

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

Credit Holder	Applicable DC Reserve Fund	Credit Balance Outstanding Beginning of Year 2021	Additional Credits Granted During Year	Credits Used by Holder During Year	Indexing	Credit Balance Outstanding End of Year 2021
Barker Business Park - PH2 19T-06005	BL 30-16 Bayview North East	4,635,090	-	-	146,932	4,782,022
Heathwood Rothbury - 19T-07003	BL 45-19 Elgin West	477,886	-	(477,886)	-	-
Jaycrest Developments (Feldbar) - 19T-85095	BL 45-19 Elgin West	208,065	-	(208,065)	-	-
2179548 Ontario Ltd (Catalia) - D06-03062	BL 47-19 City Wide	1,690,653	-	-	53,594	1,744,247
<b>Total</b>		<b>\$ 7,011,694</b>	<b>\$ -</b>	<b>\$ (685,951)</b>	<b>\$ 200,526</b>	<b>\$ 6,526,269</b>