Draft Cost Apportionment Schedule for DCA5

Satterley (Honeywood Rise, Wandi South) Lots 675,

dividual Lot 154 Kenby Chase

Gross contribution paid

Gross contribution paid

Net contribution payable

0.0000

0.0000

0.0000

0.0000

0.1005

0.0000

0.0095

674, 51, 52, 53 (Pointform)

DCA5 - WANDI	Total site area (ha)	Deductions for GSA	Gross subdivisible area	POS Required for DCA 9.5%	POS Credit	POS actually provided	Deductions for Developabl e Area	Developabl I e Area	Amount Due excluding any credits approved for prefunded works	Payment Date	Total Amount Paid	1.2 Lyon Road	1.3 Internal collector road - actual costs - Honeywood Avenue		2.1 2.2 Public open space land valuation		3. District Sporting Ground	4.1 Community Facilities - Branch Library	4.2 Community Facilities - Youth Centre	4.3 Local Community Centre	1.1 Anketell Road	5. Administration costs	Sub total
Total Current ha for DCA Cell	186.1302	2 60.2311	1 125.899	1 10.853	4 11 4891	1 11.5006	5 59.6804	126.4498			Cost of item	\$4,887,850.03	\$11,763,753.64	\$11,312,018.47	7 \$14,145,738.00	\$6,708,443.64	\$654,260.71	\$95,606.39	\$384,296.19	\$275,988.51	\$6,637,005.38	\$417,243.80	\$57,282,204.75
Total carrent no 101 Devices	141.8881																						
Terra Novis - Lot 12 Honeywood Ave	11.5939	0.1250	11.468	1.089	1.204	4 1.139	0.1250	11.4689				\$429,492.94	\$987,864.66	\$741,545.97						\$22,830.42		\$91,717.58	\$4,586,000.52
Gross contribution paid Credits for constructed or provided items							 				\$1,526,463.12	\$133,782.63	\$307,709.66 \$917,021.43	\$328,955.20 \$741,545.97	0 \$417,422.68 7 \$1,400,970.00	\$181,503.45	\$11,586.47	\$2,445.10	\$6,979.91	\$7,111.44	\$100,397.58	\$28,569.00	\$1,526,463.12 \$3,059,537.40
Net contribution paid Terra Novis - Lot 12 Honeywood Ave	0.0000	0.0000	0.000	0.000	0.000	0.000	0.0000	0.0000				\$133,782.63	\$1,224,731.09	\$1,070,501.17 \$314,515.39		\$181,503.45	\$11,586.47	\$2,445.10	\$6,979.91	\$7,111.44	\$100,397.58	\$28,569.00	\$4,586,000.52 \$314,515.39
Gross contribution paid		0.000	0.000	0.000	0.000	0.000	0.0000	0.0000		Balance Due	\$314,515.39			\$314,515.39									\$314,515.39
Credits for constructed or provided items Net contribution paid												\$0.00	\$0.00	\$314,515.39	9 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$314,515.39
Satterley (Honeywood, Wandi North) Lots 676, 678, 680, 683 Lyon Rd (Wandi Anketell Holdings)	81.8772	20.4828	8 61.394	14 5.832	5 6.507	7.063	7 20.8060	61.0712				\$2,299,127.34	\$5,288,158.24	\$5,653,491.64	4 \$7,173,975.00	\$3,119,235.67	\$199,119.98	\$42,020.17	\$119,953.64	\$122,213.96	\$1,716,303.97	\$488,389.22	\$26,221,988.83
Gross contribution paid Credits for constructed or provided items											-\$2,250,673.61	-\$197,337.63 \$3,428,598.04	-\$453,890.75 \$4,409,508,00	-\$485,247.88 \$8.088.928.45	8 -\$615,753.30 \$8,688,351.00	-\$267,728.79 \$3,857,277,00	-\$17,090.77	-\$3,606.66	-\$10,295.81	-\$10,489.81	-\$147,313.01	-\$41,919.20	-\$2,250,673.61 \$28,472,662,49
Net contribution paid												\$3,231,260.41	\$3,955,617.25	\$7,603,680.57	90,000,551.00	,	-\$17,090.77	-\$3,606.66	-\$10,295.81	-\$10,489.81	-\$147,313.01	-\$41,919.20	\$26,221,988.88
Satterley (Honeywood Rise, Wandi South) Lots 675, 674, 51, 52, 53 (Pointform)	40.2569	12.458	2 27.798	2.900	9 2.539	7 2.539	7 12.4582	27.7987	,			\$1,217,849.95	\$2,749,913.12	\$3,086,820.87	7 \$3,864,299.36	\$1,636,325.28	\$103,462.98	\$21,749.20	\$74,552.00	\$62,861.14	\$977,149.39	\$260,369.94	\$14,055,353.23
Gross contribution paid											\$1,123,722.79	\$89,630.47 \$1,459,252.12	\$162,493.26 \$3,703,168.00	\$290,702.50 \$1.951.084.32		\$110,937.15 \$2,694,295.00	\$5,114.43	\$1,426.30	\$13,498.66	\$3,854.79	\$97,223.56	\$19,019.01	\$1,123,722.79 \$12,931.630.44
Net contribution paid												\$1,548,882.59	\$3,865,661.26	\$2,241,786.82	2 \$3,453,653.66	\$2,805,232.15	\$5,114.43	\$1,426.30		\$3,854.79		\$19,019.01	\$14,055,353.23
Individual Lot 154 Kenby Chase Gross contribution paid		0.0000	1.986	9 0.188	0.340	1 0.340:	1 0.0000	1.9869			\$166,511.53	\$74,406.40 \$15,332.06	\$171,140.06 \$35,264.85	\$164,930.36 \$33,985.27	7 \$43,125.14		\$6,444.09 \$1,327.86	\$1,359.89 \$280.22		\$3,955.20 \$815.00		\$15,889.38 \$3,274.14	\$808,079.28 \$166,511.53
Credits for constructed or provided items Net contribution paid												\$15,332.06	\$35,264.85	\$223,244.77 \$257,230.04	7 \$418,323.00 4 \$461,448.14	\$20,801.07	\$1,327.86	\$280.22	\$799.93	\$815.00	\$11,505.99	\$3,274.14	\$641,567.77 \$808,079.30
Individual Lot 155 Kenby Chase	1.6001	1 0.0200	1.580	0.150	0.418	1 0.418	1 0.0200	1.5801			£145.032.20	\$59,172.36	\$136,100.67	\$131,162.35	\$166,437.74	\$80,279.38	\$5,124.72	\$1,081.47	\$3,087.23	\$3,145.41	\$44,406.07	\$12,636.17	\$642,633.57
Gross contribution paid Credits for constructed or provided items											-\$146,032.39	-\$13,446.36	-\$30,927.59	-\$29,805.40 \$274,402.96	\$514,263.00)	-\$1,164.54			-\$714.76		-\$2,871.45	-\$146,032.39 \$788,665.96
Net contribution paid Individual Lot 60 Kenby Chase District Centre	1.2969	1.2969	0.000	0.000	0.000	0.0000	0 0.8729	0.4240		Commercial		-\$13,446.36 \$2,030.97	-\$ 30,927.59 \$4,222.19	\$244,597.56 \$0.00			- \$1,164.54 \$219.89			- \$714.76 \$54.33		- \$2,871.45 \$469.70	\$642,633.57 \$13,527.12
Gross contribution paid									\$ 13,527.12		\$13,527.12	\$2,030.97	\$4,222.19			\$2,442.43	\$219.89	\$20.60	\$239.49	\$54.33	\$3,827.52	\$469.70	\$13,527.12 \$0.00
Credits for constructed or provided items Net contribution payable												\$0.00	\$0.00			\$0.00				\$0.00			\$0.00
Individual Lot 61 Kenby Chase Wandi South Gross contribution paid	0.2615	0.261	5 0.000	0.000	0.000	0.0000	0.0000	0.2615	\$ 8,342.79		\$8,342.79	\$600.10 \$600.10	\$1,247.54 \$1,247.54	\$1,851.69 \$1,851.69			-	-		\$16.05 \$16.05			\$8,342.78 \$8,342.78
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	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
Individual Lot 61 Kenby Chase District Centre	0.8204	1 0.8204	4 0.000	0.000	0.000	0.000	0.6320	0.1884		Commercial		\$904.55	\$1,880.47			\$1,087.80	\$98.17	\$9.22	\$106.78	\$24.25	\$1,692.26	\$207.15	\$6,010.65
Gross contribution paid Credits for constructed or provided items											\$6,010.64	\$904.55	\$1,880.47			\$1,087.80		\$9.22	\$106.78	\$24.25		\$207.15	\$6,010.65 \$0.00
Net contribution paid Individual Lot 9032 Kenby Chase District Centre												\$904.55	\$1,880.47	\$0.00	\$0.00	\$1,087.80	\$98.17	\$9.22	\$106.78	\$24.25	\$1,692.26	\$207.15	\$6,010.65
(Residential)	2.1943	0.143	7 2.050	0.016	0.000	0.000	0.1437	2.0506				\$57,981.88	\$144,482.47	\$206,790.03						\$1,103.01		\$15,979.87	\$903,648.85
Gross contribution paid Gross contribution paid									\$ 903,648.85		\$903,648.85 \$303,132.70	\$57,981.88 \$17,003.00	\$144,482.47 \$53,310.35	\$206,790.03 \$60,678.24	4 \$69,142.30	\$25,547.21			\$2,942.57	\$1,103.01 \$954.04	\$63,791.97	\$15,979.87 \$5,432.67	\$903,648.85 \$303,132.69
76394 Santo Galati-Rando & Annunziat	0.4615	5	0.461	.5				0.4615		12/01/202	303,132.70	\$17,003.00	\$53,310.35	\$60,678.24	\$69,142.30	\$25,547.21	\$3,991.48	\$338.86	\$2,942.57	\$954.04	\$63,791.97	\$5,432.67	\$303,132.69
Credits for constructed or provided items Net contribution payable												\$17,003.00	\$53,310.35	\$60,678.24	\$69,142.30	\$25,547.21	\$3,991.48	\$338.86	\$2,942.57	\$954.04	\$63,791.97	\$5,432.67	\$303,132.69
									Tota	al Cash Payments Made	\$1,969,168.93	\$4,158,569.49	\$9,538,319.77	\$10,361,786.54	\$13,060,998.95	\$5,634,527.49	\$363,897.81	\$74,868.17	\$234,274.35	\$217,157.81	\$3,327,560.56	\$891,271.97	\$47,863,232.91
									Total Interest Ear	rned up to 30 June 201	8 \$16,546.52	\$1,472.79	\$3,387.53	\$3,509.58	8 \$4,453.46	\$1,998.14	\$127.55	\$26.92	\$76.84	\$78.29	\$1,101.87	\$313.55	\$16,546.52
									Total Interest	Earned to 30 June 2019	9 \$32,887.70	\$2,857.45	\$6,554.03	\$7,119.72	\$8,974.41	\$3,871.62	\$250.04	\$51.44	\$160.97	\$149.22	\$2,286.39	\$612.41	\$32,887.70
										Earned to 30 June 2020	445.000.04	\$1,382.25	\$3,170.42	\$3,444.06	5 \$4,341.24	\$1,872.84	\$120.95	\$24.89	\$77.87	\$72.18	\$1,106.01	\$296.25	\$15,908.96
									Total Interest	Earned to 26 June 2021	\$2,406.06	\$209.05	\$479.49	\$520.88	8 \$656.57	\$283.25	\$18.29	\$3.76	\$11.78	\$10.92	\$167.27	\$44.80	\$2,406.06
										earned to 30 June 2021	4420.22	\$37.29	\$85.54	\$92.92	\$117.13	\$50.53	\$3.26	\$0.67	\$2.10	\$1.95	\$29.84	\$7.99	\$429.22
											45 447 07	\$470.69	\$1,079.60	\$1,172.78									\$5,417.37
			Total interest earned to 30 June 2022									\$6,560.34	\$15,047.16	\$16,345.95								\$1,406.02	\$75,505.84
	Total interest earned to 30 June 2023 TOTAL LIABILITY OF UND											\$716,290.68	\$2,195,630.11	\$918,026.04			\$289,227.56	\$20,503.96		\$58,150.98		-\$476,810.07	\$9,269,870.18
										OTAL LIABILITY OF UND	DEVELOPED LOTS PATABLE	¥7 10,230.00	V2,133,030.11	γJ10,020.04	¥1,V74,113.03	¥1,030,313.23	7203,221.30	Q20,303.30	V143,230.13	φ30,130.30	φσ,εσσ,1ετ.30	Ç 47 0,010.07	ψ3,E03,070.10
0.0950												Contributions based on pro rata Contributions based on pro rata gross subdivisible area development area											
DCAS - WANDI	Total site area (ha)	Deductions for GSA	Gross subdivisible area	POS Required for DCA 9.5%			Deductions for Developabl e Area	Developabl	Amount Due excluding any credits approved for prefunded works	Payment Date	Total Amount Paid	1.2 Lyon Road	1.3 Internal collector road - actual costs - Honeywood Avenue		2.1 2.2 Public open space land valuation		3. District Sporting Ground		4.2 Community Facilities - Youth Centre	4.3 Local Community Centre	1.1 Anketell Road	5. Administration costs	Sub total
Total GSA for POS Liabi TOTAL cost of item per ha	lity (excluding Wan 44.2421				2 0.479	0.000	0 24 522	19.6195		OTAL LIABILITY OF UND	DEVELOPED LOTS PAYABLE	\$716,290.68 \$36,509.10	\$2,195,630.11 \$111,910.55	\$918,026.04 \$129,181.1 6							\$3,299,127.56 \$168,155.46	-\$476,810.07 - \$24,302.85	\$9,269,870.18 \$648,577.57
Terra Novis - Lot 13 Honeywood Ave (Lot 9001) - Part																							
Lot within Rural Water Resource Zone Gross contribution paid	3.1885	1.5936	6 1.594	9 0.151	.5 0.159	0.0000	1.5936	1.5949	s -		\$0.00	\$58,228.37 \$0.00	\$178,486.14 \$0.00	\$206,031.03 \$0.00						\$4,727.18 \$0.00	\$268,191.14 \$0.00	-\$38,760.62 \$0.00	\$1,034,416.35 \$0.00
Credits for constructed or provided items		1		1	1				i .		\$0.00	\$0.00	\$5.00	Ç0.00	Ç3.00	\$0.00		\$5.00	\$5.00	Ç5.00	\$5.00	\$0.00	\$0.00

\$58,228.37

\$0.04

\$3,669.16 \$3,791.16

-\$122.00

0.0000

0.0000 0.0000 0.0000 0.1005

0.0000

65,182.05

0.0000 0.0000

\$178,486.14

\$0.11

\$0.00

\$0.11

-\$373.98

\$11,247.01 \$11,620.99 \$206,031.03

\$0.13

\$0.13

\$12,982.71 \$13,414.40

-\$431.69

\$234,328.71

\$0.15

\$0.15

\$14,765.84 \$15,256.82

-\$490.98

\$85,869.33

\$0.05

\$5,410.91 \$5,590.83

-\$179.92

\$23,511.75

\$0.01

\$0.00

\$0.01

-\$49.26

\$1,481.55 \$1,530.81 \$1,666.80

\$0.00

\$105.03 \$108.52

-\$3.49

\$12,136.52

\$0.01

\$764.76 \$790.19

-\$25.43

\$4,727.18

\$0.00

-\$9.90

\$297.88 \$307.78 \$268,191.14

\$0.17

\$0.17

\$16,899.62 \$17,461.55

-\$561.93

-\$38,760.62

\$0.00

-\$0.02

\$81.21

-\$2,442.44 -\$2,523.65 \$1,034,416.35

\$0.00

\$0.00 \$0.65

\$65,182.03 \$67,349.40

\$0.00 -\$2,167.37

Draft Cost Apportionment Schedule for DCA5

Trait cost Apportionment sen			1			1																	
							Deductions																
	Total site area	Deductions for	Gross	POS Required	Provisional	POS	for	Developabl	Amount Due excluding				1.3 Internal collector	2.1 2.2 Public open	2.1 2.2 Public open	2.3 Wandi playing	3. District		1.2 Community	4.3 Local		5. Administration	
DCA5 - WANDI	(ha)	GSA	subdivisible	for DCA 9.5%	POS Credit		Developabl	e Area	any credits approved for	Payment Date	Total Amount Paid	1.2 Lyon Road	road - actual costs -		space land valuation	fields	Sporting Ground		acilities - Youth	Community	1.1 Anketell Road	costs	Sub total
			area		based on LSF	provided	e Area		prefunded works				Honeywood Avenue					Library	Centre	Centre			
											Cost of item	\$4,887,850.03	\$11,763,753.64	\$11,312,018.4	7 \$14,145,738.00	\$6,708,443.64	\$654,260.71	\$95,606.39	\$384,296.19	\$275,988.51	\$6,637,005.38	\$417,243.80	\$57,282,204.75
Total Current ha for DCA Cell	186.1302	60.2311																					
	141.8881																						
Individual Lot 155 Kenby Chase	0.5611	0.0000	0.5611	0.053	33 0.000	0.0000	0.0000	0.5611			*******	\$20,485.26		\$72,483.5		\$30,209.59	\$8,271.64	\$586.39	\$4,269.73	\$1,663.06	\$94,352.03	-\$13,636.33	\$363,916.86
Gross contribution paid Credits for constructed or provided items			_						\$ 363,916.87		\$396,285.35	\$22,307.32	\$68,378.12	\$78,930.5		\$32,896.57	\$9,007.36	\$638.55	\$4,649.50	\$1,810.98	\$102,744.15	-\$14,849.21	\$396,285.36 \$0.00
Net contribution payable			-		+							-\$1,822.06	-\$5,585.11	\$0.00 -\$6,447.0	0 \$0.00 3 -\$7,332.51	-\$2,686.98	-\$735.72	-\$52.16	-\$379.77	-\$147.92	-\$8,392.12	\$1,212.88	-\$32,368.50
Individual Lot 56 Kenby Chase	2.4000	0.7446	1.6554	0.157	73 0 230	0.0000	0.7446	1.6554				\$60,437.17		\$213,846.49		\$89,126.65		\$1,730.03	\$12,596.90	\$4,906.50	\$278,364.55	-\$40,230.95	\$1,073,655.30
Gross contribution paid	2.1000	0.7110	1.033 .	0.137	0.250	0.0000	0.7110	1.0331	s -		\$0.00	\$0.00		\$0.0		\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Credits for constructed or provided items											,		,	,		• • • • • • • • • • • • • • • • • • • •		,	,		,	72.00	\$0.00
Net contribution payable												\$60,437.17	\$185,256.73	\$213,846.4	9 \$243,217.60	\$89,126.65	\$24,403.63	\$1,730.03	\$12,596.90	\$4,906.50	\$278,364.55	-\$40,230.95	\$1,073,655.30
Individual Lot 57 Kenby Chase	1.7556	0.6000	1.1556	0.109	0.000	0.0000	0.6000	1.1556				\$42,189.92	\$129,323.84	\$149,281.7	5 \$169,785.10	\$62,217.44	\$17,035.66	\$1,207.69	\$8,793.63	\$3,425.13	\$194,320.45	-\$28,084.38	\$749,496.23
Gross contribution payable									\$ -		\$0.00	\$0.00	\$0.00	\$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Credits for constructed or provided items												\$42,189.92	\$129,323.84	\$149,281.7	5 \$169,785.10	\$62,217.44	\$17,035.66	\$1,207.69	\$8,793.63	\$3,425.13	\$194,320.45	-\$28,084.38	\$0.00 \$749,496.23
Net contribution payable	4.0400	0.500	1 1100	0.445	- 0 000		0.5000	4 2400															\$749,496.23 \$784,778.86
Individual (Mammoth) Lot 1 Kenby Chase Gross contribution paid	1.8100	0.6000	1.2100	0.115	0.089	0.0000	0.6000	1.2100	l e	-	\$0.00	\$44,176.02 \$0.00		\$156,309.20 \$0.00		\$65,146.33 \$0.00	\$17,837.62 \$0.00	\$1,264.55 \$0.00	\$9,207.59 \$0.00	\$3,586.36 \$0.00	\$203,468.11 \$0.00	-\$29,406.45	\$784,778.86 \$0.00
Credits for constructed or provided items		 	1		+			\vdash	-	-	\$0.00	\$0.00	\$0.00	\$0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
Net contribution payable						+						\$44,176.02	\$135,411.77	\$156,309.2	0 \$177,777.76	\$65,146.33	\$17,837.62	\$1,264.55	\$9,207.59	\$3,586.36	\$203,468.11	-\$29,406.45	\$784,778.86
Individual (Mammoth) Lot 1 District Centre	4.8550	0.2475	4.6075	0.000	0.000	0.0000	0.2475	4.6075		Commercial		\$168,213.94		,,	. , ,	\$248,064.96	\$67,922.29	\$4,815.16	\$35,060.77	\$13,656.19	\$774,768.19	-\$111,974.23	\$1,716,149.76
Gross contribution paid									\$ -		\$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												\$168,213.94	\$515,622.49			\$248,064.96	\$67,922.29	\$4,815.16	\$35,060.77	\$13,656.19	\$774,768.19	-\$111,974.23	\$1,716,149.76
Individual Lot 59 Kenby Chase (within Wandi South																							
LSP area)	0.8740	0.0450	0.8290	0.078	38 0.000	0.0000	0.0450	0.8290				\$30,266.05		\$107,091.1		\$44,633.31	\$12,220.98	\$866.37	\$6,308.34	\$2,457.10	\$139,400.88	-\$20,147.07	\$537,670.79
Gross contribution paid									\$ -		\$0.00	\$0.00	\$0.00	\$0.0	0 \$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			-									\$30,266.05	\$92,773.85	\$107,091.1	8 \$121,799.80	\$44,633.31	\$12,220.98	\$866.37	\$6,308.34	\$2,457.10	\$139,400.88	-\$20,147.07	\$0.00 \$537,670.79
Individual Lot 59 Kenby Chase (within Wandi South			_	-	+	+						730,200.03	\$52,773.03	7107,031.11	9121,755.00	ÿ44,033.31	\$12,220.30	3000.37	Ç0,300.34	72,437.10	\$133,400.00	-920,147.07	\$337,070.73
LSP area)	1.1352	1.1012	0.0340	0.000	0.000	0.0000	1.1012	0.0340				\$1,239,70	\$3.800.04			\$1.828.19	\$500.57	\$35,49	\$258.39	\$100.64	\$5,709.89	-\$825.23	\$12,647.68
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
Credits for constructed or provided items																							\$0.00
Net contribution payable												\$1,239.70	\$3,800.04			\$1,828.19	\$500.57	\$35.49	\$258.39	\$100.64	\$5,709.89	-\$825.23	\$12,647.68
Individual Lot 31 Kenby Chase Wandi South																							
(Commercial - Childcare)	0.0000	0.0000	0.0000	0.000	0.000	0.0000	0.0000	0.0000		Commercial	ćo 00	\$0.00	10.00	60.0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Gross contribution paid Credits for constructed or provided items			-						Ş -		\$0.00	\$0.00	\$0.00	\$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
Net contribution payable												\$0.00	\$0.00	\$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Individual Lot 60 Kenby Chase District Centre	0.0000	0.0000	0.0000	0.000	0.000	0.0000	0.0000	0.0000		Commercial		\$0.00		7	, ,,,,,	\$0.00		1	\$0.00	\$0.00	\$0.00		\$0.00
Gross contribution paid									\$ -		\$0.00	\$0.00				\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	
Credits for constructed or provided items																							\$0.00 \$0.00 \$0.00
Net contribution payable												\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Individual Lot 9032 Kenby Chase District Centre																							
(Residential)	0.0000	0.0000	0.0000	0.000	0.000	0.0000	0.0000	0.0000				\$0.00	\$0.00	\$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Gross contribution paid		-	-		-	-			-	-	\$0.00												\$0.00 \$0.00
Credits for constructed or provided items Net contribution payable		-									+	\$0.00	\$0.00	\$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
Individual Lot 9033 Kenby Chase Wandi South		 	1	1	+	1				 		\$5.00	\$3.00	, Jo.o.	Ţ5.00	Ç3.00	\$5.00	\$5.50	\$5.50	\$5.00	\$5.00	\$5.50	Ç3.00
(Commercial)	0.0000	0.0000	0.0000	0.000	0.000	0.0000	0.0000	0.0000		Commercial		\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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
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	\$0.00	\$0.00
BMC Properties Lot 313 Anketell Road District Centre	20.8620	13.0426	7.8194	0.000	0.000	0.0000	13.0426	7.8194		Commercial		\$285,479.28				\$420,996.07		\$8,171.90	\$59,502.34	\$23,176.21	\$1,314,874.81	-\$190,033.74	\$2,912,512.56
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
Credits for constructed or provided items Net contribution payable		-	+	-	+	+				-		\$285,479.28	\$875,073.39			\$420,996.07	\$115,272.30	\$8,171.90	\$59,502.34	\$23,176.21	\$1,314,874.81	-\$190,033.74	\$0.00 \$2,912,512.56
Lot 2 Anketell Road District Centre	6.7003	6.6481	1 0.0522	2 0.000	0.000	0.0000	6.6481	0.0522		 	+ -	\$1,905.78				\$2,810.45	\$769.52		\$397.22	\$154.72	\$1,314,874.81	-\$1,268.61	\$2,512,512.56
Gross contribution paid	0.7003	0.0481	0.0322	0.000	0.000	0.0000	0.0401	0.0322	s -		\$0.00	\$0.00				\$2,610.45			\$0.00	\$0.00	\$0.00	\$0.00	\$19,443.08
Credits for constructed or provided items		<u> </u>			1				l'		\$3.00	\$5.00	\$3.00			Ç3.00	\$5.00	\$5.50	\$0.00	Ç0.00	\$5.00	Ş0.00	\$0.00
Net contribution payable						_			i		1	\$1,905.78	\$5,841.73			\$2,810.45	\$769.52	\$54.55	\$397.22	\$154.72	\$8,777.72	-\$1,268.61	\$19,443.08
Net contribution payable												31,303.76	75,041.75			,-,··	7.00.00	\$5.1.55	7		ψο,	\$1,200.01	
Total	44.2421	24.6226	19.6195	0.675	52 0.479	0.0000	24.6226	19.6195			463,634.76	716,290.69		918,026.0	4 1,044,113.89			· ·	149,296.20	58,150.97	3,299,127.56	-476,810.07	9,269,870.15