Bay Street
Suite 1800 • Box 754
Toronto ON • M5J 2T9 • Canada
www.airdberlis.com

AIRD & BERLIS LLP
Barristers and Solicitors

If you are having issues opening a Microsoft Office file please click on the following link to download the Office 2007 converter from the Microsoft web site: [Compatibility Pack](#)

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Please consider the environment before printing this email.



Grant Thornton

NOTICE TO CREDITORS

NOTICE TO CREDITORS OF SILVER STREAMS HOMES INC., SILVER
STREAMS HOMES (PUCCINI) INC., 2148993 ONTARIO INC., 2148990
ONTARIO INC., 2147681 ONTARIO INC. and 2147650 ONTARIO INC.
(COLLECTIVELY, "SILVER STREAMS")

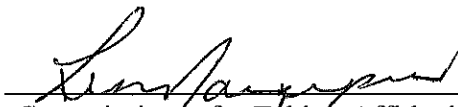
*RE: NOTICE OF CLAIMS PROCEDURE FOR SILVER STREAMS PURSUANT TO
THE COMPANIES' CREDITORS ARRANGEMENT ACT (THE "CCAA")*

TAKE NOTICE that this notice is being sent pursuant to an order of the Honourable Mr. Justice Wilton-Siegel of the *Ontario* Superior Court of Justice (Commercial List) dated January 16, 2014 (the "Claims Process Order"). Any person who believes that it has a claim against the Property (as defined in the Claims Process Order) whether as a mortgagee, construction lien claimant or otherwise, should send the documents and information prescribed by the Claims Process Order to Grant Thornton Limited in its capacity as Court-appointed Monitor of Silver Streams (the "Monitor") to be received by **5:00 p.m. (Eastern Standard Time) on February 14, 2014 (the "Claims Deadline")** or such later date as the Monitor may agree or the Court may order prior to the Claim Deadline, **failing which, the claim of such Claimant against the Property shall be extinguished and forever barred.**

A copy of the Claims Process Order is available on the Monitor's website at www.grantthornton.ca/silverstreams.

Dated at Toronto this 17th day of January, 2014.

*This is **Exhibit "J"** referred
to in the Affidavit of **Sonja Turajlich**
sworn before me this 26th
day of September, 2014*


A Commissioner for Taking Affidavits, etc.

Lena Mangiapane, a Commissioner, etc.,
Regional Municipality of York, for Bisceglia &
Associates Professional Corporation,
Barristers and Solicitors. Expired February 27, 2017.

BISCEGLIA & ASSOCIATES
PROFESSIONAL CORPORATION
BARRISTERS -AT -LAW

VIA COURIER

August 14, 2014

Aird & Berlis LLP
Brookfield Place
181 Bay Street
Suite 1800, Box 754
Toronto, Ontario
M5J 2T9

Attention: Steven Graff

Dear Sir:

RE: Argo Lumber Inc. vs. Silver Streams Homes (Puccini) Inc.
Court File No.: CV-13-116990-00

As you are aware, we are counsel for Argo Lumber Inc. in relation to the Construction Lien action commenced by our client against Silver Streams Home (Puccini) Inc. et al.

We have not heard from you with respect to the claims process and our client's Statement of Claim which you already have a copy. Accordingly, we enclose herewith a copy of the Statement of Account, Quotes, Invoices and Delivery Slips in support of our client's claim in the amount of \$135,060.11.

We look forward to hearing from you.

Yours very truly,

EMILIO BISCEGLIA

EB/lm

Encl.

cc: Jonathan Krieger and
Daniel Sobel
Grant Thornton Limited

Interim Customer Account Statement

Company: Argo Lumber Inc
Address: P.O. Box 788, 10275 Keele Street, Maple, ON L6A 1S7

Customer Code: SIL33016

Silver Streams Homes
Box # 30534
10660 Yonge Street
Richmond Hill, ONTARIO L4C 0C7

Branch: All

All open transactions

Does not include fully paid transactions

Date	Type	Description/Reference	Original Amount	Remaining	Discount Available	Debit	Credit	Balance
Currency: CAD - Canadian Dollar								
3/28/2013	Invoice	INV# 9269, SO# 47940	12,620.97	506.13		506.13		506.13
4/15/2013	Invoice	INV# 10119, SO# 51150	1,550.59	1,550.59		1,550.59		2,056.72
4/25/2013	Invoice	INV# 10713, SO# 54920	414.01	414.01		414.01		2,470.73
5/1/2013	Invoice	INV# 11039, SO# 56460	4,576.18	4,576.18		4,576.18		7,046.91
5/9/2013	Invoice	INV# 11554, SO# 58495	3,964.64	3,964.64		3,964.64		11,011.55
5/30/2013	Invoice	INV# 13150, SO# 68325	15,771.41	7,531.45		7,531.45		18,543.00
6/5/2013	Invoice	INV# 14541, SO# 58815	26,505.28	26,505.28		26,505.28		45,048.28
6/5/2013	Invoice	INV# 13415, SO# 68390	6,019.84	6,019.84		6,019.84		51,068.12
6/6/2013	Invoice	INV# 13506, SO# 69740	732.24	732.24		732.24		51,800.36
6/10/2013	Invoice	INV# 13665, SO# 70410	565.00	565.00		565.00		52,365.36
8/13/2013	Invoice	INV# 13951, SO# 71270	813.60	813.60		813.60		53,178.96
6/21/2013	Invoice	INV# 14937, SO# 72155	1,423.80	1,423.80		1,423.80		54,602.76
6/24/2013	Invoice	INV# 14549, SO# 74225	4,861.26	4,861.26		4,861.26		59,464.02
6/24/2013	Invoice	INV# 14551, SO# 74215	8,000.11	8,000.11		8,000.11		67,464.13
6/24/2013	Invoice	INV# 14550, SO# 74220	718.77	718.77		718.77		68,182.90
6/24/2013	Invoice	INV# 14548, SO# 74235	4,658.99	4,658.99		4,658.99		72,841.89
6/25/2013	Invoice	INV# 14570, SO# 74205	7,844.62	7,844.62		7,844.62		80,686.51
6/25/2013	Invoice	INV# 14668, SO# 75380	369.51	369.51		369.51		81,056.02
6/27/2013	Invoice	INV# 14771, SO# 75690	5,387.84	5,387.84		5,387.84		86,443.86
6/27/2013	Invoice	INV# 14770, SO# 75695	5,518.92	5,518.92		5,518.92		91,962.78
6/27/2013	Invoice	INV# 14766, SO# 75715	2,723.35	2,723.35		2,723.35		94,686.13
6/27/2013	Invoice	INV# 14759, SO# 75815	4,552.95	4,552.95		4,552.95		99,239.08
6/27/2013	Invoice	INV# 14758, SO# 75820	4,552.95	4,552.95		4,552.95		103,792.03
7/3/2013	Invoice	INV# 15065, SO# 77115	1,792.63	1,792.63		1,792.63		105,584.66
7/22/2013	Invoice	INV# 16119, SO# 82525	1,091.24	1,091.24		1,091.24		106,675.90
7/30/2013	Invoice	INV# 16771, SO# 85520	261.44	261.44		261.44		106,937.34
7/31/2013	Invoice	INV# 17031, SO# 81735	350.30	350.30		350.30		107,287.64
7/31/2013	Invoice	INV# 17030, SO# 82360	4,920.02	4,920.02		4,920.02		112,207.66
7/31/2013	Invoice	INV# 16842, SO# 86810	4,744.87	4,744.87		4,744.87		116,952.53
8/16/2013	Invoice	INV# 18087, SO# 91495	169.50	169.50		169.50		117,122.03
8/23/2013	Invoice	INV# 18291, SO# 93320	2,870.34	2,870.34		2,870.34		119,992.37
9/3/2013	Invoice	INV# 18927, SO# 96150	1,444.91	1,444.91		1,444.91		121,437.28
9/10/2013	Invoice	INV# 19358, SO# 99040	69.61	69.61		69.61		121,506.89
9/12/2013	Invoice	INV# 19431, SO# 10013	13,023.25	13,023.25		13,023.25		134,530.14
10/7/2013	Balance of outstanding transactions previous to statement start date of 10/7/2013							134,530.14
10/7/2013	Invoice	INV# 21203, SO# 10888	529.97	529.97		529.97		135,060.11

Total Discount Available:	0.00	Opening Balance:	134,530.14
		Total Debits:	529.97
		Total Credits:	0.00
		Closing Balance:	135,060.11

Interim Customer Account Statement

Company: Argo Lumber Inc
 Address: P.O. Box 788, 10275 Keele Street, Maple, ON L6A 1S7

Customer Code: SIL33016

Silver Streams Homes
 Box # 30534
 10660 Yonge Street
 Richmond Hill, ONTARIO L4C 0C7

Branch: All

All open transactions

Does not include fully paid transactions

Does not include fully paid transactions

Date	Type	Description/Reference	Original Amount	Remaining	Discount Available	Debit	Credit	Balance	
Aging									
		Current	Previous	2 Months	3 Months	4 Months	5 Months	6+ Months	Total
No of transactions		1	3	2	6	17	3	3	35
Value of transactions		529.97	14,537.77	3,039.84	13,160.50	85,249.03	16,072.27	2,470.73	135,060.11
Unapplied Credits:									0.00
Unapplied Cash:									0.00
Closing Balance:									135,060.11



ARGO LUMBER INC.

ALPA LUMBER GROUP

P.O. Box 788 - 10275 Keele Street, Maple, Ontario L6A 1S7 • Tel 905-832-2251 & 416-798-4951, Fax 905-832-0786, Email: info@argolumber.com

1740
ALL

QUOTE/CONTRACT

Received June 5/2013

Silverstream Homes
103 Naughton Dr
Richmond Hill, Ontario L4C 8B3
Attention: Mr. Suhail A Siddiqui

May 29, 2013

Confidential
May 18

Dear Sir;

Re: All Sites

Further to our telephone conversation our prices to you are as follows:

1 x 2 SPF footings	\$ 10.00 CLF
1 x 4 SPF D4S	20.00 "
1 X 6 footings	26.00 "
2 x 2' SPF D4S - R/L 8' - 14'	22.00 "
2 x 2' crossers	38 EACH
2 x 4 SPF D4S - 92-5/8" & 96" studs dry	36.00 CLF
2 x 4 SPF D4S - 104-5/8" studs dry	36.00 "
2 x 4 SPF D4S - 116-5/8" studs dry	36.00 "
2 x 4 SPF D4S - 8' - 16' dry	36.00 "
2 x 6 SPF D4S - 92-5/8" & 96" studs dry	55.00 "
2 x 6 SPF D4S - 104-5/8" studs dry	55.00 "
2 x 6 SPF D4S - 116-5/8" studs dry	55.00 "
2 x 6 SPF D4S - 8' - 16' dry	55.00 "
2 x 6 SPF D4S - 18' - 20' dry	72.00 "
2 x 6 SPF D4S - 22' - 24' dry	80.00 "
2 x 8 SPF D4S - R/L to 16' dry	79.00 "
2 x 8 SPF D4S - 18' to 20' dry	90.00 "
2 x 8 SPF D4S - 22' to 24' dry	119.00 "
2 x 10 SPF D4S - R/L to 16' dry	102.00 "
2 x 10 SPF D4S - 18' to 20' dry	110.00 "
2 x 10 SPF D4S - 22' to 24' dry	130.00 "
2 x 12 SPF D4S - R/L to 16' dry	142.00 "
2 x 12 SPF D4S - 18' - 20' dry	149.00 "
2 x 12 SPF D4S - 22' - 24' dry	160.00 "
1/4 x 4 x 8 OSB Sheathing	8.95 SHEET
5/8 x 4 x 8 OSB T&G	19.45 "
3/4 x 4 x 8 OSB T&G	23.95 "
3/8 x 4 x 8 CSP sheathing	16.33 "
1/2 x 4 x 8 CSP Sheathing	21.50 "
5/8 x 4 x 8 CSP T&G & SE	26.95 "

May 29, 2013

5/8" x 4" x 8" Firecode Drywall	13.00 SHEET
7/16" x 4" x 8" OSB Sheathing	14.99 "
2" x 2 x 8 SM Blue	26.00 "
1/2" x 4" x 8" Darglass Gold	24.50 "
9-1/2" I-Joist (3x2)	139.00 CLF
9-1/2" I-Joist (2x4)	229.00 "
9-1/2" OSB Rimboard	120.00 "
9-1/2" LVL (2.0e)	376.00 "
11-7/8" I-Joist (3x2)	155.00 "
11-7/8" I-Joist (4x2)	249.00 "
11-7/8" OSB Rimboard	135.00 "
11-7/8" LVL (2.0e)	430.00 "
14" LVL (2.0e)	620.00 "
Subfloor Adhesive	7.95 EACH
Hyper 9-X-11-1	114.00 "

CONTRACT TERMS

Prices quoted are firm until **September 30, 2013** if accepted by June 03, 2013. Prices subject to change without notice after expiry date. Any changes to this contract must be made in writing within 24 hours from date of contract. No verbal agreements, assumptions or understandings will otherwise change this written order.

Orders placed shall be considered binding unless notified to the contrary in writing within 24 hours from date of contract. Materials ordered, but not covered by this quotation, will be at the price in effect at the time of ordering. Custom orders are not cancellable or returnable after materials have been ordered or cut. Argo Lumber Inc. reserves the right to cancel any orders at their discretion within five working days from date of contract.

Lumber will only be shipped to basements that are cement poured and back-filled. Substantial deliveries must be taken within two weeks of the acceptance of this quote. All materials and goods remain the property of Argo Lumber Inc. until paid for in full.

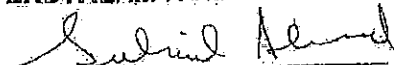
THIS IS AN ADDENDUM TO THE TRUSS QUOTE/CONTRACT DATED DECEMBER 12, 2012

TERMS: Net 30 Days. 13% HST Extra

The above prices, specifications and conditions are satisfactory and are accepted by the undersigned. Hoping to be of service to you in the near future

Accepted by:

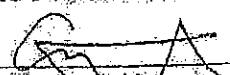
SILVERSTREAM HOMES


Mr. Suhail A Siddiqui

AH/tf

Accepted by:

ARGO LUMBER INC.


Mr. Andreas Havenga

Mr. C. L. Guglietti



ARGO LUMBER INC.

ALPA LUMBER GROUP

P.O. Box 788 - 10275 Keele Street, Maple, Ontario L6A 1S7 • Tel 905-832-2251 & 416-798-4951, Fax 905-832-0786, Email: info@argolumber.com

Quote/ Contract

Silverstream Homes Puccin Inc.
103 Naughton Dr
Richmond Hill, Ontario L4C 8B3
Attention: Suhail A Siddiqui

December 12, 2012

Dear Sir:

Re: Symphony Series - Richmond Hill

The following is our truss price to you for the above project:

**** THIS QUOTE BASED ON **LSD** DESIGN METHODS ****

Rev 3%

2209	A	1 SET OF TRUSSES	\$2,890.00	2318
	B	1 SET OF TRUSSES	2,450.00	2377
2275	A	1 SET OF TRUSSES	3,025.00	2924
	B	1 SET OF TRUSSES	3,150.00	3056
2340	A	1 SET OF TRUSSES	2,860.00	2774
	B	1 SET OF TRUSSES	2,865.00	2779
2888	A	1 SET OF TRUSSES	3,435.00	3332
	B	1 SET OF TRUSSES	3,450.00	3347
2947	A SOPRANO 1	1 SET OF TRUSSES	3,870.00	3560
	B SOPRANO 1	1 SET OF TRUSSES	3,580.00	3473
3190/3248	A	1 SET OF TRUSSES	3,865.00	3846
	A OPT	1 SET OF TRUSSES	4,000.00	3880
	B	1 SET OF TRUSSES	4,320.00	4120
	B OPT	1 SET OF TRUSSES	4,640.00	4472
3493	A	1 SET OF TRUSSES	4,365.00	4234
	B	1 SET OF TRUSSES	4,470.00	4336
3519	A	1 SET OF TRUSSES	4,140.00	3987
	B	1 SET OF TRUSSES	4,465.00	4331
3925A/3839B	A	1 SET OF TRUSSES	5,250.00	5093
	B	1 SET OF TRUSSES	5,200.00	5044
2340 MAESTRO	A	1 SET OF TRUSSES	2,825.00	2449
	B	1 SET OF TRUSSES	2,525.00	2449

Rev 3%

2461 PRIMA DONNA		1 SET OF TRUSSES	\$4,670.00	4530
		1 LVL BEAMS	230.00	123
2591 MOZART 1,2	A REV	1 SET OF TRUSSES	2,725.00	2643
	B REV	1 SET OF TRUSSES	2,845.00	2760
3493 MELODEON		1 SET OF TRUSSES	4,225.00	4098
3703 SERENADE 1	A	1 SET OF TRUSSES	5,040.00	4889
	B	1 SET OF TRUSSES	5,275.00	5117
3780 RHAPSODY 1,2	A REV (10' CEIL)	1 SET OF TRUSSES	4,915.00	4768
	B REV (10' CEIL)	1 SET OF TRUSSES	5,035.00	4884
4133 SERENADE 2	B	1 SET OF TRUSSES	6,365.00	6174
4141 SERENADE 3		1 SET OF TRUSSES	4,890.00	4743
4150 SERENADE 2	A	1 SET OF TRUSSES	6,450.00	6257
4350 RENAISSANCE		1 SET OF TRUSSES	4,610.00	4472
3972 CHOPIN	A / LOT 23 LOT 20	1 SET OF TRUSSES	5,410.00	5248
	B / LOT 20	1 SET OF TRUSSES	5,295.00	5136
4123 SERENADE 2	B / LOT 4	1 SET OF TRUSSES	5,970.00	5791
SERENADE 2	B / LOT 3	1 SET OF TRUSSES	6,005.00	5825

CONTRACT TERMS :

- * Plans are required for all engineering and production requests.
- * Residential roof trusses as per part 9 of the O.B.C.
- * All lumber is S.P.F. #2 or better
- * All bolts required for girder plys or hangers to be supplied by others.
- * Truss designs are based on 2 x 6 walls.
- * 12" Fin. TC. O/H. (0" Dropped soffit 2x5 fascia)
- * 2 x 3 webs unless noted otherwise.
- * Designed for asphalt shingles.
- * Trusses at 24" O.C. (U.N.O.)
- * Conventional framing as noted by others.
- * Dormers and overlays not included unless otherwise noted.
- * Lateral and web bracing not included.
- * The attached layout is a guide only.
- * Truss blocking - design and supply by others
- * Confirmation of all details remains the responsibility of the installing contractor.
- * All bearing widths are responsibility of building designer.
- * If bearing scabs are required, to be supplied and installed by installing contractor.
- * Price includes only hardware required to directly support truss design.

390
Lars
[Signature]

[Handwritten mark]

* Wood treatment not included unless otherwise specified.

* Site inspection for trusses not included

NOTE: Temporary and permanent roof bracing, all necessary framing material required to complete the roof structure and hardware not specified on the layout are builders responsibility. Truss uplift is not the responsibility of Argo Lumber Inc. Backcharges will not be accepted without a purchase order issued prior to work being done. Trusses will not be manufactured without a signed authorization from the builder signifying acceptance of the prices quoted and the truss layout.

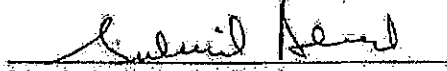
THIS IS AN ADDENDUM TO THE LUMBER QUOTE/CONTRACT DATED DECEMBER 2, 2012

TERMS: Net 30 days. 13% HST Extra

Prices quoted are firm for orders placed by MARCH 31, 2013 if accepted by December 21, 2012. The above prices, specifications and conditions are satisfactory and are accepted by the undersigned.

Accepted by:

SILVERSTREAM HOMES PUCINI INC.


Mr. Suhail A. Siddiqui

AH/db

Accepted by:

ARGO LUMBER INC.


Mr. Andreas Havenga

Mr. C. L. Guglietti



ARGO LUMBER INC.

ALPA LUMBER GROUP

P.O. BOX 753, MAPLE, ONTARIO L6A 1S7 - PHONE: (905) 832-2251, (416) 753-4561
FAX: (905) 832-4785

Invoice Address

Silver Streams Homes Puccini Inc.
103 Naughton Drive
Richmond Hill, ONTARIO, L4C 8B3



This is a reprint

Delivery Address

Site
North of King Road
East of Bathurst St

For Lots 10, 11, 7 & 9

Sales Invoice

9269

SIL33016

Customer No:

Page 1 of 1

Date	Delivery No.	Taken By	Rep	HST #	Model/Customer PO
03/28/2013	47940	Tracy Durham	8	R129985719	

Description	Qty/IPC	Total Quantity	Price	Total
Beethoven 2209 - All Oak Stairs Lots 10 & 11	2 Complete Set	2	2,767.00complete	5,534.00
Mozart-3 Mod 2591 - All Oak Stairs Lot 7	1 Complete Set	1	2,851.00complete	2,851.00
Prima Donna 2461 - All Oak Stairs Lot 9	1 Complete Set	1	2,784.00complete	2,784.00

Shortpaid
Amount Due \$ 506.13

1. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
2. 2% MONTHLY CHARGED ON OVERDUE ACCOUNTS. (24% PER ANNUM).
3. NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT.
4. GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE.

Subtotal	11,169.00
HST	1,451.97
Total	12,620.97

Customer Copy



ARGO LUMBER INC.

ALPA LUMBER GROUP

P.O. BOX 768, MAPLE, ONTARIO L6A 1G7 — PHONE: (905) 832-4251, (416) 768-4881
FAX: (905) 832-0785

H.S.T. # R129985719

Delivery Ticket

Order No

47940

Order Date

03/29/2013

Customer

SIL39016

Your Ref

Delivery

03/29/2013

Taken By

Tracy Durham

Sales Rep

Andreas Havanga

Invoice Address

Silver Streams Homes Puccini Inc.
103 Naughton Drive
Richmond Hill, ONTARIO, L4C 8B3

Delivery Address

Site
Site
North of King Road
East of Bathurst St



Page 1 of 1

Description		Quantity	
For Lots 10, 11, 7 & 9			
Beethoven 2209 - All Oak Stairs Lots 10 & 11	2 Complete Set	2	
Mozart's Magic 2501 - All Oak Stairs Lot 7	1 Complete Set	1	
Prima Donna 2481 - All Oak Stairs Lot 9	1 Complete Set	1	

DELIVERED
BY ALPA STAIRS
J

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

2% PER MONTH CHARGED ON OVERDUE ACCOUNTS (24% PER ANNUM)

NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT

GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE

All items listed have been received in good condition by:

Print name

Signature



ARGO LUMBER INC.
ALFA LUMBER GROUP

P.O. BOX 795, MAPLE, ONTARIO L6A 4S7 PHONE: (905) 832-2254, (416) 798-4351
FAX: (905) 832-4788

Invoice Address

Silver Streams Homes Puccini Inc.
103 Naughton Drive
Richmond Hill, ONTARIO, L4C 8B3

Delivery Address

51 Oxford Street, Richmond Hill
S of Elgin Mills, W of Yonge
Basement finishing

This is a reprint

Sales Invoice
10119
Customer No: SIL33016



Date	Delivery No	Taken By	Rep	HST#	Model/Customer PO
04/15/2013	51150	Aileen Curtis	8	R129985719	

Description	Qty/PC	Total Quantity	Price	Total
2x4 SPF D4S DRY	70/12	840	28.00 CLF	235.20
2x4 SPF D4S DRY STUD 104 5/8"	300 PC	3,000	26.50 CLF	795.00
HOUSE WRAP (9'x100')	3 roll(s)	3	114.00 roll(s)	342.00

1. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.	Subtotal	1,372.20
2. 2% MONTHLY CHARGED ON OVERDUE ACCOUNTS. (24% PER ANNUM).	HST	178.39
3. NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT.	Total	1,550.59
4. GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE.		

Customer Copy



ARGO LUMBER INC.

ALFA LUMBER GROUP

P.O. BOX 700, MAPLE, ONTARIO L6A 1G7 - PHONE: (905) 832-2251, (416) 704-4951
FAX: (905) 832-0788

H.S.T. # R129985719

Delivery Ticket

Order No 51150
Order Date 04/10/2013
Customer SIL3016
Your Ref

Invoice Address
Silver Streams Homes Pucclnl Inc.
103 Naughton Drive
Richmond Hill, ONTARIO, L4C 8B3

Delivery Address
51 Oxford Street, Richmond Hill
S of Elgin Mills, W of Yonge
Basement finishing

Delivery 04/15/2013
Taken By Arleen Currie
Sales Rep Andreas Havenga



Page 1 of 1

Description		Quantity	Unit
Basement finishing			
2x4 SPF D4S DRY	70/12	840	
2x4 SPF D4S DRY STUD 10'x6'	800 BA	3	
HOUSE WRAP (6"x100")	3 roll(s)		

PRICES SUBJECT TO CHANGE WITHOUT NOTICE
2% PER MONTH CHARGED ON OVERDUE ACCOUNTS (24% PER ANNUM)
NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT
GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE

All items listed have been received in good condition by:

Print name

Signature



ARGO LUMBER INC.

ALPA LUMBER GROUP

P.O. BOX 786, MAPLE, ONTARIO L6A 3S7 PHONE: (905) 832-2251, (416) 758-4551
FAX: (905) 832-4739

Invoice Address

Silver Streams Homes Puccini Inc.
103 Naughton Drive
Richmond Hill, ONTARIO, L4C 8B3

Delivery Address

51 Oxford Street
S of Elgin Mills, W of Yonge
Richmond Hill

This is a reprint

Sales Invoice
10713

Customer No: SIL33016

Date	Delivery No.	Taken By	Rep	HST #	Model/Customer PO
04/25/2013	54920	Arleen Curtis	8	R129985719	

Description	Qty/PC	Total Quantity	Price	Total
2x2 SPF D3S	60/14	840	16.95 CLF	142.38
2x4 SPF D4S DRY	80/10	800	28.00 CLF	224.00

1. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.	Subtotal	366.38
2. 2% MONTHLY CHARGED ON OVERDUE ACCOUNTS. (24% PER ANNUM).	HST	47.63
3. NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT.	Total	414.01
4. GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE.		

Customer Copy



ARGO LUMBER INC.

ALPA LUMBER GROUP

P.O. BOX 783, MAPLE, ONTARIO L6A 1B7 PHONE: (905) 832-2251, (416) 793-4351 FAX: (905) 832-4728

H.S.T. # R129986719

Delivery Ticket

Order No 54920
Order Date 04/24/2013
Customer SIL33016
Your Ref

Invoice Address
Silver Streams Homes Puccini Inc.
103 Naughton Drive
Richmond Hill, ONTARIO, L4C 8B3

Delivery Address
51 Oxford Street
S of Elgin Mills, W. of Yonge
Richmond Hill

Delivery By 04/25/2013
Taken By Arleen Curtis
Sales Rep Andreas Haveriga



Page 1 of 1

SPRINKLER (2010)		Driver	
		Dgn.	
Item	Description	Qty	Unit Price
2x2 SPF D3S		60/14	840
2x4 SPF D4S DRY		60/10	800

PRICES SUBJECT TO CHANGE WITHOUT NOTICE
2% PER MONTH CHARGED ON OVERDUE ACCOUNTS (24% PER ANNUM)
NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT
GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE

All items listed have been received in good condition by:

Print name

Signature



ARGO LUMBER INC.

ALPA LUMBER GROUP

P.O. BOX 788, MAPLE, ONTARIO L6A 1S7 - PHONE: (505) 332-2254, (416) 750-4561
FAX: (505) 332-4788

Invoice Address

Silver Streams Homes Puccini Inc.
103 Naughton Drive
Richmond Hill, ONTARIO, L4C 8B3

Delivery Address

Lot 12 - 2nd Part
North of King Road
East of Bathurst St

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Page 1 of 1

Sales Invoice

11039

Customer No.: SIL33016



Model Serenade-2 elev B - Lot 12 - 2nd Part

Date	Delivery No	Taken By	Rep	HST #	Model/Customer PO
05/01/2013	56460	Aleen Curtis	8	R129985719	

Description	Qty/PC	Total Quantity	Price	Total
1/4 x4x8 OSB	45 sh(s)	45	7.95 sh(s)	357.75
2x10 SPF D4S DRY	5/10, 2/12	74	90.00 CLF	66.60
2x4 SPF D4S DRY	150/14, 1,080/1	3,180	28.00 CLF	890.40
2x4 SPF D4S DRY STUD: 92 5/8"	410 PC	3,280	26.50 CLF	869.20
2x6 SPF D4S DRY	1,070/1	1,070	49.75 CLF	532.33
2x6 SPF D4S DRY STUD: 92 5/8"	360 PC	2,880	44.00 CLF	1,267.20
2x8 SPF D4S DRY	6/16	96	69.00 CLF	66.24

1. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.	Subtotal	4,049.72
2. 2% MONTHLY CHARGED ON OVERDUE ACCOUNTS. (24% PER ANNUM).	HST	526.46
3. NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT.	Total	4,576.18
4. GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE.		

Customer Copy



ARGO LUMBER INC.

ALFA LUMBER GROUP

P.O. BOX 788, HAPLE, ONTARIO L6A 1B7 - PHONE: (905) 832-2252, (416) 798-4051
FAX: (905) 832-0788

H.S.T. # R129985710

Delivery Ticket

Order No 56460

Order Date 04/30/2013

Customer SIL33016

Your Ref

Delivery 05/01/2013

Taken By Arlean Curila

Sales Rep Andreas Havenga

Invoice Address

Silver Streams Homes Pucoln Inc.
103 Naughton Drive
Richmond Hill, ONTARIO, L4C 8B3

Delivery Address

Pucoln Dr Lots 1-9, 12-25
Lot 12 - 2nd Part
North of King Road
East of Bathurst St



Page 1 of 1

Model Serenade-2 elev B - Lot 12 - 2nd Part		Reference Call off order 05705	
Description	Qty	Unit Price	Total
1/4 x 4x8 OSB	45.00	7.41	3,334.50
2x10 SPF D4S DRY	150.00	1.080	162.00
2x4 SPF D4S DRY	410.00	1.070	438.70
2x6 SPF D4S DRY STUD 92#/8	350.00	5.16	1,806.00
2x8 SPF D4S DRY			
2x6 SPF D4S DRY STUD 92#/8			
2x8 SPF D4S DRY			

PRICES SUBJECT TO CHANGE WITHOUT NOTICE
2% PER MONTH CHARGED ON OVERDUE ACCOUNTS (24% PER ANNUM).
NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT
GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE

All items listed have been checked in good condition by

Print name

Signature



ARGO LUMBER INC.

ALPHA LUMBER GROUP

P.O. BOX 788, MAPLE, ONTARIO L6A 1S7 PHONE: (905) 832-2254, (416) 738-4834
FAX: (905) 832-0788

Sales Invoice

11554

Customer No: SIL33016



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Invoice Address

Silver Streams Homes Puccini Inc.
103 Naughton Drive
Richmond Hill, ONTARIO, L4C 8B3

Delivery Address

Lot 4 - Roof
North of King Road, East of Bathurst
St

Model Soprano-4 elev A - Lot 4 - Roof

Page 1 of 1

Date	Delivery No	Taken By	Rep	HST #	Model/Customer PO
05/09/2013	58495	Aileen Curtis	8	R129985719	

Description	Qty/PC	Total Quantity	Price	Total
1x4 SPF D3S	420/1	420	14.00 CLF	58.80
2x10 SPF D4S DRY	1/10, 1/12	22	90.00 CLF	19.80
2x4 SPF D4S DRY	770/1	770	28.00 CLF	215.60
2x6 SPF D4S DRY	120/12, 50/16, 350/1	2,590	49.75 CLF	1,288.53
2x8 SPF D4S DRY	20/16	320	69.00 CLF	220.80
3/8 x4x8 CSP SHEATHING	110 sht(s)	110	15.50 sht(s)	1,705.00

1. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
2. 2% MONTHLY CHARGED ON OVERDUE ACCOUNTS. (24% PER ANNUM).
3. NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT.
4. GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE.

Subtotal	3,508.53
HST	456.11
Total	3,964.64

Customer Copy



ARGO LUMBER INC.

ALPA LUMBER GROUP

P.O. BOX 788, MAPLE, ONTARIO L5A 1S7 PHONE (800) 832-2254 (416) 799-4951 FAX (905) 832-0728

H.S.T. # R129985719

Invoice Address

Silver Streams Homes Puccini Inc.
103 Naughton Drive
Richmond Hill, ONTARIO, L4C 8B3

Delivery Address

Puccini Dr Lots 1-9, 12-25
Lot 4 - Roof
North of King Road, East of Bathurst St

Delivery Ticket

Order No 58495
Order Date 05/06/2013
Customer SIL33016
Your Ref

Delivery 05/07/2013
Taken By Arleen Curtis
Sales Rep Andreas Havanga



Page 1 of 1

Splice / Instruction		Reference Call off order 03690	
Model Soprano-4 elev A - Lot 4 - Roof			
Item	Description	Qty	Unit
	1x4 SPF D3S	420/1	420
	2x10 SPF D4S DRY	140/142	280
	2x4 SPF D4S DRY	770/1	770
	2x6 SPF D4S DRY	200/216, 550/1	2,500
	2x8 SPF D4S DRY	20/16	320
	3/8 x4x8 CSP SHEATHING	110.8/100	110

PRICES SUBJECT TO CHANGE WITHOUT NOTICE
2% PER MONTH CHARGED ON OVERDUE ACCOUNTS (24% PER ANNUM)
NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT
GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE

All items listed have been received by goods condition by:

Print name

Signature



ARGO LUMBER INC.

ALPHA LUMBER GROUP

P.O. BOX 788, MAPLE, ONTARIO L6A 1E7 - PHONES: (905) 832-4254, (416) 759-4554
FAX: (905) 832-0786

Invoice Address

Silver Streams Homes Puccini Inc.
Box # 30534
10660 Yonge Street
Richmond Hill, ONTARIO, L4C 0C7

Page 1 of 1

Sales Invoice

13150

Customer No: SIL33016



This is a reprint

Delivery Address

Site
North of King Road
East of Bathurst St

Date	Delivery No	Taken By	Rep	HST #	Model/ Customer PO
05/30/2013	68325	Tracy Durham	8	R129985719	

Description	Tally / PC	Total Quantity	Price	Total
Chopin-2 3972 sf - All Oak Stairs For Lot 73 Extra Contract Price - Extra Basement Riser - Lots 16, 20, 21, 13 & 15 @ 65.00 each	1 Complete Set	1	3,880.00complete	3,880.00
Serenade-2 4150A/4150B - All Oak Stairs For Lot 15	1 Complete Set	1	3,412.00complete	3,412.00
Serenade-5 - All Oak Stairs For Lot 14	1 Complete Set	1	6,340.00complete	6,340.00
Balance Due \$7,531.45				

1. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.	Subtotal	13,957.00
2. 2% MONTHLY CHARGED ON OVERDUE ACCOUNTS. (24% PER ANNUM).	HST	1,814.41
3. NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT.	Total	15,771.41
4. GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE.		

Customer Copy



ARGO LUMBER INC.

ALFA LUMBER GROUP

P.O. BOX 788, MAPLE, ONTARIO L6A 1S7 - PHONE: (905) 832-2251, (416) 740-4951
FAX: (905) 832-0758

Invoice Address

Silver Streams Homes Puccini Inc.
Box # 30534
10660 Yonge Street
Richmond Hill, ONTARIO, L4C 0C7

Delivery Address

Site
North of King Road
East of Bathurst St

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Sales Invoice

14541

SIL33016

Customer No:

Date	Delivery No	Taken By	Rep	HST#	Model/Customer PO
06/05/2013	58815	Tracy Durham	8	R129985719	

Description	Tally / PC	Total Quantity	Price	Total
Extra Contract Price - Extra Riser - Lot 3 and 19 @ \$65.00 each		1		130.00
Extra Contract Price - Extra Riser - Lots 1 and 2 @ \$65.00 each		1		130.00
Extra Contract Price - Extra Stair Lot 12		1		480.00
Extra Contract Price - Garage Entry (Oak) - Lot 15		1		690.00
Maestro 2340 - All Oak Stairs Lots 1 and 2	2 Complete Set	2	2,348.00complete	4,696.00
Mozart-2 2591 - All Oak Stairs Lots 3 and 19	2 Complete Set	2	2,815.00complete	5,630.00
Serenade-2 4150A/4150B - All Oak Stairs Lot 12	2 Complete Set	2	3,623.00complete	7,246.00
Soprano-4 2888 - All Oak Stairs Lots 4 and 5	2 Complete Set	2	2,227.00complete	4,454.00

1. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
2. 2% MONTHLY CHARGED ON OVERDUE ACCOUNTS. (24% PER ANNUM).
3. NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT.
4. GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE.

Subtotal	23,456.00
HST	3,049.28
Total	26,505.28

Customer Copy



ARGO LUMBER INC.

ALPA LUMBER GROUP

P.O. BOX 782, MAPLE, ONTARIO L6A 1S7 - PHONE: (800) 832-2254, (416) 799-4564
FAX: (800) 832-0786

Invoice Address

Silver Streams Homes Puccini Inc.
Box # 30534
10660 Yonge Street
Richmond Hill, ONTARIO, L4C 0C7

Page 1 of 1

Sales Invoice 13415

Customer No: SIL33016



This is a reprint

Delivery Address

Lot 24 - 1st Sub
North of King Road
East of Bathurst St

Lot 24 - Rhapsody -2 Elev B - 1st Sub

Date	Delivery No	Taken By	Rep	HST #	Model/Customer PO
06/05/2013	68390	Aileen Curtis	8	R129985719	

Description	Tally / PC	Total Quantity	Price	Total
11 7/8" LVL 2.0e	6/12, 4/14, 6/16	224	430.00 CLF	963.20
11 7/8" Joist (2x3)	12/12, 6/14, 50/16, 20/18	1,388	155.00 CLF	2,151.40
1x4 SPF D3S	16/14	224	20.00 CLF	44.80
2x4 SPF D4S DRY	30/14	420	36.00 CLF	151.20
2x6 SPF D4S DRY	10/14	140	55.00 CLF	77.00
2x8 SPF D4S DRY	4/16	84	79.00 CLF	50.56
5/8 x4x8 OSB T&G	67 sh(s)	67	19.45 sh(s)	1,303.15
HUS1.8/10 HANGERS	4 PC	4	13.02 ea	52.08
LF2511 HANGERS	25 PC	25	4.98 ea	124.50
LT2511.88 HANGERS	50 PC	50	6.28 ea	314.00
SUBFLOOR ADHESIVE	12 tube(s)	12	7.95 tube(s)	95.40

1. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
2. 2% MONTHLY CHARGED ON OVERDUE ACCOUNTS. (24% PER ANNUM).
3. NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT.
4. GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE.

Subtotal	5,327.29
HST	692.55
Total	6,019.84

Customer Copy



ARGO LUMBER INC.

ALFA LUMBER GROUP

A.O. BOX 788, MAPLE, ONTARIO L6A 1S7 - PHONE: (905) 852-3251, (416) 744-4371
FAX: (905) 852-8766

H.S.T. # R129986719

Delivery Ticket

Order No 68390
Order Date 08/03/2013
Customer SIL35016
Your Ref

Invoice Address
Silver Streams Homes Puccini Inc.
Box # 30534
10660 Yonge Street
Richmond Hill, ONTARIO, L4C 0C7

Delivery Address
Puccini Dr Lots 1-9, 12-25
Lot 24 - 1st Sub
North of King Road
East of Bathurst St

Delivery 08/05/2013
Taken By Arleen Curlls
Sales Rep Andreas Havenga



Page 1 of 1

Special Instructions		Lot 24 - Rhapsody - 2 Elev B - 1st Sub	
Description		QTY	UNIT
11 7/8" LVL 2.0e		3/12, 4/14, 6/18	224
11 7/8" 1-Joist (2x8)		3/12, 4/14, 5/15, 6/18, 8/15, 10/18	1000
1x4 SPF D3S		42/14	224
2x4 SPF D3S DRY		50/14	224
2x6 SPF D4S DRY		10/14	140
2x8 SPF D4S DRY		14/14	140
5/8 x4x8 OSB T&G		67 sh(s)	67
HUS151/10 HANGERS		25 PO	25
LF2511 HANGERS		50 PO	50
LT2511-88 HANGERS		12 tube(s)	12
SUBFLOOR ADHESIVE			

PRICES SUBJECT TO CHANGE WITHOUT NOTICE
2% PER MONTH CHARGED ON OVERDUE ACCOUNTS (24% PER ANNUM)
NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT
GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE

All items listed have been received in good condition by:

Print name

Signature

W. M. Pileggi



ARGO LUMBER INC.
ALPA LUMBER GROUP

P.O. BOX 733, MAPLE, ONTARIO L6A 4S7
PHONE: (905) 832-4251, (416) 756-4551
FAX: (905) 832-4176

Sales Invoice
13506

Customer No: SIL33016



This is a reprint

Invoice Address

Silver Streams Homes Puccini Inc.
Box # 30534
10660 Yonge Street
Richmond Hill, ONTARIO, L4C 0C7

Delivery Address

Lots 23 & 24 - 1st Sub
North of King Road
East of Bathurst St

Lots 23 & 24 - 1st Subs

Page 1 of 1

Date	Delivery No	Taken By	Rep	HS#	Model/Customer PO
05/06/2013	69740	Arleen Curtis	8	R129985719	

Description	Tally/PC	Total Quantity	Price	Total
11 7/8" OSB RIMBOARD	30/16	480	135.00 CLF	648.00

1. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
2. 2% MONTHLY CHARGED ON OVERDUE ACCOUNTS. (24% PER ANNUM).
3. NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT.
4. GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE.

Subtotal	648.00
HST	84.24
Total	732.24

Customer Copy



ARGO LUMBER INC.

ALFA LUMBER GROUP

P.O. BOX 158, MAPLE, ONTARIO L6A 1B7 - PHONE: (905) 882-3251, (416) 790-4361
FAX: (905) 882-0726

H.S.T. # R129985719

Invoice Address

Silver Streams Homes Puccini Inc.
Box # 30534
10660 Yonge Street
Richmond Hill, ONTARIO, L4C 0C7

Delivery Address

Site
Lots 23 & 24 - 1st Sub
North of King Road
East of Bathurst St

Delivery Ticket

Order No. 69740
Order Date 06/06/2013
Customer SIL33016
Your Ref

Delivery 06/06/2013
Taken By Arleen Curtis
Sales Rep Andreas Havanga



Page 1 of 1

Special Instructions		Notes	
Lots 23 & 24 - 1st Sub			
Item	Description	Quantity	Unit
	11 7/8" OSB RIMBOARD	30/16	400

PRICES SUBJECT TO CHANGE WITHOUT NOTICE
2% PER MONTH CHARGED ON OVERDUE ACCOUNTS (24% PER ANNUM)
NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT
GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE

All items listed have been received in good condition by:

Print name

Signature



ARGO LUMBER INC.

ALPA LUMBER GROUP

P.O. BOX 780, MAPLE, ONTARIO L6A 4S7 - PHONE: (905) 832-2254, (416) 790-4551
FAX: (905) 832-0788

Invoice Address

Silver Streams Homes Puccini Inc.
Box # 30534
10660 Yonge Street
Richmond Hill, ONTARIO, L4C 0C7

Delivery Address

TRUSS REPAIR DETAIL
LOTS # 6 AND 15 (1 DEATIL PER)

This is a reprint

Sales Invoice

13665

Customer No:

SIL33016

Date	Delivery No	Taken By	Rep	HST#	Model/Customer PO
06/10/2013	70410	Peter Rende	8	R128985719	

Description	Tally / PC	Total Quantity	Price	Total
TRUSS REPAIR DETAIL	2 Complete Set	2	250.00 Complete	500.00

1. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
2. 2% MONTHLY CHARGED ON OVERDUE ACCOUNTS. (24% PER ANNUM).
3. NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT.
4. GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE.

Subtotal	500.00
HST	65.00
Total	565.00

Customer Copy



ARGO LUMBER INC.

ALPA LUMBER GROUP

P.O. BOX 708, MAPLE, ONTARIO L6A 4S7 - PHONE: (905) 832-2254, (416) 750-4561
FAX: (905) 832-4705

Invoice Address

Silver Streams Homes Puccini Inc.
Box # 30534
10660 Yonge Street
Richmond Hill, ONTARIO, L4C 0C7

Page 1 of 1

Sales Invoice

13951

SIL33016

Customer No:



This is a reprint

Delivery Address

Site - High wall window for rear of
house
North of King Road
East of Bathurst St

Date	Delivery No	Taken By	Rep	HST #	Model/Customer PO
06/13/2013	71270	Arleen Curtis	8	R129985719	

Description	Tally / PC	Total Quantity	Price	Total
2X8 SPF D4S DRY	40/20	800	90.00 CLF	720.00

1. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
2. 2% MONTHLY CHARGED ON OVERDUE ACCOUNTS. (24% PER ANNUM).
3. NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT.
4. GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE.

Subtotal	720.00
HST	93.60
Total	813.60

Customer Copy

AL

ALFA LUMBER GROUP

P.O. BOX 770, MAPLE, ONTARIO L6A 4G7 - PHONE: (905) 837-2251, (416) 790-4931
FAX: (905) 832-0788

H.S.T. # R129905719

Silver Streams Homes Puccini Inc.
Box # 30534
10660 Yonge Street
Richmond Hill, ONTARIO, L4C 0C7

Site

Site - High wall window for rear of house
North of King Road
East of Bathurst St

Order Date

06/12/2013

Customer

SIL 33016

Your Ref

Delivery

06/12/2013

Taken By

Arleen Curtis
Andreas Havenga



Page 1 of 1

Special Instructions		Driver	DA	Notes
Item	Description	Qty	Del Date	Total Quantity
	2X8 SPF D4S DRY	10/20		800
PRICES SUBJECT TO CHANGE WITHOUT NOTICE 2% PER MONTH CHARGED ON OVERDUE ACCOUNTS (24% PER ANNUM) NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE				
		All items listed have been received in good condition by: Print name _____ Signature _____		



ARGO LUMBER INC.
ALPA LUMBER GROUP

P.O. BOX 789, MAPLE, ONTARIO L6A 1S7 - PHONE: (905) 832-3251, (416) 759-4554
FAX: (905) 832-0789

Invoice Address

Silver Streams Homes Puccini Inc.
Box # 30534
10660 Yonge Street
Richmond Hill, ONTARIO, L4C 0C7

Page 1 of 1

Delivery Address

Lot 1
North of King Road
East of Bathurst St

This is a reprint



Sales Invoice
14937

Customer No: SIL33016

Date	Delivery No	Taken By	Rep	HST #	Model/Customer PO
06/21/2013	72155	Arlene Curtis	8	R129985719	

Description	Qty/PC	Total Quantity	Price	Total
Stair - 9 risers, open 1 side with single bull nose Fir/Lot 1 - Stair remake, main floor to the upper landing	1 Complete Set	1	1,260.00 complete	1,260.00

1. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.	Subtotal	1,260.00
2. 2% MONTHLY CHARGED ON OVERDUE ACCOUNTS. (24% PER ANNUM).	HST	163.80
3. NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT.	Total	1,423.80
4. GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE.		

Customer Copy



ARGO LUMBER INC.
ALPA LUMBER GROUP

P.O. BOX 788, MAPLE, ONTARIO L6A 4S7 - PHONE: (905) 832-0254, (416) 745-4554
FAX: (905) 832-0785

Invoice Address

Silver Streams Homes Puccini Inc.
Box # 30534
10660 Yonge Street
Richmond Hill, ONTARIO, L4C 0C7

Page 1 of 1

Sales Invoice
14549

Customer No: SIL33016



This is a reprint

Delivery Address

Lot 23 - 2nd Part
North of King Road
East of Bathurst St

Lot 23 - Rhapsody-2 Elev A - 2nd Part

Date	Delivery No	Taken By	Rep	HST#	Model/Customer PO
06/24/2013	74225	Aileen Curtis	8	R129985719	

Description	Tally / PC	Total Quantity	Price	Total
1/4 x4x8 OSB	44 sh(s)	44	8.95 sh(s)	393.80
2x10 SPF D4S DRY	3/12	36	102.00 CLF	36.72
2x4 SPF D4S DRY	140/14, 1,200/1	3,160	36.00 CLF	1,137.60
2x4 SPF D4S DRY STUD 92 5/8"	380 PC	3,040	36.00 CLF	1,094.40
2x6 SPF D4S DRY	900/1	900	55.00 CLF	495.00
2x6 SPF D4S DRY STUD 92 5/8"	240 PC	1,920	55.00 CLF	1,056.00
2x8 SPF D4S DRY	8/14	112	79.00 CLF	88.48

1. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.	Subtotal	4,302.00
2. 2% MONTHLY CHARGED ON OVERDUE ACCOUNTS. (24% PER ANNUM).	HST	559.26
3. NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT.	Total	4,861.26
4. GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE.		

Customer Copy



ARGO LUMBER INC.

ALPA LUMBER GROUP

P.O. BOX 790, MAPLE, ONTARIO L6A 1B1 - PHONE: (905) 832-2251, (416) 798-4954
FAX: (905) 832-2785

H.S.T. # R129885719

Invoice Address

Silver Streams Homes Puccini Inc.
Box # 30534
10660 Yonge Street
Richmond Hill, ONTARIO, L4C 0C7

Delivery Address

Puccini Dr Lots 1-9, 12-25
Lot 23 - 2nd Part
North of King Road
East of Bathurst St

Delivery Ticket

Order No 74225
Order Date 06/21/2013
Customer SIL33016
Your Ref

Delivery On 08/25/2013
Taken By Arleen Curtis
Sales Rep Andreas Havenga



Page 1 of 1

Special Instructions		Notes	
Lot 23 - Riprapedy-2 Elev A - 2nd Part			
Item	Description	Qty	Unit
	1/4 x 4x8 OSB	44	shl(s)
	2x10 SPF D4S DRY	3712	
	2x4 SPF D4S DRY	140/14, 1,200/1	
	2x4 SPF D4S DRY STUD - 92 5/8"	960/20	
	2x6 SPF D4S DRY	800/1	
	2x6 SPF D4S DRY STUD - 92 5/8"	240/20	
	2x8 SPF D4S DRY	8/14	
		44	
		3712	
		3,160	
		3,040	
		800	
		1,220	
		112	

PRICES SUBJECT TO CHANGE WITHOUT NOTICE
2% PER MONTH CHARGED ON OVERDUE ACCOUNTS (24% PER ANNUM)
NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT
GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE

All items listed have been received in good condition by

Print name

Signature



ARGO LUMBER INC.

ALPA LUMBER GROUP

P.O. BOX 735, MAPLE, ONTARIO L6A 4S7
PHONE: (505) 832-2251, (416) 750-4551
FAX: (505) 832-0785

Invoice Address

Silver Streams Homes Puccini Inc.
Box # 30534
10660 Yonge Street
Richmond Hill, ONTARIO, L4C 0C7

Page 1 of 1

This is a reprint

Delivery Address

Lot 23 - 2nd Sub
North of King Road
East of Bathurst St

Lot 23 - Rhapsody-2A - 2nd Sub

Sales Invoice
14551

Customer No: SIL33016

Date	Delivery No	Taken By	Rep	HST#	Model/Customer PO
06/24/2013	74215	Arleen Curtis	8	R129885719	

Description	Tally/PC	Total Quantity	Price	Total
11 7/8" LVL 2.0e	11/16	176	430.00 CLF	756.80
11 7/8" OSB RIMBOARD	16/16	256	135.00 CLF	345.60
11 7/8" I-Joist (2x4)	19/8, 14/10, 43/12, 8/14, 27/16, 16/18	1,640	249.00 CLF	4,083.60
5/8x4x8 OSB T&G	70 sht(s)	70	19.45 sht(s)	1,361.50
HHUS410 HANGERS	6 PC	6	16.95 ea	101.76
HUS1.61/10 HANGERS	4 PC	4	13.02 ea	52.08
LT2511.88 HANGERS	40 PC	40	6.28 ea	251.20
SUBFLOOR ADHESIVE	16 tube(s)	16	7.95 tube(s)	127.20

1. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.	Subtotal	7,079.74
2. 2% MONTHLY CHARGED ON OVERDUE ACCOUNTS. (24% PER ANNUM).	HST	920.37
3. NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT.	Total	8,000.11
4. GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE.		

Customer Copy



ARGO LUMBER INC.

ALFA LUMBER GROUP

P.O. BOX 788, MAPLE, ONTARIO L6A 1S7 - PHONE: (905) 832-0251, (416) 798-4551
FAX: (905) 833-0760

H.S.T. # R129985719

Delivery Ticket

Order No 74215
Order Date 06/21/2013
Customer SIL33018
Your Ref

Invoice Address
Silver Streams Homes Puccini Inc.
Box # 30534
10680 Yonge Street
Richmond Hill, ONTARIO, L4G 0C7

Delivery Address
Puccini Dr Lots 1-9, 12-25
Lot 23 - 2nd Sub
North of King Road
East of Bathurst St

Delivery On 06/25/2013
Taken By Arleen Curtis
Sales Rep Andreas Havenga



Page 1 of 1

Lot 23 - Rhapsody-2A - 2nd Sub		Notes	
Qty	Description	Qty Delivered	Unit Price
11	7/8" LVL 2.0s	11/16	176
11	7/8" OSB RIMBOARD	16/16	258
11	7/8" Joist (2x4)	19/8, 14/10, 43/12, 8/14, 27/16, 16/18	1,640
6/8	4x8 OSB T&G	70-shk(s)	70
11	4x10 HANGERS	8 PC	6
11	1.61/10 HANGERS	4 PC	4
11	2x11.68 HANGERS	40 PC	40
1	500FLOOR ADHESIVE	16 tube(s)	16
June 25/13 - rec'd per memo -		AS	

PRICES SUBJECT TO CHANGE WITHOUT NOTICE
2% PER MONTH CHARGED ON OVERDUE ACCOUNTS (24% PER ANNUM)
NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT
GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE

All items listed have been received in good condition by:

Print name

Signature



ARGO LUMBER INC.
ALPA LUMBER GROUP

P.O. BOX 788, MAPLE, ONTARIO L6A 1S7 - PHONE: (905) 232-7251, (416) 758-4554
FAX: (905) 832-0738

Sales Invoice

14550

Customer No: SIL33016



This is a reprint

Invoice Address

Silver Streams Homes Puccini Inc.
Box # 30534
10660 Yonge Street
Richmond Hill, ONTARIO, L4C 0C7

Delivery Address

Site
North of King Road
East of Bathurst St

Page 1 of 1

Date	Delivery No	Taken By	Rep	HST #	Model/Customer P.O.
06/24/2013	74220	Arleen Curtis	8	R129985719	

Description	Tally / PC	Total Quantity	Price	Total
3/4 x4x8 CSP SHEATHING S.E.	6 shft(s)	6	38.08 shft(s)	228.48
5/8 x4x8 CSP SHEATHING S.E.	4 shft(s)	4	26.95 shft(s)	107.80
7/16 x4x8 OSB	20 shft(s)	20	14.99 shft(s)	299.80

1. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
2. 2% MONTHLY CHARGED ON OVERDUE ACCOUNTS. (24% PER ANNUM).
3. NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT.
4. GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE.

Subtotal	636.08
HST	82.69
Total	718.77

Customer Copy



ARGO LUMBER INC.

ALPA LUMBER GROUP

P.O. BOX 758, MAPLE, ONTARIO L6A 1S7 - PHONE: (905) 832-2224, (416) 778-4611
FAX: (905) 832-9705

H.S.T. # R129985719

Delivery Ticket

Order No 74220
Order Date 06/21/2013
Customer SIL33016
Your Ref

Invoice Address
Silver Streams Homes Puccini Inc.
Box # 30534
10860 Yonge Street
Richmond Hill, ONTARIO, L4C 0C7

Delivery Address
Site
Site
North of King Road
East of Bathurst St

Delivery On 06/25/2013
Taken By Adeen Cunis
Sales Rep Andreas Havenga



Page 1 of 1

Description		Quantity	
3/4 x4x8 CSP SHEATHING S.E.		6 sh(s)	6
6/6 x4x8 CSP SHEATHING S.E.		20 sh(s)	20
7/6 x4x8 OSB			
June 25/3 - used per Memo - <i>AE</i>			

PRICES SUBJECT TO CHANGE WITHOUT NOTICE
2% PER MONTH CHARGED ON OVERDUE ACCOUNTS (24% PER ANNUM)
NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT
GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE

All items listed have been received in good condition by:

Print name

Signature



ARGO LUMBER INC.

ALPA LUMBER GROUP

P.O. BOX 708, MAPLE, ONTARIO L6A 4S7 - PHONE: (905) 832-2254, (416) 755-4554
FAX: (905) 832-0765

Sales Invoice

14548

Customer No:

SIL33016



This is a reprint

Invoice Address

Silver Streams Homes Puccini Inc.
Box # 30534
10660 Yonge Street
Richmond Hill, ONTARIO, L4C 0C7

Delivery Address

Lot 24 - 2nd Part
North of King Road
East of Bathurst St

Lot 24 Rhapsody-2 B - 2nd Part

Page 1 of 1

Date	Delivery No	Taken By	Rep	HST#	Model/Customer PO
05/24/2013	74235	Arleen Curtis	8	R129985719	

Description	Tally/PC	Total Quantity	Price	Total
1/4 x4x8 OSB	24 sht(s)	24	8.95 sht(s)	214.80
2x10 SPF D4S DRY	3/12	36	102.00 CLF	36.72
2x4 SPF D4S DRY	140/14, 1,200/1	3,160	36.00 CLF	1,137.60
2x4 SPF D4S DRY STUD 92 5/8"	380 PC	3,040	36.00 CLF	1,094.40
2x6 SPF D4S DRY	900/1	900	55.00 CLF	495.00
2x6 SPF D4S DRY STUD 92 5/8"	240 PC	1,920	55.00 CLF	1,056.00
2x8 SPF D4S DRY	8/14	112	79.00 CLF	88.48

1. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.	Subtotal	4,123.00
2. 2% MONTHLY CHARGED ON OVERDUE ACCOUNTS. (24% PER ANNUM).	HST	535.99
3. NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT.	Total	4,658.99
4. GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE.		

Customer Copy



ARGO LUMBER INC.

ALPA LUMBER GROUP

P.O. BOX 728, MAPLE, ONTARIO L6A 1G7 - PHONE: (905) 932-3251, (416) 798-4951
FAX: (905) 932-4788

H.S.T. # R129985719

Delivery Ticket

Order No 74235
Order Date 08/21/2013
Customer SIL33016
Your Ref

Delivery On 08/25/2013
Taken By Arleen Curils
Sales Rep Andreas Havenga



Page 1 of 1

Lot 24 Rhapsody-2 B - 2nd Part			
Item Description	Qty	Unit Price	Total
1/4 x4x8 OSB	24	41(s)	24
2x(0 SPF D4S DRY	3/12		36
2x4 SPF D4S DRY	140/14, 1,200/1		3,160
2x4 SPF D4S DRY STUD: 92 6/8"	380-PC		2,030
2x6 SPF D4S DRY	900/1		900
2x8 SPF D4S DRY STUD: 92 6/8"	240-PC		1,520
2x8 SPF D4S DRY	6/14		112

PRICES SUBJECT TO CHANGE WITHOUT NOTICE
2% PER MONTH CHARGED ON OVERDUE ACCOUNTS (24% PER ANNUM)
NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT
GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE

All items listed have been received in good condition by:

Print name

Signature



ARGO LUMBER INC.

ALPA LUMBER GROUP

P.O. BOX 783, MAPLE, ONTARIO L6A 4S7
PHONE: (905) 832-4251, (416) 798-4554
FAX: (905) 832-4788

Invoice Address

Silver Streams Homes Puccini Inc.
Box # 30534
10660 Yonge Street
Richmond Hill, ONTARIO, L4C 0C7

Page 1 of 1

Sales Invoice

14570

Customer No: SIL33016



This is a reprint

Delivery Address

Lot 24 - 2nd Sub
North of King Road
East of Bathurst St
Lot 24 Model Rhapsody-2B - 2nd Sub

Date	Delivery No	Taken By	Rep	HSJ#	Model/Customer PO
06/25/2013	74205	Arleen Curtis	8	R129985719	

Description	Qty/PC	Total Qty	Price	Total
11 7/8" LVL 2.0e	9/16	144	430.00 CLF	619.20
11 7/8" OSB RIMBOARD	16/16	256	135.00 CLF	345.60
11 7/8" Joist (2x4)	19/8, 14/10, 43/12, 8/14, 27/16, 16/18	1,640	249.00 CLF	4,083.60
5/8 x4x8 OSB T&G	70 sht(s)	70	19.45 sht(s)	1,361.50
HHUS410 HANGERS	6 PC	6	16.96 ea	101.76
HUS1.81/1.0 HANGERS	4 PC	4	13.02 ea	52.08
LT2511.58 HANGERS	40 PC	40	6.28 ea	251.20
SUBFLOOR ADHESIVE	16 tube(s)	16	7.95 tube(s)	127.20

1. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.	Subtotal	6,942.14
2. 2% MONTHLY CHARGED ON OVERDUE ACCOUNTS. (24% PER ANNUM)	HST	902.48
3. NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT.	Total	7,844.62
4. GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE.		

Customer Copy



ARGO LUMBER INC.

ALPA LUMBER GROUP

P.O. BOX 768, MAPLE, ONTARIO L6A 1S7 -- PHONE: (905) 852-2251, (416) 734-4961
FAX: (905) 852-0728

H.S.T. # R129985719

Delivery Ticket

Order No 74205

Order Date 06/21/2013

Customer SIL39016

Your Ref

Delivery On 06/25/2013

Taken By Arleen Curtis

Sales Rep Andreas Havenga

Invoice Address

Silver Streams Homes Puccini Inc.
Box # 30534
10660 Yonge Street
Richmond Hill, ONTARIO, L4C 0C7

Delivery Address

Puccini Dr Lots 1-9, 12-25
Lot 24 - 2nd Sub
North of King Road
East of Bathurst St



Page 1 of 1

Description		Quantity	
Lot 24 Model Rhapsody-2B - 2nd Sub			
11 7/8" LVL 2.0e	9/16	144	
11 7/8" OSB RIM BOARD	9/16	256	
11 7/8" Joist (2x4)	18/8, 14/10, 43/12, 8/14, 27/16, 16/18	1,640	
5/8"x9/8 OSB T&G	70-shft(s)	70	
HUS410 HANGERS	6 PC	6	
HUS1.81/10 HANGERS	4 PC	4	
LT2511.88 HANGERS	40 PC	40	
SUBFLOOR ADHESIVE	16 tube(s)	16	

June 25/13 - Mario - 416-677-4373
rec'd AR

PRICES SUBJECT TO CHANGE WITHOUT NOTICE
2% PER MONTH CHARGED ON OVERDUE ACCOUNTS (24% PER ANNUM)
NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT
GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE

All items listed have been received in good condition by:

Print name

Signature



ARGO LUMBER INC.

ALPA LUMBER GROUP

P.O. BOX 788, MAPLE, ONTARIO L6A 1S7 ☎ PHONE: (905) 832-2251, (416) 798-4554
FAX: (905) 832-0788

Invoice Address

Silver Streams Homes Puccini Inc.
Box # 30534
10660 Yonge Street
Richmond Hill, ONTARIO, L4C 0C7

Delivery Address

Lot 14 & 15
N of King Road, East of Bathurst St

This is a reprint

Sales Invoice

14668

SIL33016

Customer No:



Page 1 of 1

Date	Delivery No	Taken By	Rep	HST #	Model/Customer P.O
06/25/2013	75380	Aileen Curtis	8	R129985719	

Description	Tally / PC	Total Quantity	Price	Total
LT3511.88 HANGERS	50 PC	50	6.54 ea	327.00

1. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.	Subtotal	327.00
2. 2% MONTHLY CHARGED ON OVERDUE ACCOUNTS. (24% PER ANNUM).	HST	42.51
3. NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT.	Total	369.51
4. GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE.		

Customer Copy

H.S.T. # R129985719

Silver Streams Homes Puccini Inc.
Box # 30534
10660 Yonge Street
Richmond Hill, ONTARIO, L4C 0C7

Site
Lot 14 & 16
N of King Road, East of Bathurst St

Delivery Ticket

Order No	75380
Order Date	06/25/2013
Customer	SIL33018
Your Ref	

Delivery 06/25/2013
Taken By Arleen Curtis
Sales Rep Andreas Havenga



Page 1 of 1

Specification/Details		Qty	Unit	Page 1 of 1
Item	Description	Quantity	Unit	Total Quantity
	LT3511.88 HANGERS	50 PC		50

PRICES SUBJECT TO CHANGE WITHOUT NOTICE
2% PER MONTH CHARGED ON OVERDUE ACCOUNTS (24% PER ANNUM)
NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT
GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE

All items listed have been received in good condition by:

Print name Yusef A. Javed
Signature Yusef A. Javed

Signature [Signature]



ARGO LUMBER INC.
ALPA LUMBER GROUP

P.O. BOX 789, MAPLE, ONTARIO L6A 1S7 - PHONE: (905) 332-2254, (416) 759-4954
FAX: (905) 332-0785

Invoice Address

Silver Streams Homes Puccini Inc.
Box # 30534
10660 Yonge Street
Richmond Hill, ONTARIO, L4C 0C7

Page 1 of 1

This is a reprint

Delivery Address

Lot 23 - Roof Trusses
North of King Road
East of Bathurst St

LOT 23 RHAPSODY-2(3780) ELA Roof
Trusses

Sales Invoice

14771

Customer No:

SIL33016



Date	Delivery No	Taken By	Rep	HST#	Model/Customer PO
06/27/2013	75690	Tracy Durham	8	R129985719	

Description	Qty./PC	Total Quantity	Price	Total
SIL/RIC - LOT 23 RHAPSODY-2(3780) ELA Roof Trusses	1 Complete Set	1	4,768.00 Charge	4,768.00

1. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
2. 2% MONTHLY CHARGED ON OVERDUE ACCOUNTS. (24% PER ANNUM).
3. NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT.
4. GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE.

Subtotal	4,768.00
HST	619.84
Total	5,387.84

Customer Copy



ARGO LUMBER INC.

ALFA LUMBER GROUP

P.O. BOX 788, MAPLE, ONTARIO L6A 1S7 - PHONE: (905) 832-2251, (416) 798-4951
FAX: (905) 832-4788

H.S.T. # R129965719

Delivery Ticket

Order No 75690
Order Date 06/26/2013
Customer SIL30C10
Your Ref

Delivery By 09/27/2013
Taken By Tracy Durham
Sales Rep Andreas Hovenga

Invoice Address

Silver Streams Homes Puccini Inc.
Box # 30534
10660 Yonge Street
Richmond Hill, ONTARIO, L4C 0C7

Delivery Address

Puccini Dr Lots 1-9, 12-25
Lot 23 - Roof Trusses
North of King Road
East of Bathurst St



Page 1 of 1

Special Instructions		Notes	
LOT 23 RHAPSODY-2(3780) ELA Roof Trusses			
Item	Description	Qty Delivered	Unit
	SIL/IC - LOT 23 RHAPSODY-2(3780) ELA Roof Trusses	1 Complete Set	1

PRICES SUBJECT TO CHANGE WITHOUT NOTICE
2% PER MONTH CHARGED ON OVERDUE ACCOUNTS (24% PER ANNUM)
NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT
GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE

All Items listed have been received in good condition by:

Print name

Signature



ARGO LUMBER INC.

ALPA LUMBER GROUP

P.O. BOX 788, MAPLE, ONTARIO L5A 1S7 - PHONE: (905) 832-2251, (416) 750-4951
FAX: (905) 832-4768

Invoice Address

Silver Streams Homes Puccini Inc.
Box # 30534
10660 Yonge Street
Richmond Hill, ONTARIO, L4C 0C7

This is a reprint

Delivery Address

Lot 24 - Roof Trusses
North of King Road
East of Bathurst St

Page 1 of 1

Sales Invoice

14770

Customer No: SIL33016



Date	Delivery No	Taken By	Rep	HST#	Model/Customer PO
06/27/2013	75695	Tracy Durham	8	R129985719	

Description	Tally/PC	Total Quantity	Price	Total
SIL/RIC - LOT: 24 RHAPSODY-2(3780) ELB Roof Trusses	1 Complete Set	1	4,884.00 Charge	4,884.00

1. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
2. 2% MONTHLY CHARGED ON OVERDUE ACCOUNTS. (24% PER ANNUM).
3. NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT.
4. GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE.

Subtotal	4,884.00
HST	634.92
Total	5,518.92

Customer Copy



ARGO LUMBER INC.

ALFA LUMBER GROUP

P.O. BOX 288, MAPLE, ONTARIO L6A 1G7 - PHONE: (905) 517-7254, (416) 758-4951
FAX: (905) 632-0763

H.S.T. # R129885719

Delivery Ticket

Order No 75695
Order Date 06/26/2013
Customer SIL33016
Your Ref

Delivery By 06/27/2013
Taken By Tracy Durham
Sales Rep Andreas Havenga

Invoice Address
Silver Streams Homes Pucchi Inc.
Box # 30534
10650 Yonge Street
Richmond Hill, ONTARIO, L4C 0C7

Delivery Address
Pucchi Dr Lots 1-9, 12-25
Lot 24 - Roof Trusses
North of King Road
East of Bathurst St



Page 1 of 1

Special Instructions		Lot	
LOT 24 RHAPSODY-2(3780) ELB Roof Trusses			
Item	Description	Qty	Unit
	SIL/RIC - LOT 24 RHAPSODY-2(3780) ELB Roof Trusses	1	Complete Set

PRICES SUBJECT TO CHANGE WITHOUT NOTICE
2% PER MONTH CHARGED ON OVERDUE ACCOUNTS (24% PER ANNUM)
NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT
GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE

All items listed have been received in good condition by:

Print name

Signature



ARGO LUMBER INC.

ALPA LUMBER GROUP

P.O. BOX 788, MAPLE, ONTARIO L6A 1E7 - PHONE: (416) 632-2254, (416) 798-4854
FAX: (416) 632-0708

Invoice Address

Silver Streams Homes Puccini Inc.
Box # 30534
10660 Yonge Street
Richmond Hill, ONTARIO, L4C 0C7

Page 1 of 1

Sales Invoice
14766

Customer No: SIL33016



This is a reprint

Delivery Address

Site
North of King Road
East of Bathurst St

Date	Delivery No	Taken By	Rep	HST #	Model/Customer PO
06/27/2013	75715	Wayne Short	8	R129985719	

Description	Tally/PC	Total Quantity	Price	Total
1/4 x4x8 OSB	60 sht(s)	60	8.95 sht(s)	537.00
LOTS 23-24				
2x2 SPF D3S	48/10, 48/14	1,152	22.00 CLF	253.44
2x4 SPF D4S DRY	150/10, 150/16	3,900	36.00 CLF	1,404.00
5/8 x4x8 CSP SHEATHING S.E.	8 sht(s)	8	26.95 sht(s)	215.60

1. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
2. 2% MONTHLY CHARGED ON OVERDUE ACCOUNTS. (24% PER ANNUM).
3. NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT.
4. GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE.

Subtotal	2,410.04
HST	313.31
Total	2,723.35

Customer Copy



ARGO LUMBER INC.

ALPHA LUMBER GROUP

P.O. BOX 728, MAPLE, ONTARIO L5A 1S7 — PHONE: (905) 832-2251, (416) 733-4994
FAX: (905) 832-0788

H.S.T. # R129985719

Invoice Address

Silver Streams Homes Puccini Inc.
Box # 80534
10660 Yonge Street
Richmond Hill, ONTARIO, L4C 0C7

Delivery Address

Site
North of King Road
East of Bathurst St

Delivery Ticket

Order No
Order Date
Customer
Your Ref

75715

06/26/2013

SL33010

Delivery
Taken By
Sales Rep

By 06/27/2013
Wayne Short
Andreas Havenga



Page 1 of 1

Item	Description	Qty	Unit	Price	Total
1/4 x4x8 OSB	LOTS 23-24	60	shl(s)		
2x2 SPF D35		100	shl(s)		
2x4 SPF D4S DRY		150	shl(s)		
5/8 x4x8 CSP SHEATHING S.E.		8	shl(s)		

PRICES SUBJECT TO CHANGE WITHOUT NOTICE
2% PER MONTH CHARGED ON OVERDUE ACCOUNTS (24% PER ANNUM)
NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT
GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE

All items listed have been received in good condition by:

Print name

Signature



ARGO LUMBER INC.
ALPA LUMBER GROUP

P.O. BOX 782, MAPLE, ONTARIO L6A 1S7 -- PHONE: (505) 833-2254, (415) 758-4954
FAX: (505) 832-0738

Invoice Address
Silver Streams Homes Puccini Inc.
Box # 30534
10660 Yonge Street
Richmond Hill, ONTARIO, L4C 0C7

Page 1 of 1

Delivery Address
Lot 23
North of King Road
East of Bathurst St
Roof Load

This is a reprint

Sales Invoice
14759
Customer No: SIL33016



Date	Delivery No	Taken By	Rep	HST#	Model/Customer PO
06/27/2013	75815	Tracy Durham	8	R129985719	

Description	Tally / PC	Total Quantity	Price	Total
1x4 SPF D3S	40/14	560	20.00 CLF	112.00
2x4 SPF D4S DRY	60/14	840	36.00 CLF	302.40
2x6 SPF D4S DRY	20/12, 130/14, 50/16	2,860	55.00 CLF	1,573.00
2x8 SPF D4S DRY	4/14, 3/16	104	79.00 CLF	82.16
3/8 x4x8 CSP SHEATHING	120 sht(s)	120	16.33 sht(s)	1,959.60

1. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
2. 2% MONTHLY CHARGED ON OVERDUE ACCOUNTS. (24% PER ANNUM).
3. NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT.
4. GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE.

Subtotal	4,029.16
HST	523.79
Total	4,552.95

Customer Copy



ARGO LUMBER INC.

ALFA LUMBER GROUP

P.O. BOX 719, MAPLE, ONTARIO L6A 1G7 - PHONE: (905) 831-2261, (416) 799-4051
FAX: (905) 831-4768

H.S.T. # R129985719

Invoice Address
Silver Streams Homes Puccini Inc.
Box # 30534
10660 Yonge Street
Richmond Hill, ONTARIO, L4C 0C7

Delivery Address
Puccini Dr Lots 1-9, 12-25
Lot 23
North of King Road
East of Bathurst St

Delivery Ticket

Order No **75815**
Order Date **06/27/2013**
Customer **SIL3016**
Your Ref

Delivery **By 06/27/2013**
Taken By **Tracy Durham**
Sales Rep **Andrea Havenga**



Page 1 of 1

Roof Load			
1x4 SPF D3S	40/14	560	
2x4 SPF D4S DRY	60/14	2,660	
2x6 SPF D4S DRY	20/12, 130/14, 50/16		
2x8 SPF D4S DRY	20/12, 130/14, 50/16	120	
3/8 x 4x8 CSP SHEATHING	120 shi(e)		

PRICES SUBJECT TO CHANGE WITHOUT NOTICE
2% PER MONTH CHARGED ON OVERDUE ACCOUNTS (24% PER ANNUM)
NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT
GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE

All items listed have been checked for condition by:

Print name

Signature



ARGO LUMBER INC.

ALPA LUMBER GROUP

P.O. BOX 798, MAPLE, ONTARIO L6A 1S7 -- PHONE: (905) 232-2254, (416) 759-0554
FAX: (905) 232-0780

Invoice Address

Silver Streams Homes Puccini Inc.
Box # 30534
10660 Yonge Street
Richmond Hill, ONTARIO, L4C 0C7

Page 1 of 1

Sales Invoice

14758

SIL33016

Customer No:



This is a reprint

Delivery Address

Lot 24 - Roof Load
North of King Road
East of Bathurst St

Roof Load

Date	Delivery No	Taken By	Rep	HST #	Model/Customer PO
06/27/2013	75820	Tracy Durham	8	R129985719	

Description	Tally/PC	Total Quantity	Price	Total
1x4 SPF D3S	40/14	560	20.00 CLF	112.00
2x4 SPF D4S DRY	60/14	840	36.00 CLF	302.40
2x6 SPF D4S DRY	20/12, 130/14, 50/16	2,860	55.00 CLF	1,573.00
2x8 SPF D4S DRY	4/14, 3/16	104	79.00 CLF	82.16
3/8 x4x8 CSP SHEATHING	120 sht(s)	120	16.33 sht(s)	1,959.60

1. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.	Subtotal	4,029.16
2. 2% MONTHLY CHARGED ON OVERDUE ACCOUNTS. (24% PER ANNUM).	HST	523.79
3. NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT.	Total	4,552.95
4. GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE.		

Customer Copy



ARGO LUMBER INC.

ALPA LUMBER GROUP

P.O. BOX 780, MAPLE, ONTARIO L6A 1G7 - PHONE: (905) 832-2251, (416) 799-4951
FAX: (905) 832-0735

H.S.T. # R129985719

Delivery Ticket

Order No 75820

Order Date 06/27/2013

Customer JBL33016

Your Ref

Delivery By 06/27/2013

Taken By Tracy Durham

Sales Rep Andreas Havanga

Invoice Address

Silver Streams Homes Puccini Inc.
Box # 30534
10660 Yonge Street
Richmond Hill, ONTARIO, L4C 0C7

Delivery Address

Puccini Dr Lots 1-9, 12-25
Lot 24 - Roof Load
North of King Road
East of Bathurst St



Page 1 of 1

Roof Load			
Item	Description	Quantity	Unit
1x4 SPF D3S	40/14	560	
2x4 SPF D4S DRY	50/12	140	
2x6 SPF D4S DRY	20/12, 180/14, 50/10	2,660	
2x8 SPF D4S DRY	10/12, 180/14, 50/10	140	
3/8 x4x8 CSP SHEATHING	120 sh(s)	120	

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

2% PER MONTH CHARGED ON OVERDUE ACCOUNTS (24% PER ANNUM)

NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT

GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE

All items listed have been received in good condition by

Print name

Signature



ARGO LUMBER INC.

ALPA LUMBER GROUP

P.O. BOX 708, MAPLE, ONTARIO L6A 1S7 -- PHONE: (905) 834-2254, (416) 758-4864
FAX: (905) 832-4788

Invoice Address

Silver Streams Homes Puocini Inc.
Box # 30534
10660 Yonge Street
Richmond Hill, ONTARIO, L4C 0C7

Page 1 of 1

Sales Invoice

15065

SIL33016

Customer No:



This is a reprint

Delivery Address

Site - Lot 22 & 25 rough in
North of King Road
East of Bathurst St
Lot 22 & 25 - Rough in

Date	Delivery No.	Taken By	Rep	HST #	Model/Customer P.O.
07/03/2013	77115	Aleen Curtis	8	R129985719	

Description	Qty	PC	Total Quantity	Price	Total
2x2 SPF D3S	100/10	100/14	2,400	22.00 CLF	528.00
2x4 SPF D4S DRY STUD 116 5/8"	254 PC		2,940	36.00 CLF	1,058.40

1. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
2. 2% MONTHLY CHARGED ON OVERDUE ACCOUNTS. (24% PER ANNUM).
3. NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT.
4. GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE.

Subtotal	1,586.40
HST	206.23
Total	1,792.63

Customer Copy





ARGO LUMBER INC.

ALPA LUMBER GROUP

P.O. BOX 788, MAPLE, ONTARIO L6A 1S7 - PHONE: (416) 822-2254, (416) 758-4954
FAX: (905) 822-6795

Invoice Address

Silver Streams Homes Puccini Inc.
Box # 30534
10660 Yonge Street
Richmond Hill, ONTARIO, L4C 0C7



This is a reprint

Delivery Address

Site - Rough in Lot 23 & 24
North of King Road
East of Bathurst St
Lots 23 & 24 - Rough in

Sales Invoice

16119

Customer No: SIL33016

Date	Delivery No	Taken By	Rep	HST#	Model/Customer PO
07/22/2013	82525	Aileen Curtis	8	R129985719	

Description	Tally/PC	Total Quantity	Price	Total
2x2 SPF D3S	50/10, 50/14	1,200	22.00 CLF	264.00
2x4 SPF D4S DRY STUD 146 5/8"	150 PC	1,500	36.00 CLF	540.00
5/8 x4x8 CSP SHEATHING S.E.	6 sht(s)	6	26.95 sht(s)	161.70

1. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
2. 2% MONTHLY CHARGED ON OVERDUE ACCOUNTS. (24% PER ANNUM).
3. NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT.
4. GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE.

Subtotal	965.70
HST	125.54
Total	1,091.24

Customer Copy



ARGO LUMBER INC.

ALPA LUMBER GROUP

P.O. BOX 768, MAPLE, ONTARIO L6A 1B7 - PHONE: (565) 832-2261, (416) 738-4351
FAX: (565) 832-9780

H.S.T. # R129985719

Delivery Ticket

Order No
Order Date
Customer
Your Ref

82525
07/22/2013
SIL33018

Invoice Address
Silver Streams Homes Pucchi Inc.
Box # 30534
10880 Yonge Street
Richmond Hill, ONTARIO, L4C 0C7

Delivery Address
Site
Site - Rough In Lot 23 & 24
North of King Road
East of Bathurst St

Delivery
Taken By
Sales Rep

07/22/2013
Aileen Curtis
Andreas Haveliga



Page 1 of 1

Sheet 1 of 16		Lot 23 & 24 - Rough In	
Item	Description	Quantity	Unit
2x2 SPF D3S	50/10, 50/14	1,200	
2x4 SPF D4S DRY STUD 16/5/8	50/10, 50/14	1,200	
5/8 x4x8 CSP SHEATHING S.E.	8 sh(s)	8	

PRICES SUBJECT TO CHANGE WITHOUT NOTICE
2% PER MONTH CHARGED ON OVERDUE ACCOUNTS (24% PER ANNUM)
NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT
GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE

All items listed have been received in good condition by:

Print name

BEACIEA SARGE

Signature

[Signature]



ARGO LUMBER INC.

ALPA LUMBER GROUP

P.O. BOX 788, MAPLE, ONTARIO L6A 1S7 ~ PHONE: (905) 832-2254, 441(5) 750-4554
FAX: (905) 832-8798

Invoice Address

Silver Streams Homes Puccini Inc.
Box # 30534
10660 Yonge Street
Richmond Hill, ONTARIO, L4C 0C7

Delivery Address

Lot 22 - Waffle Ceiling
North of King Road
East of Bathurst St

This is a reprint

Sales Invoice

16771

SIL33016

Customer No:

Date	Delivery No	Taken By	Rep	HST#	Model/Customer PO
07/30/2013	85520	Aileen Curtis	8	R129985719	

Description	Qty/PC	Total Quantity	Price	Total
2x4 SPF D4S DRY	40/14	560	36.00 CLF	201.60
4x4 CANT STRIP	48/1	48	62.00 CLF	29.76

1. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
2. 2% MONTHLY CHARGED ON OVERDUE ACCOUNTS. (24% PER ANNUM).
3. NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT.
4. GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE.

Subtotal	231.36
HST	30.08
Total	261.44

Customer Copy



ARGO LUMBER INC.

ALPA LUMBER GROUP

PO. BOX 788, MAPLE, ONTARIO L6A 1B7 - PHONE: (905) 832-5351, (416) 759-1551
FAX: (905) 832-8766

H.S.T. # R129985719

Invoice Address
Silver Streams Homes Puccini Inc.
Box # 30534
10660 Yonge Street
Richmond Hill, ONTARIO, L4C 0C7

Delivery Address
Puccini Dr Lots 1-9, 12-25
Lot 22 - Waifle Ceiling
North of Kihg Road
East of Bathurst St

Delivery Ticket

Order No 85520
Order Date 07/29/2013
Customer SIL33016
Your Ref

Delivery 07/29/2013
Taken By Arleen Curtis
Sales Rep Andreas Havelga



Page 1 of 1

Special Instructions		Driver	Notes
Lot 22 - Waifle Ceiling		Stephen	
Item	Description	Qty Delivered	Unit Quantity
	2x4 SPF D4S DRY 4x4 Cant Strip	40/14 4/12 AG	560

PRICES SUBJECT TO CHANGE WITHOUT NOTICE
2% PER MONTH CHARGED ON OVERDUE ACCOUNTS (24% PER ANNUM)
NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT
GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE

All items listed have been received in good condition by:

Print name

Signature

ARLEEN CURTIS



ARGO LUMBER INC.

ALPA LUMBER GROUP

P.O. BOX 788, MAPLE, ONTARIO L6A 4S7 — PHONE: (905) 832-3254, (416) 758-4554
FAX: (905) 832-0786

Invoice Address

Silver Streams Homes Puccini Inc.
Box # 30534
10660 Yonge Street
Richmond Hill, ONTARIO, L4C 0C7

Page 1 of 1

Sales Invoice

17031

SIL33016

Customer No:



This is a reprint

Delivery Address

Lot 5
North of King Road
East of Bathurst St

For Lot 5 due to Sunken Condition

Date	Delivery No.	Taken By	Rep.	HSJ #	Model/Customer PO
07/31/2013	81735	Tracy Durham	8	R129985719	

Description	Qty/PC	Total Quantity	Price	Total
2 all Oak Risers - 1 riser upgraded to all oak For Lot 5	1 Complete Set	1	310.00complete	310.00

1. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
2. 2% MONTHLY CHARGED ON OVERDUE ACCOUNTS. (24% PER ANNUM).
3. NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT.
4. GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE.

Subtotal	310.00
HST	40.30
Total	350.30

Customer Copy



ARGO LUMBER INC.

PHONE: (905) 832-2251, (416) 798-4951

FAX: (905) 832-0796

Picking Note: 81735



This is a reprint

Customer Name and Reference	Date	Date Required	Day of Week	Ordered By
Silver Streams Homes Puccini Inc.	07/18/2013	07/18/2013	**ASAP**	MARIO
Delivery Address	Special Instructions		Unloading	
Lot 5 North of King Road East of Bathurst St	For Lot 5 due to Sunken Condition		**	
Line Description	Tel: 416-577-4373			
2 all Oak Risers - 1 riser upgraded to 1 Complete Set all oak For Lot 5				

Picked By:

8/6/2013 12:23:52PM

Taken By: Tracy Durham



ARGO LUMBER INC.

ALPA LUMBER GROUP

P.O. BOX 788, WAPLE, ONTARIO L6A 1S7 - PHONE: (905) 332-2251, (416) 758-4854
FAX: (905) 852-4738

Invoice Address

Silver Streams Homes Puccini Inc.
Box # 30534
10660 Yonge Street
Richmond Hill, ONTARIO, L4C 0C7

Delivery Address

Lot 25
North of King Road
East of Bathurst St

This is a reprint

Sales Invoice

17030

Customer No:

SIL33016

Date	Delivery No	Taken By	Rep	HST #	Model/Customer PO
07/31/2013	82360	Tracy Durham	8	R129985719	

Description	Tally / PC	Total Quantity	Price	Total
Chopin-2 3972 sf - All Oak Stairs	1 Complete Set	1	4,199.00complete	4,199.00
Extra Oak Riser	1 Complete Set	1	155.00complete	155.00

1. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
2. 2% MONTHLY CHARGED ON OVERDUE ACCOUNTS. (24% PER ANNUM).
3. NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT.
4. GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE.

Subtotal	4,354.00
HST	566.02
Total	4,920.02

Customer Copy

ARGO LUMBER INC.

PHONE: (905) 832-2251, (416) 798-4951

FAX: (905) 832-0786

Picking Note: 82360



This is a reprint

Customer Name and Reference	Date	Date Required	Day of Week	Ordered By
Silver Streams Homes Puccini Inc.	07/19/2013	07/19/2013	**ASAP**	MARIO
Delivery Address	Special Instructions	Unloading		
Lot 25 North of King Road East of Bathurst St				
Line	Description	Tally / PC		
	Chopin-2 3972 sf - All Oak Stairs	1 Complete Set		
	Extra Oak Riser	1 Complete Set		

Picked By:

8/6/2013 12:21:51PM

Taken By: Tracy Durham

Page 1 of 1



ARGO LUMBER INC.

ALPA LUMBER GROUP

P.O. BOX 782, MAPLE, ONTARIO L6A 1S7 PHONE: (905) 832-2254, (416) 739-4553
FAX: (905) 832-4038

Invoice Address

Silver Streams Homes Puccini Inc.
Box # 30534
10660 Yonge Street
Richmond Hill, ONTARIO, L4C 0C7

Page 1 of 1

This is a reprint

Delivery Address

Lot 22
North of King Road
East of Bathurst St

Stairs - Lot 22 - Chopin elev A

Sales Invoice

16842

Customer No:

SIL33016



Date	Delivery No	Taken By	Rep	HST #	Model/Customer PO
07/31/2013	86810	Tracy Durham	8	R129985719	

Description	Qty / PC	Total Quantity	Price	Total
Chopin-2 3972 sf - All Oak Stairs	1 Complete Set	1	4,199.00complete	4,199.00

1. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
2. 2% MONTHLY CHARGED ON OVERDUE ACCOUNTS. (24% PER ANNUM).
3. NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT.
4. GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE.

Subtotal	4,199.00
HST	545.87
Total	4,744.87

Customer Copy



ARGO LUMBER INC.

PHONE: (905) 832-2251, (416) 798-4951

FAX: (905) 832-0786

Picking Note: 86810



Customer Name and Reference	Date	Date Required	Day of Week	Ordered By
Silver Streams Homes Puccini Inc.	07/31/2013	07/31/2013	**ASAP**	
Delivery Address	Special Instructions	Unloading		
Lot 22 North of King Road East of Bathurst St		**		
Line	Description	Tally	PC	
	SIL/RIC - LOT 22 CHOPIN(3972) EL.A	1		Complete Set



ARGO LUMBER INC.

ALPHA LUMBER GROUP

P.O. BOX 705, MAPLE, ONTARIO L6A 1S7 - PHONE: (416) 832-2251, (416) 793-4951
FAX: (416) 832-6786

Invoice Address

Silver Streams Homes Puccini Inc.
Box # 30534
10660 Yonge Street
Richmond Hill, ONTARIO, L4C 0C7

Delivery Address

Site
North of King Road
East of Bathurst St

This is a reprint

Delivered by Alpha Stairs

Sales Invoice

18087

Customer No:

SIL33016

Date	Delivery No	Taken By	Rep	HST#	Model/Customer PO
08/16/2013	91495	Tracy Durham	8	R129985719	

Description	Tally / PC	Total Quantity	Price	Total
Lot 22 - Oak Riser	1 Complete Set	1	118.00 Complete	118.00
Lot 4 - Spruce Riser	1 Complete Set	1	32.00 Complete	32.00

1. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
2. 2% MONTHLY CHARGED ON OVERDUE ACCOUNTS. (24% PER ANNUM).
3. NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT.
4. GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE.

Subtotal	150.00
HST	19.50
Total	169.50

Customer Copy

ARGO LUMBER INC.

PHONE: (905) 832-2251, (416) 798-4951

FAX: (905) 832-0786

Picking Note: 91495



Customer Name and Reference		Date	Date Required	Day of Week	Ordered By
Silver Streams Homes Puccini Inc.		08/16/2013	08/16/2013	**ASAP**	
Delivery Address		Special Instructions		Unloading	
Site North of King Road East of Bathurst St		Delivered by Alpha Stars		**	
Line	Description	Tally / PC			
	Lot 22 - Oak Riser	1 Complete Set			
	Lot 4 - Spruce Riser	1 Complete Set			
Picked By:					
8/16/2013 4:18:04PM					

Taken By: Tracy Durham



ARGO LUMBER INC.

ALPA LUMBER GROUP

P.O. BOX 789, MAPLE, ONTARIO L6A 1S7 PHONE: (605) 332-3254, (416) 758-0554
FAX: (605) 332-0788

Invoice Address

Silver Streams Homes Puccini Inc.
Box # 30534
10660 Yonge Street
Richmond Hill, ONTARIO, L4C 0C7

This is a reprint

Delivery Address

Lot 18 - 1st Subfloor,
North of King Road
East of Bathurst St

Lot 18 Model Soprano 4 Elev A - 1st
Subfloor
SEE ABDUL FOR UNLOADING
LOCATION CALL 647-831-1754

Sales Invoice

18291

Customer No: SIL33016

Date	Delivery No.	Taken By	Rep	HST#	Model/Customer PO
08/23/2013	93320	Arleen Curtis	8	R129985719	

Description	Tally / PC	Total Quantity	Price	Total
5/8 x4x8 CSP SHEATHING T&G	50 sh(s)	50	26.95 sh(s)	1,347.50
9 1/2" I-Joist (2x3)	33/12, 33/14	858	139.00 CLF	1,192.62

1. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
2. 2% MONTHLY CHARGED ON OVERDUE ACCOUNTS. (24% PER ANNUM).
3. NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT.
4. GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE.

Subtotal	2,540.12
HST	330.22
Total	2,870.34

Customer Copy



ARGO LUMBER INC.

ALFA LUMBER GROUP

P.O. BOX 268, MAPLE, ONTARIO L6A 1G7 - PHONE: (416) 832-2251, (416) 798-4354
FAX: (416) 832-0785

H.S.T. # R129985719

Delivery Ticket

Order No 93320

Order Date 08/22/2013

Customer SIL33016

Your Ref

Delivery 08/22/2013

Taken By Arleen Curtis

Sales Rep Andreas Havenga

Invoice Address

Silver Streams Homes Puccini Inc.
Box # 30534
10660 Yonge Street
Richmond Hill, ONTARIO, L4C 0C7

Delivery Address

Puccini Dr Lots 1-9, 12-25
Lot 18 - 1st Subfloor
North of King Road
East of Bathurst St



Page 1 of 1

Special Instructions		UNLOADING INSTRUCTIONS	
Lot 18 Model Soprano 4 Elev A - 1st Subfloor SEE ABOVE FOR UNLOADING LOCATION CALL 647-831-1754			
Item	Description	Qty/Unit	Unit
	5/8 x 4x8 CSP SHEATHING T&G 9 1/2" Joist (2x8)	60 sh(s) 33/12, 33/14	50 859

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

2% PER MONTH CHARGED ON OVERDUE ACCOUNTS (24% PER ANNUM)

NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT

GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE

All items listed have been received in good condition by:

Print name

Signature



ARGO LUMBER INC.
ALPA LUMBER GROUP

P.O. BOX 788, MAPLE, ONTARIO L6A 1S7 - PHONE: (505) 832-2251, (416) 758-4554
FAX: (505) 832-4735

Invoice Address

Silver Streams Homes Puccini Inc.
Box # 30534
10660 Yonge Street
Richmond Hill, ONTARIO, L4C 0C7

Page 1 of 1

Delivery Address

Site - Lots 23/24 - Finished foyer and
Elevator
North of King Road, East of Bathurst
St

This is a reprint

Sales Invoice
18927

Customer No: SIL33016



Date	Delivery No	Taken By	Rep	HST #	Model/Customer PO
09/03/2013	96150	Arleen Curtis	8	R129985719	

Description	Qty/PC	Total Quantity	Price	Total
2x10 SPF D4S DRY	4/10	40	102.00 CLF	40.80
2x4 SPF D4S DRY	20/12	240	36.00 CLF	86.40
2x4 SPF D4S DRY STUD 104 5/8"	180 PC	1,800	36.00 CLF	648.00
2x6 SPF D4S DRY STUD 104 5/8"	50 PC	500	55.00 CLF	275.00
3/4 x4x8 CSP SHEATHING S.E.	6 sht(s)	6	38.08 sht(s)	228.48

1. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.	Subtotal	1,278.68
2. 2% MONTHLY CHARGED ON OVERDUE ACCOUNTS. (24% PER ANNUM).	HST	166.23
3. NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT.	Total	1,444.91
4. GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE.		

Customer Copy



ARGO LUMBER INC.

ALFA LUMBER GROUP

P.O. BOX 790, MAPLE, ONTARIO L6A 1S7 — PHONE: (905) 832-2251, (416) 736-4361 FAX: (905) 832-0765

H.S.T. # R129985719

Invoice Address
Silver Streams Homes Pucini Inc.
Box # 30534
10660 Yonge Street
Richmond Hill, ONTARIO, L4C 0C7

Delivery Address
Site
Site - Lots 23/24 - Finished foyer and Elevator
North of King Road, East of Bathurst St

Delivery Ticket

Order No 96150
Order Date 08/30/2013
Customer SIL33015
Your Ref

Delivery On 09/03/2013
Taken By Arleen Currie
Sales Rep Andreas Havenga



Page 1 of 1

Special Instructions		Driver	
Lots 23/24 - DROP MATERIAL IN FRONT OF GARAGES		C. Dwyer	
Item	Description	Qty	Total Quantity
2x10 SPF D4S DRY	4/10	40	
2x4 SPF D4S DRY	20/12	240	
2x4 SPF D4S DRY STUD 104 5/8"	180 PC	1,800	
2x6 SPF D4S DRY STUD 104 5/8"	60 PC	500	
3/4 x4x8 CSP SHEATHING S.E.	8 sh(s)	8	

PRICES SUBJECT TO CHANGE WITHOUT NOTICE
2% PER MONTH CHARGED ON OVERDUE ACCOUNTS (24% PER ANNUM)
NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT
GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE

All items listed have been received in good condition by:

Print name

Signature

SEAN BAYLOR
[Signature]



ARGO LUMBER INC.

ALPA LUMBER GROUP

P.O. BOX 788, MAPLE, ONTARIO L5A 1S7 - PHONE: (905) 832-2251, (416) 738-4551
FAX: (905) 832-0788

Invoice Address

Silver Streams Homes Puccini Inc.
Box # 30534
10680 Yonge Street
Richmond Hill, ONTARIO, L4C 0C7

Page 1 of 1

Sales Invoice

19358

Customer No: SIL33016



This is a reprint

Delivery Address

Taken to: North of King Road, East
of Bathurst
Taken by: Mohammed
Puccini Site

Date	Delivery No	Taken By	Rep	HST#	Model/Customer PO
09/10/2013	99040	Aileen Curtis	8	R129985719	

Description	Qty	Unit	Price	Total
2x2 SPF D3S	80	CLF	22.00	17.60
2x6 SPF D4S DRY	80	CLF	55.00	44.00

1. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
2. 2% MONTHLY CHARGED ON OVERDUE ACCOUNTS. (24% PER ANNUM).
3. NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT.
4. GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE.

Subtotal	61.60
HST	8.01
Total	69.61

Customer Copy



ARGO LUMBER INC.

PHONE: (905) 832-2251, (416) 798-4951

FAX: (905) 832-0786

Picking Note: 99040



Customer Name and Reference		Date	Date Required	Day of Week	Ordered By
Silver Streams Homes Puccini Inc.		09/10/2013	09/10/2013	**ASAP**	Mohammed 647-895-3253
Delivery Address		Special Instructions			Unloading
Taken to: North of King Road, East of Bathurst Taken by: Mohammed Puccini Site					**
Line	Description	Tailor / PC			
	2x2 SPF D3S	10/8			
	2x6 SPF D4S DRY	10/8			
		AB 69537			
		Mhanna			
Picked By: <i>Pethu</i>					

9/10/2013 10:13:56AM Taken By: Aileen Curtis

Page 1 of 1



ARGO LUMBER INC.

PHONE: (905) 832-2251, (416) 798-4951

FAX: (905) 832-0786

Picking Note: 100135



Customer Name and Reference		Date	Date Required	Day of Week	Ordered By
Silver Streams Homes Puccini Inc.		09/12/2013	09/12/2013	**ASAP**	
Delivery Address		Special Instructions		Unloading	
Site North of King Road East of Bathurst St		Stairs for Lots 6, 23 & 24		**	
Line	Description	Tally / PC			
	Mozart-2 2591 - All Oak Stairs Lot 6	1 Complete Set			
	Rhapsody-2 3780 - All Oak Stairs Lots 23 & 24	2 Complete Set			



ARGO LUMBER INC.

ALPA LUMBER GROUP

P.O. BOX 708, MAPLE, ONTARIO L6A 4S7
PHONE: (905) 832-4251, (416) 738-4551
FAX: (905) 832-0786

Invoice Address

Silver Streams Homes Puccini Inc.
Box # 30534
10660 Yonge Street
Richmond Hill, ONTARIO, L4C 0C7

This is a reprint

Delivery Address

Site
North of King Road
East of Bathurst St

Stairs for Lots 6, 23 & 24

Sales Invoice
19431

Customer No: SIL33016

Date	Delivery No	Taken By	Rep	HST#	Model/Customer PO
09/12/2013	100135	Tracy Durham	8	R129985719	

Description	Tally / PC	Total Quantity	Price	Total
Mozart-2 2591 - All Oak Stairs Lot 6	1 Complete Set	1	2,815.00complete	2,815.00
Rhapsody-2 3780 - All Oak Stairs Lots 23 & 24	2 Complete Set	2	4,355.00complete	8,710.00

1. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.	Subtotal	11,525.00
2. 2% MONTHLY CHARGED ON OVERDUE ACCOUNTS. (24% PER ANNUM)	HST	1,498.25
3. NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT.	Total	13,023.25
4. GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE.		

Customer Copy



ARGO LUMBER INC.

ALFA LUMBER GROUP

P.O. BOX 780, MAPLE, ONTARIO L6A 1S7 - PHONE: (505) 831-2251, (416) 798-4534
FAX: (505) 832-0788

Invoice Address

Silver Streams Homes Puccini Inc.
Box # 30534
10660 Yonge Street
Richmond Hill, ONTARIO, L4C 0C7

Delivery Address

Site - Extra Stairs Lots 23 & 24
North of King Road
East of Bathurst St

Sales Invoice
21203

Customer No: SIL33016



Page 1 of 1

Date	Delivery No	Taken By	Rep	HST#	Model/Customer PO
10/07/2013	108980	Tracy Durham	8	R129985719	

Description	Tally/PC	Total Quantity	Price	Total
Extra Oak Riser For Lots 23 & 24 - extra riser @ lower stair	2 Complete Set	2	202.00complete	404.00
Extra Spruce Riser: 1 extra spruce riser @ lower side stair Lot 23	1 Complete Set	1	65.00complete	65.00

1. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
2. 2% MONTHLY CHARGED ON OVERDUE ACCOUNTS. (24% PER ANNUM).
3. NO CLAIMS WILL BE ALLOWED UNLESS REPORTED WITHIN 24 HOURS OF SHIPMENT.
4. GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 20% HANDLING CHARGE.

Subtotal	469.00
HST	60.97
Total	529.97

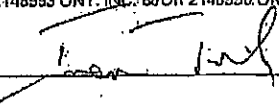
Customer Copy

12413	ARGO LUMBER INC.	5,375.69
12137	ARGO LUMBER INC.	2,986.59
11547	ARGO LUMBER INC.	3,833.48
11580	ARGO LUMBER INC.	3,501.26
11588	ARGO LUMBER INC.	3,785.16
11589	ARGO LUMBER INC.	6,976.62
11534	ARGO LUMBER INC.	6,745.92
11537	ARGO LUMBER INC.	6,745.92
11553	ARGO LUMBER INC.	5,517.28
11552	ARGO LUMBER INC.	5,086.74
11551	ARGO LUMBER INC.	5,112.10
11550	ARGO LUMBER INC.	3,102.65
11548	ARGO LUMBER INC.	5,112.48
12846	ARGO LUMBER INC.	634.61

62,476.50

SIL 33016



2147650 ONT. INC. &/OR 2147681 ONT. INC. &/OR 2148993 ONT. INC. &/OR 2148990 ONT. INC. 103 NAUGHTON DR. RICHMOND HILL, ONTARIO L4C 8B3		0015 DATE 2013-07-17 Y Y Y Y M M D D
PAY to <u>ARGO LUMBER INC.</u> the order of <u>SIXTY TWO THOUSAND FOUR HUNDRED SEVENTY SIX</u>		\$ 62,476.50 <u>50</u> DOLLARS  100
BMO  Bank of Montreal 11680 YONGE STREET RICHMOND HILL, ON L4E 0K4		2147650 ONT. INC. &/OR 2147681 ONT. INC. &/OR 2148993 ONT. INC. &/OR 2148990 ONT. INC. PER <u></u>
RE <u>VARIOUS INVOICES</u>		

⑈000015⑈ ⑈37762⑈001⑈ 1004⑈793⑈

4082

SILVER STREAMS HOMES (PUCCINI) INC.
103 NAUGHTON DRIVE
RICHMOND HILL, ONTARIO L4G 8B3

RBC ROYAL BANK
4261 HIGHWAY 7, UNIT 10
UNIONVILLE, ONTARIO, L3R 1L5

DATE 27 02 2013
D D M M Y Y Y Y

PAY ***** Three Thousand Seventeen and 87/100

\$ **3,017.87

DATE OF
ORDER
OF
ARGO LUMBER INC.
P.O. BOX 788, MAPLE
ONTARIO L6A 1S7

SILVER STREAMS HOMES (PUCCINI) INC.

MEMO Lot 10 - SPF D4S DRY STUD/ OSB Rimboard - (Phase 3)

⑈004082⑈ ⑆08112⑈003⑆ 101⑈311⑈9⑈

4082
4082

SILVER STREAMS HOMES (PUCCINI) INC.
SILVER STREAMS HOMES (PUCCINI) INC.
ARGO LUMBER INC.
103 NAUGHTON DRIVE
RICHMOND HILL, ONTARIO L4G 8B3

27/02/2013

Date	Type	Reference	Original Amt	Balance Due	Discount	Payment
14/01/2013	Bill	6558	3,017.87	3,017.87		3,017.87
				Cheque Amount		3,017.87
				\$		

PAY

SILVER STREAMS HOMES (PUCCINI) INC.

⑈004082⑈ ⑆08112⑈003⑆ 101⑈311⑈9⑈

SILVER STREAMS HOMES (PUCCINI) INC.
SILVER STREAMS HOMES (PUCCINI) INC.
ARGO LUMBER INC.
103 NAUGHTON DRIVE
RICHMOND HILL, ONTARIO L4G 8B3

3,017.87

SIL 33016

✓

4179

SILVER STREAMS HOMES (PUCCINI) INC.
103 NAUGHTON DRIVE
RICHMOND HILL, ONTARIO L4C 8B3

RBC ROYAL BANK
4261 HIGHWAY 7, UNIT 10
UNIONVILLE, ONTARIO L3R 1L5

DATE 05042013
O D M M Y Y Y

PAY *****Five Thousand Two Hundred Twenty-Six and 85/100

\$ **5,226.85

U-THE
RDER
OF

ARGO LUMBER INC.
P.O. BOX 788, MAPLE
ONTARIO L6A 1S7

SILVER STREAMS HOMES (PUCCINI) INC.

MEMO

Lot 6 - SPF D4S Dry STUD 92 5/8" - (Phase 3)

004179 08112003 1013119

SILVER STREAMS HOMES (PUCCINI) INC.

ARGO LUMBER INC.

05/04/2013

4179

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
31/01/2013	Bill	7093	5,226.85	5,226.85		5,226.85
				Cheque Amount		5,226.85

SILVER STREAMS HOMES (PUCCINI) INC.

Royal Bank Lot 6 - SPF D4S Dry STUD 92 5/8" - (Phase 3)

5,226.85



4364

SILVER STREAMS HOMES (PUCCINI) INC.
103 NAUGHTON DRIVE
RICHMOND HILL, ONTARIO L4C 8B3

RBC ROYAL BANK
4261 HIGHWAY 7, UNIT 10
UNIONVILLE, ONTARIO L3R 1L5

DATE 11/05/2013
D D M M Y Y Y Y

PAY *****Five Thousand Three Hundred and 54/100

\$ **5,300.54

TO THE
ORDER
OF

ARGO LUMBER INC.
P.O. BOX 788, MAPLE
ONTARIO L6A 1S7

SILVER STREAMS HOMES (PUCCINI) INC.

MEMO Lot 17 - 1*4 SPF-D3S LT259 HANGERS - Phase 3

⑈004364⑈ ⑆08112⑆003⑆ 601⑆311⑆9⑈

SILVER STREAMS HOMES (PUCCINI) INC.
SILVER STREAMS HOMES (PUC INC.
ARGO LUMBER INC.

10/05/2013

4364

Date Type Reference
12/03/2013 Bill 8625

Original Amt
5,300.54

Balance Due Discount
5,300.54
Cheque Amount

Payment
5,300.54
5,300.54

Royal Bank Lot 17 - 1*4 SPF-D3S LT259 HANGERS - Phas

5,300.54

for

SILVER STREAMS HOMES (PUCCINI) INC.
103 NAUGHTON DRIVE
RICHMOND HILL, ONTARIO L4C 8B3

DATE 11/06/2013
D D M M Y Y Y Y

PAY *****Five Thousand Three Hundred Seventy Five and 69/100

\$ **5,375.69

TO THE
ORDER
OF

ARGO LUMBER INC.
P.O. BOX 788, MAPLE
ONTARIO L6A 1S7

SILVER STREAMS HOMES (PUCCINI) INC.

MEMO Lot 25 - 1*4 SPF D3S - phase 3

"004573" 0081120030 1013119"

SILVER STREAMS HOMES (PUCCINI) INC.
SILVER STREAMS HOMES (PUC
ARGO LUMBER INC.
RICHMOND HILL ONTARIO

INC.

PAID BY BANK
11/06/2013

4573
4573

Date Type Reference
22/05/2013 Bill 12412

Original Amt.
5,375.69

Balance Due Discount
5,375.69
Cheque Amount

Payment
5,375.69
5,375.69

SILVER STREAMS HOMES (PUCCINI) INC.

"004573" 0081120030 1013119"

Royal Bank Lot 25 - 1*4 SPF D3S - phase 3

5,375.69

SM

DAPPAUL MANAGEMENT LIMITED

181 EGLINTON AVE. E. SUITE 204
TORONTO, ONTARIO M4P 1J4
(416) 485-8833

BANK OF MONTREAL
2210 YONGE STREET
TORONTO, ONTARIO M4S 2B8

1603

DATE 08292013
M M D D Y Y Y

PAY *****Fifty One Thousand One Hundred Eighty Nine and 25/100

\$ **51,189.25

TO THE
ORDER
OF

ARGO LUMBER INC.

DAPPAUL MANAGEMENT LIMITED

MEMO Silver Streams Homes/Puccini as per attached list

LOTS 24, 23, 2, 1, 25, 22, 6, 3

⑈001603⑈ ⑈04432⑈00⑈

1039 159

DAPPAUL MANAGEMENT LIMITED

ARGO LUMBER INC.

8/29/2013

1603

Date Type Reference
08/29/2013 Bill 082913

Original Amt.
51,189.25

Balance Due
51,189.25

Discount
Cheque Amount

Payment
51,189.25
51,189.25

BMO

Silver Streams Homes/Puccini as per attached li-

51,189.25

Silver Stream

6216

SILVER STREAMS HOMES (PUCCINI) INC.

10660 YONGE STREET
RICHMOND HILL, ONTARIO L4C 0C7

RBC ROYAL BANK
225 HIGHWAY 7 UNIT 10
UNIONVILLE, ONTARIO L3R 1L5

DATE 2009/2013
DDMMYY

\$ 4,384.40

PAY Four thousand Three Hundred Eighty-Four and 40/100

ARGO LUMBER INC.
P.O. BOX 788, MAPLE
ONTARIO L6A 1S7

SILVER STREAMS HOMES (PUCCINI) INC.

MEMO Lot 13 - Oak Stairs - Phase 3

006216-00112003 / 1013119

SILVER STREAMS HOMES (PUCCINI) INC.

ARGO LUMBER INC.

20/09/2013

6216

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
30/05/2013	Bill	13150	4,384.40	4,384.40		4,384.40 ✓
				Cheque Amount		4,384.40

SILVER STREAMS HOMES (PUCCINI) INC.

006216-00112003 / 1013119

Royal Bank Lot 13 - Oak Stairs - Phase 3

4,384.40