

DCA3 - CASUARINA	Total site area (ha)	Deductions for GSA	Gross subdivisible area (GSA)	POS Required	Provisional POS Credit based on LSP (n/a)	POS actually provided - Unrestricted	Deductions for Developable Area	Developable Area	Amount Due excluding any credits approved	Payment Date	Total Amount Paid	Sub total
Lot 24 Orton Road	4.0700	0.0000	4.0700	0.5787	0.0000	0.0000	0.0000	4.0700				\$1,365,630.68
Gross contribution paid									\$ -		\$0.00	\$0.00
Credits for constructed or provided items												\$0.00
Net contribution payable												\$1,365,630.68
Lot 25 Orton Road	4.0800	0.2700	3.8100	0.5417	0.0000	0.0000	0.2700	3.8100				\$1,278,391.33
Gross contribution paid									\$ -		\$0.00	\$0.00
Credits for constructed or provided items												\$0.00
Net contribution payable												\$1,278,391.33
Lot 1 (46) Orton Road	1.8500	1.8500	0.0000	0.0000	0.0000	0.0000	0.0000	1.8500		Commercial		\$105,019.12
Gross contribution paid									\$ -		\$0.00	\$0.00
Credits for constructed or provided items												\$0.00
Net contribution payable												\$105,019.12
Lot 50 Orton Road	4.1000	1.8200	2.2800	0.3242	0.0000	0.0000	0.0000	4.1000		Commercial		\$868,337.71
Gross contribution paid									\$ -		\$0.00	\$0.00
Credits for constructed or provided items												\$0.00
Net contribution payable												\$868,337.71
Lot 49 Orton Road	4.1200	4.1200	0.0000	0.0000	0.0000	0.0000	2.7900	1.3300		Commercial		\$75,500.23
Gross contribution paid									\$ -		\$0.00	\$0.00
Credits for constructed or provided items												\$0.00
Net contribution payable												\$75,500.23
Lot 48 Orton Road	4.6800	1.4500	3.2300	0.4593	0.0000	0.0000	1.4500	3.2300				\$1,083,780.57
Net contribution payable												\$1,083,780.57
Lot 47 Orton Road	4.3700	0.0000	4.3700	0.6214	0.0000	0.0000	0.0000	4.3700				\$1,466,291.38
Net contribution payable												\$1,466,291.38
Lot 46 Orton Road	4.1500	3.0000	1.1500	0.1635	0.0000	0.0000	3.0000	1.1500				\$385,866.14
Net contribution payable												\$385,866.14
Lot 45 Orton Road	4.1400	3.0000	1.1400	0.1621	0.0000	0.0000	3.0000	1.1400				\$382,510.79
Net contribution payable												\$382,510.79
Lot 32 Orton Road (partially within Rural Water Resource Zone)	4.4900	1.5900	2.9000	0.4124	0.0000	0.0000	1.5900	2.9000				\$973,053.78
Net contribution payable												\$973,053.78
Lot 33 Landgren Road (partially within Rural Water Resource Zone)	4.1000	2.8000	1.3000	0.1848	0.0000	0.0000	2.8000	1.3000				\$436,196.54
Net contribution payable												\$436,196.54
Lot 34 Landgren Road (partially within Rural Water Resource Zone)	4.1100	0.7600	3.3500	0.4763	0.0000	0.0000	0.7600	3.3500				\$1,124,044.87
Net contribution payable												\$1,124,044.87
Lot 35 Landgren Road	4.1100	0.0000	4.1100	0.5844	0.0000	0.0000	0.0000	4.1100				\$1,379,052.08
Net contribution payable												\$1,379,052.08
Lot 36 Landgren Road	4.1100	0.0000	4.1100	0.5844	0.0000	0.0000	0.0000	4.1100				\$1,379,052.08
Net contribution payable												\$1,379,052.08
Lot 37 Landgren Road	4.1100	0.0000	4.1100	0.5844	0.0000	0.0000	0.0000	4.1100				\$1,379,052.08
Net contribution payable												\$1,379,052.08
Lot 38 Landgren Road	4.1259	0.1400	3.9859	0.5668	0.0000	0.0000	0.1400	3.9859				\$1,337,412.09

DCA3 - CASUARINA	Total site area (ha)	Deductions for GSA	Gross subdivisible area (GSA)	POS Required	Provisional POS Credit based on LSP (n/a)	POS actually provided - Unrestricted	Deductions for Developable Area	Developable Area	Amount Due excluding any credits approved	Payment Date	Total Amount Paid	Sub total
Net contribution payable												\$1,337,412.09
Lot 44 Landgren Road	4.0854	0.0000	4.0854	0.5809	0.0000	0.0000	0.0000	4.0854				\$1,370,797.89
Net contribution payable												\$1,370,797.89
Lot 43 Landgren Road	4.1100	0.0000	4.1100	0.5844	0.0000	0.0000	0.0000	4.1100				\$1,379,052.08
Net contribution payable												\$1,379,052.08
Lot 42 Landgren Road	4.1100	0.0000	4.1100	0.5844	0.0000	0.0000	0.0000	4.1100				\$1,379,052.08
Net contribution payable												\$1,379,052.08
Lot 41 Landgren Road	4.1100	0.0000	4.1100	0.5844	0.0000	0.0000	0.0000	4.1100				\$1,379,052.08
Net contribution payable												\$1,379,052.08
Lot 40 Landgren Road	4.1100	0.0000	4.1100	0.5844	0.0000	0.0000	0.0000	4.1100				\$1,379,052.08
Net contribution payable												\$1,379,052.08
Lot 39 Landgren Road	4.1400	0.1550	3.9850	0.5666	0.0000	0.0000	0.1550	3.9850				\$1,337,110.10
Net contribution payable												\$1,337,110.10
Lot 9000 Orton Road	16.7116	13.2900	3.4216	0.4865	0.0000	0.0000	13.2900	3.4216				\$1,148,069.25
Net contribution payable												\$1,148,069.25
Lot 2001 Mortimer Road	23.0200	19.0100	4.0100	0.5702	0.0000	0.0000	14.9000	8.1200				\$1,578,811.25
Net contribution payable												\$1,578,811.25
Lot 101 Mortimer Road	1.9997	0.0000	1.9997	0.2843	0.0000	0.0000	0.0000	1.9997				\$670,970.92
Net contribution payable												\$670,970.92
Lot 102 Mortimer Road	1.9997	0.0000	1.9997	0.2843	0.0000	0.0000	0.0000	1.9997				\$670,970.92
Net contribution payable												\$670,970.92
Lot 103 Nicholas Drive	2.0100	0.0000	2.0100	0.2858	0.0000	0.0000	0.0000	2.0100				\$674,426.93
Net contribution payable												\$674,426.93
Lot 104 Nicholas Drive	2.0000	0.3900	1.6100	0.2289	0.0000	0.0000	0.3900	1.6100				\$540,212.62
Net contribution payable												\$540,212.62
Lot 105 Nicholas Drive	2.0200	1.3500	0.6700	0.0953	0.0000	0.0000	1.3500	0.6700				\$224,808.97
Net contribution payable												\$224,808.97
Lot 106 Nicholas Drive	2.0780	1.2000	0.8780	0.1248	0.0000	0.0000	1.2000	0.8780				\$294,600.43
Net contribution payable												\$294,600.43
Lot 107 Lugg Place	2.0166	1.4000	0.6166	0.0877	0.0000	0.0000	1.4000	0.6166				\$206,891.38
Net contribution payable												\$206,891.38
Lot 108 Lugg Place	2.0300	0.5600	1.4700	0.2090	0.0000	0.0000	0.5600	1.4700				\$493,237.62
Net contribution payable												\$493,237.62
Lot 109 Lugg Place	2.0100	0.0000	2.0100	0.2858	0.0000	0.0000	0.0000	2.0100				\$674,426.93
Net contribution payable												\$674,426.93
Lot 110 Lugg Place	2.0100	0.0000	2.0100	0.2858	0.0000	0.0000	0.0000	2.0100				\$674,426.93
Net contribution payable												\$674,426.93
Lot 111 Lugg Place	2.0000	0.0000	2.0000	0.2844	0.0000	0.0000	0.0000	2.0000				\$671,071.59
Net contribution payable												\$671,071.59
Lot 112 Lugg Place	2.0100	1.1500	0.8600	0.1223	0.0000	0.0000	1.1500	0.8600				\$288,560.79
Net contribution payable												\$288,560.79
Lot 113 Lugg Place	2.0000	1.6800	0.3200	0.0455	0.0000	0.0000	1.6800	0.3200				\$107,371.45
Net contribution payable												\$107,371.45
Lot 114 Lugg Place	2.0260	1.0500	0.9760	0.1388	0.0000	0.0000	1.0500	0.9760				\$327,482.94

DCA3 - CASUARINA	Total site area (ha)	Deductions for GSA	Gross subdivisible area (GSA)	POS Required	Provisional POS Credit based on LSP (n/a)	POS actually provided - Unrestricted	Deductions for Developable Area	Developable Area	Amount Due excluding any credits approved	Payment Date	Total Amount Paid	Sub total
Net contribution payable												\$327,482.94
Lot 115 Nicholas Drive	2.0600	1.5100	0.5500	0.0782	0.0000	0.0000	1.5100	0.5500				\$184,544.67
Net contribution payable												\$184,544.67
Lot 116 Nicholas Drive	2.0100	0.9300	1.0800	0.1536	0.0000	0.0000	0.9300	1.0800				\$362,378.65
Net contribution payable												\$362,378.65
Lot 117 Nicholas Drive	2.0000	1.1500	0.8500	0.1209	0.0000	0.0000	0.0000	2.0000				\$350,487.58
Net contribution payable												\$350,487.58
Lot 118 Nicholas Drive	2.0000	0.5000	1.5000	0.2133	0.0000	0.0000	0.5000	1.5000				\$503,303.68
Net contribution payable												\$503,303.68
Lot 121 Nicholas Drive	2.0291	0.0000	2.0291	0.2885	0.0000	0.0000	0.0000	2.0291				\$680,835.67
Net contribution payable												\$680,835.67
Lot 122 Mortimer Road	1.9800	1.9800	0.0000	0.0000	0.0000	0.0000	0.0000	1.9800				\$112,398.85
Net contribution payable												\$112,398.85
Lot 123 Mortimer Road	45.1400	22.0000	23.1400	3.2908	0.0000	0.0000	22.0000	23.1400				\$7,764,298.09
Net contribution payable												\$7,764,298.09
Total	267.6251	120.4581	147.1670	20.9262	0.0000	0.0000	82.7250	184.9001			\$0.00	\$ 51,521,793.45
Check	0.0000	0.0000	0.0000	-0.0003	0.0000	0.0000	0.0000	0.0000			\$0.00	-0.08

\$0.00
-\$0.08

Amount payable for each infrastructure item at current review	\$ 51,521,793.37
Amount paid to date for each infrastructure item	\$0.00
CREDIT	\$0.00
Balance remaining	\$51,521,793.37