

Attachment 2B
Municipality of Richmond Hill
Statement of Credit Holder Transactions

| Credit Holder | Applicable DC Reserve Fund | Credit Balance Outstanding Beginning of Year 2018 | Additional Credits Granted During Year | Credits Used by Holder During Year | Indexing | Credit Balance Outstanding End of Year 2018 |
|---------------------------------------------|-----------------------------------------|---------------------------------------------------------------|-------------------------------------------------|------------------------------------------|-------------------|---------------------------------------------------------|
| Barker Business Park - PH2 19T-06005 | BL 30-16 Bayview North East | 4,431,873 | - | (286,056) | 136,812 | 4,282,629 |
| Heathwood Rothbury - 19T-07003 | BL 53-14 Elgin West | 816,064 | - | - | 26,930 | 842,994 |
| Jaycrest Developments (Feldbar) - 19T-85095 | BL 53-14 Elgin West | 186,102 | - | - | 6,141 | 192,243 |
| 2179548 Ontario Ltd (Catalia) - D06-03062 | BL 52-14 Town Wide | 1,512,192 | - | - | 49,902 | 1,562,094 |
| Apple Bottom Homes - 19T-13011 | BL 56-14 Oak Ridges/Lake Wilcox Overall | 47,141 | - | (47,141) | - | - |
| Parker Land Developer - 19T-13004 | BL 56-14 Oak Ridges/Lake Wilcox Overall | 213,633 | - | (108,668) | 3,464 | 108,429 |
| | | \$ 7,207,005 | \$ - | \$ (441,864) | \$ 223,250 | \$ 6,988,391 |