

DCA4 - ANKETELL	Total site area (ha)	Deductions for GSA	Gross subdivisible area (GSA)	POS Required as % in LSP of GSA	Provisional POS Credit based on LSP	POS actual provided	Deductions for Developable Area	Developable Area	Amount Due excluding any credits approved for prefunded works	Payment Date	Total Amount Paid	Sub total	
Lot 31 Treeby Road	4.8006	0.0000	4.8006	0.5942	0.5942	0.0000	0.0000	4.8006				\$1,342,447.23	
Net contribution payable												\$1,342,447.23	
Lot 37 Treeby Road (within Urban Zone)	5.0200	2.1400	2.8800	0.3565	0.3565	0.0000	2.1400	2.8800				\$805,367.68	
Net contribution payable												\$805,367.68	
Lot 38 Treeby Road (within Urban Zone)	4.9700	2.0300	2.9400	0.3639	0.3639	0.0000	2.0300	2.9400				\$822,146.17	
Net contribution payable												\$822,146.17	
Lot 32 Treeby Road	4.7626	0.0450	4.7176	0.5839	0.5839	0.0000	0.0450	4.7176				\$1,319,237.00	
Net contribution payable												\$1,319,237.00	
Lot 39 Treeby Road (within Urban Zone)	4.9200	1.7400	3.1800	0.3936	0.3936	0.0000	1.7400	3.1800				\$889,260.14	
Net contribution payable												\$889,260.14	
Lot 33 Treeby Road	4.7222	0.1350	4.5872	0.5677	0.5677	0.0000	0.1350	4.5872				\$1,282,771.74	
Net contribution payable												\$1,282,771.74	
Lot 40 Treeby Road (within Urban Zone)	4.8700	2.1500	2.7200	0.3366	0.3366	0.0000	2.1500	2.7200				\$760,625.03	
Net contribution payable												\$760,625.03	
Lot 34 Treeby Road	4.6868	0.5595	4.1273	0.5108	0.5108	0.0000	0.5595	4.1273				\$1,154,164.59	
Net contribution payable												\$1,154,164.59	
Lot 35 Treeby Road	4.6311	1.8702	2.7609	0.3417	0.3417	0.0000	1.8702	2.7609				\$772,062.38	
Net contribution payable												\$772,062.38	
Lot 41 Treeby Road (within Urban Zone)	4.8100	2.8700	1.9400	0.2401	0.2401	0.0000	2.8700	1.9400				\$542,504.62	
Net contribution payable												\$542,504.62	
Lot 100 Treeby Road	10.3200	1.6068	8.7132	1.0784	1.0784	0.0000	1.6068	8.7132				\$2,436,572.81	
Net contribution payable												\$2,436,572.81	
Lot 13 Treeby Road	4.8760	0.1943	4.6817	0.5794	0.5794	0.0000	0.1943	4.6817				\$1,309,197.87	
Net contribution payable												\$1,309,197.87	
ANKETELL SOUTH													
Lot 1 Thomas Road	3.7619	0.0000	3.7619	0.0000	0.0000	0.0000	0.0000	3.7619				\$331,314.73	
Net contribution payable												\$331,314.73	
Lot 2 Thomas Road	4.0025	1.1100	2.8925	0.0000	0.0000	0.0000	0.8090	3.1935				\$277,726.21	
Net contribution payable												\$277,726.21	
Lot 3 Thomas Road	3.5561	2.6300	0.9261	0.0000	0.0000	0.0000	1.7200	1.8361				\$151,038.54	
Net contribution payable												\$151,038.54	
Lot 17 Thomas Road	5.6368	0.8500	4.7868	0.0000	0.0000	0.0000	0.0000	5.6368				\$486,473.88	
Net contribution payable												\$486,473.88	
Lot 13 Treeby Road	7.6400	1.7000	5.9400	0.0000	0.0000	0.0000	1.7000	5.9400				\$523,142.44	
Net contribution payable												-\$37,784.99	
Total	134.5241	38.4411	96.4030	9.6657	9.6657	0.0000	31.7363	102.7878			0.00	23,938,608.51	
Check	0.0000	0.0000	0.0000	0.0359	0.0000	0.0000	0.0000	0.0000			0.00	0.02	
			difference between actual and 12%POS required in hectares				0.0000						

Public Open Space (Anketell North LSP)	Total GSA	Total
Land area (ha)	82.3844	10.1965
Percentage		0.1238

10.1965 Check

difference in cost 0

Amount payable for each infrastructure item at current review	\$23,938,608.53
Amount paid to date for each infrastructure item	\$ -
FUTURE CREDIT	\$560,927.43
Balance remaining	\$23,377,681.10