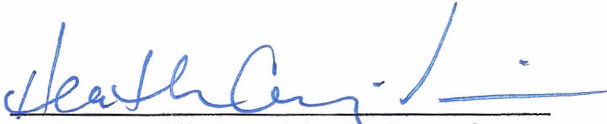


This is exhibit "A" referred to in the Affidavit of Howard Elliott sworn before me on March 13, 2013 at the City of Ann Arbor, Michigan.



A Notary Public in and for the State of
Michigan, United States of America

HEATHER CONWAY-VISSER
NOTARY PUBLIC, STATE OF MI
COUNTY OF WASHTENAW
MY COMMISSION EXPIRES Aug 12, 2017
ACTING IN COUNTY OF *Washtenaw*



AGREEMENT OF PURCHASE AND SALE

PURCHASER

Resin Systems Inc.
offers to buy from

VENDOR

The Corporation of the Municipality of Chatham-Kent

the following **PROPERTY**

being Part Lot 15, Concession 4, Geographic Township of Tilbury East in the Municipality of Chatham-Kent, known municipally as 22 Industrial Park Road, Tilbury, Ontario, in the Municipality of Chatham-Kent containing 9.8 acres +/-

at the purchase price of One Million and Six Hundred and Twenty Four Thousand Dollars (\$1,624,000.00)-----xx/100 dollars on the following terms:

1. Purchaser has paid a deposit of Seventy Three Thousand and Five Hundred Dollars (\$73,500.00)-----xx/100 dollars to the Vendor as a deposit on January 9, 2009 to be held by it in trust pending completion or other termination of this Agreement and to be credited towards the Purchase Price on completion.

2. Purchaser agrees to pay the further sum of \$147,000.00, subject to the usual adjustments as follows to the vendor on closing.

(a) The Vendor shall pay to the Purchaser the sum of Five Hundred and Fifty Thousand Dollars (\$550,000.00) on closing to facilitate those repairs to the real property as set out in Schedule A annexed hereto.

(b) The Vendor agrees to take back a first mortgage on the subject property in the amount of One Million and Four Hundred and Three Thousand and Five Hundred Dollars (\$1,403,500.00) bearing interest at the rate of Six Percent (6%) per annum, calculated annually, not in advance, and repayable monthly in blended principal and interest payments of \$24,500.00 commencing May 1, 2009 for a term of 68 months when the balance together with accrued interest will be due and payable. The mortgage shall be fully open and shall provide that a default by the mortgagor in payment of any real property taxes or utility payments or failure by the purchaser to complete the work as set out in Schedule A shall also be a default under the said mortgage. The mortgage shall be due upon sale of the real property.

(c) The Vendor covenants and agrees to discharge on or before closing all liens, work orders, deficiency notices, local improvements, mortgages, charges and other encumbrances affecting the Property.

(d) The Vendor shall use its best efforts to obtain a "Reliance Letter" from Goldar Associates Ltd. permitting the Purchaser to rely on a Phase 1 Environmental Site Assessment Report on the Real Property dated march 30, 2007 prepared by the said Goldar Associates Ltd. The Vendor represents that there are no other environmental reports or studies in its custody or control relating to the Property.

(e) The Vendor agrees to execute, at the request of the purchaser, such authorizations addressed to all appropriate ministries and governmental offices, authorizing such ministries and offices to release to the Purchaser or the Purchaser's solicitor any and all information that may be on record with respect to the property and/or to perform inspections of the Property.

(f) The Vendor represents and warrants to the Purchaser that:

- (i) It is not aware of any notice advising of defects in construction, state of repair or state of completion of the property or any part thereof or Order directing that any alteration, repair or improvement or other work be done with respect thereto or relating to non-compliance with any building permit, building or land use by-law that has not been disclosed to the Purchaser;
- (ii) The property is currently zoned to permit its use as contemplated by the purchaser, namely, manufacturing and assembly of composite poles;
- (iii) No Tenant or other person has any right of first refusal or option to purchase the Property;
- (iv) There are no outstanding management, service or maintenance agreements (written or oral) to which it is a party pertaining to the Property;
- (v) The Vendor is the registered and beneficial owner of the Property;
- (vi) The Vendor is unaware of any encumbrances relating to equipment, fixtures and chattels forming part of the Property, which are not the responsibility of the Purchaser, which have not been disclosed to the Purchaser which will survive closing.

(g) The Purchaser and Vendor agree that any representations or warranties contained in this Purchase Agreement, or Schedules, shall not merge upon closing, but shall survive for a period of two years.

3. Purchaser and Vendor agree that all existing fixtures are included in the Purchase Price except those listed hereunder: and that the following chattels are included in the Purchase Price: nil

4. Purchaser agrees that this offer shall be irrevocable by it until 11:59 p.m. on the 26th day of March, 2009, after which time, if not accepted, this offer shall be null and void and the deposit shall be returned to the Purchaser without interest or deduction.

5. This Agreement shall be completed on or before the 1st day of April, 2009, or such earlier or later date as the Parties may agree to in writing and vacant possession of the property shall be given to the Purchaser on closing, subject only to the existing occupation rights of the Purchaser.

6. Purchaser shall be allowed until 4:59 p.m. on 5th day prior to closing to examine the title to the property at its own expense, to satisfy itself that there are no outstanding work orders affecting the property, that its present industrial use may be lawfully continued, and that the principal building may be insured against risk of fire.

7. Provided that the title to the property is good and free from all restrictions, charges, liens, claims and encumbrances, except as otherwise specifically provided in this Agreement, and save and except for:

(a) any registered restrictions or covenants that run with the land, provided that such are complied with;

(b) any registered agreements with a municipality or a supplier of utility service including, without limitation, electricity, water, sewage, gas, telephone or cable television or other telecommunication service, providing such have been complied with or security has been posted to ensure compliance and completion as evidenced by letter from the relevant municipality or utility supplier; and

(c) any minor easements for the supply of utility service to the property or to adjacent properties.

If within the time for examining the title any valid objection to title, or any outstanding work order or deficiency notice, or to the fact that the said present use may not lawfully be continued, or that the principal building may not be insured against risk of fire, is made in writing to the Vendor or Vendor's solicitor, which Vendor is unable or unwilling to remove, remedy or satisfy, and which Purchaser will not waive, this Agreement, notwithstanding any intermediate acts or negotiations in respect

of such objections, shall be at an end, and all money theretofore paid shall be returned without interest or deduction and the Vendor and his Agents shall not be liable for any costs or damages. Save as to any valid objection so made within such time, and except for any valid objection so made within such time, and except for any objection going to the root of title, the Purchaser shall be conclusively deemed to have accepted the Vendor's title to the property. The Vendor hereby consents to the municipality releasing to the Purchaser details of all outstanding work orders or deficiency notices affecting the property and the Vendor agrees to execute and deliver to the Purchaser or his solicitor such further authorizations in this regard as the Purchaser may reasonably require.

8. Purchaser acknowledges having inspected the property prior to submitting this offer and understands that upon the Vendor accepting this offer there shall be a binding agreement of purchase and sale between the Purchaser and the Vendor.

9. The Vendor and Purchaser agree that there is no condition, express or implied, representation or warranty of any kind that the future intended use of the property by the Purchaser is or will be lawful except as may be specifically stipulated elsewhere in this agreement.

10. The Purchaser shall not call for the production of any title deed, abstract, survey or other evidence of title to the property except such as are in the possession or control of the Vendor. The Vendor agrees that, if requested by the Purchaser, he will deliver any sketch or survey of the property in his possession or within his control to the Purchaser as soon as possible and prior to the last day allowed for examining title. In the event that a discharge of any mortgage or charge held by a corporation incorporated pursuant to the Loan Companies Act (Canada), Chartered Bank, Trust Company, Credit Union or Insurance Company and which is not be assumed by the Purchaser on completion, is not available in registerable form on completion, the Purchaser agrees to accept the Vendor's solicitor's personal undertaking to obtain, out of the closing funds, a discharge or cessation of charge in registerable form and to register same on title within a reasonable period of time after completion, provided that on or before completion the Vendor shall provide to the Purchaser a mortgage statement prepared by the mortgagee setting out the balance required to obtain the discharge, together with a direction executed by the Vendor directing payment to the mortgagee, of the amount required to obtain the discharge out of the balance due on completion.

11. All buildings on the property and all other things being purchased shall be and remain until completion at the risk of the Vendor, pending completion. The Vendor shall hold all insurance policies, if any, and the proceeds thereof in trust for the parties as their interests may appear and in the event of substantial damage, the Purchaser may either terminated this agreement and have all monies theretofore paid returned without interest or deduction or else take the proceeds of any insurance and complete the purchase. No insurance shall be transferred on completion. If the Vendor is taking back a mortgage or a charge, or the Purchaser is assuming a mortgage or a charge, the Purchaser shall supply the Vendor with reasonable evidence of adequate insurance to protect the Vendor's or other mortgagee's interest on completion.

12. Provided that this agreement shall be effective to create an interest in the property only if the subdivision control provisions of The Planning Act are complied with by the Vendor on or before completion and the Vendor hereby covenants to proceed diligently at his expense to obtain any necessary consent on or before completion.

13. The Purchaser shall be credited towards the Purchase Price with the amount, if any, which it shall be necessary for the Purchaser to pay to the Minister of National Revenue in order to satisfy the Purchaser's liability in respect of tax payable by the Vendor under the non-residency provisions of the Income Tax Act by reason of this sale. The Purchaser shall not claim such credit if the Vendor delivers on completion the prescribed certificate or his statutory declaration that he is not then a non-resident of Canada.

14. Any rents, mortgage interest, realty taxes including local improvement rates, as applicable, shall be apportioned and allowed to the day of completion, the day of completion itself to be apportioned to the Purchaser.

15. The Transfer/Deed shall, save for the Land Transfer Tax Affidavit, be prepared in registerable form at the expense of the Vendor, and any mortgage or charge to be given back by the Purchaser to the Vendor at the expense of the Purchaser. If requested by the Purchaser, the Vendor covenants that the Transfer/Deed to be delivered on completion shall contain the statements contemplated by The Planning Act (Ontario).

16. Time shall in all respects be of the essence hereof provided that the time for doing or completing of any matter provided for herein may be extended or abridged by an agreement in writing signed by the Vendor and the Purchaser or by their respective solicitors who may be specifically authorized in that regard.

17. Any tender of documents or money hereunder may be made upon the Vendor or the Purchaser or their respective solicitors on the day set for completion of this Agreement. Money may be tendered by bank draft or cheque certified by a Chartered Bank, Trust Company, Province of Ontario Savings Office, Credit Union or Caisse Populaire.

18. If there is conflict between any provision written or typed in this Agreement (including any Schedule to this Agreement) and any provision in the printed portion hereof, the written or typed provisions shall supersede the printed provision to the extent of such conflict. This agreement including any Schedules attached hereto, shall constitute the entire Agreement between the Purchaser and the Vendor. There is no representation, warranty, collateral agreement or condition, whether direct or collateral or expressed or implied, which induced any party hereto to enter into this Agreement or on which reliance is placed by any such party, or which affects this agreement or the property supported hereby, other than as expressed herein. This agreement shall be read with all changes of gender or number required by the context.

19. If this transaction is subject to Goods and Services Tax (G.S.T.) pursuant to the Excise Tax Act (Canada) then such G.S.T. shall be in addition to and not included in the Purchase Price.

20. This Agreement may be executed in any number of counterparts. Each executed counterpart will be deemed to be an original. All executed counterparts taken together will constitute one agreement.

21. Delivery of this Agreement may be effected by a party by facsimile transmission of the execution page hereof to the other parties. A party so delivering this Agreement will thereafter forthwith deliver to the other parties an original execution page hereof with its original signature located thereon provided, however, that any failure by a party to deliver such original execution page will not affect the validity or enforceability hereof against that party.

Dated at Calgary, Alberta this day of March, 2009

SIGNED, SEALED AND DELIVERED

The undersigned accepts the above Offer.



Resin Systems Inc.

Per: Paul Giannelia

Title: President and Chief Executive Officer

I have authority to bind the Corporation

Schedule A to a Purchase and Sale Agreement

PURCHASER

Resin Systems Inc.
offers to buy from

VENDOR

The Corporation of the Municipality of Chatham-Kent for the real property being Part Lot 15, Concession 4, Geographic Township of Tilbury East in the Municipality of Chatham-Kent, known municipally as 22 Industrial Park Road, Tilbury, Ontario, in the Municipality of Chatham-Kent containing 9.8 acres +/-

dated the day of March, 2009

The Purchaser represents and warrants to the Vendor that:

A. It will be proceed to complete the work on the Property, as enumerated in the correspondence of December 9, 2008 from the Purchaser to the Vendor between the Parties set out below, as soon as practicable following the closing of the within transaction and will apply the funds in the amount of \$550,000.00 paid by the Vendor to Purchaser at closing towards the costs of such work.

B. The Purchaser and the Vendor agree that in addition to the Purchase Price the Purchaser shall pay on closing the sum of \$3,882.56 to the Vendor. The Parties further agree that there shall be no payments for any occupation rent and the Purchaser agrees it shall be responsible for all utility costs at the Property to date save and except those incurred by the previous tenant.

Tilbury Facility Capital Expenses

SUMMARY PAGE

HVAC VENDORS

Pricing

QPS Mechanical Contractors

\$ 179,886

7 Hart Place, R.R. #4,
Chatham, ON - N7M 5J4

Postma Heating & Cooling

\$ 181,510

22132 Charing Cross Road, R.R. #3
Chatham, ON - N7M 5J3

Black & McDonald

\$ 224,200

95 Bassemmer Road, Suite 1
London, ON - N6E 1P9

ROOFING VENDORS

Pricing

Rauth Roofing

\$ 123,830

7830 McHugh
Windsor, ON - N8S 2B8

Sure Seal Roofing

\$ 134,754

4088 Sandwich St.
Windsor, ON - N9C 1C4

Dyansty Roofing

\$ 145,800

1576 Howard Ave.
Windsor, ON - N8X 3T4

Imperial Roofing

\$ 155,725

1336 Gladwish Drive
Samia, ON - N7T 7H3

YARD PAVING VENDORS

Coco Paving

6725 South Service Road R.R. #2
Tecumseh, ON - N8N 2M1

Pr

\$:

Dunn Contractors

485 Little Baseline Road
Tecumseh, ON - N8N 2L9

\$:

Huron Construction

10785 Pinehurst Line
Chatham, ON - N7M 5K8

Waiting

Properties

PIN 00809 - 0020 LT Interest/Estate Fee Simple
 Description PT LT 15, CON 4, (TILBURY EAST) AS IN 224966 S/T 132143 TILBURY
 Address 00022 INDUSTRIAL PARK ROAD
 TILBURY

Consideration

Consideration \$ 1,624,000.00

Transferor(s)

The transferor(s) hereby transfers the land to the transferee(s).

Name THE CORPORATION OF THE MUNICIPALITY OF CHATHAM-KENT
 Address for Service P.O. Box 640, 315 King St. W.
 Chatham, Ontario
 N7M 5K8

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

This document is being authorized by a municipal corporation Elinor Mifflin, Clerk.

Transferee(s)*Capacity**Share*

Name RESIN SYSTEMS INC. Registered Owner
 Address for Service #400, 2421 - 37th Avenue NE
 CALGARY, AB
 T2E 6Y7

Statements

I am the solicitor for the transferor(s) and I am not one and the same as the solicitor for the transferee(s).

I am the solicitor for the transferee(s) and I am not one and the same as the solicitor for the transferor(s).

STATEMENT OF THE TRANSFEROR (S): The transferor(s) verifies that to the best of the transferor's knowledge and belief, this transfer does not contravene the Planning Act.

STATEMENT OF THE SOLICITOR FOR THE TRANSFEROR (S): I have explained the effect of the Planning Act to the transferor(s) and I have made inquiries of the transferor(s) to determine that this transfer does not contravene that Act and based on the information supplied by the transferor(s), to the best of my knowledge and belief, this transfer does not contravene that Act. I am an Ontario solicitor in good standing.

STATEMENT OF THE SOLICITOR FOR THE TRANSFEEE (S): I have investigated the title to this land and to abutting land where relevant and I am satisfied that the title records reveal no contravention as set out in the Planning Act, and to the best of my knowledge and belief this transfer does not contravene the Planning Act. I act independently of the solicitor for the transferor(s) and I am an Ontario solicitor in good standing.

Signed By

Dennis Harry Asher	Box 123, Stn. Main, 128 Queen St. Chatham N7M 5K3	acting for Transferor(s)	Signed	2009 04 01
Tel 5193512116				
Fax 5193512318				
Robert John McFarlane	61 Dover Street, PO Box 996 Chatham N7M 5L6	acting for Transferee(s)	Signed	2009 04 01
Tel 519-351-0808				
Fax 5193517566				

Submitted By

MCGUIRE, MCFARLANE

61 Dover Street, PO Box 996
Chatham
N7M 5L6

2009 04 01

Tel 519-351-0808

Fax 5193517566

Fees/Taxes/Payment

Statutory Registration Fee \$60.00

Provincial Land Transfer Tax \$22,835.00

Total Paid \$22,895.00

File Number

Transferor Client File Number : 1910

Transferee Client File Number : 09J12650

LAND TRANSFER TAX STATEMENTS

In the matter of the conveyance of: 00809 - 0020 PT LT 15, CON 4, (TILBURY EAST) AS IN 224966 S/T 132143 TILBURY

BY: THE CORPORATION OF THE MUNICIPALITY OF CHATHAM-KENT

TO: RESIN SYSTEMS INC.

Registered Owner % (all PINs)

1. PAUL GIANNELIA

I am

- (a) A person in trust for whom the land conveyed in the above-described conveyance is being conveyed;
- (b) A trustee named in the above-described conveyance to whom the land is being conveyed;
- (c) A transferee named in the above-described conveyance;
- (d) The authorized agent or solicitor acting in this transaction for _____ described in paragraph(s) () above.
- (e) The President, Vice-President, Manager, Secretary, Director, or Treasurer authorized to act for RESIN SYSTEMS INC. described in paragraph(s) (c) above.
- (f) A transferee described in paragraph () and am making these statements on my own behalf and on behalf of _____ who is my spouse described in paragraph () and as such, I have personal knowledge of the facts herein deposited to.

2. I have read and considered the definition of "single family residence" set out in subsection 1(1) of the Act. The land being conveyed herein:

does not contain a single family residence or contains more than two single family residences.

3. The total consideration for this transaction is allocated as follows:

(a) Monies paid or to be paid in cash	220,500.00
(b) Mortgages (i) assumed (show principal and interest to be credited against purchase price)	0.00
(ii) Given Back to Vendor	1,403,500.00
(c) Property transferred in exchange (detail below)	0.00
(d) Fair market value of the land(s)	0.00
(e) Liens, legacies, annuities and maintenance charges to which transfer is subject	0.00
(f) Other valuable consideration subject to land transfer tax (detail below)	0.00
(g) Value of land, building, fixtures and goodwill subject to land transfer tax (total of (a) to (f))	1,624,000.00
(h) VALUE OF ALL CHATTELS - items of tangible personal property	0.00
(i) Other considerations for transaction not included in (g) or (h) above	0.00
(j) Total consideration	1,624,000.00

PROPERTY Information Record

A. Nature of Instrument: Transfer
LRO 24 Registration No. CK34560 Date: 2009/04/01

B. Property(s): PIN 00809 - 0020 Address 00022 INDUSTRIAL PARK ROAD Assessment 3650080 - 00169700 Roll No
TILBURY

C. Address for Service: #400, 2421 - 37th Avenue NE
CALGARY, AB
T2E 6Y7

D. (i) Last Conveyance(s): PIN 00809 - 0020 Registration No. CK13608
(ii) Legal Description for Property Conveyed: Same as in last conveyance? Yes No Not known

E. Tax Statements Prepared By: Robert John McFarlane
61 Dover Street, PO Box
996
Chatham N7M 5L6

STATEMENT OF ADJUSTMENTS

Vendor: The Corporation of the Municipality of Chatham-Kent

Purchaser: Resin Systems Inc.

Property: 22 Industrial Park Road, Tilbury, Ontario

Adjusted as of: April 1, 2009

	Credit Purchaser	Credit Vendor
<u>SALE PRICE</u>		\$1,624,000.00
<u>DEPOSIT</u>	\$73,500.00	
<u>REALTY TAXES</u> paid in full to date of closing No Adjustment		
<u>FIRST MORTGAGE BACK TO VENDOR</u> Credit Purchaser:	1,403,500.00	
<u>INTEREST ON DELAYED CLOSING</u> Credit Vendor:		3,882.56
<u>BALANCE DUE ON CLOSING</u> payable to The Corporation of the Municipality of Chatham-Kent or as further directed	150,882.56	
	\$1,627,882.56	\$1,627,882.56

E.&O.E.

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

Properties

PIN 00809 - 0020 LT *Interest/Estate* Fee Simple
Description PT LT 15, CON 4, (TILBURY EAST) AS IN 224966 S/T 132143 TILBURY
Address 00022 INDUSTRIAL PARK ROAD
TILBURY

Chargor(s)

The chargor(s) hereby charges the land to the chargee(s). The chargor(s) acknowledges the receipt of the charge and the standard charge terms, if any.

Name RESIN SYSTEMS INC.
Address for Service #400, 2421 - 37th Avenue NE
CALGARY, Alberta
T2E 6Y7

I, Paul Giannelia, President and Chief Executive Officer, have the authority to bind the corporation.

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

Chargee(s)

Capacity

Share

Name THE CORPORATION OF THE MUNICIPALITY OF
CHATHAM-KENT
Address for Service 315 King St. W., P.O. Box 640
CHATHAM, Ontario
N7M 5K8

Statements

Schedule: See Schedules

Provisions

Principal \$ 1,403,500.00 *Currency* CDN
Calculation Period Annually
Balance Due Date 2014/12/01
Interest Rate 6.0%
Payments \$ 24,500.00
Interest Adjustment Date 2009 04 01
Payment Date 1st monthly
First Payment Date 2009 05 01
Last Payment Date 2014 11 01
Standard Charge Terms 200033
Insurance Amount full insurable value
Guarantor

Signed By

Robert John McFarlane 61 Dover Street, PO Box 996 acting for Signed 2009 04 01
Chatham Chargor(s)
N7M 5L6
Tel 519-351-0808
Fax 5193517566

Submitted By

MCGUIRE, MCFARLANE

61 Dover Street, PO Box 996
Chatham
N7M 5L6

2009 04 01

Tel 519-351-0808

Fax 5193517566

Fees/Taxes/Payment

Statutory Registration Fee \$60.00

Total Paid \$60.00

File Number

Chargor Client File Number : 09J12650

ADDITIONAL PROVISIONS

OPEN CLAUSE

Provided that the Chargor, when not in default hereunder, shall have the privilege at any time, without notice or bonus, of prepaying all or any portion of the principal outstanding on this Charge/Mortgage.

DUE ON SALE CLAUSE

In the event of the Chargor selling, assigning, transferring or disposing of or entering into an agreement providing for the sale, assignment, transfer or other disposition of whole or any part of the lands and premises charged hereunder, then the unpaid balance of the principal hereby secured shall immediately become due and payable at the option of the Chargee.

UTILITIES

Chargor will ensure that all utility charges relating to the charged property are paid on time. Failure to pay any outstanding utility charges for 30 days after receipt of written notice of non-payment by the Chargee shall constitute default under this Charge.

REPAIRS

Chargor will ensure that the repairs referenced in the Schedule A to the Agreement of Purchase and Sale made between the Chargor and the Chargee dated March 31st, 2009 are completed in a timely manner. In the event Chargor fails or refuses to complete such repairs within 6 months after demand by Chargee to do so, such failure or refusal shall constitute a default under this Charge.



Ministry
of Government
and Consumer
Services

PARCEL REGISTER (ABREVIATED) FOR PROPERTY IDENTIFIER

LAND
REGISTRY
OFFICE #24
* CERTIFIED BY LAND REGISTRAR IN ACCORDANCE WITH LAND TITLES ACT * SUBJECT TO RESERVATIONS IN CROWN GRANT *

PAGE 1 OF 2
PREPARED FOR McFarlane
ON 2009/04/16 AT 10:56:04

PROPERTY DESCRIPTION: PT LT 15, CON 4, (TILBURY EAST) AS IN 224966 S/T 132143 TILBURY

PROPERTY REMARKS:

ESTATE/QUALIFIER:
EFT SIMPLE
LT CONVERSION QUALIFIED

RECENTLY:
FIRST CONVERSION FROM BOOK

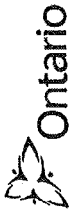
PIN CREATION DATE:
1994/02/07

OWNERS' NAMES
RESIN SYSTEMS INC.

CAPACITY SHARE
ROWN

REG. NUM.	DATE	INSTRUMENT TYPE	AMOUNT	PARTIES FROM	PARTIES TO	CERT/ CHRD		
		<p>**EFFECTIVE 2000/07/29 THE NOTATION OF THE "BLOCK IMPLEMENTATION DATE" OF 1994/02/07 ON THIS PIN**</p> <p>**WAS REPLACED WITH THE "PIN CREATION DATE" OF 1994/02/07**</p> <p>** PRINTOUT INCLUDES ALL DOCUMENT TYPES (DELETED INSTRUMENTS NOT INCLUDED) **</p> <p>**SUBJECT, ON FIRST REGISTRATION UNDER THE LAND TITLES ACT, TO:</p> <p>SUBSECTION 44(1) OF THE LAND TITLES ACT, EXCEPT PARAGRAPH 11, PARAGRAPH 14, PROVINCIAL SUCCESSION DUTIES *</p> <p>AND ESCHEATS OR FORFEITURE TO THE CROWN.</p> <p>THE RIGHTS OF ANY PERSON WHO WOULD, BUT FOR THE LAND TITLES ACT, BE ENTITLED TO THE LAND OR ANY PART OF IT THROUGH LENGTH OF ADVERSE POSSESSION, PRESCRIPTION, MISDESCRIPTION OR BOUNDARIES SETTLED BY CONVENTION.</p> <p>ANY LEASE TO WHICH THE SUBSECTION 70(2) OF THE REGISTRY ACT APPLIES.</p> <p>**DATE OF CONVERSION TO LAND TITLES: 1994/02/07 **</p>						
132143	1962/07/05	TRANSFER EASEMENT		MINISTER OF HIGHWAYS	CLOUTIER, EDGAR CLOUTIER, MARIE SAUVE, RENE SAUVE, DOROTHY ST. JOHN, JOHN FRODELL, RAYMOND FRUBERT, KENNETH GLEN MARCHAND, EDGAR MARCHAND, DELIMA LITWIN, WASIL LITWIN, CATHARINA VERSTRAETE, JULES VERSTRAETE, ANDRE SAUVE, BASIL SAUVE, JAMES SAUVE, JOSEPH SAUVE, AGNES RAMMELAERE, RICHARD RAMMELAERE, ALIDA COUTTS, GORDON RUCKER, R.V. JOHNSTON, GEORGE SEELY	C		

NOTE: ADJOINING PROPERTIES SHOULD BE INVESTIGATED TO ASCERTAIN DESCRIPTIVE INCONSISTENCIES, IF ANY, WITH DESCRIPTION REPRESENTED FOR THIS PROPERTY.
NOTE: ENSURE THAT YOUR PRINTOUT STATES THE TOTAL NUMBER OF PAGES AND THAT YOU HAVE PICKED THEM ALL UP.



Ministry
of Government
and Consumer
Services

LAND
REGISTRY
OFFICE #24

PARCEL REGISTER (ABBREVIATED) FOR PROPERTY IDENTIFIER

00809-0020 (LIT)

PAGE 2 OF 3
PREPARED FOR McFarlane
ON 2009/04/16 AT 10:06:04

* CERTIFIED BY LAND REGISTRAR IN ACCORDANCE WITH LAND TITLES ACT * SUBJECT TO RESERVATIONS IN CROWN GRANT *

REG. NUM.	DATE	INSTRUMENT TYPE	AMOUNT	PARTIES FROM	PARTIES TO	CERT/ CHKD
CR34560	2009/04/01	TRANSFER	\$1,624,000	THE CORPORATION OF THE MUNICIPALITY OF CHATHAM-KENT	RESIN SYSTEMS INC.	C
		REMARKS: PLANNING ACT STATEMENTS				
CR34561	2009/04/01	CHARGE	\$1,403,500	RESIN SYSTEMS INC.	THE CORPORATION OF THE MUNICIPALITY OF CHATHAM-KENT	C
		REMARKS: PLAN ATTACHED				

NOTE: ADJOINING PROPERTIES SHOULD BE INVESTIGATED TO ASCERTAIN DESCRIPTIVE INCONSISTENCIES, IF ANY, WITH DESCRIPTION REPRESENTED FOR THIS PROPERTY.
NOTE: ENSURE THAT YOUR PRINTOUT STATES THE TOTAL NUMBER OF PAGES AND THAT YOU HAVE PICKED THEM ALL UP.

Mortgage Amortization
May 1/2009 To Dec 1/2014

Prepared For:	Resin Systems Inc.	Years :	0.00
Re:	Mortgage to Municipality	Payment :	24500.00
Principal:	1403500.00	Payment Frequency:	Monthly
Rate:	6.0000	Interest Factor	1.004867551
Compounded:	1		

Date	Payment Number	Total Payment	Interest Payment	Principal Payment	Balance Loan	Total Int Per Year	Per Diem
May 1/2009	1	24500.00	6831.61	17668.39	1385831.61	6831.61	224.61
Jun 1/2009	2	24500.00	6745.61	17754.39	1368077.22	13577.22	231.78
Jul 1/2009	3	24500.00	6659.19	17840.81	1350236.41	20236.41	218.94
Aug 1/2009	4	24500.00	6572.34	17927.66	1332308.75	26808.75	216.08
Sep 1/2009	5	24500.00	6485.08	18014.92	1314293.83	33293.83	213.21
Oct 1/2009	6	24500.00	6397.39	18102.61	1296191.22	39691.22	210.33
Nov 1/2009	7	24500.00	6309.28	18190.72	1278000.50	46000.50	207.43
Dec 1/2009	8	24500.00	6220.73	18279.27	1259721.23	52221.23	204.52
Dec 31/2009						Sub-Total	58155.19
Jan 1/2010	9	24500.00	6131.76	18368.24	1241352.99	197.80	201.60
Feb 1/2010	10	24500.00	6042.35	18457.65	1222895.34	6240.15	198.66
Mar 1/2010	11	24500.00	5952.50	18547.50	1204347.84	12192.65	195.70
Apr 1/2010	12	24500.00	5862.22	18637.78	1185710.06	18054.87	192.74
May 1/2010	13	24500.00	5771.50	18728.50	1166981.56	23826.37	189.75
Jun 1/2010	14	24500.00	5680.34	18819.66	1148161.90	29506.71	186.76
Jul 1/2010	15	24500.00	5588.74	18911.26	1129250.64	35095.45	183.74
Aug 1/2010	16	24500.00	5496.68	19003.32	1110247.32	40592.13	180.72
Sep 1/2010	17	24500.00	5404.18	19095.82	1091151.50	45996.31	177.68
Oct 1/2010	18	24500.00	5311.24	19188.76	1071962.74	51307.55	174.62
Nov 1/2010	19	24500.00	5217.83	19282.17	1052680.57	56525.38	171.55
Dec 1/2010	20	24500.00	5123.98	19376.02	1033304.55	61649.36	168.46
Dec 31/2010						Sub-Total	66516.77
Jan 1/2011	21	24500.00	5029.66	19470.34	1013834.21	162.25	165.36
Feb 1/2011	22	24500.00	4934.89	19565.11	994269.10	5097.14	162.25
Mar 1/2011	23	24500.00	4839.66	19660.34	974608.76	9936.80	159.12
Apr 1/2011	24	24500.00	4743.96	19756.04	954852.72	14680.76	155.97
May 1/2011	25	24500.00	4647.79	19852.21	935000.51	19328.55	152.81
Jun 1/2011	26	24500.00	4551.16	19948.84	915051.67	23879.71	149.63
Jul 1/2011	27	24500.00	4454.06	20045.94	895005.73	28333.77	146.44
Aug 1/2011	28	24500.00	4356.49	20143.51	874862.22	32690.26	143.23
Sep 1/2011	29	24500.00	4258.44	20241.56	854620.66	36948.70	140.01
Oct 1/2011	30	24500.00	4159.91	20340.09	834280.57	41108.61	136.77
Nov 1/2011	31	24500.00	4060.90	20439.10	813841.47	45169.51	133.51
Dec 1/2011	32	24500.00	3961.41	20538.59	793302.88	49130.92	130.24
Dec 31/2011						Sub-Total	52867.79
Jan 1/2012	33	24500.00	3861.44	20638.56	772664.32	124.56	126.96
Feb 1/2012	34	24500.00	3760.98	20739.02	751925.30	3885.54	123.65
Mar 1/2012	35	24500.00	3660.03	20839.97	731085.33	7545.57	120.33
Apr 1/2012	36	24500.00	3558.59	20941.41	710143.92	11104.16	117.00
May 1/2012	37	24500.00	3456.66	21043.34	689100.58	14560.02	113.65
Jun 1/2012	38	24500.00	3354.23	21145.77	667954.81	17915.05	110.28
Jul 1/2012	39	24500.00	3251.30	21248.70	646706.11	21166.35	106.90
Aug 1/2012	40	24500.00	3147.87	21352.13	625353.98	24314.22	103.50
Sep 1/2012	41	24500.00	3043.94	21456.06	603897.92	27358.16	100.08
Oct 1/2012	42	24500.00	2939.50	21560.50	582337.42	30297.66	96.65
Nov 1/2012	43	24500.00	2834.56	21665.44	560671.98	33132.22	93.20
Dec 1/2012	44	24500.00	2729.10	21770.90	538901.08	35861.32	89.73
Dec 31/2012						Sub-Total	38399.84
Jan 1/2013	45	24500.00	2623.13	21876.87	517024.21	84.62	86.24
Feb 1/2013	46	24500.00	2516.64	21983.36	495040.85	2601.26	82.74
Mar 1/2013	47	24500.00	2409.64	22090.36	472950.49	5010.90	79.23
Apr 1/2013	48	24500.00	2302.11	22197.89	450752.60	7313.01	75.69
May 1/2013	49	24500.00	2194.06	22305.94	428446.66	9507.07	72.14
Jun 1/2013	50	24500.00	2085.49	22414.51	406032.15	11592.56	68.57
Jul 1/2013	51	24500.00	1976.38	22523.62	383508.53	13568.94	64.98
Aug 1/2013	52	24500.00	1866.75	22633.25	360875.28	15435.69	61.38
Sep 1/2013	53	24500.00	1756.58	22743.42	338131.86	17192.27	57.76
Oct 1/2013	54	24500.00	1645.87	22854.13	315277.73	18838.14	54.12
Nov 1/2013	55	24500.00	1534.63	22965.37	292312.36	20372.77	50.46
Dec 1/2013	56	24500.00	1422.85	23077.15	269235.21	21795.62	46.78
Dec 31/2013						Sub-Total	23063.86
Jan 1/2014	57	24500.00	1310.52	23189.48	246045.73	42.27	43.09
Feb 1/2014	58	24500.00	1197.64	23302.36	222743.37	1239.91	39.38
Mar 1/2014	59	24500.00	1084.21	23415.79	199327.58	2324.12	35.65
Apr 1/2014	60	24500.00	970.24	23529.76	175797.82	3294.36	31.90
May 1/2014	61	24500.00	855.70	23644.30	151153.52	4150.06	28.14
Jun 1/2014	62	24500.00	740.61	23759.39	128394.13	4890.67	24.35
Jul 1/2014	63	24500.00	624.96	23875.04	104519.09	5515.63	20.55
Aug 1/2014	64	24500.00	508.75	23991.25	80527.84	6024.38	16.73
Sep 1/2014	65	24500.00	391.97	24108.03	56419.81	6416.35	12.89
Oct 1/2014	66	24500.00	274.63	24225.37	32194.44	6690.98	9.03
Nov 1/2014	67	24500.00	156.71	24343.29	7851.15	6847.69	5.16
Dec 1/2014	68	7889.37	38.22	7851.15	0.00	6885.91	1.26
Dec 31/2014						Sub-Total	6885.91

Final Payment 0.00
 Principal Paid to Date 1403500.00
 Interest Paid to Date 245889.37
 Total Paid to Date 1649389.37

MAR-23-2009 15:43

MCGUIRE MCFARLANE VERHEY

15193517566

P.04/04

Mortgage Amortization
May 1/2009 To Dec 1/2014

Prepared For:	Resin Systems Inc.	Years :	0.00
Re:	Mortgage to Municipality	Payment :	24500.00
Principal:	1403500.00	Payment Frequency:	Monthly
Rate:	6.0000	Interest Factor	1.004867551
Compounded:	1		

Date	Payment Number	Total Payment	Interest Payment	Principal Payment	Balance Loan	Total Int Per Year	Per Diem
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E. & O.E.

REPORT SELECTIONS - Mortgage Amortization

Layout Template: All
 Requested by: ADMIN
 Finished: Friday, March 20, 2009 at 03:10:03 PM
 Date Range: May 1/2009 To Dec 1/2014
 Name: Resin Systems Inc.
 Re: Mortgage to Municipality of Chatham-Kent
 Principal: 1403500.00
 Rate: 6.00
 Payment: 24500.00
 Ver: 8.03a