

**Cost Apportionment Schedule for DCA 3  
Major Review - 25 March 2026**

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 credits approved	Payment Date	Total Amount Paid/ Credits Utilised	Contributions based on pro rata gross subdivisible area					Contributions based on pro rata developable area				Sub total			
										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	
<b>TOTAL DCA 3 AREAS (ha)</b>	<b>266.9825</b>	<b>145.4187</b>	<b>121.5638</b>	<b>0.0000</b>	<b>103.8254</b>	<b>163.1571</b>			<b>COST OVER DCA 5</b>	<b>\$990,993</b>	<b>\$1,301,853</b>	<b>\$725,083</b>	<b>\$1,647,915</b>	<b>\$52,259,027</b>	<b>\$26,157,375</b>	<b>\$1,395,808.31</b>	<b>\$193,618.38</b>	<b>\$5,513,197.01</b>	<b>\$6,993,947.88</b>	<b>\$391,829.00</b>	<b>\$97,570,647.57</b>	
<b>DEVELOPED LOTS CONTRIBUTION PAYMENTS</b>																						
<b>TOTAL AREA OF DEVELOPED LOTS (ha)</b>	<b>14.9176</b>	<b>14.9176</b>	<b>0.0000</b>	<b>0.0000</b>	<b>5.1912</b>	<b>9.7264</b>																
Costco Lot 11,8001 and 8003 and Roads	14.9176	14.9176	0.0000	0.0000	5.1912	9.7264				\$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	\$651,382.37	
<b>Total Contribution Paid</b>									<b>\$100,466.37</b>	<b>\$2,548.18</b>	<b>\$2,333.76</b>	<b>\$940.30</b>	<b>\$2,137.04</b>	<b>\$43,148.81</b>	<b>\$25,131.92</b>	<b>\$1,153.65</b>	<b>\$193.07</b>	<b>\$8,107.88</b>	<b>\$12,801.82</b>	<b>\$1,969.93</b>	<b>\$100,466.37</b>	
Inv 76967 ARP No 4 Pty Ltd ATF ARP No 4 WAPC 157185 DP 423861	14.9176	14.9176	0.0000	0.0000	5.1912	9.7264	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	0.0000		0.0000															\$0.00	
Insert Invoice number and developer and stage			0.0000	0.0000		0.0000															\$0.00	
Insert Invoice number and developer and stage			0.0000	0.0000		0.0000															\$0.00	
Insert Invoice number and developer and stage			0.0000	0.0000		0.0000															\$0.00	
<b>Credits for constructed or provided items</b>									<b>\$550,916.00</b>	<b>\$6,947.71</b>	<b>\$12,569.83</b>	<b>\$5,123.97</b>	<b>\$11,645.39</b>	<b>\$309,771.87</b>	<b>\$107,179.34</b>	<b>\$5,846.43</b>	<b>\$854.33</b>	<b>\$35,032.95</b>	<b>\$53,018.89</b>	<b>\$2,925.28</b>	<b>\$550,916.00</b>	
Costco - Aigle Royal Group Pty Ltd									\$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	
									<b>Total Cash Payments Made</b>	<b>\$100,466.37</b>	<b>\$2,548.18</b>	<b>\$2,333.76</b>	<b>\$940.30</b>	<b>\$2,137.04</b>	<b>\$43,148.81</b>	<b>\$25,131.92</b>	<b>\$1,153.65</b>	<b>\$193.07</b>	<b>\$8,107.88</b>	<b>\$12,801.82</b>	<b>\$1,969.93</b>	<b>\$100,466.37</b>
									<b>Total Credits Utilised</b>	<b>\$550,916.00</b>	<b>\$6,947.71</b>	<b>\$12,569.83</b>	<b>\$5,123.97</b>	<b>\$11,645.39</b>	<b>\$309,771.87</b>	<b>\$107,179.34</b>	<b>\$5,846.43</b>	<b>\$854.33</b>	<b>\$35,032.95</b>	<b>\$53,018.89</b>	<b>\$2,925.28</b>	<b>\$550,916.00</b>
									<b>Total interest to 30 June 2023</b>	<b>\$1,005.21</b>	<b>\$25.50</b>	<b>\$23.35</b>	<b>\$9.41</b>	<b>\$431.72</b>	<b>\$251.46</b>	<b>\$11.54</b>	<b>\$1.93</b>	<b>\$81.12</b>	<b>\$128.09</b>	<b>\$19.71</b>	<b>\$1,005.21</b>	
									<b>Total interest to 30 June 2024</b>	<b>\$3,375.60</b>	<b>\$49.27</b>	<b>\$77.24</b>	<b>\$31.43</b>	<b>\$71.42</b>	<b>\$685.91</b>	<b>\$36.28</b>	<b>\$5.43</b>	<b>\$223.64</b>	<b>\$341.23</b>	<b>\$25.43</b>	<b>\$3,375.60</b>	
									<b>Total interest to 30 June 2025</b>	<b>\$13,001.54</b>	<b>\$189.75</b>	<b>\$297.48</b>	<b>\$121.04</b>	<b>\$275.10</b>	<b>\$7,042.02</b>	<b>\$2,641.86</b>	<b>\$139.74</b>	<b>\$20.91</b>	<b>\$861.38</b>	<b>\$1,314.30</b>	<b>\$97.95</b>	<b>\$13,001.54</b>
									<b>TOTAL LIABILITY OF UNDEVELOPED LOTS PAYABLE</b>	<b>\$981,233.00</b>	<b>\$1,286,551.54</b>	<b>\$718,856.65</b>	<b>\$1,633,765.12</b>	<b>\$51,896,804.38</b>	<b>\$26,021,484.51</b>	<b>\$1,388,620.67</b>	<b>\$192,542.71</b>	<b>\$5,468,890.03</b>	<b>\$6,926,343.54</b>	<b>\$386,790.70</b>	<b>\$96,901,882.86</b>	

DCA3 - CASUARINA	Total site area (ha)	Deductions for GSA	Gross subdivisible area (GSA)	POS actually provided - Unrestricted	Deductions for Developable Area	Developable Area	Contribution Payable	Contribution Payable/Credits Remaining	Contributions based on pro rata gross subdivisible area					Contributions based on pro rata developable area				Sub total			
									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	
<b>TOTAL UNDEVELOPED LOTS LIABILITY</b>	<b>252.0649</b>								<b>\$981,233.00</b>	<b>\$1,286,551.54</b>	<b>\$718,856.65</b>	<b>\$1,633,765.12</b>	<b>\$51,896,804.38</b>	<b>\$26,021,484.51</b>	<b>\$1,388,620.67</b>	<b>\$192,542.71</b>	<b>\$5,468,890.03</b>	<b>\$6,926,343.54</b>	<b>\$386,790.70</b>	<b>\$96,901,882.86</b>	
<b>TOTAL AREAS OF UNDEVELOPED LOTS (ha)</b>	<b>252.0649</b>	<b>130.5011</b>	<b>121.5638</b>	<b>0.0000</b>	<b>98.6342</b>	<b>153.4307</b>		<b>Cost per ha (GSA/DA)</b>	<b>\$8,071.75</b>	<b>\$10,583.34</b>	<b>\$5,913.41</b>	<b>\$13,439.57</b>	<b>\$426,910.02</b>	<b>\$214,056.20</b>	<b>\$11,422.98</b>	<b>\$1,583.88</b>	<b>\$35,644.04</b>	<b>\$45,143.14</b>	<b>\$2,520.95</b>	<b>\$775,289.28</b>	
<b>TOTAL OTHER LOTS</b>	<b>30.2461</b>	<b>18.6327</b>	<b>11.6134</b>	<b>0.0000</b>	<b>1.4095</b>	<b>28.8366</b>															
<b>TOTAL CASUARINA NORTH (Subject to Future Planning)</b>	<b>17.5464</b>	<b>2.6300</b>	<b>14.9164</b>	<b>0.0000</b>	<b>2.6300</b>	<b>14.9164</b>															
<b>TOTAL CASUARINA CENTRAL</b>	<b>95.9377</b>	<b>29.9871</b>	<b>65.9506</b>	<b>0.0000</b>	<b>22.5834</b>	<b>73.3543</b>															
<b>TOTAL CASUARINA SOUTH</b>	<b>108.3347</b>	<b>79.2513</b>	<b>29.0834</b>	<b>0.0000</b>	<b>72.0113</b>	<b>36.3234</b>															
Lot 9115, 9117, Part 9118, Part 9116 Thomas Road (Land included in Casuarina East of Freeway Structure Plan)	13.2106	13.2106	0.0000	0.0000	1.4095	11.8011			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$420,638.88	\$532,738.71	\$29,749.95	\$983,127.54	
<b>Total contribution payable</b>							\$-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$420,638.88	\$532,738.71	\$29,749.95	\$983,127.54	
<b>Credits for constructed or provided items</b>																					\$0.00
<b>Net contribution payable</b>									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$420,638.88	\$532,738.71	\$29,749.95	\$983,127.54	
Part Lot 9118, Part Lot 9116 Thomas Road (Land noted in Casuarina East of Freeway Structure Plan as Subject to future planning)	17.0355	5.4221	11.6134	0.0000	0.0000	17.0355			\$93,740.50	\$122,908.61	\$68,674.80	\$156,079.09	\$4,957,876.83	\$2,485,920.22	\$132,659.62	\$18,394.25	\$607,214.05	\$769,035.96	\$42,945.60	\$9,455,449.53	
<b>Total contribution payable</b>							\$-	\$0.00	\$93,740.50	\$122,908.61	\$68,674.80	\$156,079.09	\$4,957,876.83	\$2,485,920.22	\$132,659.62	\$18,394.25	\$607,214.05	\$769,035.96	\$42,945.60	\$9,455,449.53	
<b>Credits for constructed or provided items</b>									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Net contribution payable</b>									\$93,740.50	\$122,908.61	\$68,674.80	\$156,079.09	\$4,957,876.83	\$2,485,920.22	\$132,659.62	\$18,394.25	\$607,214.05	\$769,035.96	\$42,945.60	\$9,455,449.53	
Lot 1 (No. 45) Orton Road (Costa Mushrooms)	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	\$0.00	
<b>Total contribution payable</b>									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Credits for constructed or provided items</b>									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Net contribution payable</b>									\$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 2 (No. 73) Orton Road	5.2396	2.3600	2.8796	0.0000	2.3600	2.8796			\$23,243.42	\$30,475.80	\$17,028.26	\$38,700.58	\$1,229,330.10	\$616,396.22	\$32,893.61	\$4,560.95	\$102,640.58	\$129,994.19	\$7,259.32	\$2,232,523.03	
<b>Total contribution payable</b>							\$-	\$0.00	\$23,243.42	\$30,475.80	\$17,028.26	\$38,700.58	\$1,229,330.10	\$616,396.22	\$32,893.61	\$4,560.95	\$102,640.58	\$129,994.19	\$7,259.32	\$2,232,523.03	
<b>Credits for constructed or provided items</b>									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Net contribution payable</b>									\$23,243.42	\$30,475.80	\$17,028.26	\$38,700.58	\$1,229,330.10	\$616,396.22	\$32,893.61	\$4,560.95	\$102,640.58	\$129,994.19	\$7,259.32	\$2,232,523.03	
Lot 23 Orton Road	4.1600	0.0000	4.1600	0.0000	0.0000	4.1600			\$33,578.49	\$44,026.71	\$24,599.79	\$55,908.61	\$1,775,945.69	\$890,473.77	\$47,519.59	\$6,588.95	\$148,279.21	\$187,795.46	\$10,487.14	\$3,225,203.41	
<b>Total contribution payable</b>							\$-	\$0.00	\$33,578.49	\$44,026.71	\$24,599.79	\$55,908.61	\$1,775,945.69	\$890,473.77	\$47,519.59	\$6,588.95	\$148,279.21	\$187,795.46	\$10,487.14	\$3,225,203.41	
<b>Credits for constructed or provided items</b>									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Net contribution payable</b>									\$33,578.49	\$44,026.71	\$24,599.79	\$55,908.61	\$1,775,945.69	\$890,473.77	\$47,519.59	\$6,588.95	\$148,279.21	\$187,795.46	\$10,487.14	\$3,225,203.41	
Lot 24 Orton Road	4.0696	0.0000	4.0696	0.0000	0.0000	4.0696			\$32,848.81	\$43,069.98	\$24,065.22	\$54,693.67	\$1,737,353.02	\$871,123.09	\$46,486.95	\$6,445.77	\$145,056.99	\$183,714.52	\$10,259.25	\$3,155,117.27	
<b>Total contribution payable</b>							\$-	\$0.00	\$32,848.81	\$43,069.98	\$24,065.22	\$54,693.67	\$1,737,353.02	\$871,123.09	\$46,486.95	\$6,445.77	\$145,056.99	\$183,714.52	\$10,259.25	\$3,155,117.27	
<b>Credits for constructed or provided items</b>									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Net contribution payable</b>									\$32,848.81	\$43,069.98	\$24,065.22	\$54,693.67	\$1,737,353.02	\$871,123.09	\$46,486.95	\$6,445.77	\$145,056.99	\$183,714.52	\$10,259.25	\$3,155,117.27	
Lot																					

DCA3 - CASUARINA	Total site area (ha)	Deductions for GSA	Gross subdivisible area (GSA)	POS actually provided - Unrestricted	Deductions for Developable Area	Developable Area	Contribution Payable	Contribution Payable/Credits Remaining	Contributions based on pro rata gross subdivisible area							Contributions based on pro rata 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		
<b>UNDEVELOPED LOTS LIABILITY</b>	252.0649								<b>TOTAL UNDEVELOPED LOTS LIABILITY</b>	\$981,233.00	\$1,286,551.54	\$718,856.65	\$1,633,765.12	\$51,896,804.38	\$26,021,484.51	\$1,388,620.67	\$192,542.71	\$5,468,890.03	\$6,926,343.54	\$386,790.70	\$96,901,882.86	
<b>TOTAL AREAS OF UNDEVELOPED LOTS (ha)</b>	252.0649	130.5011	121.5638	0.0000	98.6342	153.4307		Cost per ha (GSA/DA)	\$8,071.75	\$10,583.34	\$5,913.41	\$13,439.57	\$426,910.02	\$214,056.20	\$11,422.98	\$1,583.88	\$35,644.04	\$45,143.14	\$2,520.95	\$775,289.28		
<b>TOTAL OTHER LOTS</b>	30.2461	18.6327	11.6134	0.0000	1.4095	28.8366																
<b>TOTAL CASUARINA NORTH (Subject to Future Planning)</b>	17.5464	2.6300	14.9164	0.0000	2.6300	14.9164																
<b>TOTAL CASUARINA CENTRAL</b>	95.9377	29.9871	65.9506	0.0000	22.5834	73.3543																
<b>TOTAL CASUARINA SOUTH</b>	108.3347	79.2513	29.0834	0.0000	72.0113	36.3234																
Net contribution payable										\$35,246.93	\$46,214.29	\$25,822.09	\$58,686.57	\$1,864,187.99	\$934,719.19	\$49,880.72	\$6,916.34	\$155,646.83	\$197,126.55	\$11,008.22	\$3,385,455.72	
Lot 46 Orton Road (No. 96) (Casuarina Central)	4.1542	0.7885	3.3657	0.0000	0.7885	3.3657				\$27,167.10	\$35,620.36	\$19,902.77	\$45,233.56	\$1,436,851.06	\$720,448.94	\$38,446.32	\$5,330.87	\$119,967.15	\$151,938.27	\$8,484.75	\$2,609,391.15	
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	\$0.00	
Credits for constructed or provided items																						
Net contribution payable										\$27,167.10	\$35,620.36	\$19,902.77	\$45,233.56	\$1,436,851.06	\$720,448.94	\$38,446.32	\$5,330.87	\$119,967.15	\$151,938.27	\$8,484.75	\$2,609,391.15	
Lot 45 Orton Road (No. 110) (Casuarina Central)	4.1430	1.6836	2.4594	0.0000	1.6836	2.4594				\$19,851.67	\$26,028.68	\$14,543.44	\$33,053.28	\$1,049,942.50	\$526,449.81	\$28,093.67	\$3,895.40	\$87,662.95	\$111,025.04	\$6,200.02	\$1,906,746.46	
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	\$0.00	
Credits for constructed or provided items																						
Net contribution payable										\$19,851.67	\$26,028.68	\$14,543.44	\$33,053.28	\$1,049,942.50	\$526,449.81	\$28,093.67	\$3,895.40	\$87,662.95	\$111,025.04	\$6,200.02	\$1,906,746.46	
Lot 32 Orton Road (No. 126) (Casuarina Central) (partial)	4.4940	0.0000	4.4940	0.0000	0.0000	4.4940				\$36,274.46	\$47,561.55	\$26,574.87	\$60,397.42	\$1,918,533.63	\$961,968.54	\$51,334.87	\$7,117.97	\$160,184.32	\$202,873.27	\$11,329.14	\$3,484,150.04	
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	\$0.00	
Credits for constructed or provided items																						
Net contribution payable										\$36,274.46	\$47,561.55	\$26,574.87	\$60,397.42	\$1,918,533.63	\$961,968.54	\$51,334.87	\$7,117.97	\$160,184.32	\$202,873.27	\$11,329.14	\$3,484,150.04	
Lot 31 Orton Road (No. 126) (Casuarina Central) (partial)	0.2775	0.2775	0.0000	0.0000	0.2775	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	\$0.00	
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	
Lot 33 Landgren Road (No. 37) (Casuarina Central)	2.4771	0.2659	2.2112	0.0000	0.2659	2.2112				\$17,848.26	\$23,401.89	\$13,075.73	\$29,717.58	\$943,983.44	\$473,321.06	\$25,258.49	\$3,502.28	\$78,816.10	\$99,820.51	\$5,574.32	\$1,714,319.66	
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	\$0.00	
Credits for constructed or provided items																						
Net contribution payable										\$17,848.26	\$23,401.89	\$13,075.73	\$29,717.58	\$943,983.44	\$473,321.06	\$25,258.49	\$3,502.28	\$78,816.10	\$99,820.51	\$5,574.32	\$1,714,319.66	
Lot 34 Landgren Road (No. 45) (Casuarina Central)	3.4284	0.0000	3.4284	0.0000	0.0000	3.4284				\$27,673.20	\$36,283.94	\$20,273.54	\$46,076.22	\$1,463,618.32	\$733,870.26	\$39,162.54	\$5,430.18	\$122,202.03	\$154,768.74	\$8,642.82	\$2,658,001.79	
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	\$0.00	
Credits for constructed or provided items																						
Net contribution payable										\$27,673.20	\$36,283.94	\$20,273.54	\$46,076.22	\$1,463,618.32	\$733,870.26	\$39,162.54	\$5,430.18	\$122,202.03	\$154,768.74	\$8,642.82	\$2,658,001.79	
Lot 35 Landgren Road (No. 57) (Casuarina Central)	4.1084	0.0000	4.1084	0.0000	0.0000	4.1084				\$33,161.99	\$43,480.61	\$24,294.66	\$55,215.13	\$1,753,917.13	\$879,428.47	\$46,930.16	\$6,507.22	\$146,439.97	\$185,466.08	\$10,357.06	\$3,185,198.48	
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	\$0.00	
Credits for constructed or provided items																						
Net contribution payable										\$33,161.99	\$43,480.61	\$24,294.66	\$55,215.13	\$1,753,917.13	\$879,428.47	\$46,930.16	\$6,507.22	\$146,439.97	\$185,466.08	\$10,357.06	\$3,185,198.48	
Lot 36 Landgren Road (Casuarina Central)	4.1085	0.0000	4.1085	0.0000	0.0000	4.1085				\$33,162.80	\$43,481.67	\$24,295.25	\$55,216.47	\$1,753,959.82	\$879,449.88	\$46,931.31	\$6,507.38	\$146,443.54	\$185,470.59	\$10,357.31	\$3,185,276.02	
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	\$0.00	
Credits for constructed or provided items																						
Net contribution payable										\$33,162.80	\$43,481.67	\$24,295.25	\$55,216.47	\$1,753,959.82	\$879,449.88	\$46,931.31	\$6,507.38	\$146,443.54	\$185,470.59	\$10,357.31	\$3,185,276.02	
Lot 37 Landgren Road (No. 77) (Casuarina Central)	4.1086	0.0450	4.0636	0.0000	0.0450	4.0636				\$32,800.38	\$43,006.48	\$24,029.73	\$54,613.03	\$1,734,791.56	\$869,838.76	\$46,418.42	\$6,436.26	\$144,843.12	\$183,443.66	\$10,244.12	\$3,150,465.52	
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	\$0.00	
Credits for constructed or provided items																						
Net contribution payable										\$32,800.38	\$43,006.48	\$24,029.73	\$54,613.03	\$1,734,791.56	\$869,838.76	\$46,418.42	\$6,436.26	\$144,843.12	\$183,443.66	\$10,244.12	\$3,150,465.52	
Lot 38 Landgren Road (No. 85) (Casuarina Central)	4.1259	0.0450	4.0809	0.0000	0.0000	4.1259				\$32,940.02	\$43,189.57	\$24,132.04	\$54,845.54	\$1,742,177.10	\$873,541.93	\$46,616.03	\$6,463.66	\$147,063.75	\$186,256.08	\$10,401.18	\$3,167,626.90	
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	\$0.00	
Credits for constructed or provided items																						
Net contribution payable										\$32,940.02	\$43,189.57	\$24,132.04	\$54,845.54	\$1,742,177.10	\$873,541.93	\$46,616.03	\$6,463.66	\$147,063.75	\$186,256.08	\$10,401.18	\$3,167,626.90	
Lot 44 Landgren Road (No. 38) (Casuarina Central)	4.0855	1.9254	2.1601	0.0000	1.9254	2.1601				\$17,435.79	\$22,861.08	\$12,773.56	\$29,030.81	\$922,168.34	\$462,382.79	\$24,674.78	\$3,421.34	\$76,994.69	\$97,513.70	\$5,445.50	\$1,674,702.38	
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	\$0.00	
Credits for constructed or provided items																						
Net contribution payable										\$17,435.79	\$22,861.08	\$12,773.56	\$29,030.81	\$922,168.34	\$462,382.79	\$24,674.78	\$3,421.34	\$76,994.69	\$97,513.70	\$5,445.50	\$1,674,702.38	
Lot 43 Landgren Road (No. 46) (Casuarina Central)	4.1140	0.0701	4.0439	0.0000	0.0000	4.1140				\$32,641.36	\$42,797.99	\$23,913.24	\$54,348.27	\$1,726,381.43	\$865,621.85	\$46,193.38	\$6,405.06	\$146,639.58	\$185,718.88	\$10,371.18	\$3,141,032.22	
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	\$0.00	
Credits for constructed or provided items																						
Net contribution payable										\$32,641.36	\$42,797.99	\$23,913.24	\$54,348.27	\$1,726,381.43	\$865,621.85	\$46,193.38	\$6,405.06	\$146,639.58	\$185,718.88	\$10,371.18	\$3,141,032.22	
Lot 42 Landgren Road (No. 58) (Casuarina Central)	4.1127	0.0000	4.1127	0.0000	0.0000																	

DCA3 - CASUARINA	Total site area (ha)	Deductions for GSA	Gross subdivisible area (GSA)	POS actually provided - Unrestricted	Deductions for Developable Area	Developable Area	Contribution Payable	Contribution Payable/Credits Remaining	Contributions based on pro rata gross subdivisible area							Contributions based on pro rata developable area			Sub total			
									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		
<b>UNDEVELOPED LOTS LIABILITY</b>	252.0649								<b>TOTAL UNDEVELOPED LOTS LIABILITY</b>	\$981,233.00	\$1,286,551.54	\$718,856.65	\$1,633,765.12	\$51,896,804.38	\$26,021,484.51	\$1,388,620.67	\$192,542.71	\$5,468,890.03	\$6,926,343.54	\$386,790.70	\$96,901,882.86	
<b>TOTAL AREAS OF UNDEVELOPED LOTS (ha)</b>	252.0649	130.5011	121.5638	0.0000	98.6342	153.4307			<b>Cost per ha (GSA/DA)</b>	\$8,071.75	\$10,583.34	\$5,913.41	\$13,439.57	\$426,910.02	\$214,056.20	\$11,422.98	\$1,583.88	\$35,644.04	\$45,143.14	\$2,520.95	\$775,289.28	
TOTAL OTHER LOTS	30.2461	18.6327	11.6134	0.0000	1.4095	28.8366																
TOTAL CASUARINA NORTH (Subject to Future Planning)	17.5464	2.6300	14.9164	0.0000	2.6300	14.9164																
TOTAL CASUARINA CENTRAL	95.9377	29.9871	65.9506	0.0000	22.5834	73.3543																
TOTAL CASUARINA SOUTH	108.3347	79.2513	29.0834	0.0000	72.0113	36.3234																
Lot 9000 Orton Road (No. 129) (Casuarina Central)	16.7116	13.2900	3.4216	0.0000	13.2900	3.4216				\$27,618.31	\$36,211.97	\$20,233.33	\$45,984.83	\$1,460,715.33	\$732,414.68	\$39,084.86	\$5,419.41	\$121,959.65	\$154,461.77	\$8,625.67	\$2,652,729.81	
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	\$0.00	
Credits for constructed or provided items																						
Net contribution payable										\$27,618.31	\$36,211.97	\$20,233.33	\$45,984.83	\$1,460,715.33	\$732,414.68	\$39,084.86	\$5,419.41	\$121,959.65	\$154,461.77	\$8,625.67	\$2,652,729.81	
Lot 2001 Mortimer Road (No. 91) (Casuarina South)	23.0200	19.0100	4.0100	0.0000	14.9000	8.1200				\$32,367.73	\$42,439.21	\$23,712.78	\$53,892.67	\$1,711,909.18	\$858,365.34	\$45,806.14	\$6,351.37	\$289,429.61	\$366,562.30	\$20,470.09	\$3,451,306.42	
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	\$0.00	
Credits for constructed or provided items																						
Net contribution payable										\$32,367.73	\$42,439.21	\$23,712.78	\$53,892.67	\$1,711,909.18	\$858,365.34	\$45,806.14	\$6,351.37	\$289,429.61	\$366,562.30	\$20,470.09	\$3,451,306.42	
Lot 101 Mortimer Road (No. 103) (Casuarina South)	1.9997	0.2513	1.7484	0.0000	0.2513	1.7484				\$14,112.65	\$18,503.92	\$10,339.01	\$23,497.74	\$746,409.48	\$374,255.85	\$19,971.94	\$2,769.26	\$62,320.04	\$78,928.27	\$4,407.62	\$1,355,515.78	
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	\$0.00	
Credits for constructed or provided items																						
Net contribution payable										\$14,112.65	\$18,503.92	\$10,339.01	\$23,497.74	\$746,409.48	\$374,255.85	\$19,971.94	\$2,769.26	\$62,320.04	\$78,928.27	\$4,407.62	\$1,355,515.78	
Lot 1002 Mortimer Road (No. 13) (Casuarina South)	1.8853	0.0000	1.8853	0.0000	0.0000	1.8853				\$15,217.68	\$19,952.78	\$11,148.55	\$25,337.62	\$804,853.46	\$403,560.14	\$21,535.74	\$2,986.09	\$67,199.71	\$85,108.36	\$4,752.74	\$1,461,652.87	
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	\$0.00	
Credits for constructed or provided items																						
Net contribution payable										\$15,217.68	\$19,952.78	\$11,148.55	\$25,337.62	\$804,853.46	\$403,560.14	\$21,535.74	\$2,986.09	\$67,199.71	\$85,108.36	\$4,752.74	\$1,461,652.87	
Lot 103 Nicholas Drive (No. 23) (Casuarina South)	2.0100	0.0000	2.0100	0.0000	0.0000	2.0100				\$16,224.22	\$21,272.52	\$11,885.96	\$27,013.53	\$858,089.14	\$430,252.95	\$22,960.19	\$3,183.60	\$71,644.52	\$90,737.71	\$5,067.10	\$1,558,331.44	
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	\$0.00	
Credits for constructed or provided items																						
Net contribution payable										\$16,224.22	\$21,272.52	\$11,885.96	\$27,013.53	\$858,089.14	\$430,252.95	\$22,960.19	\$3,183.60	\$71,644.52	\$90,737.71	\$5,067.10	\$1,558,331.44	
Lot 104 Nicholas Drive (No. 33) (Casuarina South)	2.0000	0.3900	1.6100	0.0000	0.3900	1.6100				\$12,995.52	\$17,039.18	\$9,520.59	\$21,637.71	\$687,325.13	\$344,630.47	\$18,391.00	\$2,550.05	\$57,386.90	\$72,680.46	\$4,058.73	\$1,248,215.74	
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	\$0.00	
Credits for constructed or provided items																						
Net contribution payable										\$12,995.52	\$17,039.18	\$9,520.59	\$21,637.71	\$687,325.13	\$344,630.47	\$18,391.00	\$2,550.05	\$57,386.90	\$72,680.46	\$4,058.73	\$1,248,215.74	
Lot 105 Nicholas Drive (No. 41) (Casuarina South)	2.0200	1.3500	0.6700	0.0000	1.3500	0.6700				\$5,408.07	\$7,090.84	\$3,961.99	\$9,004.51	\$286,029.71	\$143,417.65	\$7,653.40	\$1,061.20	\$23,881.51	\$30,245.90	\$1,689.03	\$519,443.81	
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	\$0.00	
Credits for constructed or provided items																						
Net contribution payable										\$5,408.07	\$7,090.84	\$3,961.99	\$9,004.51	\$286,029.71	\$143,417.65	\$7,653.40	\$1,061.20	\$23,881.51	\$30,245.90	\$1,689.03	\$519,443.81	
Lot 106 Nicholas Drive (No. 57) (Casuarina South)	2.0780	1.2000	0.8780	0.0000	1.2000	0.8780				\$7,087.00	\$9,292.18	\$5,191.97	\$11,799.94	\$374,827.00	\$187,941.34	\$10,029.38	\$1,390.65	\$31,295.47	\$39,635.68	\$2,213.39	\$680,704.00	
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	\$0.00	
Credits for constructed or provided items																						
Net contribution payable										\$7,087.00	\$9,292.18	\$5,191.97	\$11,799.94	\$374,827.00	\$187,941.34	\$10,029.38	\$1,390.65	\$31,295.47	\$39,635.68	\$2,213.39	\$680,704.00	
Lot 107 Lugg Place (No. 11) (Casuarina South)	2.0166	1.4000	0.6166	0.0000	1.4000	0.6166				\$4,977.04	\$6,525.69	\$3,646.21	\$8,286.84	\$263,232.72	\$131,987.05	\$7,043.41	\$976.62	\$21,978.12	\$27,835.26	\$1,554.42	\$478,043.38	
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	\$0.00	
Credits for constructed or provided items																						
Net contribution payable										\$4,977.04	\$6,525.69	\$3,646.21	\$8,286.84	\$263,232.72	\$131,987.05	\$7,043.41	\$976.62	\$21,978.12	\$27,835.26	\$1,554.42	\$478,043.38	
Lot 108 Lugg Place (No. 21) (Casuarina South)	2.0300	0.5600	1.4700	0.0000	0.5600	1.4700				\$11,865.48	\$15,557.52	\$8,692.71	\$19,756.17	\$627,557.73	\$314,662.61	\$16,791.78	\$2,328.31	\$52,396.74	\$66,360.42	\$3,705.79	\$1,139,675.26	
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	\$0.00	
Credits for constructed or provided items																						
Net contribution payable										\$11,865.48	\$15,557.52	\$8,692.71	\$19,756.17	\$627,557.73	\$314,662.61	\$16,791.78	\$2,328.31	\$52,396.74	\$66,360.42	\$3,705.79	\$1,139,675.26	
Lot 109 Lugg Place (No. 29) (Casuarina South)	2.0100	0.0000	2.0100	0.0000	0.0000	2.0100				\$16,224.22	\$21,272.52	\$11,885.96	\$27,013.53	\$858,089.14	\$430,252.95	\$22,960.19	\$3,183.60	\$71,644.52	\$90,737.71	\$5,067.10	\$1,558,331.44	
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	\$0.00	
Credits for constructed or provided items																						
Net contribution payable										\$16,224.22	\$21,272.52	\$11,885.96	\$27,013.53	\$858,089.14	\$430,252.95	\$22,960.19	\$3,183.60	\$71,644.52	\$90,737.71	\$5,067.10	\$1,558,331.44	
Lot 110 Lugg Place (No. 35) (Casuarina South)	2.0100	0.0000	2.0100	0.0000	0.0000	2.0100				\$16,224.22	\$21,272.52	\$11,885.96	\$27,013.53	\$858,089.14	\$430,252.95	\$22,960.19	\$3,183.60	\$71,644.52	\$90,737.71	\$5,067.10	\$1,558,331.44	
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	\$0.00	
Credits for constructed or provided items																						
Net contribution payable										\$16,224.22	\$21,272.52	\$11,885.96	\$27,013.53	\$858,089.14	\$430,252.95	\$22,960.19	\$3,183.60	\$71,644.52	\$90,737.71	\$5,067.10	\$1,558,331.44	
Lot 111 Lugg Place (No. 34) (Casuarina South)	2.0000	0.0000	2.0000	0.0000	0.0000	2.0000				\$16,143.51	\$21,166.69	\$11,826.82	\$26,879.14	\$853,820.04	\$428,112.39	\$22,845.96	\$3,167.76	\$71,288.08	\$90,286.28	\$5,041.89	\$1,550,578.56	

