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