



DCA2 - WELLARD EAST	Total site area (ha)	Deductions for GSA	Gross subdivisible area (GSA)	Deductions for Developable Area	Developable Area	Amount Due excluding any credits approved for refunded	Payment Date	Total Amount Paid	1.3(a) Internal collector road	1.3(b) Internal collector road	1.3(c) Internal collector road	2.1 Peel Sub N Drain	2.2 Peel Sub N1 Drain	2.3 Peel Sub N2 Drain	3. District Sporting Ground	4. Community Facilities - Branch Library	1.1 Millar Road	1.2 Mortimer Road	5. Administration costs	Sub total
Total	65.26	29.82	35.44	29.82	35.44			\$0.00	\$433,158.00	\$425,714.00	\$144,375.87	\$116,052.43	\$116,498.21	\$49,281.07	\$140,229.70	\$17,783.44	\$300,271.19	\$840,278.90	\$43,635.33	\$2,627,278.13