

SCHEDULE D(1)

**Development Charges Reserve
Statement of Service-in-Lieu Credits
Balances By Category As At December 31, 2008**

	Balance at Jan 1, 2008	New Agreements	Credits Given	Balance at Dec 31, 2008
Area Specific Reserves				
Area 5 - Armadale				
Armadale Developers' Group	\$686,012			\$686,012
Area 42A - South Unionville				
1147389 Ontario Limited	\$149,773			\$149,773
Area 42A-1 - South Unionville, Helen Avenue				
Abidien Inc.	\$186,588		(\$186,588)	\$0
Area 43 - Greensborough				
Greensborough Landowners Group and Swan Lake Holdings	\$1,085,972			\$1,085,972
Area 44B - Box Grove				
Box Grove Hill Developments Inc.				
Winter Garden Estates Inc.				
Animate Construction Limited				
Catholic Cemeteries - Archdiocese of Toronto	\$143,131			\$143,131
1198196 Ontario Limited				
Mandel Group of Companies				
Area 45A - Wismer				
Wismer Commons Developers Group	\$218,241			\$218,241
Area 45B - Berczy				
Berczy Village Landowners Group	\$793,114			\$793,114
Area 47A - Angus Glen				
Angus Glen Village Limited	\$939,254			\$939,254
Total Service-In-Lieu Credits	\$4,202,085	\$0	(\$186,588)	\$4,015,497