

**Cost Apportionment Schedule for DCA 4
Major Review - 25 March 2026**

DCA 4 - ANKETELL	Total site area (ha)	Deductions for GSA	Gross subdivisible area (GSA)	POS actual provided	Deductions for Developable Area	Developable Area	Amount Due excluding any credits approved for prefunded works	Payment Date	Total Amount Paid/ Credits Utilised	1.3 Internal collector road	2. Anketell North Public open space improvements	2. Anketell North Public open space land valuation	3. District Sporting Ground	4. Community Facilities - Branch Library	4. Community Facilities - Local Community Centre	4. Community Facilities - Youth Centre	1.1 Thomas Road	1.2 Anketell Road	5. Administration costs	Sub total	
TOTAL DCA 4 AREAS (ha)	132.2525	36.6688	95.5837	0.0000	29.9790	102.2735			COST OVER DCA 4	\$759,760.97	\$13,213,368.76	\$10,277,726.00	\$1,097,502.07	\$152,239.08	\$230,995.68	\$317,698.91	\$4,384,090.73	\$6,249,134.76	\$327,294.27	\$37,009,811.23	
DEVELOPED LOTS CONTRIBUTION PAYMENTS																					
TOTAL AREA OF DEVELOPED LOTS (ha)	44.3603	10.0624	34.2979	0.0000	6.6992	37.6611															
TOTAL ANKETELL NORTH	34.9316	8.5566	26.3750	0.0000	6.6242	28.3074															
TOTAL ANKETELL SOUTH	9.4287	1.5058	7.9229	0.0000	0.0750	9.3537															
ANKETELL NORTH																					
Lot 2 Anketell Road	3.4601	0.6450	2.8151	0.0000	0.1559	3.3042				\$21,660.61	\$319,031.06	\$299,668.29	\$11,466.62	\$2,036.01	\$5,825.56	\$7,252.78	\$94,170.46	\$118,139.47	\$14,539.89	\$893,790.76	
Total Contribution Paid									\$893,790.76	\$21,660.61	\$319,031.06	\$299,668.29	\$11,466.62	\$2,036.01	\$5,825.56	\$7,252.78	\$94,170.46	\$118,139.47	\$14,539.89	\$893,790.76	
Sanctum Holdings - Lot 2 Anketell Road Stage 1A	0.7645	0.1559	0.6086	0.0000	0.1559	0.6086		3/08/2018	\$167,583.46	\$21,660.61	\$319,031.06	\$299,668.29	\$11,466.62	\$2,036.01	\$5,825.56	\$7,252.78	\$94,170.46	\$118,139.47	\$14,539.89	\$893,790.76	
Sanctum Holdings Invoice 61512	0.1420		0.1420			0.1420	\$ 42,443.47	13/08/2020	\$42,443.47												
Invoice 71018 Albero Stage 2 and 3	0.7256		0.7256			0.7256	\$ 202,907.91	25/02/2022	\$202,907.91	\$4,739.28	\$56,574.01	\$63,885.18	\$2,397.58	\$408.80	\$1,178.91	\$1,658.43	\$29,738.76	\$38,122.62	\$4,204.34	\$202,907.91	
Invoice 78365 Albero Stage 2A and 3 DP425064	0.9517		0.9517			0.9517	\$ 297,430.78	26/05/2023	\$297,430.78	\$7,100.48	\$99,762.72	\$96,321.68	\$3,473.75	\$652.89	\$1,880.00	\$2,274.81	\$35,652.20	\$44,663.27	\$5,648.99	\$297,430.78	
Invoice 78365 Albero Stage 2A and 3 DP425065	0.4891	0.4891	0.0000	0.4891	0.4891	0.4891	\$ 44,990.47	26/05/2023	\$44,990.47	\$1,074.05	\$15,090.47	\$14,569.97	\$525.45	\$98.76	\$284.38	\$344.10	\$5,392.88	\$6,755.93	\$854.49	\$44,990.47	
Invoice 81668 Albero Stage 3	0.0900		0.0900			0.0900	\$ 28,127.32	28/11/2023	\$28,127.32	\$653.75	\$9,514.90	\$8,071.88	\$460.25	\$67.26	\$154.03	\$214.48	\$3,822.66	\$4,966.44	\$201.67	\$28,127.32	
Albero Estate Stage 4 Inv 19780	0.2972		0.2972			0.2972	\$ 110,307.35	25/02/2025	\$110,307.35	\$2,974.45	\$56,158.47	\$46,977.59	\$2,184.43	\$310.68	\$897.07	\$1,261.18	-\$194.63	-\$253.94	-\$7.96	\$110,307.34	
Credits for constructed or provided items																				\$0.00	
Lot 3 Anketell Road	3.4030	1.1129	2.2901	0.0000	0.4907	2.9123				\$17,072.77	\$255,507.75	\$231,250.75	\$8,172.43	\$1,620.90	\$4,684.45	\$5,161.67	\$66,079.43	\$80,844.44	\$11,561.30	\$681,955.89	
Total Contribution Paid									\$681,955.89	\$17,072.77	\$255,507.75	\$231,250.75	\$8,172.43	\$1,620.90	\$4,684.45	\$5,161.67	\$66,079.43	\$80,844.44	\$11,561.30	\$681,955.89	
Lot 3 Anketell Road Stage 1 - Turnstone Nominees	2.1237	0.4340	1.6897	0.0000	0.4340	1.6897		3/08/2018	\$465,422.63												\$0.00
Turnstone Nominees Invoice 61511	0.0354		0.0354			0.0354	\$ 10,580.98	13/08/2020	\$10,580.98												
Turnstone Nominees Invoice 64093	0.4248	0.4248	0.0000	0.4248	0.4248	0.4248	\$ 32,740.60	14/01/2021	\$32,740.60												
Turnstone Nominees Invoice 64092	0.2541	0.2541	0.0000	0.2541	0.2541	0.2541	\$ 15,214.20	14/01/2021	\$15,214.20												
Invoice 69561 Turnstone	0.5650		0.5650			0.5650	\$ 157,997.48	25/11/2021	\$157,997.48	\$4,160.44	\$49,664.15	\$56,082.35	\$2,104.75	\$358.87	\$1,034.91	\$1,455.87	\$17,800.62	\$22,818.93	\$2,516.58	\$157,997.47	
Credits for constructed or provided items																				\$0.00	
Lot 4 Anketell Road	2.9126	0.8211	2.0915	0.0000	0.0000	2.9126				\$14,034.58	\$229,058.18	\$197,825.47	\$7,317.96	\$1,259.20	\$3,462.82	\$4,880.96	\$11,776.87	\$141,982.59	\$16,878.45	\$728,477.09	
Total Contribution Paid									\$728,477.09	\$14,034.58	\$229,058.18	\$197,825.47	\$7,317.96	\$1,259.20	\$3,462.82	\$4,880.96	\$11,776.87	\$141,982.59	\$16,878.45	\$728,477.09	
316 Property Pty Ltd Invoice 63657	1.8433	0.0303	1.8130			1.8433	\$ 585,789.47	18/12/2020	\$585,789.47												\$0.00
76162 316 Property Pty Ltd	0.1491	0.0000	0.1491			0.1491	\$ 41,694.56	22/11/2022	\$41,694.56	\$776.58	\$12,950.18	\$11,219.13	\$376.45	\$67.62	\$193.35	\$273.15	\$6,515.24	\$8,249.44	\$1,073.41	\$41,694.56	
Invoice 81404 MNG Glendale Private Estate Stage 3	0.0647		0.0647			0.0647	\$ 20,220.42	29/11/2023	\$20,220.42												\$0.00
Invoice 83211 MNG Glendale Private Estate Stage 3	0.8555	0.7908	0.0647			0.8555	\$ 100,993.06	13/03/2024	\$100,993.06	\$2,347.34	\$34,163.88	\$28,982.64	\$1,652.57	\$241.49	\$553.07	\$770.11	\$13,725.52	\$17,832.33	\$724.10	\$100,993.06	
Credits for constructed or provided items																				\$0.00	
Lot 30 Treeby Road	4.3595	0.0000	4.3595	0.0000	0.0000	4.3595				\$33,033.56	\$469,868.96	\$463,830.08	\$19,118.68	\$3,008.97	\$8,681.83	\$12,210.01	\$154,842.25	\$200,051.92	\$15,042.25	\$1,379,688.50	
Total Contribution Paid									\$1,379,688.11	\$33,033.56	\$469,868.96	\$463,830.08	\$19,118.68	\$3,008.97	\$8,681.83	\$12,210.01	\$154,842.25	\$200,051.92	\$15,042.25	\$1,379,688.50	
Invoice 68954 Lot 30 Treeby Road	0.9626	0.0000	0.9626			0.9626	\$ 309,781.01	14/10/2021	\$309,781.01	\$8,157.24	\$97,375.05	\$109,959.03	\$4,126.71	\$703.63	\$2,029.13	\$2,854.48	\$34,901.16	\$44,740.40	\$4,934.18	\$309,781.01	
Invoice 69861 Lot 30 Treeby Road	0.6252	0.0000	0.6252			0.6252	\$ 174,831.90	3/02/2022	\$174,831.90	\$4,603.72	\$54,955.80	\$62,057.86	\$2,329.00	\$397.11	\$1,145.18	\$1,610.99	\$19,697.26	\$25,250.25	\$2,784.72	\$174,831.90	
Invoice 78815 DP 424962	0.9129	0.0000	0.9129			0.9129	\$ 285,304.78	28/06/2023	\$285,304.78	\$8,192.48	\$89,461.86	\$101,023.21	\$3,791.35	\$646.45	\$1,864.23	\$2,622.51	\$32,064.92	\$41,104.57	\$4,533.21	\$285,304.78	
Lot 30 Treeby Road Anketell Stage 3 Inv 17888	1.6433		1.6433			1.6433	\$ 529,787.46	17/11/2024	\$529,787.46	\$10,495.58	\$198,159.59	\$165,764.15	\$7,707.93	\$1,096.27	\$3,165.40	\$4,450.18	\$59,235.91	\$77,288.29	\$2,424.16	\$529,787.46	
Lot 30 Treeby Road Stage 4 Anketell Inv 20264	0.2155		0.2155			0.2155	\$ 79,983.96	18/03/2025	\$79,983.96	\$1,584.54	\$29,916.66	\$25,025.83	\$1,163.69	\$165.51	\$477.89	\$671.85	\$8,943.00	\$11,668.41	\$365.98	\$79,983.96	
Credits for constructed or provided items									\$0,132.00	\$1,587.49	\$29,972.25	\$25,072.34	\$1,165.85	\$165.81	\$478.78	\$673.10	\$8,959.62	\$11,690.09	\$366.66	\$80,131.99	
Lot 301 Treeby Road POS land (credit against Anketell Stage 3)									\$0,132.00	\$1,587.49	\$29,972.25	\$25,072.34	\$1,165.85	\$165.81	\$478.78	\$673.10	\$8,959.62	\$11,690.09	\$366.66	\$80,131.99	
Lot 13 Treeby Road (Treeby Park)	6.9711	0.3864	6.5847	0.0000	0.0000	6.9711				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total 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	
Credits for constructed or provided items									\$600,684.18	\$38,814.95	\$29,972.25	\$25,072.34	\$1,165.85	\$165.81	\$478.78	\$673.10	\$8,959.62	\$11,690.09	\$366.66	\$600,684.17	
Treeby Park Stage One	2.9600	0.0000	2.9600	0.0000	0.0000	2.9600	\$ 198,833.54		\$198,833.54	\$12,778.94	\$8,996.61	\$1,314.67					\$74,721.89	\$97,079.40	\$3,942.02	\$198,833.53	
Invoice 83442 Treeby Park Stage 2A	1.3356		1.3356			1.3356	\$ 148,070.66	19/03/2024	\$148,070.66	\$9,516.43	\$6,999.75	\$72,294.70					\$55,645.14	\$72,294.70	\$2,935.61	\$148,070.66	
Invoice 83441 Treeby Park Stage 2B	1.3702		1.3702			1.3702	\$ 151,906.57	19/03/2024	\$151,906.57	\$9,762.97	\$6,873.31	\$1,004.39					\$57,086.68	\$74,167.56	\$3,011.66	\$151,906.57	
Invoice 16573 Treeby Park Stage 3A	1.3053	0.3864	0.9189			1.3053	\$ 101,873.41	9/09/2024	\$101,873.41	\$6,756.61	\$4,962.04	\$705.73					\$38,133.55	\$49,754.91	\$1,560.57	\$101,873.41	
Lot 17 Thomas Road (Lot 801)	0.9191	0.5162	0.4029	0.0000	0.0000	0.9191				\$6,100.21	\$4,294.67	\$4,294.67	\$6,227.57	\$3,669.58	\$46,342.27	\$1,881.78	\$94,916.08	\$46,342.27	\$1,881.78	\$94,916.08	
Total Contribution Paid																					

Total Contribution Paid										\$74,296.17	\$1,471.88	\$27,789.44	\$23,246.38	\$1,080.94	\$153.74	\$443.91	\$624.08	\$8,307.11	\$10,838.73	\$339.96	\$74,296.17	
Lot 7 Anketell Road, Anketell Inv 20875	5.9639	2.9558	3.0081		2.9558	3.0081	\$	1,116,472.17	22/04/2025	\$74,296.17	\$1,471.88	\$27,789.44	\$23,246.38	\$1,080.94	\$153.74	\$443.91	\$624.08	\$8,307.11	\$10,838.73	\$339.96	\$74,296.17	
Insert Invoice number and developer and stage			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	
Insert Invoice number and developer and stage			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	
Insert Invoice number and developer and stage			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	
Credits for constructed or provided items										\$	1,042,176.00	\$20,646.48	\$389,811.37	\$326,084.38	\$15,162.71	\$2,156.54	\$6,226.83	\$8,754.21	\$116,526.43	\$152,038.34	\$4,768.71	\$1,042,176.00
Lot 8003 land value (credit against Lot 7 Anketell Road)				1.1328						\$	1,042,176.00	\$20,646.48	\$389,811.37	\$326,084.38	\$15,162.71	\$2,156.54	\$6,226.83	\$8,754.21	\$116,526.43	\$152,038.34	\$4,768.71	\$1,042,176.00
Total Cash Payments Made										\$8,026,689.14	\$182,951.90	\$2,804,306.03	\$2,473,150.47	\$116,934.51	\$18,047.24	\$47,108.24	\$63,884.37	\$978,443.01	\$1,260,165.97	\$81,706.16	\$8,026,689.14	
Total Credits Utilised										\$2,088,140.18	\$68,282.66	\$556,358.63	\$465,404.23	\$49,172.71	\$7,081.73	\$8,887.25	\$12,494.45	\$391,899.72	\$510,293.44	\$18,255.99	\$2,088,140.18	
Total Interest to 30 June 2020										\$7,298.32	\$181.28	\$2,424.88	\$2,120.30	\$119.85	\$18.13	\$40.40	\$55.11	\$988.77	\$1,277.47	\$72.13	\$7,298.32	
Total interest to 26 June 2021										\$2,973.85	\$73.87	\$988.07	\$863.96	\$48.84	\$7.39	\$16.46	\$22.46	\$402.89	\$520.53	\$29.39	\$2,973.85	
Total interest to 30 June 2021										\$786.47	\$19.53	\$261.31	\$228.48	\$12.92	\$1.95	\$4.35	\$5.94	\$106.55	\$137.66	\$7.77	\$786.47	
Total interest to 30 June 2022										\$6,445.55	\$160.10	\$2,141.54	\$1,872.56	\$105.85	\$16.01	\$35.68	\$48.87	\$873.23	\$1,128.20	\$63.70	\$6,445.55	
Total interest to 30 June 2023										\$77,132.27	\$1,915.83	\$25,627.29	\$22,408.43	\$1,266.68	\$191.63	\$427.00	\$582.44	\$10,449.77	\$13,500.93	\$762.28	\$77,132.27	
Total interest to 30 June 2024										\$135,707.48	\$3,370.74	\$45,088.98	\$39,425.67	\$2,228.61	\$337.15	\$751.27	\$1,024.75	\$18,385.46	\$23,753.70	\$1,341.16	\$135,707.48	
Total interest to 30 June 2025										\$172,370.96	\$4,281.39	\$57,270.47	\$50,077.12	\$2,830.70	\$428.23	\$954.24	\$1,301.60	\$23,352.57	\$30,171.13	\$1,703.50	\$172,370.96	
TOTAL UNDEVELOPED LOTS LIABILITY										\$498,523.67	\$9,718,901.56	\$7,222,174.78	\$924,781.41	\$126,109.62	\$172,770.79	\$238,279.12	\$2,959,188.76	\$4,408,185.73	\$223,352.19	\$26,492,267.63		

DCA 4 - ANKETELL	Total site area (ha)	Deductions for GSA	Gross subdivisible area (GSA)	POS actual provided	Deductions for Developable Area	Developable Area	Contribution Payable	Contribution Payable/Credits Remaining	Contributions based on a pro rata gross subdivisible area						Contributions based on pro rata developable area				
									1.3 Internal collector road	2. Anketell North Public open space improvements	2. Anketell North Public open space land valuation	3. District Sporting Ground	4.1 Community Facilities - Branch Library	4.3 Community Facilities - Local Community Centre	4.2 Community Facilities - Youth Centre	1.1 Thomas Road	1.2 Anketell Road	5. Administration costs	Sub total
UNDEVELOPED LOTS LIABILITY									\$498,523.67	\$9,718,901.56	\$7,222,174.78	\$924,781.41	\$126,109.62	\$172,770.79	\$238,279.12	\$2,959,188.76	\$4,408,185.73	\$223,352.19	\$26,492,267.63
TOTAL AREAS OF UNDEVELOPED LOTS (ha)	87.8922	26.6064	61.2858	0.0000	23.2798	64.6124			\$8,134.41			\$15,089.65	\$2,057.73		\$45,799.08	\$68,225.07	\$3,456.80	\$142,762.75	
TOTAL ANKETELL NORTH	71.1118	22.6270	48.4848	0.0000	20.6898	50.4220			\$200,452.55	\$148,957.50			\$3,563.40	\$4,914.51				\$357,887.96	
TOTAL ANKETELL SOUTH	16.7804	3.9794	12.8010	0.0000	2.5900	14.1904												\$0.00	
ANKETELL NORTH																			
Lot 652 Anketell Road	2.0082	0.7330	1.2752	0.0000	0.0921	1.9161			\$10,373.00	\$255,617.09	\$189,950.61	\$19,242.32	\$2,624.02	\$4,544.05	\$6,266.99	\$87,755.63	\$130,726.06	\$6,623.58	\$713,723.35
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
Insert Invoice number and developer and stage			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
Insert Invoice number and developer and stage			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
Insert Invoice number and developer and stage			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
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
Net contribution payable									\$10,373.00	\$255,617.09	\$189,950.61	\$19,242.32	\$2,624.02	\$4,544.05	\$6,266.99	\$87,755.63	\$130,726.06	\$6,623.58	\$713,723.35
Lot 2 Anketell Road	0.4193	0.2933	0.1260	0.0000	0.0000	0.4193			\$1,024.94	\$25,257.02	\$18,768.65	\$1,901.30	\$259.27	\$448.99	\$619.23	\$19,203.56	\$28,606.77	\$1,449.44	\$97,539.17
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
Insert Invoice number and developer and stage			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
Insert Invoice number and developer and stage			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
Insert Invoice number and developer and stage			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
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
Net contribution payable									\$1,024.94	\$25,257.02	\$18,768.65	\$1,901.30	\$259.27	\$448.99	\$619.23	\$19,203.56	\$28,606.77	\$1,449.44	\$97,539.17
Lot 3 Anketell Road	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
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
Insert Invoice number and developer and stage			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
Insert Invoice number and developer and stage			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
Insert Invoice number and developer and stage			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
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
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
Lot 4 Anketell Road	0.1841		0.1841	0.0000	0.0000	0.1841			\$1,497.54	\$36,903.31	\$27,423.08	\$2,778.00	\$378.83	\$656.02	\$904.76	\$8,431.61	\$12,560.24	\$636.40	\$92,169.79
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
Insert Invoice number and developer and stage			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
Insert Invoice number and developer and stage			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
Insert Invoice number and developer and stage			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
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
Net contribution payable									\$1,497.54	\$36,903.31	\$27,423.08	\$2,778.00	\$378.83	\$656.02	\$904.76	\$8,431.61	\$12,560.24	\$636.40	\$92,169.79
Lot 7 Anketell Road	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
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
Insert Invoice number and developer and stage			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
Insert Invoice number and developer and stage			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
Insert Invoice number and developer and stage			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
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
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
Lot 89 Anketell Road	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
Total contribution payable							\$	-											

