Schedule of Loans to Municipalities – Villages

Villages	Principal Outstanding Dec. 31, 2015	2016 Principal Repaid	2016 New Loans	Principal Outstanding Dec. 31, 2016
Alma	$1,263,000	$119,000	$162,000	$1,306,000
Atholville	2,917,000	381,000	78,000	2,614,000
Baker Brook	1,029,000	112,000	0	917,000
Balmoral	2,279,000	200,000	675,000	2,754,000
Bas-Caraquet	159,000	58,000	0	101,000
Bath	342,000	54,000	525,000	813,000
Belledune	1,776,000	741,000	331,000	1,366,000
Bertrand	692,000	127,000	108,000	673,000
Blacks Harbour	750,000	75,000	0	675,000
Blackville	2,420,000	112,000	0	2,308,000
Canterbury	103,000	24,000	0	79,000
Cap-Pelé	2,605,000	409,000	294,000	2,490,000
Centreville	98,000	11,000	0	87,000
Charlo	1,504,000	111,000	0	1,393,000
Chipman	371,000	62,000	0	309,000
Clair	3,742,000	222,000	15,000	3,535,000
Doaktown	2,171,000	175,000	0	1,996,000
Dorchester	666,000	421,000	353,000	598,000
Drummond	518,000	88,000	335,000	765,000
Eel River Crossing	317,000	60,000	0	257,000
Fredericton Junction	881,000	80,000	0	801,000
Gagetown	195,000	128,000	86,000	153,000
Grand Manan	1,339,000	173,000	0	1,166,000
Grande-Anse	151,000	33,000	40,000	158,000
Harvey	181,000	17,000	0	164,000
Hillsborough	147,000	47,000	0	100,000
Lac Baker	227,000	51,000	0	176,000
Le Goulet	197,000	19,000	0	178,000
Maisonnette	136,000	13,000	0	123,000
McAdam	200,000	24,000	0	176,000
Meductic	130,000	15,000	0	115,000
Memramcook	6,295,000	1,592,000	4,067,000	8,770,000
Millville	60,000	29,000	0	31,000

Schedule of Loans to Municipalities – Villages Continued and Rural Communities

	Principal Outstanding Dec. 31, 2015	2016 Principal Repaid	2016 New Loans	Principal Outstanding Dec. 31, 2016
Villages Continued				
Minto	$1,945,000	$792,000	$601,000	$1,754,000
Neguac	918,000	269,000	1,135,000	1,784,000
New Maryland	6,150,000	477,000	624,000	6,297,000
Nigadoo	236,000	93,000	0	143,000
Norton	532,000	61,000	0	471,000
Paquetville	825,000	192,000	0	633,000
Petit-Rocher	1,182,000	133,000	0	1,049,000
Petitcodiac	1,405,000	116,000	0	1,289,000
Plaster Rock	1,854,000	83,000	0	1,771,000
Pointe-Verte	116,000	13,000	209,000	312,000
Port Elgin	156,000	47,000	0	109,000
Rexton	1,918,000	134,000	160,000	1,944,000
Riverside-Albert	701,000	74,000	65,000	692,000
Rivière-Verte	1,177,000	77,000	0	1,100,000
Rogersville	1,893,000	173,000	0	1,720,000
Saint-Antoine	5,756,000	286,000	400 000	5,870,000
Saint-François-de-Madawaska	1,130,000	104,000	0	1,026,000
Saint-Isidore	338,000	28,000	0	310,000
Saint-Louis-de-Kent	1,281,000	429,000	320,000	1,172,000
Saint-Léolin	90,000	17,000	17,000	90,000
Sainte-Anne-de-Madawaska	728,000	100,000	0	628,000
Saint-Marie-Saint Raphaël	126,000	74,000	18,000	70,000
Salisbury	829,000	623,000	678,000	884,000
St. Martins	290,000	26,000	0	264,000
Stanley	362,000	49,000	0	313,000
Sussex Corner	630,000	47,000	0	583,000
Tide Head	25,000	5,000	0	20,000
Total	$68,454,000	$10,305,000	$11,296,000	$69,445,000
Rural Communities				
Beaubassin-Est	$878,000	$78,000	$0	$800,000
Kedgwick	1,466,000	100,000	568,000	1,934,000
Saint-André	2,534,000	112,000	0	2,422,000
Upper Miramichi	169,000	8,000	0	161,000
Total	$5,047,000	$298,000	$568,000	$5,317,000