Cost Apportionment Schedule for DCA 3

												Contribut	tions based on pro ra	ata gross subdivisib	le area			Contribution	s based on pro rata developable	area	
DCA 3 - CASUARINA	Total site area (ha) Deductions for GSA	Gross subdivisible area (GSA)	POS actually provided - Unrestricted	Deductions for Developable Area	Developable Area	Amount Due excluding any Pa	Payment Date	Total Amount Paid/ Credits Utilised	2.1 Peel Sub P Drain	2.2 Peel Sub P1 Drain	2.3 Peel Sub P1A Drain	2.4 Peel Sub O Drain	3. Public open space improvements	3. Public open space land valuation	4. District Sporting Ground	5. Community Facilities - Branch Library	1.1 Mortimer Road	1.2 Thomas Road	6. Administration costs	Sub total
TOTAL DCA 3 AREAS (ha)	266.982	5 122.2787	144.7038	0.000	0 80.6854	1 186.297	1		COST OVER DCA 5	\$976,922	\$1,740,595	\$948,512	\$1,595,270	\$50,039,103	\$15,694,425	\$844,082.84	\$111,413.27	\$5,346,276.77	\$7,242,835.90	\$377,343.31	\$84,916,779.29
				-	 					-											<u></u> '
DEVELOPED LOTS CONTRIBUTION PAYMENTS																					l '
TOTAL AREA OF DEVELOPED LOTS (ha)	14.9170	14.9176	0.0000	0.0000	5.1912	9.726	4														,
Costco Lot 11,8001 and 8003 and Roads	14.9176	5 14.9176	0.0000	0.0000	5.191	9.726	64			\$9,495.89	\$14,903.60	\$6,064.27	\$13,782.43	\$352,920.68	\$132,311.26	\$7,000.08	\$1,047.40	\$43,140.84	\$65,820.72	\$4,895.21	1 \$651,382.37
Total Contribution Paid	ı								\$100,466.37			\$940.30		\$43,148.81	\$25,131.92	\$1,153.65	\$193.07	\$8,107.88	\$12,801.82	\$1,969.93	\$100,466.37
Inv 76967 ARP No 4 Pty Ltd ATF ARP No 4 WAPC 157185 DP 423861	14.9176	14.9176	0.0000	0	5.1912	9.726	4 100,466.37	23/02/2023	\$100,466.37	\$2,548.18	\$2,333.76	\$940.30	\$2,137.04	\$43,148.81	\$25,131.92	\$1,153.65	\$193.07	\$8,107.88	\$12,801.82	\$1,969.93	\$100,466.37
Insert Invoice number and developer and stage			0.0000	0		0.000	0														\$0.00
Insert Invoice number and developer and stage	2		0.0000	0		0.000	0														\$0.00
Insert Invoice number and developer and stage	2		0.0000	0		0.000	0														\$0.00
Insert Invoice number and developer and stage	2		0.0000	0		0.000	10														\$0.00
Credits for constructed or provided items	5								\$550,916.00	\$6,947.71	\$12,569.83	\$5,123.97	\$11,645.39	\$309,771.87	\$107,179.34	\$5,846.43	\$854.33	\$35,032.95	\$53,018.89	\$2,925.28	\$550,916.00
Costco - Aigle Royal Group Pty Ltd	i								\$550,916.00	\$50,083.27	\$50,083.27	\$50,083.27	\$50,083.27	\$50,083.27	\$50,083.27	\$50,083.27	\$50,083.27	\$50,083.27	\$50,083.27	\$50,083.27	\$550,916.00
				•	•	•	Total Cash P	Payments Made	\$100,466.37	\$2,548.18	\$2,333.76	\$940.30	\$2,137.04	\$43,148.81	\$25,131.92	\$1,153.65	\$193.07	\$8,107.88	\$12,801.82	\$1,969.93	\$100,466.37
							Total	l Credits Utilised	\$550,916.00	\$6,947.71	\$12,569.83	\$5,123.97	\$11,645.39	\$309,771.87	\$107,179.34	\$5,846.43	\$854.33	\$35,032.95	\$53,018.89	\$2,925.28	\$ 550,916.00
		Total Interest to 30 June 2023 \$1,00								. \$25.50	\$23.35	\$9.41	\$21.38	\$431.72	\$251.46	\$11.54	\$1.93	\$81.12	\$128.09	\$19.71	\$1,005.21
		Total Interest to 30 June 2024 \$3,37								\$49.27		\$31.43	'	\$1,828.32	\$685.91	\$36.28		\$223.64	\$341.23	\$25.43	\$3,375.60
							TOTAL LIABIL	LITY OF UNDEVE	ELOPED LOTS PAYABLE	\$967,351.38	\$1,725,590.81	\$942,406.89	\$1,581,394.62	\$49,683,922.59	\$15,561,176.37	\$837,034.94	\$110,358.51	\$5,302,831.17	\$7,176,545.86	\$372,402.96	\$84,261,016.11

	Total site area (ha) Deductions for						e Contribution Payable	Contribution Payable/Credits Remaining	Contributions based on pro rata gross subdivisible area Contributions based on pro rata developable area											
DCA3 - CASUARINA		Deductions for GSA	Gross subdivisible area (GSA)		Developable	Developable Area			2.1 Peel Sub P Drain	2.2 Peel Sub P1 Drain	2.3 Peel Sub P1A Drain	2.4 Peel Sub O Drain	3. Public open space improvements	3. Public open space land valuation	4. District Sporting Ground	5. Community Facilities - Branch Library	1.1 Mortimer Road	1.2 Thomas Road	6. Administration costs	Sub total
							TOTAL UNDEVEL	OPED LOTS LIABILITY	\$967,351.38	\$1,725,590.81	\$942,406.89	\$1,581,394.62	\$49,683,922.59	\$15,561,176.37	\$837,034.94	\$110,358.51	\$5,302,831.17	\$7,176,545.86	\$372,402.96	\$84,261,016.1
JNDEVELOPED LOTS LIABILITY	252.0649																			
ADEAC OF UNDERVIOUS LOTS (L.)	252 2642	107.0544	444.700	0.000	75.404	476 5707		0	ÁS 505 04	444 024 02	45 542 55	440.000.40	4242.240.42	4407 500 40	A5 704 47	4762.65	\$20,022,24	Å10.511.01	†2.100.00	ÅECC 274
OTAL AREAS OF UNDEVELOPED LOTS (ha) OTAL OTHER LOTS	252.0649 30.2461	107.3611	144.703 11.613					Cost per ha (GSA/DA)	\$6,685.04	\$11,924.99	\$6,512.66	\$10,928.49	\$343,349.12	\$107,538.13	\$5,784.47	\$762.65	\$30,032.34	\$40,644.04	\$2,109.09	\$566,271.0
OTAL CASUARINA NORTH (Subject to Future Planning)	17.5464	2.6300	14.916				1													
OTAL CASUARINA CENTRAL	95.9377	29.9871	65.950				3													
OTAL CASUARINA SOUTH	108.3347	56.1113	52.223	0.0000	48.871	59.4634	·													
ot 9115, 9117, Part 9118, Part 9116 Thomas Road (Land included n Casuarina East of Freeway Structure Plan)	13.2106	13.2106	0.000	0.0000	1.409	11.8011			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$354,414.64	\$479,644.33	\$24,889.55	\$858,948.
Total contribution payable	15:2100	15.2100	0.000	0.0000	21.103.	11.0011	\$ -	\$0.00	\$0.00	\$0.00	70.00			\$0.00		70.00	\$0.00	\$0.00	\$0.00	\$0.0
Credits for constructed or provided items																				\$0.0
Net contribution payable				+		1			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$354,414.64	\$479,644.33	\$24,889.55	\$858,948.
Part Lot 9118, Part Lot 9116 Thomas Road (Land noted in Casuarina East of Freeway Structure Plan as Subject to future				1																
planning)	17.0355	5.4221	11.613	0.0000	0.000	17.0355	;		\$77,636.10	\$138,489.63	\$75,634.14	\$126,916.97	\$3,987,450.69	\$1,248,883.34	\$67,177.38	\$8,856.97	\$511,615.92	\$692,391.47	\$35,929.35	\$6,970,981.9
Total contribution payable	-						\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
Credits for constructed or provided items Net contribution payable				+		1			\$77.636.10	\$138,489.63	\$75,634.14	\$126,916.97	\$3.987.450.69	\$1,248,883.34	\$67,177.38	\$8,856.97	\$511,615.92	\$692.391.47	\$35,929.35	\$0.0 \$6,970,981.5
ot 1 (No. 45) Orton Road (Costa Mushrooms)	0.0000	0.0000	0.000	0.0000	0.000	0.0000)		\$0.00	\$138,489.83	\$0.00	\$0.00	\$3,987,430.09	\$1,248,883.34		\$0.00	\$0.00	\$092,391.47	\$33,929.33	\$0,570,581.5
Total contribution payable		2.5000		5.5000	2.000	2.3000		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
Credits for constructed or provided items																				\$0.0
Net contribution payable									\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
ot 2 (No. 73) Orton Road Total contribution payable	5.2396	2.3600	2.879	0.0000	2.360	2.8796	¢ .	\$0.00	\$19,250.25 \$0.00	\$34,339.19 \$0.00	\$18,753.86 \$0.00	\$31,469.69 \$0.00	\$988,708.13 \$0.00	\$309,666.81 \$0.00		\$2,196.13 \$0.00	\$86,481.12 \$0.00	\$117,038.57 \$0.00	\$6,073.33 \$0.00	\$1,630,634.0 \$0.0
Credits for constructed or provided items		1					Ŷ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-	\$0.00	\$0.0
Net contribution payable									\$19,250.25	\$34,339.19	\$18,753.86	\$31,469.69	, , , , , , , , , , , , , , , , , , , ,	\$309,666.81		\$2,196.13	\$86,481.12	\$117,038.57	\$6,073.33	\$1,630,634.0
ot 23 Orton Road	4.1600	0.0000	4.160	0.0000	0.000	4.1600			\$27,809.79	\$49,607.94	\$27,092.67	\$45,462.54	\$1,428,332.34	\$447,358.63	\$24,063.40	\$3,172.63	\$124,934.53	\$169,079.19	\$8,773.80	\$2,355,687.4
Total contribution payable Credits for constructed or provided items							Ş -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0 \$0.0
Net contribution payable		1							\$27,809.79	\$49,607.94	\$27,092.67	\$45,462.54	\$1,428,332.34	\$447,358.63	\$24,063.40	\$3,172.63	\$124,934.53	\$169,079.19	\$8,773.80	\$2,355,687.4
ot 24 Orton Road	4.0696	0.0000	4.069	0.0000	0.000	4.0696	5		\$27,205.46	\$48,529.92	\$26,503.93	\$44,474.60	\$1,397,293.58	\$437,637.18		\$3,103.68	\$122,219.61	\$165,404.97	\$8,583.14	\$2,304,496.5
Total contribution payable							\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
Credits for constructed or provided items Net contribution payable									\$27,205.46	\$48,529.92	\$26,503.93	\$44,474.60	\$1,397,293.58	\$437,637.18	\$23,540.48	\$3,103.68	\$122,219.61	\$165,404.97	\$8,583.14	\$0.0 \$2,304,496.
ot 25 Orton Road	4.0772	0.2700	3.807	2 0.0000	0.270	3.8072			\$25,451.30	\$45,400.81	\$24,795.01	\$41,606.96	\$1,307,198.77	\$409,419.18	\$22,022.64	\$2,903.57	\$114,339.12	\$154,739.97	\$8,029.72	\$2,155,907.0
Total contribution payable							\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
Credits for constructed or provided items Net contribution payable						-			\$25.451.30	\$45.400.81	\$24,795.01	\$41,606.96	\$1,307,198.77	\$409.419.18	\$22,022.64	\$2.903.57	\$114,339.12	\$154.739.97	\$8.029.72	\$0.0 \$2.155.907.0
ot 1 Orton Road (No. 46) (Casuarina Central)	1.8559	1.8559	0.000	0.0000	0.000	1 8550	Commercial		\$23,431.30	\$45,400.81	\$0.00	\$41,606.96	\$1,307,198.77	\$409,419.18	\$22,022.04	\$2,903.37	\$55,737.02	\$154,739.97 \$75.431.27	\$3,029.72	\$2,135,907.0
Total contribution payable	1.8333	1.3333	0.000	0.0000	0.000	1.0000	\$ -	\$0.00	70.00	\$0.00	70.00	70.00	70.00	\$0.00	70.00	70.00	\$0.00	\$0.00	\$0.00	\$0.0
Credits for constructed or provided items																				\$0.0
Net contribution payable	115:-	1.10	^ ^ ^ ^	0.000	0.000	1 10:-	Commencial		\$0.00	\$0.00				\$0.00				\$75,431.27	\$3,914.25	\$135,082.5
ot 50 Orton Road (No. 56) (Casuarina Central) Total contribution payable	4.1045	4.1045	0.000	0.0000	0.000	4.1045	Commercial	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$123,267.74 \$0.00	\$166,823.45 \$0.00	\$8,656.75 \$0.00	\$298,747.9 \$0.0
Credits for constructed or provided items		1		†		†	1	\$0.00								\$0.00				\$0.0
Net contribution payable									\$0.00					\$0.00				\$166,823.45	\$8,656.75	\$298,747.9
ot 49 Orton Road (No. 60) (Casuarina Central)	4.1182	4.1182	0.000	0.0000	2.790	1.3282	Commercial	40.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,888.95	\$53,983.41	\$2,801.29	\$96,673.6
Total contribution payable Credits for constructed or provided items		+		+	1	+	> -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0 \$0.0
Net contribution payable		 		1		1			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,888.95	\$53,983.41	\$2,801.29	\$96,673.6
ot 48 Orton Road (Casuarina Central)	4.6763	1.4500	3.226	0.0000	1.450	3.2263	8		\$21,567.96	\$38,473.58	\$21,011.80	\$35,258.60	\$1,107,747.27	\$346,950.28	\$18,662.44	\$2,460.54	\$96,893.34	\$131,129.85	\$6,804.55	\$1,826,960.2
Total contribution payable				1		1	\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
Credits for constructed or provided items Net contribution payable		+		+		+			\$21,567.96	\$38,473.58	\$21,011.80	\$35,258.60	\$1,107,747.27	\$346,950.28	\$18,662.44	\$2,460.54	\$96,893.34	\$131,129.85	\$6,804.55	\$0.0 \$1,826,960.2
ot 47 Orton Road (No. 92) (Casuarina Central)	4.3667	0.0000	4.366	0.0000	0.000	0 4.3667	7		\$29,191.58	\$52,072.84	\$28,438.84	\$47,721.46	\$1,499,302.61	\$469,586.76	\$25,259.05	\$3,330.27	\$131,142.22	\$177,480.31	\$9,209.75	\$2,472,735.6
Total contribution payable							\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
Credits for constructed or provided items Net contribution payable				1		1			\$29.191.58	\$52.072.84	\$28.438.84	\$47.721.46	\$1.499.302.61	\$469.586.76	\$25,259.05	\$3.330.27	\$131.142.22	\$177.480.31	\$9.209.75	\$0.0 \$2.472.735.0
		i l		1	1	1	1	1	\$29,191.58	352,072.84	\$28,438.8 4	\$47,721.46	\$1,499,302.61	\$469,58b.76	y \$25,259.05	\$3,330.27	\$151,142.22	\$1//,480.31	59.209.75	\$2,472,735.6

											Contribu	itions based on pro ra	ata gross subdivisibl	le area				Contributions based on pro rata de	velopable area	
DCA3 - CASUARINA	Total site area (ha)	Deductions for GSA	Gross subdivisible area (GSA)	POS actually provided - Unrestricted	Deductions fo Developable Area	Developable	Contribution Payable	Contribution Payable/Credits Remaining	2.1 Peel Sub P Drain	2.2 Peel Sub P1 Drain	2.3 Peel Sub P1A Drain	2.4 Peel Sub O Drain	3. Public open space improvements	3. Public open space land valuation	4. District Sporting Ground	5. Community Facilities - Branch Library	1.1 Mortimer Road	1.2 Thomas Road	6. Administration costs	Sub total
							TOTAL UNDEVEL	OPED LOTS LIABILITY	\$967,351.38	\$1,725,590.81	\$942,406.89	\$1,581,394.62	\$49,683,922.59	\$15,561,176.37	\$837,034.94	\$110,358.51	\$5,302,831.17	\$7,176,545.86	\$372,402.96	\$84,261,016.1
UNDEVELOPED LOTS LIABILITY	252.0649																			
TOTAL AREAS OF UNDEVELOPED LOTS (ha)	252.0649	107.3611	144.7038	8 0.0000	75.494	176.5707		Cost per ha (GSA/DA	\$6,685.04	\$11,924.99	\$6,512.66	\$10,928.49	\$343,349.12	\$107,538.13	\$5,784.47	\$762.65	\$30,032.34	\$40,644.04	\$2,109.09	\$566,271.0
TOTAL OTHER LOTS	30.2461	18.6327	11.6134				<u>'</u>	Cost per na (dsA) bA	70,003.04	ÿ11,5 <u>2</u> 4.55	70,312.00	\$10,320.43	7343,343.12	\$107,550.15	\$3,704.47	Ţ70 <u>2.03</u>	730,032.34	\$40,044.04	\$2,103.03	7300,271.0
TOTAL CASUARINA NORTH (Subject to Future Planning) TOTAL CASUARINA CENTRAL	17.5464 95.9377	2.6300 29.9871	14.9164 65.9506		2.630 22.583															
TOTAL CASUARINA CENTRAL TOTAL CASUARINA SOUTH	108.3347	56.1113	52.2234		48.871															
Total contribution payable							\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Credits for constructed or provided items Net contribution payable								+	\$22,499.86	\$40,135.93	\$21,919.67	\$36,782.03	\$1,155,610.14	\$361,941.09	\$19,468.79	\$2,566.85	\$101,079.84	\$136,795.63	\$7,098.55	\$0.00 \$1,905,898.3
Lot 45 Orton Road (No. 110) (Casuarina Central)	4.1430	1.6836	2.4594	4 0.0000	1.683	2.4594			\$16,441.20	\$29,328.31	\$16,017.24	\$26,877.54	\$844,432.83	\$264,479.28	\$14,226.33	\$1,875.66	\$73,861.54	\$99,959.94	\$5,187.09	\$1,392,686.9
Total contribution payable							\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
Credits for constructed or provided items Net contribution payable									\$16,441.20	\$29,328.31	\$16,017.24	\$26,877.54	\$844,432.83	\$264,479.28	\$14,226.33	\$1,875.66	\$73,861.54	\$99,959.94	\$5,187.09	\$0.0 \$1,392,686.9
Lot 32 Orton Road (No. 126) (Casuarina Central) (partial)	4.4940	0.0000	4.4940	0.0000	0.000	00 4.4940			\$30,042.59	\$53,590.89	\$29,267.90	\$49,112.65	\$1,543,010.95	\$483,276.37	\$25,995.41	\$3,427.35	\$134,965.33	\$182,654.30	\$9,478.24	\$2,544,821.9
Total contribution payable							\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
Credits for constructed or provided items Net contribution payable				+		1		+	\$30,042.59	\$53,590.89	\$29,267.90	\$49,112.65	\$1,543,010.95	\$483,276.37	\$25,995.41	\$3,427.35	\$134,965.33	\$182,654.30	\$9,478.24	\$0.00 \$2,544,821.9
Lot 31 Orton Road (No. 126) (Casuarina Central) (partial)	0.2775	0.2775	0.0000	0.0000	0.277	0.0000			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total contribution payable							\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Credits for constructed or provided items Net contribution payable				+		1		+	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
Lot 33 Landgren Road (No. 37) (Casuarina Central)	2.4771	0.2659	2.2112	2 0.0000	0.265	9 2.2112			\$14,781.97	\$26,368.53	\$14,400.80	\$24,165.09	\$759,213.58	\$237,788.32	\$12,790.62	\$1,686.37	\$66,407.51	\$89,872.09	\$4,663.61	\$1,252,138.49
Total contribution payable Credits for constructed or provided items							\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
Net contribution payable									\$14,781.97	\$26,368.53	\$14,400.80	\$24,165.09	\$759,213.58	\$237,788.32	\$12,790.62	\$1,686.37	\$66,407.51	\$89,872.09	\$4,663.61	\$1,252,138.4
Lot 34 Landgren Road (No. 45) (Casuarina Central)	3.4284	0.0000	3.4284	4 0.0000	0.000	3.4284			\$22,919.01	\$40,883.62	\$22,328.01	\$37,467.25	\$1,177,138.13	\$368,683.73	\$19,831.48	\$2,614.67	\$102,962.87	\$139,344.01	\$7,230.79	\$1,941,403.57
Total contribution payable Credits for constructed or provided items							\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
Net contribution payable									\$22,919.01	\$40,883.62	\$22,328.01	\$37,467.25	\$1,177,138.13	\$368,683.73	\$19,831.48	\$2,614.67	\$102,962.87	\$139,344.01	\$7,230.79	\$1,941,403.57
Lot 35 Landgren Road (No. 57) (Casuarina Central)	4.1084	0.0000	4.1084	0.0000	0.000	00 4.1084		40.04	\$27,464.84	\$48,992.61	\$26,756.62	\$44,898.63	\$1,410,615.53	\$441,809.66	\$23,764.92	\$3,133.28	\$123,384.86	\$166,981.96	\$8,664.97	\$2,326,467.88
Total contribution payable Credits for constructed or provided items							\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
Net contribution payable									\$27,464.84	\$48,992.61	\$26,756.62	\$44,898.63	\$1,410,615.53	\$441,809.66	\$23,764.92	\$3,133.28	\$123,384.86	\$166,981.96	\$8,664.97	\$2,326,467.88
Lot 36 Landgren Road (Casuarina Central) Total contribution payable	4.1085	0.0000	4.1085	0.0000	0.000	4.1085	¢ .	\$0.00	\$27,465.51 \$0.00	\$48,993.81 \$0.00	\$26,757.27	\$44,899.72 \$0.00	\$1,410,649.87 \$0.00	\$441,820.42 \$0.00	\$23,765.50 \$0.00	\$3,133.35 \$0.00	\$123,387.87 \$0.00	\$166,986.02 \$0.00	\$8,665.18 \$0.00	\$2,326,524.52 \$0.00
Credits for constructed or provided items							7	\$0.00				·								\$0.00
Net contribution payable	4 1000	0.0450	4.002	0.0000	0.045	4 0020			\$27,465.51	\$48,993.81	\$26,757.27	\$44,899.72	\$1,410,649.87	\$441,820.42	\$23,765.50	\$3,133.35	\$123,387.87	\$166,986.02	\$8,665.18	\$2,326,524.52
Lot 37 Landgren Road (No. 77) (Casuarina Central) Total contribution payable	4.1086	0.0450	4.0636	0.0000	0.045	4.0636	\$ -	\$0.00	\$27,165.35 \$0.00	\$48,458.37 \$0.00	\$26,464.85	\$44,409.03 \$0.00	\$1,395,233.49 \$0.00	\$436,991.95 \$0.00	\$23,505.78 \$0.00	\$3,099.11 \$0.00	\$122,039.41 \$0.00	\$165,161.10 \$0.00	\$8,570.49 \$0.00	\$2,301,098.93 \$0.00
Credits for constructed or provided items									4				4		4			4	4	\$0.00
Net contribution payable Lot 38 Landgren Road (No. 85) (Casuarina Central)	4.1259	0.0450	4.0809	9 0.0000	0.000	00 4.1259			\$27,165.35 \$27,281.00	\$48,458.37 \$48,664.68	\$26,464.85	\$44,409.03 \$44,598.09	\$1,395,233.49 \$1,401,173.43	\$436,991.95 \$438,852.36	\$23,505.78 \$23,605.85	\$3,099.11 \$3,112.30	\$122,039.41 \$123,910.43	\$165,161.10 \$167,693.23	\$8,570.49 \$8,701.88	\$2,301,098.93 \$2,314,170.77
Total contribution payable	4.1233	0.0430	4.0003	0.0000	0.000	4.1233	\$ -	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Credits for constructed or provided items Net contribution payable									\$27,281.00	\$48,664.68	\$26,577.52	\$44,598.09	\$1,401,173.43	\$438,852.36	\$23,605.85	\$3,112.30	\$123,910.43	\$167,693.23	\$8,701.88	\$0.00 \$2,314,170.7
Lot 44 Landgren Road (No. 38) (Casuarina Central)	4.0855	1.9254	2.1601	1 0.0000	1.925	2.1601			\$27,281.00	\$48,664.68	\$14,068.00	\$23,606.64	\$1,401,173.43	\$232,293.12	\$12,495.04	\$3,112.30	\$64,872.86	\$167,693.23	\$4,555.84	\$1,223,202.0
Total contribution payable							\$ -	\$0.00		\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Credits for constructed or provided items Net contribution payable				-		+ -		-	\$14,440.37	\$25,759.16	\$14,068.00	\$23,606.64	\$741,668.44	\$232,293.12	\$12,495.04	\$1,647.40	\$64,872.86	\$87,795.18	\$4,555.84	\$0.00 \$1,223,202.05
Lot 43 Landgren Road (No. 46) (Casuarina Central)	4.1140	0.0701	4.0439	9 0.0000	0.000	00 4.1140			\$27,033.65	\$48,223.45	\$26,336.55	\$44,193.74	\$1,388,469.51	\$434,873.45	\$23,391.82	\$3,084.08	\$123,553.04	\$167,209.56	\$8,676.78	\$2,295,045.63
Total contribution payable						1	\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
Credits for constructed or provided items Net contribution payable								+	\$27,033.65	\$48,223.45	\$26,336.55	\$44,193.74	\$1,388,469.51	\$434,873.45	\$23,391.82	\$3,084.08	\$123,553.04	\$167,209.56	\$8,676.78	\$2,295,045.63
Lot 42 Landgren Road (No. 58) (Casuarina Central)	4.1127	0.0000	4.1127	7 0.0000	0.000	00 4.1127			\$27,493.58	\$49,043.89	\$26,784.62	\$44,945.62	\$1,412,091.93	\$442,272.08	\$23,789.79	\$3,136.56	\$123,514.00	\$167,156.73	\$8,674.04	\$2,328,902.84
Total contribution payable Credits for constructed or provided items				+		1	\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
Net contribution payable									\$27,493.58	\$49,043.89	\$26,784.62	\$44,945.62	\$1,412,091.93	\$442,272.08	\$23,789.79	\$3,136.56	\$123,514.00	\$167,156.73	\$8,674.04	\$2,328,902.84
Lot 41 Landgren Road (No. 64) (Casuarina Central)	4.1113	0.0000	4.1113	0.0000	0.000	00 4.1113	ć	60.00	\$27,484.22	\$49,027.20	\$26,775.51	\$44,930.32	\$1,411,611.24	\$442,121.52	\$23,781.70	\$3,135.49	\$123,471.96	\$167,099.82	\$8,671.09	\$2,328,110.0
Total contribution payable Credits for constructed or provided items							ş -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
Net contribution payable									\$27,484.22	\$49,027.20		\$44,930.32			\$23,781.70	\$3,135.49	\$123,471.96	\$167,099.82	\$8,671.09	\$2,328,110.0
Lot 40 Landgren Road (No. 74) (Casuarina Central) Total contribution payable	4.1097	0.0000	4.1097	7 0.0000	0.000	00 4.1097	ė	\$0.00	\$27,473.53 \$0.00	\$49,008.12 \$0.00	\$26,765.09	\$44,912.83 \$0.00	\$1,411,061.88 \$0.00	\$441,949.46 \$0.00	\$23,772.44 \$0.00	\$3,134.27 \$0.00	\$123,423.90 \$0.00	\$167,034.79 \$0.00	\$8,667.71 \$0.00	\$2,327,204.0 \$0.0
Credits for constructed or provided items							-	\$0.00	ŞU.UU		\$0.00	ŞU.00	ŞU.UU		,	ŞU.UU	ŞU.UU	,	·	\$0.0
Net contribution payable									\$27,473.53	\$49,008.12	\$26,765.09	\$44,912.83			\$23,772.44	\$3,134.27	\$123,423.90	\$167,034.79	\$8,667.71	\$2,327,204.0
Lot 39 Landgren Road (No. 85) (Casuarina Central) Total contribution payable	4.1457	0.0675	4.0782	2 0.0000	0.067	4.0782	ς -	\$0.00	\$27,262.95	\$48,632.48 \$0.00	\$26,559.94	\$44,568.58 \$0.00	\$1,400,246.39 \$0.00	\$438,562.01 \$0.00	\$23,590.23 \$0.00	\$3,110.24 \$0.00	\$122,477.89 \$0.00	\$165,754.51 \$0.00	\$8,601.28 \$0.00	\$2,309,366.5 \$0.0
Credits for constructed or provided items							-	Ş0.00		•						·		·	·	\$0.0
Net contribution payable									\$27,262.95	\$48,632.48	\$26,559.94	\$44,568.58	\$1,400,246.39	\$438,562.01	\$23,590.23	\$3,110.24	\$122,477.89	\$165,754.51	\$8,601.28	\$2,309,366.50

										Contribu	tions based on pro ra	ta gross subdivisibl	e area			(Contributions based on pro rata dev	velopable area	
DCA3 - CASUARINA	Total site area (ha)	Deductions for GSA	Gross POS actual provided area (GSA) Unrestricte	Developab	Developable	Contribution Payable	Contribution Payable/Credits Remaining	2.1 Peel Sub P Drain	2.2 Peel Sub P1 Drain	2.3 Peel Sub P1A Drain	2.4 Peel Sub O Drain	3. Public open space improvements	3. Public open space land valuation	I. District Sporting Ground	5. Community Facilities - Branch Library	1.1 Mortimer Road	1.2 Thomas Road	6. Administration costs	Sub total
UNDEVELOPED LOTS LIABILITY	252.0649				1	TOTAL UNDEVELO	PED LOTS LIABILITY	\$967,351.38	\$1,725,590.81	\$942,406.89	\$1,581,394.62	\$49,683,922.59	\$15,561,176.37	\$837,034.94	\$110,358.51	\$5,302,831.17	\$7,176,545.86	\$372,402.96	\$84,261,016.11
TOTAL AREAS OF UNDEVELOPED LOTS (ha) TOTAL OTHER LOTS	252.0649 30.2461	107.3611	144.7038 0.00 11.6134 0.00			Co	ost per ha (GSA/DA)	\$6,685.04	\$11,924.99	\$6,512.66	\$10,928.49	\$343,349.12	\$107,538.13	\$5,784.47	\$762.65	\$30,032.34	\$40,644.04	\$2,109.09	\$566,271.02
TOTAL CASUARINA NORTH (Subject to Future Planning)	17.5464	2.6300	14.9164 0.00	00 2.6	300 14.9164														
TOTAL CASUARINA CENTRAL TOTAL CASUARINA SOUTH	95.9377 108.3347	29.9871 56.1113	65.9506 0.00 52.2234 0.00																
Lot 9000 Orton Road (No. 129) (Casuarina Central)	16.7116	13.2900	3.4216 0.00	00 13.2	900 3.4216			\$22,873.55	\$40,802.53	\$22,283.72	\$37,392.94	\$1,174,803.35	\$367,952.47	\$19,792.15	\$2,609.49	\$102,758.65	\$139,067.63	\$7,216.45	\$1,937,552.93
Total contribution payable Credits for constructed or provided items						Ş -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
Net contribution payable	22.0200	40.0400	4.0400	20 110	200 24300			\$22,873.55	\$40,802.53	\$22,283.72	\$37,392.94	\$1,174,803.35	\$367,952.47	\$19,792.15	\$2,609.49	\$102,758.65	\$139,067.63	\$7,216.45	\$1,937,552.93
Lot 2001 Mortimer Road (No. 91) (Casuarina South) Total contribution payable	23.0200	19.0100	4.0100 0.00	00 14.9	000 8.1200	\$ -	\$0.00	\$26,807.03 \$0.00	\$47,819.19 \$0.00	\$26,115.77 \$0.00	\$43,823.26 \$0.00	\$1,376,829.98 \$0.00	\$431,227.91 \$0.00	\$23,195.73 \$0.00	\$3,058.23 \$0.00	\$243,862.60 \$0.00	\$330,029.57 \$0.00	\$17,125.79 \$0.00	\$2,569,895.06 \$0.00
Credits for constructed or provided items Net contribution payable								\$26,807.03	\$47,819.19	\$26,115.77	\$43,823.26	\$1,376,829.98	\$431,227.91	\$23,195.73	\$3,058.23	\$243,862.60	\$330,029.57	\$17,125.79	\$0.00 \$2,569,895.06
Lot 101 Mortimer Road (No. 103) (Casuarina South)	1.9997	0.2513	1.7484 0.00	0.2	513 1.7484			\$11,688.13	\$20,849.65	\$11,386.74	\$19,107.38	\$600,311.60	\$188,019.67	\$10,113.57	\$1,333.42	\$52,508.54	\$71,062.03	\$3,687.53	\$990,068.26
Total contribution payable Credits for constructed or provided items						\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
Net contribution payable								\$11,688.13	\$20,849.65	\$11,386.74	\$19,107.38	\$600,311.60	\$188,019.67	\$10,113.57	\$1,333.42	\$52,508.54	\$71,062.03	\$3,687.53	\$990,068.26
Lot 1002 Mortimer Road (No. 13) (Casuarina South) Total contribution payable	1.8853	0.0000	1.8853 0.00	0.0	1.8853	\$ -	\$0.00	\$12,603.31 \$0.00	\$22,482.18 \$0.00	\$12,278.32 \$0.00	\$20,603.49 \$0.00	\$647,316.10 \$0.00	\$202,741.64 \$0.00	\$10,905.46 \$0.00	\$1,437.83 \$0.00	\$56,619.97 \$0.00	\$76,626.20 \$0.00	\$3,976.26 \$0.00	\$1,067,590.76 \$0.00
Credits for constructed or provided items Net contribution payable								\$12,603.31	\$22,482.18	\$12,278.32	\$20,603.49	\$647,316.10	\$202,741.64	\$10,905.46	\$1,437.83	\$56,619.97	\$76,626.20	\$3,976.26	\$0.00 \$1,067,590.76
Lot 103 Nicholas Drive (No. 23) (Casuarina South)	2.0100	0.0000	2.0100 0.00	0.0	2.0100			\$13,436.94	\$23,969.22	\$13,090.45	\$21,966.27	\$690,131.73	\$216,151.65	\$11,626.79	\$1,532.93	\$60,365.00	\$81,694.51	\$4,239.26	\$1,138,204.75
Total contribution payable Credits for constructed or provided items		 		+	1	\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
Net contribution payable								\$13,436.94	\$23,969.22	\$13,090.45	\$21,966.27	\$690,131.73	\$216,151.65	\$11,626.79	\$1,532.93	\$60,365.00	\$81,694.51	\$4,239.26	\$1,138,204.75
Lot 104 Nicholas Drive (No. 33) (Casuarina South) Total contribution payable	2.0000	0.3900	1.6100 0.00	0.3	900 1.6100	\$ -	\$0.00	\$10,762.92 \$0.00	\$19,199.23 \$0.00	\$10,485.39 \$0.00	\$17,594.88 \$0.00	\$552,792.09 \$0.00	\$173,136.39 \$0.00	\$9,313.00 \$0.00	\$1,227.87 \$0.00	\$48,352.07 \$0.00	\$65,436.90 \$0.00	\$3,395.63 \$0.00	\$911,696.37 \$0.00
Credits for constructed or provided items Net contribution payable								\$10,762.92	\$19,199.23	\$10,485.39	\$17,594.88	\$552,792.09		\$9,313.00	\$1,227.87	\$48,352.07	\$65,436.90	\$3,395.63	\$0.00 \$911,696.37
Lot 105 Nicholas Drive (No. 41) (Casuarina South)	2.0200	1.3500	0.6700 0.00	00 1.3	500 0.6700			\$4,478.98	\$7,989.74	\$4,363.48	\$7,322.09	\$230,043.91	\$72,050.55	\$3,875.60	\$1,227.87	\$20,121.67	\$27,231.50	\$1,413.09	\$379,401.59
Total contribution payable Credits for constructed or provided items						\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
Net contribution payable								\$4,478.98	\$7,989.74	\$4,363.48	\$7,322.09	\$230,043.91		\$3,875.60	\$510.98	\$20,121.67	\$27,231.50	\$1,413.09	\$379,401.59
Lot 106 Nicholas Drive (No. 57) (Casuarina South) Total contribution payable	2.0780	1.2000	0.8780 0.00	00 1.2	0.8780	\$ -	\$0.00	\$5,869.47 \$0.00	\$10,470.14 \$0.00	\$5,718.12 \$0.00	\$9,595.22 \$0.00	\$301,460.53 \$0.00	\$94,418.48 \$0.00	\$5,078.77 \$0.00	\$669.61 \$0.00	\$26,368.39 \$0.00	\$35,685.46 \$0.00	\$1,851.78 \$0.00	\$497,185.97 \$0.00
Credits for constructed or provided items						Ŷ	\$0.00		·										\$0.00
Net contribution payable Lot 107 Lugg Place (No. 11) (Casuarina South)	2.0166	1.4000	0.6166 0.00	00 1.4	0.6166			\$5,869.47 \$4,122.00	\$10,470.14 \$7,352.95	\$5, 71 8.12 \$4,015.71	\$9,595.22 \$6,738.51	\$301,460.53 \$211,709.07	\$94,418.48 \$66,308.01	\$5,078.77 \$3,566.70	\$669.61 \$470.25	\$26,368.39 \$18,517.94	\$35,685.46 \$25,061.11	\$1,851.78 \$1,300.46	\$497,185.97 \$349,162.71
Total contribution payable						\$ -	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Credits for constructed or provided items Net contribution payable								\$4,122.00	\$7,352.95	\$4,015.71	\$6,738.51	\$211,709.07	\$66,308.01	\$3,566.70	\$470.25	\$18,517.94	\$25,061.11	\$1,300.46	\$0.00 \$349,162.71
Lot 108 Lugg Place (No. 21) (Casuarina South) Total contribution payable	2.0300	0.5600	1.4700 0.00	0.5	500 1.4700	¢ .	\$0.00	\$9,827.02 \$0.00	\$17,529.73 \$0.00	\$9,573.61 \$0.00	\$16,064.89 \$0.00	\$504,723.21 \$0.00	\$158,081.05 \$0.00	\$8,503.17 \$0.00	\$1,121.10 \$0.00	\$44,147.54 \$0.00	\$59,746.73 \$0.00	\$3,100.36 \$0.00	\$832,418.41 \$0.00
Credits for constructed or provided items						Ŷ	\$0.00												\$0.00
Net contribution payable Lot 109 Lugg Place (No. 29) (Casuarina South)	2.0100	0.0000	2.0100 0.00	0.0	2.0100			\$9,827.02 \$13,436.94	\$17,529.73 \$23,969.22	\$9,573.61 \$13,090.45	\$16,064.89 \$21,966.27	\$504,723.21 \$690,131.73	\$158,081.05 \$216,151.65	\$8,503.17 \$11,626.79	\$1,121.10 \$1,532.93	\$44,147.54 \$60,365.00	\$59,746.73 \$81,694.51	\$ 3,100.36 \$4,239.26	\$832,418.41 \$1,138,204.75
Total contribution payable						\$ -	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
Credits for constructed or provided items Net contribution payable								\$13,436.94	\$23,969.22	\$13,090.45	\$21,966.27	\$690,131.73	\$216,151.65	\$11,626.79	\$1,532.93	\$60,365.00	\$81,694.51	\$4,239.26	\$1,138,204.75
Lot 110 Lugg Place (No. 35) (Casuarina South) Total contribution payable	2.0100	0.0000	2.0100 0.00	0.0	2.0100	¢ -	\$0.00	\$13,436.94 \$0.00	\$23,969.22 \$0.00	\$13,090.45 \$0.00	\$21,966.27 \$0.00	\$690,131.73 \$0.00	\$216,151.65 \$0.00	\$11,626.79 \$0.00	\$1,532.93 \$0.00	\$60,365.00 \$0.00	\$81,694.51 \$0.00	\$4,239.26 \$0.00	\$1,138,204.75 \$0.00
Credits for constructed or provided items						Ý	Ş0.00						,						\$0.00
Net contribution payable Lot 111 Lugg Place (No. 34) (Casuarina South)	2.0000	0.0000	2.0000 0.00	0.0	2.0000			\$13,436.94 \$13,370.09	\$23,969.22 \$23,849.97	\$13,090.45 \$13,025.32	\$21,966.27 \$21,856.99	\$690,131.73 \$686,698.24	\$216,151.65 \$215,076.26	\$11,626.79 \$11,568.94	\$1,532.93 \$1,525.30	\$60,365.00 \$60,064.68	\$81,694.51 \$81,288.07	\$ 4,239.26 \$4,218.17	\$1,138,204.75 \$1,132,542.03
Total contribution payable						\$ -	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Credits for constructed or provided items Net contribution payable								\$13,370.09	\$23,849.97	\$13,025.32	\$21,856.99	\$686,698.24	\$215,076.26	\$11,568.94	\$1,525.30	\$60,064.68	\$81,288.07	\$4,218.17	\$0.00 \$1,132,542.03
Lot 112 Lugg Place (No. 28) (Casuarina South) Total contribution payable	2.0100	1.1500	0.8600 0.00	00 1.1	0.8600	\$ _	\$0.00	\$5,749.14 \$0.00	\$10,255.49 \$0.00	\$5,600.89 \$0.00	\$9,398.50 \$0.00	\$295,280.24 \$0.00	\$92,482.79 \$0.00	\$4,974.65 \$0.00	\$655.88 \$0.00	\$25,827.81 \$0.00	\$34,953.87 \$0.00	\$1,813.81 \$0.00	\$486,993.07 \$0.00
Credits for constructed or provided items						· -	JU.UU					-							\$0.00
Net contribution payable Lot 113 Lugg Place (No. 24) (Casuarina South)	2.0000	1.6800	0.3200 0.00	00 1.6	300 0.3200			\$5,749.14 \$2,139.21	\$10,255.49 \$3,816.00	\$5,600.89 \$2,084.05	\$9,398.50 \$3,497.12	\$295,280.24 \$109,871.72	\$9 2,482.79 \$34,412.20	\$4,974.65 \$1,851.03	\$655.88 \$244.05	\$25,827.81 \$9,610.35	\$34,953.87 \$13,006.09	\$1,813.81 \$674.91	\$486,993.07 \$181,206.73
Total contribution payable			3,00			\$ -	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Credits for constructed or provided items Net contribution payable				<u> </u>				\$2,139.21	\$3,816.00	\$2,084.05	\$3,497.12	\$109,871.72	\$34,412.20	\$1,851.03	\$244.05	\$9,610.35	\$13,006.09	\$674.91	\$0.00 \$181,206.73
Lot 114 Lugg Place (No. 2) (Casuarina South) Total contribution payable	2.0260	1.0500	0.9760 0.00	1.0	0.9760	Ġ .	\$0.00	\$6,524.60 \$0.00	\$11,638.79 \$0.00	\$6,356.36 \$0.00	\$10,666.21 \$0.00	\$335,108.74 \$0.00	\$104,957.22 \$0.00	\$5,645.64 \$0.00	\$744.35 \$0.00	\$29,311.56 \$0.00	\$39,668.58 \$0.00	\$2,058.47 \$0.00	\$552,680.52 \$0.00
Credits for constructed or provided items						· -	JU.UU						,						\$0.00
Net contribution payable Lot 115 Nicholas Drive (No. 76) (Casuarina South)	2.0600	1.5100	0.5500 0.00	00 1.5	100 0.5500			\$6,524.60 \$3,676.77	\$11,638.79 \$6,558.74	\$6,356.36 \$3,581.96	\$10,666.21 \$6,010.67	\$335,108.74 \$188,842.02	\$104,957.22 \$59,145.97	\$5,645.64 \$3,181.46	\$ 744.35 \$419.46	\$29,311.56 \$16,517.79	\$39,668.58 \$22,354.22	\$2,058.47 \$1,160.00	\$552,680.52 \$311,449.06
Total contribution payable			3,00			\$ -	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Credits for constructed or provided items Net contribution payable								\$3,676.77	\$6,558.74	\$3,581.96	\$6,010.67	\$188,842.02	\$59,145.97	\$3,181.46	\$419.46	\$16,517.79	\$22,354.22	\$1,160.00	\$0.00 \$311,449.06
Lot 116 Nicholas Drive (No. 42) (Casuarina South) Total contribution payable	2.0100	0.9300	1.0800 0.00	0.9	1.0800	\$ -	\$0.00	\$7,219.85 \$0.00	\$12,878.99 \$0.00	\$7,033.67 \$0.00	\$11,802.77 \$0.00	\$370,817.05 \$0.00	\$116,141.18 \$0.00	\$6,247.23 \$0.00	\$823.66 \$0.00	\$32,434.93 \$0.00	\$43,895.56 \$0.00	\$2,277.81 \$0.00	\$611,572.70 \$0.00
Credits for constructed or provided items						· -	JU.UU	,							·	,			\$0.00
Net contribution payable Lot 117 Nicholas Drive (No. 32) (Casuarina South)	2.0000	1.1500	0.8500 0.00	0.00	2.0000			\$ 7,219.85 \$5,682.29	\$12,878.99 \$10,136.24	\$7,033.67 \$5,535.76	\$11,802.77 \$9,289.22	\$370,817.05 \$291,846.75	\$116,141.18 \$91,407.41	\$6,247.23 \$4,916.80	\$823.66 \$648.25	\$32,434.93 \$60,064.68	\$43,895.56 \$81,288.07	\$2,277.81 \$4,218.17	\$611,572.70 \$565,033.64
Total contribution payable	2.0000	2.250	3,00	0.0	2.0000	\$ -	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Credits for constructed or provided items Net contribution payable				<u> </u>				\$5,682.29	\$10,136.24	\$5,535.76	\$9,289.22	\$291,846.75	\$91,407.41	\$4,916.80	\$648.25	\$60,064.68	\$81,288.07	\$4,218.17	\$0.00 \$565,033.64
Lot 118 Nicholas Drive (No. 24) (Casuarina South)	2.0000	0.5000	1.5000 0.00	0.5	1.5000	ć	60.00	\$10,027.57	\$17,887.48	\$9,768.99	\$16,392.74	\$515,023.68	\$161,307.20	\$8,676.71	\$1,143.98	\$45,048.51	\$60,966.05	\$3,163.63	\$849,406.54
Total contribution payable Credits for constructed or provided items						· -	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
Net contribution payable Lot 121 Nicholas Drive (No. 12) (Casuarina South)	2.0291	0.0000	2.0291 0.00	0.0	2.0291			\$10,027.57 \$13,564.62	\$17,887.48 \$24,196.99	\$9,768.99 \$13,214.84	\$16,392.74 \$22,175.01	\$515,023.68 \$696,689.70	\$161,307.20 \$218,205.62	\$8,676.71 \$11,737.27	\$1,143.98 \$1,547.50	\$45,048.51 \$60,938.62	\$60,966.05 \$82,470.81	\$3,163.63 \$4,279.55	\$849,406.54 \$1,149,020.53
Total contribution payable	2.0291	0.0000	2.0291 0.00	0.0	2.0291	\$ -	\$0.00		\$24,196.99		\$22,175.01	\$0.00		\$11,/37.27	\$1,547.50	\$60,938.62	\$82,470.81	\$4,279.55 \$0.00	\$0.00
Credits for constructed or provided items Net contribution payable				+	1	-		\$13,564.62	\$24,196.99	\$13,214.84	\$22,175.01	\$696,689.70	\$218,205.62	\$11,737.27	\$1,547.50	\$60,938.62	\$82,470.81	\$4,279.55	\$0.00 \$1,149,020.53
Lot 122 Mortimer Road (No. 135) (Casuarina South)	1.9800	1.9800	0.0000 0.00	0.0	1.9800			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59,464.03	\$80,475.19	\$4,175.99	\$144,115.21
Total contribution payable						\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

									Contributions based on pro rata gross subdivisible area								Contributions based on pro rata developable area						
DCA3 - CASUARINA	Total site area (ha)	Deductions for GSA	Gross subdivisible area (GSA)	POS actually provided - Unrestricted	Deductions for Developable Area	r Developable Area	Contribution Payable Contribution Payable/Credits Remaining	2.1 Peel Sub P Drain	2.2 Peel Sub P1 Drain	2.3 Peel Sub P1A Drain	2.4 Peel Sub O Drain	3. Public open space improvements	3. Public open space land valuation	4. District Sporting Ground	5. Community Facilities - Branch Library	1.1 Mortimer Road	1.2 Thomas Road	6. Administration costs	Sub total				
							TOTAL UNDEVELOPED LOTS LIABILITY	\$967,351.38	\$1,725,590.81	\$942,406.89	\$1,581,394.62	\$49,683,922.59	\$15,561,176.37	\$837,034.94	\$110,358.51	\$5,302,831.17	\$7,176,545.86	\$372,402.96	\$84,261,016.11				
UNDEVELOPED LOTS LIABILITY	252.0649	9																					
TOTAL AREAS OF UNDEVELOPED LOTS (ha)	252.0649	107.361	1 144.7038	0.000	0 75.4942	176.570	Cost per ha (GSA/DA	A) \$6,685.04	\$11,924.99	\$6,512.66	\$10,928.49	\$343,349.12	\$107,538.13	\$5,784.47	\$762.65	\$30,032.34	\$40,644.04	\$2,109.09	\$566,271.02				
TOTAL OTHER LOTS	30.2461	18.6327	7 11.6134	0.000	0 1.409	28.836	5																
TOTAL CASUARINA NORTH (Subject to Future Planning)	17.5464	2.6300	14.9164	0.000	0 2.6300	14.916	1																
TOTAL CASUARINA CENTRAL	95.9377	29.987	1 65.950	0.000	0 22.5834	4 73.3543	3																
TOTAL CASUARINA SOUTH	108.3347	56.111	52.2234	1 0.000	0 48.871	3 59.463	1																
Credits for constructed or provided items	s																		\$0.00				
Net contribution payable	е							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59,464.03	\$80,475.19	\$4,175.99	\$144,115.21				
Lot 123 Mortimer Road (No. 165) (Casuarina South)	45.1400	22.0000	23.1400	0.000	0 22.0000	23.1400		\$154,691.94	\$275,944.18	\$150,702.99	\$252,885.35	\$7,945,098.67	\$2,488,432.38	\$133,852.66	\$17,647.75	\$694,948.33	\$940,502.99	\$48,804.27	\$13,103,511.51				
Total contribution payable	е						\$ - \$0.0	00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
Credits for constructed or provided items	S																		\$0.00				
Net contribution payable	е							\$154,691.94	\$275,944.18	\$150,702.99	\$252,885.35	\$7,945,098.67	\$2,488,432.38	\$133,852.66	\$17,647.75	\$694,948.33	\$940,502.99	\$48,804.27	\$13,103,511.51				
Tota	I 252.0649	107.3613	1 144.7038	3 0.000	0 75.4942	2 176.570	7 \$0.0	967,351.38	\$1,725,590.83	\$942,406.88	\$1,581,394.63	\$49,683,922.57	\$15,561,176.35	\$837,034.96	\$110,358.52	\$5,302,831.18	\$7,176,545.82	\$372,402.93	\$84,261,016.05				
Check	k 0.0000	0.0000	0.0000	0.000	0.0000	0.0000	\$0.0	0.00	-0.02	0.01	-0.01	0.02	0.02	-0.02	-0.01	-0.01	0.04	0.03	0.06				

Amount payable for each infrastructure item at current review \$967,351.38 \$1,725,590.81 \$942,406.89 \$1,581,394.62 \$49,683,922.59 \$15,561,176.37 \$837,034.94 \$110,358.51 \$5,302,831.17 \$7,176,545.86 \$372,402.96 \$84,261,016.11 \$1.00