

Additional Rent - CAM Expenses
2025 Estimate
Crystal Ridge Terrace, Unit 105
Tenant: TBD

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|---|---|
| Budget prepared by: | Cormeau Management & Realty Ltd. |
| <i>A final statement will be provided within 90 days after Period End, in which case the Tenant may be reimbursed by the Landlord for a surplus, or required to compensate the Landlord for shortfalls.</i> | |
| Prepared on: | July 03, 2025 |
| Period Start: | TBD |
| Period End: | TBD |
| Number of Months in Period: | 12 |

| OVERVIEW | |
|----------------------|-------------------|
| Square Feet MAIN: | 975 |
| Square Feet BSMT: | 925 |
| Base Rent (PSF) MAIN | \$15.00 |
| Base Rent (PSF) BSMT | \$7.00 |
| Average (PSF) | \$11.11 |
| Monthly rent | \$1,758.33 |
| Monthly CAM | \$1,127.80 |
| GST | \$144.31 |
| Monthly Total | \$3,030.44 |

| COMMON AREA EXPENSES (CAM) | | |
|--|------------------------------|--------------------------|
| CAM | Annual CAM Total (Budget) | Tenant share (Actual) |
| Condo Fees: (Includes Property Management, Heat, Water, Snow removal, waste removal) | \$9,700.44 | \$0.00 |
| Property Insurance | \$1,448.52 | \$0.00 |
| Property Taxes | \$2,384.62 | \$0.00 |
| Total | \$13,533.58 | \$0.00 |
| CAM PSF | \$7.12 | \$0.00 |

YEAR RECONCILIATION

| | |
|---|---|
| Additional Rent paid | #REF! |
| Total CAM Expenses (GST INC) | \$0.00 |
| Tenant Proportionate Share (GST INC) | \$0.00 |
| Tenant owes: | #REF! |
| Reconciled by: | Cormeau Management & Realty Ltd. |
| Reconciled on: | April 17, 2025 |