

Draft Cost Apportionment Schedule for DCA7

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								Contributions based on a pro rata gross subdivisible area			
DCA7 - WELLARD WEST / BERTRAM	Total site area (ha)	Less Site Area pre initiation of 100A	Deductions for GSA	Gross subdivisible area	Amount Due	Payment Date	Total Amount Paid	1. District Sporting Ground	2. Community Facilities - Branch Library	3. Administration costs	Sub total
Net contribution payable								\$0.00	\$0.00	\$0.00	\$0.00
WELLARD RESIDENTIAL PROVIDENCE - OCT 2012											
Credits for constructed or provided items											\$0.00
Net contribution payable								-\$4,087.75	-\$583.79	-\$93.43	-\$4,764.97
Credits for constructed or provided items											\$0.00
Net contribution payable								\$9,541.60	\$1,362.68	\$218.09	\$11,122.37
Credits for constructed or provided items											\$0.00
Net contribution payable								\$11,723.77	\$1,674.33	\$267.96	\$13,666.06
Credits for constructed or provided items											\$0.00
Net contribution payable								\$7,796.39	\$1,113.44	\$178.20	\$9,088.03
Credits for constructed or provided items											\$0.00
Net contribution payable								\$1,552.76	\$221.76	\$35.49	\$1,810.01
Credits for constructed or provided items											\$0.00
Net contribution payable								\$47,902.55	\$6,841.19	\$1,094.87	\$55,838.61
Credits for constructed or provided items											\$0.00
Net contribution payable								\$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
Credits for constructed or provided items											\$0.00
Net contribution paid								\$0.00	\$0.00	\$0.00	\$0.00
Credits for constructed or provided items											\$0.00
Net contribution paid								\$0.00	\$0.00	\$0.00	\$0.00
Credits for constructed or provided items											\$0.00
Net contribution payable								\$5,429.66	\$775.43	\$124.10	\$6,329.19
EMERALD PARK											
Credits for constructed or provided items											\$0.00
Net contribution payable								\$65,895.19	\$9,410.80	\$1,506.12	\$76,812.11
Credits for constructed or provided items											\$0.00
Net contribution payable								\$34,094.41	\$4,869.18	\$779.27	\$39,742.86
Credits for constructed or provided items											\$0.00
Net contribution payable								\$21,926.85	\$3,131.48	\$501.17	\$25,559.50
Credits for constructed or provided items											\$0.00
Net contribution payable								\$960.68	\$137.20	\$21.96	\$1,119.84
BOLLARD BULRUSH EAST OF PEEL MAIN DRAIN											
Credits for constructed or provided items											\$0.00
Net contribution payable								\$80,931.12	\$11,558.15	\$1,849.79	\$94,339.06
Credits for constructed or provided items											\$0.00
Net contribution payable								\$41,282.43	\$5,895.74	\$943.56	\$48,121.73
Credits for constructed or provided items											\$0.00
Net contribution payable								\$14,452.79	\$2,064.07	\$330.34	\$16,847.20
Credits for constructed or provided items											\$0.00
Net contribution payable								\$19,709.98	\$2,814.87	\$450.50	\$22,975.35
Credits for constructed or provided items											\$0.00
Net contribution payable								\$18,950.69	\$2,706.44	\$433.14	\$22,090.27
Credits for constructed or provided items											\$0.00
Net contribution payable								\$36,334.42	\$5,189.09	\$830.47	\$42,353.98
Credits for constructed or provided items											\$0.00
Net contribution payable								-\$236.09	-\$33.72	-\$5.40	-\$275.21
BOLLARD BULRUSH WEST											
Credits for constructed or provided items											\$0.00
Net contribution payable								\$36,438.54	\$5,203.96	\$832.85	\$42,475.35
Credits for constructed or provided items											\$0.00
Net contribution payable								\$5,891.33	\$841.37	\$134.65	\$6,867.35
Credits for constructed or provided items											\$0.00
Net contribution payable								\$5,022.14	\$717.24	\$114.79	\$5,854.17
Credits for constructed or provided items											\$0.00
Net contribution payable								\$1,876.14	\$267.94	\$42.88	\$2,186.96
Credits for constructed or provided items											\$0.00
Net contribution payable								\$4,890.16	\$698.39	\$111.77	\$5,700.32
Credits for constructed or provided items											\$0.00
Net contribution payable								\$3,891.10	\$555.71	\$88.94	\$4,535.75
Credits for constructed or provided items											\$0.00
Net contribution payable								\$8,234.93	\$1,176.07	\$188.22	\$9,599.22
Credits for constructed or provided items											\$0.00

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Net contribution payable								\$12,842.19	\$1,834.05	\$293.52	\$14,969.76
Credits for constructed or provided items											\$0.00
Net contribution payable								\$23,307.67	\$3,328.68	\$532.73	\$27,169.08
Credits for constructed or provided items											\$0.00
Net contribution payable								\$1,326,463.07	\$189,438.37	\$30,318.03	\$1,546,219.47
Total	475.42	252.26	97.75	377.68			0.00	1,985,915.02	283,617.80	45,390.66	2,314,923.48