

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

Credit Holder	Applicable DC Reserve Fund	Credit Balance Outstanding Beginning of Year 2019	Additional Credits Granted During Year	Credits Used by Holder During Year	Indexing	Credit Balance Outstanding End of Year 2019
Barker Business Park - PH2 19T-06005	BL 30-16 Bayview North East	4,282,630	-	-	222,268	4,504,898
Heathwood Rothbury - 19T-07003	BL 53-14 Elgin West	842,994	-	-	43,751	886,745
Jaycrest Developments (Feldbar) - 19T-85095	BL 53-14 Elgin West	192,243	-	-	9,977	202,220
2179548 Ontario Ltd (Catalia) - D06-03062	BL 52-14 Town Wide	1,562,093	-	-	81,073	1,643,166
Parker Land Developer - 19T-13004	BL 56-14 Oak Ridges/Lake Wilcox Overall	108,429	-	(114,056)	5,627	-
		\$ 6,988,389	\$ -	\$ (114,056)	\$ 362,697	\$ 7,237,030