

2011 Maintenance Fees

Calculation based on 2010 Actuals plus projected increase for 11

<u>Unit#</u>	<u>per week</u>	<u>2 weeks</u>	<u>13 weeks</u>	<u>Total Maint. Fees</u>	<u>Total HST</u>
101	646.19	1,292.38		\$ 32,309.50	
HST	77.54	155.09			\$ 15,508.56
Total	723.73	1,447.47			
102	633.22	1,266.44		\$ 31,661.00	
HST	75.99	151.97			\$ 15,197.28
Total	709.21	1,418.41			
103	631.86	1,263.72		\$ 31,593.00	
HST	75.82	151.65			\$ 15,164.64
Total	707.68	1,415.37			
104	677.28	1,354.56		\$ 33,864.00	
HST	81.27	162.55			\$ 16,254.72
Total	758.55	1,517.11			
501	639.54	1,279.08		\$ 31,977.00	
HST	76.74	153.49			\$ 15,348.96
Total	716.28	1,432.57			
502	577.54	1,155.08		\$ 28,877.00	
HST	69.30	138.61			\$ 13,860.96
Total	646.84	1,293.69			
503	610.76	1,221.52		\$ 30,538.00	
HST	73.29	146.58			\$ 14,658.24
Total	684.05	1,368.10			
504	613.72	1,227.44		\$ 30,686.00	
HST	73.65	147.29			\$ 14,729.28
Total	687.37	1,374.73			
102K	576.05	1,152.10	7,488.65	\$ 29,954.60	
HST	69.13	138.25	898.64		\$ 3,594.55
Total	645.18	1,290.35	8387.29		
301	703.33	1,406.66		\$ 35,166.50	
HST	84.40	168.80			\$ 4,219.98
Total	787.73	1,575.46			
601A	383.58	767.16		\$ 19,562.58	
HST	46.03	92.06			\$ 2,301.48
Total	429.61	859.22			
601B	371.68	743.36		\$ 18,584.00	
HST	44.60	89.20			\$ 2,230.08
Total	416.28	832.56			
602	695.89	1,391.78		\$ 34,794.50	
HST	83.51	167.01			\$ 4,175.34
Total	779.40	1,558.79			
702	531.41	1,062.82		\$ 26,570.50	
HST	63.77	127.54			\$ 3,188.46
Total	595.18	1,190.36			
708	448.63	897.26		\$ 22,431.50	
HST	53.84	107.67			\$ 2,691.78
Total	502.47	1,004.93			
1102	646.22	1,292.44		\$ 32,311.00	
HST	77.55	155.09			\$ 3,877.32
Total	723.77	1,447.53			
1103	577.12	1,154.24		\$ 28,856.00	
HST	69.25	138.51			\$ 3,462.72
Total	646.37	1,292.75			
401	740.98	1,481.96		\$ 37,049.00	
HST	88.92	177.84			\$ 4,445.88
Total	829.90	1,659.80			
201	646.69	1,293.38		\$ 32,334.50	
HST	77.60	155.21			\$ 3,880.14
Total	724.29	1,448.59			
402	537.27	1,074.54		\$ 26,863.50	
HST	64.47	128.94			\$ 3,223.62
Total	601.74	1,203.48			
302	509.99	1,019.98		\$ 25,499.50	
HST	61.20	122.40			\$ 3,059.94
Total	571.19	1,142.38			
202	609.04	1,218.08		\$ 30,452.00	
HST	73.08	146.17			\$ 3,654.24
Total	682.12	1,364.25			
				\$ 651,935.18	\$ 168,728.17

based on 50 weeks, 2 weeks maintenance
601A oversold - 1 week maintenance only