

SCHEDULE D

**Development Charges Reserve
Statement of Service-in-Lieu Credits
Balances By Category As At December 31, 2007**

	Balance at Jan 1, 2007	New Agreements	Credits Given	Balance at Dec 31, 2007
Area Specific				
Area 5 - Armadale	\$686,012			\$686,012
Area 42A - South Unionville	\$149,773 **			\$149,773
Area 42A-1 - South Unionville, Helen Avenue	\$186,588			\$186,588
Area 43 - Greensborough	\$1,123,353		(\$37,381)	\$1,085,972
Area 44B - Box Grove	\$143,131			\$143,131
Area 45A - Wismer	\$218,241			\$218,241
Area 45B - Berczy	\$793,114			\$793,114
Area 47A - Angus Glen	\$939,254			\$939,254
Total Service-In-Lieu Credits	\$4,239,466	\$0	(\$37,381)	\$4,202,085

** Includes prior year adjustment