	ist Apportionment Schedule for DCA3										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 Required	Provisional POS Credit based on LSP (n/a)	POS actually provided - Unrestricted	Deductions for Developable Area	Developable Area Amount Due excluding any credits approve	Payment Date	Total Amount Paid	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	. Administration osts 2% estimate	Sub total	
				0.1422						Cost of item	\$908,844		\$670,277	7 \$1,523,358	\$40,521,904	\$14,020,353	\$764,783.69	\$111,756.99	\$4,582,733.74	\$6,935,512.06	\$382,662.29	\$72,066,470.	
									Interest ost of item less in	\$0.00	\$0 \$908,844	7-	\$670,277	0 \$0 7 \$1,523,358	\$0 \$40,521,904	\$0 \$14,020,353	\$0 \$0 \$764,784	\$0 \$0 \$111,757	\$0 \$4,582,734	\$0 \$6,935,512	\$0 \$382,662	\$0. \$72,066,470.	
								Ca	st per hectare 30		\$6,175.60	\$11,172.92	\$4,554.54	\$10,351.22	\$275,346.40	\$95,268.32	\$5,196.71	\$759.39	\$26,694.44	\$40,399.39	\$2,229.01	\$478,147.	
TOTAL cost of item per ha	252.7075 3.9451	105.5405	147.1670		0.0000	0.0000			Current Co	st per hectare	\$6,175.60 \$0.00	0 \$11,172.92 0 \$0.00	\$4,554.54 \$0.00		\$275,346.40 \$0.00	\$95,268.32 \$0.00		\$759.39 \$0.00		\$40,399.39 \$0.00	\$2,229.01 \$0.00	\$478,147. \$0.	
ot 1199 Thomas Road Gross contribution paid	3.9451	3.9451	0.0000	0.0000	0.0000	0.0000	0.0000	\$ 26,569.2	3	\$26,569.28	\$706.74	\$647.27	\$260.79		\$0.00	\$6,970.31	\$0.00 \$0.00 \$319.96	\$53.55		\$2,826.00	\$434.86	\$0. \$26,569.	
Credits for constructed or provided items									23/02/2023		\$145,694.93	5										\$145,694.	
Net contribution paid ot 9011 Thomas Road	5.4863	5.4863	0.0000	0.0000	0.0000	0.0000	2.0956	3.3907	Commoraiol		\$146,401.67	\$647.27	\$260.79		\$11,967.28	\$6,970.31	\$319.96	\$53.55		\$2,826.00	\$434.86	\$172,264. \$0.	
Gross contribution paid	5.4803	5.4605	0.0000	0.0000	0.0000	0.0000	2.0950	\$ 36,948.5	Commercial 5	\$36,948.55	\$0.00 \$982.82		\$0.00 \$362.67			\$0.00 \$9,693.26				\$0.00 \$3,929.97	\$0.00 \$604.74	\$0 \$36,948	
Credits for constructed or provided items									23/02/2023		\$202,610.53	6000.43	(a)	1 6024 25	<i>tac</i> cap pp	<u> </u>			<u>(2,400,00</u>	¢2,020,07	6604.74	\$202,610	
Net contribution paid ot 9012 Thomas Road	5,4863	5.4863	0.0000	0.0000	0.0000	0.0000	2.0956	3.3907	Commercial		\$203,593.36 \$0.00		\$362.67 \$0.00		\$16,642.29 \$0.00	\$9,693.26 \$0.00	\$444.96 \$0.00	\$74.46 \$0.00		\$3,929.97 \$0.00	\$604.74 \$7,557.79	\$239,559 \$7,557	
Gross contribution paid								\$ 36,948.5		\$36,948.55	\$982.82					\$9,693.26				\$3,929.97	\$604.74	\$36,948	
Credits for constructed or provided items Net contribution paid									23/02/2023		\$202,610.53 \$203,593.36	\$900.12	\$362.67	7 \$824.25	\$16,642.29	\$9,693.26	\$444.96	\$74.46	\$2,489.00	\$3,929.97	\$604.74	\$202,610 \$239,559	
											203,393.30	\$500.12	\$302.07	, <u>,,,,,,</u>	\$10,042.25	\$3,633.20	, , , , , , , , , , , , , , , , , , , 	, ,,,,,,,	\$2,483.00	<i>Ş3,323.31</i>	,004.74		
									Payments Made t to 30 June 2023		\$706.74 \$26.74		\$260.79 \$9.87		\$11,967.28 \$452.76	\$6,970.31 \$263.71	\$319.96			\$2,826.00 \$106.92	\$434.86 \$16.45	\$26,569. \$1,005.	
.ot 1199 Thomas Road	0	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000			\$0.00 \$0.00									\$0.00	\$0.00	\$0. \$0.	
Gross contribution paid 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. \$0.	
Net 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.	
ot 650 Thomas Road (partially within Rural Water Resource Zone)	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	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.	
Gross contribution paid	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		\$0.00	\$0.00									\$0.00	\$0.00	\$0	
Credits for constructed or provided items											<u> </u>	ća aa	<u> </u>	<u> </u>	<u> </u>	to oo			<u> </u>	¢0.00	<u> </u>	\$0. \$0.	
Net contribution payable ot 9011 Thomas Road	1.1852	1.1852	0.0000	0.0000	0.0000	0.0000	0.4044	0.7808	Commercial		\$0.00 \$0.00			-		-				\$0.00 \$31,541.82	\$0.00 \$1,740.30	\$0. \$54,123.	
Gross contribution paid	1.1052	1.1052	0.0000	0.0000	0.0000	0.0000	0.4044	\$	commercial	\$0.00										\$0.00	\$0.00	\$0.	
Credits for constructed or provided items Net contribution payable											\$0.00	\$0.00	\$0.00) \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,841.69	\$31,541.82	\$1,740.30	\$0.0 \$54,123.8	
Lot 9012 Thomas Road	4.0391	1.0891	2.9500	0.4195	0.0000	0.0000	0.4044	3.6347	Commercial		\$18,218.01	1				\$281,041.55				\$146,837.63	\$8,101.67	\$1,457,998.2	
Gross contribution paid								\$.		\$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											\$18,218.01	\$32,960.13	\$13,435.88	\$30,536.09	\$812,271.89	\$281,041.55	\$15,330.28	\$2,240.20	\$97,024.96	\$146,837.63	\$8,101.67	\$0.(\$1,457,998	
Lot 9013 Thomas Road	16.7813	5.2813	11.5000	1.6352	0.0000	0.0000	0.0000	16.7813			\$71,019.36									\$677,954.22	\$37,405.68	\$5,864,815.	
Gross contribution paid 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.	
Net contribution payable											\$71,019.36		\$52,377.16	. ,		\$1,095,585.69	\$59,762.12	\$8,732.97		\$677,954.22	\$37,405.68	\$5,864,815.	
Lot 3 Thomas Road Gross contribution paid	6.7600	5.5200	1.2400	0.1763	0.0000	0.0000	0.0000	6.76	Commercial	\$0.00	\$7,657.74 \$0.00				. ,	\$118,132.72 \$0.00	\$6,443.92 \$0.00			\$273,099.85 \$0.00	\$15,068.10 \$0.00	\$975,565. \$0.	
Credits for constructed or provided items								, , , , , , , , , , , , , , , , , , ,			50.00	Ş0.00		ç0.00	Ş0.00	\$0.00	\$0.00	\$0.00	\$0.00	Ş0.00	\$0.00	\$0.	
Net contribution payable											\$7,657.74					\$118,132.72				\$273,099.85	\$15,068.10	\$975,565.	
Lot 1 (45) Orton Road Gross contribution paid	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		\$0.00	\$0.00 \$0.00									\$0.00 \$0.00	\$0.00 \$0.00	\$0 \$0	
Credits for constructed or provided items										,												\$0	
Net contribution payable ot 2 Orton Road	5.2400	2.3600	2.8800	0.4095	0.0000	0.0000	2.3600	2.8800			\$0.00 \$17,785.72									\$0.00 \$116,350.23	\$0.00 \$6,419.55	\$0 \$1,377,066	
Gross contribution paid	5.2400	2.3600	2.8800	0.4095	0.0000	0.0000	2.3600	\$		\$0.00	. ,									\$116,350.23 \$0.00	\$6,419.55 \$0.00	\$1,377,066 \$0	
Credits for constructed or provided items																						\$0.	
Net contribution payable Lot 23 Orton Road	4.1600	0.0000	4.1600	0.5915	0.0000	0.0000	0.0000	4.1600			\$17,785.72 \$25,690.48		\$13,117.06 \$18,946.87			\$274,372.76 \$396,316.22		\$2,187.04 \$3,159.06		\$116,350.23 \$168,061.45	\$6,419.55 \$9,272.68	\$1,377,066 \$1,989,095	
Gross contribution paid	4.1000	5.0000	4.1000	0.3313	0.0000	0.0000	0.0000	\$		\$0.00		. ,	. ,							\$108,001.45	\$9,272.08	\$0	
Credits for constructed or provided items Net contribution payable											\$25,690.48	\$46,479.37	\$18,946.87	7 \$43,061.06	\$1,145,441.04	\$396,316.22	\$21,618.30	\$3,159.06	\$111,048.88	\$168,061.45	\$9,272.68	\$0 \$1,989,095	
Lot 24 Orton Road	4.0700	0.0000	4.0700	0.5787	0.0000	0.0000	0.0000	4.0700			\$25,690.48					. ,				\$164,425.50	\$9,272.08	\$1,989,095.	
Gross contribution paid					-			\$.		\$0.00	\$0.00	. ,	. ,	. ,		. ,			. ,	\$0.00	\$0.00	\$0.	
Credits for constructed or provided items Net contribution payable											\$25,134.68	\$45,473.80	\$18,536.96	\$42,129.45	\$1,120,659.87	\$387,742.07	\$21,150.60	\$3,090.71	\$108,646.38	\$164,425.50	\$9,072.07	\$0. \$1,946,062	
ot 25 Orton Road	4.0800	0.2700	3.8100	0.5417	0.0000	0.0000	0.2700	3.8100			\$23,529.02		. ,			\$362,972.30			\$101,705.83	\$153,921.66	\$8,492.53	\$1,821,743	
Gross contribution paid								\$		\$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.	
Credits for constructed or provided items Net contribution payable				+ +					-		\$23,529.02	\$42,568.84	\$17,352.78	\$39,438.14	\$1,049,069.80	\$362,972.30	\$19,799.45	\$2,893.27	\$101,705.83	\$153,921.66	\$8,492.53	\$0. \$1,821,743	
ot 1 (46) Orton Road	1.8500	1.8500	0.0000	0.0000	0.0000	0.0000	0.0000	1.8500	Commercial		\$0.00									\$74,738.86	\$4,123.67	\$128,247	
Gross contribution paid 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 \$0	
Net contribution payable											\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,384.72	\$74,738.86	\$4,123.67	\$0 \$128,247	
ot 50 Orton Road	4.1000	1.8200	2.2800	0.3242	0.0000	0.0000	0.0000		Commercial		\$14,080.36									\$165,637.48	\$9,138.94	\$1,216,344	
Gross contribution paid 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 \$0	
Net contribution payable											\$14,080.36	\$25,474.27	\$10,384.34	\$23,600.77	\$627,789.80	\$217,211.77	\$11,848.49	\$1,731.41	\$109,447.21	\$165,637.48	\$9,138.94	\$1,216,344	
Lot 49 Orton Road	4.1200	4.1200	0.0000	0.0000	0.0000	0.0000	2.7900	1.3300	Commercial	40.57	\$0.00									\$53,731.18	\$2,964.58	\$92,199	
Gross contribution paid 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. \$0.	
Net contribution payable											\$0.00				-	-				\$53,731.18	\$2,964.58	\$92,199.	
ot 48 Orton Road	4.6800	1.4500	3.2300	0.4593	0.0000	0.0000	1.4500	3.2300			\$19,947.18	\$36,088.55	\$14,711.15	\$33,434.43	\$889,368.89	\$307,716.68	\$16,785.36	\$2,452.83	\$86,223.05	\$130,490.02	\$7,199.70	\$1,544,41	

								r						Contribu	tions based on pro	rata gross subdivisib	le area			Contributions	ributions based on pro rata developable		
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	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 2% estimate	Sub total
				0.1422	2						Cost of item	\$908,844	\$1,644,286	\$670,277	\$1,523,358	8 \$40,521,904	\$14,020,35	3 \$764,783.69	\$111,756.99	\$4,582,733.74	\$6,935,512.0	6 \$382,662.29	\$72,066,470.71
									Co	Interest st of item less int	\$0.00 erest earned	\$008,844	\$0 \$0 \$0	\$670,277	\$1,523,358	0 \$0 8 \$40,521,904	\$14,020,35	3 \$764,784	\$0 \$111,757	\$4,582,734	\$ \$6,935,51	2 \$382,662	\$0.00 \$72,066,470.71
TOTAL cost of item per ha	252.7075	105.5405	147.1670	20.9259	0.0000	0.0000	81.0338	171.673		t per hectare 30		\$6,175.60 \$6,175.60					\$95,268.3 \$95,268.3	2 \$5,196.71 2 \$5,196.71		\$26,694.44 \$26,694.44			\$478,147.93 \$478,147.93
Gross contribution paid	252.7075	105.5405	147.1670	20.9259	0.0000	0.0000	81.0338	1/1.0/3	/ 	Current Cos	t per hectare \$0.00	\$0,173.60								\$26,694.44			\$478,147.9
Credits for constructed or provided items									<u>,</u>		Ş0.00	\$0.00	ç0.00		, Ş0.00	50.00	JU.0	Ş0.00	Ş0.00		Ĵ .0.0	JU.00	\$0.0
Net contribution payable												\$19,947.18	\$36,088.55	. ,			\$307,716.6	8 \$16,785.30	\$2,452.83	\$86,223.05			\$1,544,417.84
Lot 47 Orton Road Gross contribution paid	4.3700	0.0000	4.3700	0.6214	0.0000	0.0000	0.0000	4.370	u Ś -		\$0.00	\$26,987.36 \$0.00	. ,	. ,			\$416,322.5			\$116,654.71			\$2,089,506.47 \$0.00
Credits for constructed or provided items																							\$0.00
Net contribution payable Lot 46 Orton Road	4.1500	3.0000	1.1500	0.1635	0.0000	0.0000	3.0000	1.150	0			\$26,987.36 \$7,101.94	\$48,825.68 \$12,848.86				\$416,322.5 \$109,558.5	6 \$22,709.61 7 \$5,976.21		\$116,654.71 \$30,698.61			\$2,089,506.47 \$549,870.13
Gross contribution paid	4.1300	3.0000	1.1500	0.1055	0.0000	0.0000	3.0000	1.150	\$ -		\$0.00	\$0.00	. ,							\$30,098.00	. ,		\$0.00
Credits for constructed or provided items												47 404 0	440.040.05	ÁT 007 7	411.000.01	4010 010 0	4100 550 5	47.070.0	4070.00	400.000.00	A.c. 170 0	40.500.00	\$0.00
Net contribution payable Lot 45 Orton Road	4.1400	3.0000	1.1400	0.1621	0.0000	0.0000	3.0000	1.140	0			\$7,101.94 \$7,040.18					\$109,558.5 \$108,605.8	7 \$5,976.21 9 \$5,924.25		\$30,698.61 \$30,431.66		. ,	\$549,870.13 \$545,088.64
Gross contribution paid	4.1400	3.0000	1.1400	0.1021	0.0000	0.0000	5.0000	1.140	\$ -		\$0.00	\$7,040.18	. ,	. ,						\$30,431.00	. ,		\$0.00
Credits for constructed or provided items												67 040 40	613 333 43	ÉF 403 41	É11 000 34	9 \$313,894.90	\$108,605.8	6E 024 2	60CF 70	620 424 64	64C OFF 2	63 544 07	\$0.00 \$545,088.64
Net contribution payable Lot 32 Orton Road (partially within Rural Water												\$7,040.18	\$12,737.13	\$5,192.17	\$11,800.39	\$ \$513,894.90	\$108,605.8	9 \$5,924.25	\$865.70	\$30,431.66	5 \$46,055.3	0 \$2,541.07	əə45,088.64
Resource Zone)	4.4900	1.5900	2.9000	0.4124	0.0000	0.0000	1.5900	2.900	0			\$17,909.23	\$32,401.48			-	\$276,278.1			\$77,413.88		-	\$1,386,629.00
Gross contribution paid Credits for constructed or provided items									\$ -		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.0	0 \$0.00	\$0.00	\$0.00	\$0.0	0 \$0.00	\$0.00 \$0.00
Net contribution payable												\$17,909.23	\$32,401.48	\$13,208.15	\$30,018.5	3 \$798,504.57	\$276,278.1	\$15,070.45	\$2,202.23	\$77,413.88	\$117,158.2	2 \$6,464.13	\$1,386,629.00
Lot 33 Landgren Road (partially within Rural Water	4.1000	2.8000	1.3000	0.1848	0.0000	0.0000	2.8000	1.300				\$8,028.28	\$14,524.80	\$5,920.90	\$13,456.58	8 \$357,950.33	\$123,848.8	2 \$6,755.72	\$987.21	\$34,702.78	\$52,519.2	0 \$2,897.71	\$621,592.33
Resource Zone) Gross contribution paid	4.1000	2.8000	1.3000	0.1848	0.0000	0.0000	2.8000	1.300	ں \$-		\$0.00	\$8,028.28				. ,	. ,			\$34,702.78			\$621,592.33
Credits for constructed or provided items																							\$0.00
Net contribution payable Lot 34 Landgren Road (partially within Rural Water												\$8,028.28	\$14,524.80	\$5,920.90	\$13,456.58	8 \$357,950.33	\$123,848.8	2 \$6,755.72	2 \$987.21	\$34,702.78	\$52,519.2	0 \$2,897.71	\$621,592.33
Resource Zone)	4.1100	0.7600	3.3500	0.4763	0.0000	0.0000	0.7600	3.350	o			\$20,688.25	\$37,429.30	\$15,257.69	\$34,676.58	8 \$922,410.45	\$319,148.8	\$17,408.97	\$2,543.95	\$89,426.38	\$135,337.9	4 \$7,467.18	\$1,601,795.57
Gross contribution paid									\$-		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.0	0 \$0.00	\$0.00	\$0.00	\$0.0	0 \$0.00	\$0.00
Credits for constructed or provided items Net contribution payable									+			\$20,688.25	\$37,429.30	\$15,257.69	\$34,676.58	8 \$922,410.45	\$319,148.8	8 \$17,408.97	\$2,543.95	\$89,426.38	\$135,337.9	4 \$7,467.18	\$0.00 \$1,601,795.57
Lot 35 Landgren Road	4.1100	0.0000	4.1100	0.5844	0.0000	0.0000	0.0000	4.110	0			\$25,381.70		. ,			\$391,552.8	0 \$21,358.46		\$109,714.16			\$1,965,188.00
Gross contribution paid Credits for constructed or provided items									\$ -		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.0	0 \$0.00	\$0.00	\$0.00	\$0.0	0 \$0.00	\$0.00 \$0.00
Net contribution payable												\$25,381.70	\$45,920.72	\$18,719.14	\$42,543.50	0 \$1,131,673.72	\$391,552.8	D \$21,358.46	5 \$3,121.09	\$109,714.16	5 \$166,041.4	8 \$9,161.23	\$1,965,188.00
Lot 36 Landgren Road	4.1100	0.0000	4.1100	0.5844	0.0000	0.0000	0.0000	4.110	0		40.00	\$25,381.70	. ,	. ,			\$391,552.8			\$109,714.16			\$1,965,188.00
Gross contribution paid Credits for constructed or provided items									\$ -		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.0	0 \$0.00	\$0.00	\$0.00	\$0.0	0 \$0.00	\$0.00 \$0.00
Net contribution payable												\$25,381.70					\$391,552.8	0 \$21,358.46		\$109,714.16		. ,	\$1,965,188.00
Lot 37 Landgren Road Gross contribution paid	4.1100	0.0000	4.1100	0.5844	0.0000	0.0000	0.0000	4.110	0 Ś -		\$0.00	\$25,381.70 \$0.00	. ,	. ,			\$391,552.8			\$109,714.16			\$1,965,188.00 \$0.00
Credits for constructed or provided items									÷		<i></i>	Ç0.00	Ç0100	çoloc	çolot	ç0.00	Ç0.0	ç0.00	\$ \$6100	çoloc	ço.o	ç0.00	\$0.00
Net contribution payable	4.4250	0.1.100	2 0050	0.5660	0.0000	0.0000	0.4.400	2.005				\$25,381.70					\$391,552.8			\$109,714.16			\$1,965,188.00
Lot 38 Landgren Road Gross contribution paid	4.1259	0.1400	3.9859	0.5668	0.0000	0.0000	0.1400	3.985	s -		\$0.00	\$24,615.31 \$0.00	. ,	. ,			\$379,730.0			\$106,401.38	-		\$1,905,849.83 \$0.00
Credits for constructed or provided items												49.4 6.5 9.4		440.470.0	444.000.0	44 000 000 00	4070 700 0	400 540 5	40.000.00			1 10 001 01	\$0.00
Net contribution payable Lot 44 Landgren Road	4.0854	0.0000	4.0854	0.5809	0.0000	0.0000	0.0000	4.085	4			\$24,615.31 \$25,229.78								\$106,401.38 \$109,057.48			\$1,905,849.83 \$1,953,425.56
Gross contribution paid		3.0000	2.0004	0.5005	0.0000	0.0000	0.0000	+.005	\$ -		\$0.00		. ,							\$105,057.40			\$0.00
Credits for constructed or provided items Net contribution payable												\$25,229.78	\$45,645.87	\$18,607.10	\$42,288.86	6 \$1,124,900.20	\$389,209.2	\$21,230.62	2 \$3,102.41	\$109,057.48	\$165,047.6	5 \$9,106.39	\$0.00 \$1,953,425.56
Lot 43 Landgren Road	4.1100	0.0000	4.1100	0.5844	0.0000	0.0000	0.0000	4.110	0			\$25,381.70		. ,						\$109,037.44			\$1,955,188.00
Gross contribution paid									\$-		\$0.00	\$0.00								\$0.00			\$0.00
Credits for constructed or provided items Net contribution payable												\$25,381.70	\$45,920.72	\$18,719.14	\$42,543.50	0 \$1,131,673.72	\$391,552.8	0 \$21,358.46	5 \$3,121.09	\$109,714.16	5 \$166,041.4	8 \$9,161.23	\$0.00 \$1,965,188.00
Lot 42 Landgren Road	4.1100	0.0000	4.1100	0.5844	0.0000	0.0000	0.0000	4.110	0			\$25,381.70								\$109,714.16			\$1,965,188.00
Gross contribution paid									\$-		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.0	0 \$0.00	\$0.00	\$0.00	\$0.0	0 \$0.00	\$0.00
Credits for constructed or provided items Net contribution payable												\$25,381.70	\$45,920.72	\$18,719.14	\$42,543.50	0 \$1,131,673.72	\$391,552.8	0 \$21,358.46	5 \$3,121.09	\$109,714.16	5 \$166,041.4	8 \$9,161.23	\$0.00 \$1,965,188.00
Lot 41 Landgren Road	4.1100	0.0000	4.1100	0.5844	0.0000	0.0000	0.0000	4.110	0			\$25,381.70	\$45,920.72	\$18,719.14	\$42,543.50	0 \$1,131,673.72	\$391,552.8	0 \$21,358.46	5 \$3,121.09	\$109,714.16	5 \$166,041.4	8 \$9,161.23	\$1,965,188.00
Gross contribution paid Credits for constructed or provided items									\$ -		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.0	0 \$0.00	\$0.00	\$0.00	\$0.0	0 \$0.00	\$0.00 \$0.00
Net contribution payable												\$25,381.70	\$45,920.72	\$18,719.14	\$42,543.50	0 \$1,131,673.72	\$391,552.8	\$21,358.46	5 \$3,121.09	\$109,714.16	5 \$166,041.4	8 \$9,161.23	\$1,965,188.00
Lot 40 Landgren Road	4.1100	0.0000	4.1100	0.5844	0.0000	0.0000	0.0000	4.110	0			\$25,381.70	. ,							\$109,714.16			\$1,965,188.00
Gross contribution paid Credits for constructed or provided items									\$ -		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.0	0 \$0.00	\$0.00	\$0.00	\$0.0	0 \$0.00	\$0.00 \$0.00
Net contribution payable												\$25,381.70					-			\$109,714.16			\$1,965,188.00
Lot 39 Landgren Road	4.1400	0.1550	3.9850	0.5666	i 0.0000	0.0000	0.1550	3.985			ć0.00	\$24,609.75	. ,							\$106,377.35			\$1,905,419.49
Gross contribution paid Credits for constructed or provided items									\$ -		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.0	0 \$0.00	\$0.00	\$0.00	\$0.0	0 \$0.00	\$0.00 \$0.00
Net contribution payable												\$24,609.75	\$44,524.11	\$18,149.82	\$41,249.60	0 \$1,097,255.42	\$379,644.2	6 \$20,708.87	7 \$3,026.16	\$106,377.35	\$160,991.5	5 \$8,882.60	\$1,905,419.49

	1 1				1				1					Contribu	tions based on pro ra	ta gross subdivisible	e area			Contributions b	based on pro rata developable area		
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	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	. Administration osts 2% estimate	Sub total
				0.1422	2						Cost of item	\$908,844	\$1,644,286	\$670,277	\$1,523,358	\$40,521,904	\$14,020,353	\$764,783.69	\$111,756.99	\$4,582,733.74	\$6,935,512.06	\$382,662.29	\$72,066,470.
									C0	Interest st of item less int	\$0.00 erest earned	\$0 \$908,844	7-	\$0 \$670,277	7-	\$0 \$40,521,904	\$0 \$14,020,353	\$0 \$764,784	\$0 \$111,757	\$0 \$4,582,734	\$0 \$6,935,512	\$0 \$382,662	\$0.0 \$72,066,470.7
									Cos	t per hectare 30		\$6,175.60	\$11,172.92	\$4,554.54	\$10,351.22	\$275,346.40	\$95,268.32	\$5,196.71	\$759.39	\$26,694.44	\$40,399.39	\$2,229.01	\$478,147.9
TOTAL cost of item per ha	252.7075	105.5405	147.1670	20.9259		0.0000	81.0338	171.6737		Current Cos	t per hectare	\$6,175.60	-	\$4,554.54		\$275,346.40	\$95,268.32	\$5,196.71	\$759.39	\$26,694.44	\$40,399.39	\$2,229.01	\$478,147.9
Lot 9000 Orton Road Gross contribution paid	16.7116	13.2900	3.4216	0.4865	0.0000	0.0000	13.2900	3.4216	6 Ś -		\$0.00	\$21,130.42 \$0.00	. ,		. ,	\$942,125.26 \$0.00	\$325,970.09 \$0.00	\$17,781.05 \$0.00		. ,	. ,	\$7,626.78 \$0.00	\$1,636,030.9 \$0.0
Credits for constructed or provided items									·		7												\$0.0
Net contribution payable	22,0200	10.0100	4.04.00	0.5700	0.0000	0.0000	14.0000	0.4200				\$21,130.42 \$24,764.14	. ,	. ,	. ,	\$942,125.26	\$325,970.09	\$17,781.05	\$2,598.33	\$91,337.70	. ,	\$7,626.78	\$1,636,030.9
Lot 2001 Mortimer Road Gross contribution paid	23.0200	19.0100	4.0100	0.5702	0.0000	0.0000	14.9000	8.1200	ý -		\$0.00	\$24,764.14	. ,	. ,		\$1,104,139.08 \$0.00	\$382,025.97 \$0.00	\$20,838.79 \$0.00	\$3,045.15 \$0.00	\$216,758.87	\$328,043.01 \$0.00	\$18,099.56 \$0.00	\$2,202,290.0
Credits for constructed or provided items																							\$0.0
Net contribution payable Lot 101 Mortimer Road	1.9997	0.0000	1.9997	0.2843	0.0000	0.0000	0.0000	1.9997	7			\$24,764.14 \$12,349.34		\$18,263.69 \$9,107.70	\$41,508.38 \$20,699.33	\$1,104,139.08 \$550,610.20	\$382,025.97 \$190,508.06	\$20,838.79 \$10,391.85	\$3,045.15 \$1,518.55	\$216,758.87 \$53,380.88	\$328,043.01 \$80,786.65	\$18,099.56 \$4,457.35	\$2,202,290.0 \$956,152.4
Gross contribution paid		0.0000	1.5557	0.2045	0.0000	0.0000	0.0000	1.5557	\$-		\$0.00	\$0.00				\$0.00	\$0.00					\$0.00	\$0.00
Credits for constructed or provided items												£12 240 24	632 242 50	\$9,107.70	¢20 C00 22	ÉFF0 (10 20	6100 F08 0C	¢10 201 85	Ć1 510 55	\$53,380.88	\$80,786.65	64 457 25	\$0.00 \$956,152.41
Net contribution payable Lot 102 Mortimer Road	1.9997	0.0000	1.9997	0.2843	0.0000	0.0000	0.0000	1.9997	7			\$12,349.34 \$12,349.34		\$9,107.70	\$20,699.33 \$20,699.33	\$550,610.20 \$550,610.20	\$190,508.06 \$190,508.06	\$10,391.85 \$10,391.85	\$1,518.55 \$1,518.55	\$53,380.88	\$80,786.65	\$4,457.35 \$4,457.35	\$956,152.41
Gross contribution paid									\$ -		\$0.00		-			\$0.00	\$0.00					\$0.00	\$0.00
Credits for constructed or provided items Net contribution payable												\$12,349.34	\$22,342.50	\$9,107.70	\$20,699.33	\$550,610.20	\$190,508.06	\$10,391.85	\$1,518.55	\$53,380.88	\$80,786.65	\$4,457.35	\$0.00 \$956,152.41
Lot 103 Nicholas Drive	2.0100	0.0000	2.0100	0.2858	0.0000	0.0000	0.0000	2.0100	0			\$12,349.34				\$553,446.27	\$190,508.06	\$10,391.85	\$1,518.35	\$53,655.83		\$4,457.35	\$956,152.4.
Gross contribution paid									\$-		\$0.00	\$0.00				\$0.00	\$0.00					\$0.00	\$0.00
Credits for constructed or provided items Net contribution payable						-						\$12,412.95	\$22,457.58	\$9,154.62	\$20,805.95	\$553,446.27	\$191,489.33	\$10,445.38	\$1,526.37	\$53,655.83	\$81,202.77	\$4,480.31	\$0.00 \$961,077.36
Lot 104 Nicholas Drive	2.0000	0.3900	1.6100	0.2289	0.0000	0.0000	0.3900	1.6100	0			\$9,942.71				\$443,307.71	\$153,382.00	\$8,366.70	\$1,222.62	\$42,978.05	\$65,043.01	\$3,588.71	\$769,818.18
Gross contribution paid									\$-		\$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												\$9,942.71	\$17,988.41	\$7,332.80	\$16,665.46	\$443,307.71	\$153,382.00	\$8,366.70	\$1,222.62	\$42,978.05	\$65,043.01	\$3,588.71	\$0.00 \$769,818.18
Lot 105 Nicholas Drive	2.0200	1.3500	0.6700	0.0953	0.0000	0.0000	1.3500	0.6700	0			\$4,137.65		-		\$184,482.09	\$63,829.78	\$3,481.79	\$508.79	\$17,885.28		\$1,493.44	\$320,359.13
Gross contribution paid									\$ -		\$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												\$4,137.65	\$7,485.86	\$3,051.54	\$6,935.32	\$184,482.09	\$63,829.78	\$3,481.79	\$508.79	\$17,885.28	\$27,067.59	\$1,493.44	\$0.00 \$320,359.13
Lot 106 Nicholas Drive	2.0780	1.2000	0.8780	0.1248	0.0000	0.0000	1.2000	0.8780	0			\$5,422.17	\$9,809.83	\$3,998.88		\$241,754.14	\$83,645.59	\$4,562.71	\$666.74	\$23,437.72	\$35,470.66	\$1,957.07	\$419,813.88
Gross contribution paid									\$ -		\$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												\$5,422.17	\$9,809.83	\$3,998.88	\$9,088.37	\$241,754.14	\$83,645.59	\$4,562.71	\$666.74	\$23,437.72	\$35,470.66	\$1,957.07	\$0.00
Lot 107 Lugg Place	2.0166	1.4000	0.6166	0.0877	0.0000	0.0000	1.4000	0.6166	6			\$3,807.87	. ,	. ,	. ,	\$169,778.59	\$58,742.45				\$24,910.26	\$1,374.41	\$294,826.02
Gross contribution paid 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									1			\$3,807.87	\$6,889.23	\$2,808.33	\$6,382.56	\$169,778.59	\$58,742.45	\$3,204.29	\$468.24	\$16,459.79	\$24,910.26	\$1,374.41	\$294,826.02
Lot 108 Lugg Place	2.0300	0.5600	1.4700	0.2090	0.0000	0.0000	0.5600	1.4700	0			\$9,078.13	. ,			\$404,759.21	\$140,044.43	\$7,639.16				\$3,276.64	\$702,877.46
Gross contribution paid 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												\$9,078.13	\$16,424.20	\$6,695.17	\$15,216.29	\$404,759.21	\$140,044.43	\$7,639.16	\$1,116.30	\$39,240.83	\$59,387.10	\$3,276.64	\$702,877.46
Lot 109 Lugg Place	2.0100	0.0000	2.0100	0.2858	0.0000	0.0000	0.0000	2.0100	0		40.00	\$12,412.95	. ,		. ,	\$553,446.27	\$191,489.33	\$10,445.38				\$4,480.31	\$961,077.36
Gross contribution paid 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												\$12,412.95	\$22,457.58			\$553,446.27	\$191,489.33	\$10,445.38	\$1,526.37	\$53,655.83		\$4,480.31	\$961,077.36
Lot 110 Lugg Place	2.0100	0.0000	2.0100	0.2858	0.0000	0.0000	0.0000	2.0100	0		\$0.00	\$12,412.95 \$0.00	. ,	\$9,154.62 \$0.00		\$553,446.27 \$0.00	\$191,489.33 \$0.00	\$10,445.38 \$0.00	\$1,526.37 \$0.00			\$4,480.31 \$0.00	\$961,077.36
Gross contribution paid Credits for constructed or provided items									\$ -		ŞU.UU	\$0.00	\$0.00	\$0.00	ι <u></u> ξυ.υυ	\$0.00	\$0.00	\$0.00	\$0.00	ŞU.UU	\$0.00	\$0.00	\$0.00 \$0.00
Net contribution payable												\$12,412.95				\$553,446.27	\$191,489.33	\$10,445.38				\$4,480.31	\$961,077.36
Lot 111 Lugg Place Gross contribution paid	2.0000	0.0000	2.0000	0.2844	0.0000	0.0000	0.0000	2.0000	s -		\$0.00	\$12,351.19 \$0.00				\$550,692.81 \$0.00	\$190,536.64 \$0.00					\$4,458.02 \$0.00	\$956,295.86 \$0.00
Credits for constructed or provided items									,		ŞU.UU												\$0.00
Net contribution payable		4 4505	0.0505	0.000-	0.00-	0.000		0.000				\$12,351.19				\$550,692.81	\$190,536.64	\$10,393.41				\$4,458.02	\$956,295.86
Lot 112 Lugg Place Gross contribution paid	2.0100	1.1500	0.8600	0.1223	0.0000	0.0000	1.1500	0.8600	ý Ś -		\$0.00	\$5,311.01 \$0.00				\$236,797.91 \$0.00	\$81,930.76 \$0.00	\$4,469.17 \$0.00				\$1,916.95 \$0.00	\$411,207.23 \$0.00
Credits for constructed or provided items																							\$0.00
Net contribution payable	2.0000	1.6800	0.3200	0.0455	0.0000	0.0000	1.6800	0.3200				\$5,311.01 \$1,976.19		-		\$236,797.91 \$88,110.85	\$81,930.76 \$30,485.86	\$4,469.17 \$1,662.95				\$1,916.95 \$713.28	\$411,207.23 \$153,007.33
Lot 113 Lugg Place Gross contribution paid		1.0000	0.3200	0.0455	0.0000	, 0.0000	1.0000	0.5200	\$-		\$0.00					\$88,110.85 \$0.00	\$30,485.86					\$713.28	\$153,007.33 \$0.00
Credits for constructed or provided items																							\$0.00
Net contribution payable Lot 114 Lugg Place	2.0260	1.0500	0.9760	0.1388	0.0000	0.0000	1.0500	0.9760	0			\$1,976.19 \$6,027.38		\$1,457.45 \$4,445.23		\$88,110.85 \$268,738.09	\$30,485.86 \$92,981.88	\$1,662.95 \$5,071.99				\$713.28 \$2,175.51	\$153,007.33 \$466,672.38
Gross contribution paid		1.0500	0.5700	0.1300	3.0000	0.0000	1.0500	0.5700	\$ -		\$0.00	. ,	. ,		. ,	\$208,738.09 \$0.00						\$0.00	\$400,072.38
Credits for constructed or provided items												60 000 00	¢10.004		¢10.102.70	63C0 730 C0	603.004.00	ér 074 00	6744 - C	tac ara	630,430,00	63 475 54	\$0.00
Net contribution payable Lot 115 Nicholas Drive	2.0600	1.5100	0.5500	0.0782	0.0000	0.0000	1.5100	0.5500	0	+		\$6,027.38 \$3,396.58	. ,	\$4,445.23 \$2,504.99		\$268,738.09 \$151,440.52	\$92,981.88 \$52,397.58	\$5,071.99 \$2,858.19				\$2,175.51 \$1,225.96	\$466,672.38 \$262,981.36
Gross contribution paid		1.5130	0.0000	5107.02		0.0000	1.5100	0.5500	\$ -		\$0.00	. ,			. ,	\$0.00					. ,	\$0.00	\$0.00
Credits for constructed or provided items Net contribution payable												\$3,396.58	\$6,145.11	\$2,504.99	\$5,693.17	\$151,440.52	\$52,397.58	\$2,858.19	\$417.66	\$14,681.94	\$22,219.66	\$1,225.96	\$0.00 \$262,981.36
Lot 116 Nicholas Drive	2.0100	0.9300	1.0800	0.1536	0.0000	0.0000	0.9300	1.0800	0			\$6,669.64		\$4,918.90	. ,	\$151,440.52 \$297,374.12	\$102,889.79	\$2,858.19				\$1,225.96	\$262,981.36
Gross contribution paid									\$-		\$0.00	. ,	. ,		. ,	\$0.00					. ,	\$0.00	\$0.00
Credits for constructed or provided items Net contribution payable												\$6,669.64	\$12,066.76	\$4,918.90	\$11,179.31	\$297,374.12	\$102,889.79	\$5,612.44	\$820.14	\$28,830.00	\$43,631.34	\$2,407.33	\$0.00 \$516,399.77
Lot 117 Nicholas Drive	2.0000	1.1500	0.8500	0.1209	0.0000	0.0000	0.0000	2.0000	0			\$5,249.26				\$297,374.12 \$234,044.44	\$102,889.79 \$80,978.07	\$5,612.44 \$4,417.20				\$4,458.02	\$16,399.77
Gross contribution paid									\$-		\$0.00	. ,				\$0.00	\$0.00				. ,	\$0.00	\$0.00
Credits for constructed or provided items Net contribution payable												\$5,249.26	\$9,496.99	\$3,871.36	\$8,798.53	\$234,044.44	\$80,978.07	\$4,417.20	\$645.48	\$53,388.89	\$80,798.77	\$4,458.02	\$0.00 \$486,147.0
Net contribution payable Lot 118 Nicholas Drive	2.0000	0.5000	1.5000	0.2133	0.0000	0.0000	0.5000	1.5000	0			\$5,249.26 \$9,263.39				\$234,044.44 \$413,019.61	\$80,978.07 \$142,902.48					\$4,458.02 \$3,343.51	\$486,147.03
Gross contribution paid									\$-		\$0.00					\$0.00						\$0.00	\$0.00
Credits for constructed or provided items												60.000.00	646 750 20	Å	645 536 33	6412 040 55	6142.002.50	67 705 65	¢4 430 55	640.044.55	¢(0,500,00)	62.242.54	\$0.00
Net contribution payable												\$9,263.39	\$16,759.39	\$6,831.80	\$15,526.82	\$413,019.61	\$142,902.48	\$7,795.06	\$1,139.08	\$40,041.66	\$60,599.08	\$3,343.51	\$717,221.8

															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 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	1 '	Total Amount Paid	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 2% estimate	Sub total		
				0.1422	2						Cost of item	\$908,844	\$1,644,286	\$670,277	\$1,523,358	\$40,521,904	\$14,020,353	\$764,783.69	\$111,756.99	\$4,582,733.74	\$6,935,512.06	\$382,662.29	\$72,066,470.71		
										Interest	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00		
										st of item less in		\$908,844				\$40,521,904	\$14,020,353	\$764,784	\$111,757	\$4,582,734	\$6,935,512	\$382,662	\$72,066,470.71		
									Cos	st per hectare 30		\$6,175.60	\$11,172.92			\$275,346.40	\$95,268.32	\$5,196.71	\$759.39	\$26,694.44	\$40,399.39	\$2,229.01	\$478,147.93		
TOTAL cost of item per ha	252.7075	105.5405	147.1670	20.9259	0.0000	0.0000	81.0338	171.6737		Current Co	ost per hectare	\$6,175.60	\$11,172.92	\$4,554.54	\$10,351.22	\$275,346.40	\$95,268.32	\$5,196.71	\$759.39	\$26,694.44	\$40,399.39	\$2,229.01	\$478,147.93		
Lot 121 Nicholas Drive	2.0291	0.0000	2.0291	0.2885	0.0000	0.0000	0.0000	2.0291				\$12,530.90	\$22,670.98	\$9,241.61	\$21,003.65	\$558,705.39	\$193,308.95	\$10,544.64	\$1,540.88	\$54,165.69	\$81,974.39	\$4,522.88	\$970,209.96		
Gross contribution paid									\$-		\$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																							\$0.00		
Net contribution payable												\$12,530.90	\$22,670.98	\$9,241.61	\$21,003.65	\$558,705.39	\$193,308.95	\$10,544.64	\$1,540.88	\$54,165.69	\$81,974.39	\$4,522.88	\$970,209.96		
Lot 122 Mortimer Road	1.9800	1.9800	0.0000	0.0000	0.0000	0.0000	0.0000	1.9800				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$52,855.00	\$79,990.78	\$4,413.44	\$137,259.22		
Gross contribution paid									\$-		\$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																							\$0.00		
Net contribution payable												\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,855.00	\$79,990.78	\$4,413.44	\$137,259.22		
Lot 123 Mortimer Road	45.1400	22.0000	23.1400	3.2908	3 0.0000	0.0000	22.0000	23.1400				\$142,903.30	\$258,541.48	\$105,391.95	\$239,527.15	\$6,371,515.80	\$2,204,508.95	\$120,251.79	\$17,572.26	\$617,709.40	\$934,841.79	\$51,579.28	\$11,064,343.15		
Gross contribution paid									\$-		\$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																							\$0.00		
Net contribution payable												\$142,903.30	\$258,541.48	\$105,391.95	\$239,527.15	\$6,371,515.80	\$2,204,508.95	\$120,251.79	\$17,572.26	\$617,709.40	\$934,841.79	\$51,579.28	\$11,064,343.15		
Total	252.7075	105.5405	147.1670	20.9262	2 0.0000	0.0000	81.0338	171.6737			\$0.00	\$908,843.99	\$ 1,644,285.85	\$ 670,277.32	\$ 1,523,357.51	\$ 40,521,904.25	\$ 14,020,353.05	\$ 764,783.67	\$ 111,756.99	\$ 4,582,733.73	\$ 6,935,512.07	\$ 382,662.32 \$	72,066,470.75		