

Schedule "A"

TANNERY MALL

Shopping Centre & Office Complex

NEWMARKET, ONTARIO

July 25, 2006

Martin Silver
The Regional Municipality of York
17250 Yonge Street
Newmarket, Ontario
L3Y 6Z1
Fax: 905 830 0597

Re: Leasehold Improvements for Unit #218

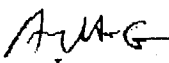
Dear Martin,

As promised, here are our approximate costs and your share of the improvements for Unit 218.

1. New floor covering installed	\$ 3,380. 50% = \$ 1,690.
2. Prepare for new carpet, pick up hardwood floor	\$ 1,000. 50% = \$ 500.
3. T-Bar material, hangers etc.	\$ 820. 50% = \$ 410.
4. New ceiling tiles	\$ 760. 50% = \$ 380.
5. Fabricate new ceiling grid, labour etc.	\$ 2,600. 50% = \$1,300.
6. Sprinkler readjustment for new ceiling	\$ 750. 50% = \$ 375.
7. Sprinkler parts	\$ 300. 50% = \$ 150.
8. New kitchen counter & upper cabinets	\$ 660. 50% = \$ 330.
9. T8 Light fixtures and bulbs	\$ 900. 50% = \$ 450.
10. Wiring & installation of T8's	\$ 800. 50% = \$ 400.
Total	\$11,970. 50% = \$5,985.

Your share will be plus or minus \$6,000. plus GST as indicated above. The approximate move in date will be around the second week of August, I will advise you when 90% completion so you can arrange furniture delivery. At this time, our portion of work is being completed daily.

Yours very truly,
TANNERY MALL


Anthony Lang



LEASING
&
MANAGEMENT OFFICE

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