

**Schedule D**  
**Details of Roads Development Charges (DC) Credits**  
**as at 31<sup>st</sup> December 2023**

Name of Developer	Project Number				Project Details	Opening Balance and 2023 Credits	Disbursements	Closing Balance
Mattamy (Credit River) Ltd., etc.	113413-001	21T-07016B	43M-1846	C04W11.004	Creditview Rd - North-South Spine Rd To Fairhill Ave	563,850.06		563,850.06
Mattamy (Credit River) Ltd., etc.	143413-001	21T-10013B		C04W12.002	Creditview Rd - Located on Block 35 and Reserve Block 42 on Plan 43M-1846	980,000.00		980,000.00
Erin Mills Development Corporation	143811-001	21T-10007B	43M-1979	C05W02.006	Financial Dr - Mississauga Rd To Heritage Rd	-	-	-
Erin Mills Development Corporation	143811-001				Financial Dr - Mississauga Rd To Heritage Rd-Culvert	212,267.34	-	212,267.34
Scottish Heather Development Inc.	143811-001	21T-06024B	43M-1990	C05W04.005	Financial Dr - Mississauga Rd To Heritage Rd	565,314.62	552,772.24	12,542.38
Kettle Point Investors Inc., Wolverleigh Construction Ltd. & Patilda Construction	163640-001	21T-10008B	43M-1946	C04E16.002	Inspire Boulevard - Dixie Rd to West Limit of Draft Plan 21T-11006B	473,882.17		473,882.17
Neamsby Investments Inc.	163640-002	21T-11006B	43M-2103	C04E16.003	Inspire Boulevard - West Limit of Draft Plan 21T-11006B to Sleighbell Rd	470,625.00		470,625.00
Patilda, Wolverleigh, Kettle Point	163640-003	21T-11005B	43M-2104	C04E17.003	Inspire Boulevard - Sleighbell Rd to Bramalea Rd	1,059,500.00		1,059,500.00
Denford Estates Inc.	123870-002	21T-05018B	43M-1937	C03W07.006	James Potter Rd - Steeles Ave To South Of Williams Pkwy	-	-	-
Helpport	143870-001	21T-06019B	43M-1980	C04W10.007	James Potter Rd - Steeles Ave To South Of Williams Pkwy	459,000.00		459,000.00
Sungold	163870-001	21T-01015B	43M-1718	C03W09.004	James Potter Rd - North Limit Denford To South Of Williams Pkwy	1,337,000.00		1,337,000.00
Northwest Brampton Developments Inc. / Walness Developments Inc.	163501-002	21T-10012B	43M-1940	C04W16.003	Remembrance Rd - West Limit of Draft Plan 21T-10011B to East Edge of Pavement of Veterans Drive	224,103.90		224,103.90
Northwest Brampton Developments Inc. / Walness Developments Inc.	163501-003	21T-10012B	43M-1940	C04W16.003	Remembrance Rd - NHS Crossing	150,000.00		150,000.00
Argo (Wanless), Mattamy (Wanless), etc.	183501-001	21T-11008B	43M-1968 & 43M-1989	C03W16.002	Remembrance Rd - Creditview Rd to Hammerhead Rd	392,127.00		392,127.00
Landmart Realty Corp.	183501-002	21T-13007B	43M-1993 & 43M-2024	C03W16.004	Remembrance Rd - Brisdale Rd. to Chinguacousy Rd	111,605.40		111,605.40
Landmart Realty Corp.	183501-003	21T-13007B	43M-2038	C03W16.004	Remembrance Rd - Brisdale Rd. to Chinguacousy Rd	417,314.10		417,314.10
2088013 Ontario Inc. (Empire Communities)	183501-004	21T-11012B	43M-1969	C02W16.002	Remembrance Rd - NHS Crossing to McLaughlin Rd	243,995.54	230,503.55	13,491.99
2088013 Ontario Inc. (Empire Communities)	183501-005	21T-11012B	43M-1991	C02W16.002	Remembrance Rd - NHS Crossing to McLaughlin Rd	240,375.15	233,975.90	6,399.25
Scottish Heather Development Inc.	143451-001	21T-06024B	43M-1990	C05W04.005	Rivermont Rd - Lionhead Golf Club Rd to Ferdinand Dr	940,139.70		940,139.70
Scottish Heather Development Inc.	143451-001	21T-06024B	43M-1990	C05W04.005	Rivermont Rd - 1.3 Km N Of Steeles Ave. To Financial Dr	247,405.57	231,919.91	15,485.66
1212949 Ontario Inc.	143450-001	21T-10001B	43M-2002	C05W01.005	Rivermont Rd - Steeles Ave. To 0.65 Km N Of Steeles Ave.	952,119.92		952,119.92
Ashley Oaks Homes Inc. (North Kingshott)	143450-002	21T-12001B	43M-2050	C05W03.007	Rivermont Rd - 1.3 Km N Of Steeles Ave. To 170m S Of Financial Dr.	87,243.17	103,801.59	87,243.17
Ashley Family Homes Limited	213690-001	21T-10003B	43M-2108	C05W05.007	Rivermont Rd - "Works as Laid Out by the Plan"	55,707.01		55,707.01
Mattamy (Credit River) Ltd., etc.	143780-001	21T-10013B		C04W12.002	Sandalwood Parkway-Creditview Rd To The West Limit of the Plan (21T-10013B)	397,784.00		397,784.00
Sabro Developments Inc	143780-003	21T-10013B		C04W12.002	Sandalwood Parkway - NHS Structure Within The Limits Of Creditview Rd To The West Limit Of The 21T-10013B Draft Plan	143,839.30		143,839.30

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Mattamy (Credit River) Ltd., etc.	133500-001	21T-10013B		C04W12.002	Veterans Dr - Creditview Rd to TransCanada Pipeline	464,978.66		464,978.66
Primont Homes (Mount Pleasant I) Inc.	133500-002	21T-10014B	43M-1941	C04W14.006	Veterans Dr - North Limit of 21T-10013B (Mattamy) to South Limited of 21T-10012B (NW Brampton)	70,732.12		70,732.12
Primont Homes (Mount Pleasant I) Inc.	133500-004	21T-10014B	43M-1941	C04W14.006	Veterans Dr - NHS Structure	143,839.30		143,839.30
Primont Homes (Mount Pleasant I) Inc.	163500-002	21T-10014B	43M-1941	C04W14.006	Veterans Dr - North Edge Of Of Pavement Of Sandalwood Parkway To South Limit Of Peel Police Lands	99,400.44		99,400.44
Kendalwood Land Development Inc (Phase 1 Plan 1 )		21T-06026B	43M-2139	C05W06.007	Rivermont Road - from Gladmary Drive to Embleton Road	841,811.24		841,811.24
Grella 72634 Ontario Ltd c/o Mattamy	203710-001	21T-16008B	43M-2074	C02W16.003	Remembrance Road	2,430,652.00	1,694,932.12	735,719.88
Wanless Dev. Inc./NW Brampton Dev. Ph.3	163500-001	21T-10012B	43M-2023	C04W16.003	Veterans Drive - NW Brampton Ph.3	271,487.62	271,487.62	(0.00)
<b>Subtotal Roads DC Credits</b>						<b>15,048,100.33</b>	<b>3,319,392.93</b>	<b>11,832,508.99</b>