

Loan ID Number: 0000000001	Loan Amount: \$50,000.00
Name of Applicant: Jim Jones	Interest Rate: 8.50 %
Name of Spouse: Janet Jones	Forgiveness Rate: 5.00 %
Mailing Address: 15 River Road	Monthly Payment Amount: \$250.00
Lone Pine, ON, P0V 1Z2	Start Date: April 1, 2003

Payment Details For The Year 2014

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Payment Details For The Year 2010

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Payment Details For The Year 2014

<table border="0"> <tr><td>April:</td><td>\$250.00</td></tr> <tr><td>May:</td><td>\$250.00</td></tr> <tr><td>June:</td><td>\$250.00</td></tr> <tr><td>July:</td><td>\$250.00</td></tr> <tr><td>August:</td><td>\$250.00</td></tr> <tr><td>September:</td><td>\$250.00</td></tr> <tr><td>October:</td><td>\$250.00</td></tr> <tr><td>November:</td><td>\$250.00</td></tr> <tr><td>December:</td><td>\$250.00</td></tr> <tr><td>January:</td><td>\$250.00</td></tr> <tr><td>February:</td><td>\$250.00</td></tr> <tr><td>March:</td><td>\$250.00</td></tr> <tr><td>Total Payments:</td><td>\$3,000.00</td></tr> <tr><td>Should Be Paid:</td><td>\$3,000.00</td></tr> <tr><td>Balance Due:</td><td>\$0.00</td></tr> </table>	April:	\$250.00	May:	\$250.00	June:	\$250.00	July:	\$250.00	August:	\$250.00	September:	\$250.00	October:	\$250.00	November:	\$250.00	December:	\$250.00	January:	\$250.00	February:	\$250.00	March:	\$250.00	Total Payments:	\$3,000.00	Should Be Paid:	\$3,000.00	Balance Due:	\$0.00	<table border="0"> <tr><td>Opening Balance:</td><td>\$67,010.61</td></tr> <tr><td>Payments Made:</td><td>\$3,000.00</td></tr> <tr><td>Balance Sub-Total:</td><td>\$64,010.61</td></tr> <tr><td>Forgiveable:</td><td>\$0.00</td></tr> <tr><td>Balance:</td><td>\$64,010.61</td></tr> <tr><td>Interest:</td><td>\$5,440.90</td></tr> <tr><td>New Loans Total:</td><td>\$0.00</td></tr> <tr><td>New Loans Interest:</td><td>\$0.00</td></tr> <tr><td>Closing Balance:</td><td>\$69,451.51</td></tr> </table>	Opening Balance:	\$67,010.61	Payments Made:	\$3,000.00	Balance Sub-Total:	\$64,010.61	Forgiveable:	\$0.00	Balance:	\$64,010.61	Interest:	\$5,440.90	New Loans Total:	\$0.00	New Loans Interest:	\$0.00	Closing Balance:	\$69,451.51	<table border="0"> <tr><td colspan="2"><u>New Loan #1</u></td></tr> <tr><td>Date Started:</td><td></td></tr> <tr><td>Amount:</td><td>\$0.00</td></tr> <tr><td>Interest:</td><td>\$0.00</td></tr> <tr><td>Description:</td><td></td></tr> </table>	<u>New Loan #1</u>		Date Started:		Amount:	\$0.00	Interest:	\$0.00	Description:	
April:	\$250.00																																																											
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Amount:	\$0.00																																																											
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Description:																																																												

Payment Details For The Year 2015			
April:	\$250.00	Opening Balance:	\$69,451.51
May:	\$250.00	Payments Made:	\$1,750.00
June:	\$250.00	Balance Sub-Total:	\$67,701.51
July:	\$250.00	Forgiveable:	\$0.00
August:	\$250.00	Balance:	\$67,701.51
September:	\$250.00	Interest:	\$5,754.63
October:	\$250.00	New Loans Total:	\$0.00
November:	\$0.00	New Loans Interest:	\$0.00
December:	\$0.00	Closing Balance:	\$73,456.14
January:	\$0.00		
February:	\$0.00		
March:	\$0.00		
Total Payments:	\$1,750.00		
Should Be Paid:	\$3,000.00		
Balance Due:	\$1,250.00		
New Loan #1			
Date Started:			
Amount:		\$0.00	
Interest:		\$0.00	
Description:			
New Loan #2			
Date Started:			
Amount:		\$0.00	
Interest:		\$0.00	
Description:			
New Loan #3			
Date Started:			
Amount:		\$0.00	
Interest:		\$0.00	
Description:			

Detailed Payment Information For Jim Jones

Year	Opening Balance	April	May	June	July	August	September	October	November	December	January	February	March	Total Payments	Should Be Paid	Bal. after Pymts	Forgiveable	Balance	Interest	Closing Balance
2003	\$50,000.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$3,000.00	\$3,000.00	\$47,000.00	\$0.00	\$47,000.00	\$3,995.00	\$50,995.00
2004	\$50,995.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$3,000.00	\$3,000.00	\$47,995.00	\$0.00	\$47,995.00	\$4,079.58	\$52,074.58
2005	\$52,074.58	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$3,000.00	\$3,000.00	\$49,074.58	\$0.00	\$49,074.58	\$4,171.34	\$53,245.92
2006	\$53,245.92	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$3,000.00	\$3,000.00	\$50,245.92	\$0.00	\$50,245.92	\$4,270.90	\$54,516.82
2007	\$54,516.82	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$3,000.00	\$3,000.00	\$51,516.82	\$0.00	\$51,516.82	\$4,378.93	\$55,895.75
2008	\$55,895.75	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$3,000.00	\$3,000.00	\$52,895.75	\$0.00	\$52,895.75	\$4,496.14	\$57,391.89
2009	\$57,391.89	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$3,000.00	\$3,000.00	\$54,391.89	\$0.00	\$54,391.89	\$4,623.31	\$59,015.20
2010	\$59,015.20	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$3,000.00	\$3,000.00	\$56,015.20	\$0.00	\$56,015.20	\$4,761.29	\$60,776.49
2011	\$60,776.49	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$3,000.00	\$3,000.00	\$57,776.49	\$0.00	\$57,776.49	\$4,911.00	\$62,687.49
2012	\$62,687.49	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$3,000.00	\$3,000.00	\$59,687.49	\$0.00	\$59,687.49	\$5,073.44	\$64,760.93
2013	\$64,760.93	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$3,000.00	\$3,000.00	\$61,760.93	\$0.00	\$61,760.93	\$5,249.68	\$67,010.61
2014	\$67,010.61	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$3,000.00	\$3,000.00	\$64,010.61	\$0.00	\$64,010.61	\$5,440.90	\$69,451.51
2015	\$69,451.51	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,750.00	\$3,000.00	\$67,701.51	\$0.00	\$67,701.51	\$5,754.63	\$73,456.14
Grand Totals:		\$3,250.00	\$3,250.00	\$3,250.00	\$3,250.00	\$3,250.00	\$3,250.00	\$3,250.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00				\$0.00		\$61,206.14	

Housing Loan Year End Statement For 2014

Dear Jim & Janet Jones,

Statement Print Date:	October 29, 2015
Loan ID Number:	0000000001
Opening Balance:	\$67,010.61
New Loan #1:	\$0.00 —
New Loan #2:	\$0.00 —
New Loan #3:	\$0.00 —
Payments Received:	\$3,000.00
Forgiveable:	\$0.00
Interest on Balance:	\$5,440.90
Interest on New Loans:	\$0.00
Closing Balance:	\$69,451.51

Housing Department

Payments Received For October 2014

Name of Applicant

Amount Received

Jim Jones

\$250.00

John Smith

\$250.00

Norbert Withers

\$175.00

Mary Poppins

\$1,500.00

\$2,175.00

Payments Summary For The Year 2014

Report Printed On October 29, 2015

<u>Name of Applicant</u>	<u>April 1st, 2014 Opening Balance</u>	<u>Total Payments</u>	<u>Amount That Should Be Paid</u>	<u>Amount That Is In Arrears (B-A)</u>	<u>Closing Balance (incl. New Loans)</u>
Jim Jones	\$67,010.61	\$3,000.00	\$3,000.00	\$0.00	\$69,451.51
John Smith	\$143,978.71	\$3,000.00	\$3,000.00	\$0.00	\$152,961.90
Norbert Withers	\$13,067.51	\$2,100.00	\$3,000.00	\$900.00	\$11,899.75
Mary Poppins	\$500,000.00	\$10,500.00	\$3,000.00	\$0.00	\$531,107.50

Dear Jim & Janet Jones,

Please be advised that as of October 29, 2015 your housing payments are in arrears. If you are unable to pay at this time please contact this office, otherwise we would appreciate payment as soon as possible.

Jim Jones
15 River Road
Lone Pine, ON , P0V 1Z2

Loan ID Number:	0000000001
Opening Balance for 2015	\$69,451.51
Annual amount as per agreement:	\$3,000.00
Payments received to date this year:	\$1,750.00
In arrears to date this year:	<u>\$1,250.00</u>

Housing Department

Dear John & Jane Smith,

Please be advised that as of October 29, 2015 your housing payments are in arrears. If you are unable to pay at this time please contact this office, otherwise we would appreciate payment as soon as possible.

John Smith
12 Petticoat Lane
Lone Pine, ON , P0V 1Z1

Loan ID Number:	0000000002
Opening Balance for 2015	\$152,961.90
Annual amount as per agreement:	\$3,000.00
Payments received to date this year:	\$1,750.00
In arrears to date this year:	<u>\$1,250.00</u>

Housing Department

Dear Cathy Catton & Sam Smith,

Please be advised that as of October 29, 2015 your housing payments are in arrears. If you are unable to pay at this time please contact this office, otherwise we would appreciate payment as soon as possible.

Cathy Catton
26 Clearview Road
Lone Pine, ON , P0V 1Z1

Loan ID Number:	0000000003
Opening Balance for 2015	\$25,000.00
Annual amount as per agreement:	\$3,000.00
Payments received to date this year:	\$1,500.00
In arrears to date this year:	<u>\$1,500.00</u>

Housing Department

Dear Norbert Withers,

Please be advised that as of October 29, 2015 your housing payments are in arrears. If you are unable to pay at this time please contact this office, otherwise we would appreciate payment as soon as possible.

Norbert Withers
689 Hamilton Road
Lone Pine, ON , P0V 1Z1

Loan ID Number:	0000000004
Opening Balance for 2015	\$11,899.75
Annual amount as per agreement:	\$3,000.00
Payments received to date this year:	\$1,225.00
In arrears to date this year:	<u>\$1,775.00</u>

Housing Department

Dear Bruce & Cecily Arbuckle,

Please be advised that as of October 29, 2015 your housing payments are in arrears. If you are unable to pay at this time please contact this office, otherwise we would appreciate payment as soon as possible.

Bruce Arbuckle
23 Blue Spruce Way
Lone Pine, ON , P0V 1Z1

Loan ID Number:	0000000006
Opening Balance for 2015	\$10,000.00
Annual amount as per agreement:	\$3,000.00
Payments received to date this year:	\$1,400.00
In arrears to date this year:	<u>\$1,600.00</u>

Housing Department