Cost Apportionment Schedule for DCA 5
Major Review - 25 March 2026

DCA 5 - WANDI	Total site area (ha)	Deductions for GSA	Gross subdivisible area	POS actually provided	Deductions for Developable Area	Developable Area	Amount Due excluding any credits approved for prefunded works	Payment Date	Total Amount Paid/Total Credits Utilised	1.2 Lyon Road	1.3 Internal collector road - actual costs - Honeywood Avenue	2.1 2.2 Public open space improvements	2.1 2.2 Public open space land valuation	2.3 Wandi playing fields	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 DCA 5 AREAS (ha)	**209.7958**	**66.9124**	**129.3071**	**11.5006**	**53.0028**	**143.2167**			**COST OVER DCA 5**	**$4,887,850.03**	**$12,478,554.00**	**$11,312,018.47**	**$14,145,738.00**	**$7,012,766.57**	**$1,484,717.82**	**$205,951.39**	**$548,768.87**	**$399,004.32**	**$8,750,854.59**	**$1,308,282.93**	**$62,534,506.99**
DEVELOPED LOTS CONTRIBUTION PAYMENTS																					
TOTAL AREA OF DEVELOPED LOTS (ha)	**147.1117**	**35.6085**	**110.0162**	**11.5006**	**35.0578**	**110.5669**															
Terra Novis - Lot 12 Honeywood Ave	11.5939	0.1250	11.4689	1.1390	0.1250	11.4689				$429,492.94	$987,864.66	$741,545.97	$1,340,085.00	$582,694.87	$37,196.99	$7,849.66	$22,408.17	$22,830.42	$322,314.26	$91,717.58	**$4,586,000.52**
Total Contribution Paid									$1,526,463.12	$133,782.63	$307,709.66	$328,955.20	$417,422.68	$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**
Lot 12 Honeywood Ave, Whistling Grove - inv 34292			0.0000			0.0000		3/03/2015	$2,399,114.75												
Lot 12 Honeywood Ave, Whistling Grove - inv 2425	11.5939	0.1250	11.4689	1.1390	0.1250	11.4689		23/06/2015	-$553,641.87												
								31/10/2017	$181,805.64												
								21/12/2017	-$15,580.57												
Refunded amount paid 5/4/18			0.0000			0.0000		5/04/2018	-$516,395.97												
Credits for constructed or provided items (as at 2024FY)									**$3,059,537.40**		**$917,021.43**	**$741,545.97**	**$1,400,970.00**								**$3,059,537.40**
Credits for constructed or provided items (2025FY)																					
Net contribution paid										**$133,782.63**	**$1,224,731.09**	**$1,070,501.17**	**$1,818,392.68**	**$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
Terra Novis - Lot 12 Honeywood Ave	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000						$314,515.39									**$314,515.39**
Total Contribution Paid									$314,515.39			$314,515.39									**$314,515.39**
								31/07/2019	$150,000.00												
								31/07/2019	$164,515.39												
Credits for constructed or provided items (as at 2024FY)																					**$0.00**
Credits for constructed or provided items (2025FY)																					
Net contribution paid										**$0.00**	**$0.00**	**$314,515.39**	**$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	61.3944	7.0637	20.8060	61.0712				$2,299,127.34	$5,288,158.24	$5,653,491.64	$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**
Total Contribution Paid									-$2,250,673.61	-$197,337.63	-$453,890.75	-$485,247.88	-$615,753.30	-$267,728.79	-$17,090.77	-$3,606.66	-$10,295.81	-$10,489.81	-$147,313.01	-$41,919.20	**-$2,250,673.61**
Honeywood - stage 9 - inv 34911			0.0000			0.0000		30/04/2015	$157,334.09												
Honeywood - stage 8 - inv 34545			0.0000			0.0000		26/03/2015	$166,727.17												
Honeywood - Stage 7A - inv 34109	81.8772	20.4828	61.3944	7.0637	20.8060	61.0712		25/02/2015	$2,348.27												
Honeywood - Stage 7 - inv 34108			0.0000			0.0000		25/02/2015	$164,378.90												
								31/10/2017	-$43,726.93												
								21/12/2017	$4,108.00												
Refunded amount paid 23/5/18			0.0000			0.0000		23/05/2018	-$1,997,541.22												
Amount remaining to be refunded								31/07/2019	-$791,755.75												
Credits for constructed or provided items (as at 2024FY)									**$28,472,662.49**	**$3,428,598.04**	**$4,409,508.00**	**$8,088,928.45**	**$8,688,351.00**	**$3,857,277.00**							**$28,472,662.49**
Credits for constructed or provided items (2025FY)																					
Net contribution paid										**$3,231,260.41**	**$3,955,617.25**	**$7,603,680.57**	**$8,072,597.70**	**$3,589,548.21**	**-$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	12.4582	27.7987	2.5397	12.4582	27.7987				$1,217,849.95	$2,749,913.12	$3,086,820.87	$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**
Total Contribution Paid									$1,123,722.79	$89,630.47	$162,493.26	$290,702.50	$329,822.66	$110,937.15	$5,114.43	$1,426.30	$13,498.66	$3,854.79	$97,223.56	$19,019.01	**$1,123,722.79**
Honeywood Rise - Stage 3 -42589 (Satterley)	0.0000	0.0000	0.0000		0.0000	0.0000		7/10/2016	$159,360.96												
Honeywood Rise - Stage 3 (Nepine Vista) - 43035 (Satterley)	3.5622	0.0000	3.5622		0.0000	3.5622		14/11/2016	$9,658.22												
Honeywood Rise - Stage 6 - 40605 (Satterley)	4.1204	0.0000	4.1204	2.5397	0.0000	4.1204		19/05/2016	$130,386.24												
Honeywood Rise - stage 2 - inv 34771	5.9214	0.0000	5.9214		0.0000	5.9214		9/04/2015	$211,340.24												
Honeywood Rise - Stage 1 - inv 33258	5.7883	0.0000	5.7883		0.0000	5.7883		9/04/2015	$41,000.00												
Unstaged 1 (WWPS, portion of Darling Chase)	0.8583	0.3914	0.4669		0.3914	0.4669		30/06/2019		$54,453.25	$90,589.16	$178,215.84	$203,290.73	$69,487.37	$1,309.45	$1,137.01	$9,056.41	$3,134.77	$31,246.20	$11,004.65	
Unstaged 2 (outside LSP - not included)	0.0000	0.0000	0.0000		0.0000	0.0000															
Unstaged 3 (POS)	3.7402	0.0000	3.7402		0.0000	3.7402															
Unstaged 4 (High School site)	9.9423	9.9423	0.0000		9.9423	0.0000															
POS, WP Easement, Turnix Street extension	2.3190	0.9960	1.3230		0.9960	1.3230															
Unstaged 6 (WP Easement)	1.1285	1.1285	0.0000		1.1285	0.0000															
								INTEREST UP TO 31 OCTOBER 2017	***31/10/2017***	$33,436.69												
								INTEREST UP TO 21 DECEMBER 2017	***21/12/2017***	$4,497.40												
Honeywood Estate Stage 5A & 5B Lot 500 Kenby Chase	2.8763	0.0000	2.8763		0.0000	2.8763		13/11/2020	$534,043.04												
Credits for constructed or provided items (as at 2024FY)									**$12,931,630.44**	**$1,459,252.12**	**$3,703,168.00**	**$1,951,084.32**	**$3,123,831.00**	**$2,694,295.00**							**$12,931,630.44**
Credits for constructed or provided items (2025FY)																					
Net contribution paid										**$1,548,882.59**	**$3,865,661.26**	**$2,241,786.82**	**$3,453,653.66**	**$2,805,232.15**	**$5,114.43**	**$1,426.30**	**$13,498.66**	**$3,854.79**	**$97,223.56**	**$19,019.01**	$14,055,353.23
Individual Lot 154 Kenby Chase	1.9869	0.0000	1.9869	0.3401	0.0000	1.9869				$74,406.40	$171,140.06	$164,930.36	$209,285.88	$100,947.47	$6,444.09	$1,359.89	$3,882.04	$3,955.20	$55,838.51	$15,889.38	**$808,079.28**
Total Contribution Paid									$166,511.53	$15,332.06	$35,264.85	$33,985.27	$43,125.14	$20,801.07	$1,327.86	$280.22	$799.93	$815.00	$11,505.99	$3,274.14	**$166,511.53**
Newsonic Stage 1 - Wandi Height Estate	1.2897	0.0000	1.2897	0.0000	0.0000	1.2897		15/12/2017	$303,867.92												
POS	0.3401	0.0000	0.3401	0.3401	0.0000	0.3401		22/11/2018	-$70,006.98												
Stage2	0.3571	0.0000	0.3571	0.0000	0.0000	0.3571		30/06/2019	-$67,349.41												$0.00
Credits for constructed or provided items (as at 2024FY)									**$641,567.77**			**$223,244.77**	**$418,323.00**								**$641,567.77**
Credits for constructed or provided items (2025FY)																					
Net contribution paid										**$15,332.06**	**$35,264.85**	**$257,230.04**	**$461,448.14**	**$20,801.07**	**$1,327.86**	**$280.22**	**$799.93**	**$815.00**	**$11,505.99**	**$3,274.14**	$808,079.30
Individual Lot 155 Kenby Chase	1.6001	0.0200	1.5801	0.4181	0.0200	1.5801				$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**
Total Contribution Paid									-$146,032.39	-$13,446.36	-$30,927.59	-$29,805.40	-$37,821.40	-$18,242.73	-$1,164.54	-$245.75	-$701.54	-$714.76	-$10,090.86	-$2,871.45	**-$146,032.39**
Newsonic Stage 1 - Wandi Height Estate	0.7296	0.0000	0.7296	0.0000	0.0000	0.7296		15/12/2017	$320,252.96												$0.00
POS	0.4181	0.0200	0.3981	0.4181	0.0000	0.4181		22/11/2018	-$70,000.00												$0.00
Stage2	0.4524	0.0000	0.4524	0.0000	0.0200	0.4324		30/06/2019	-$396,285.35												$0.00
Credits for constructed or provided items (as at 2024FY)									**$788,665.96**			**$274,402.96**	**$514,263.00**								**$788,665.96**
Credits for constructed or provided items (2025FY)																					
Net contribution paid										**-$13,446.36**	**-$30,927.59**	**$244,597.56**	**$476,441.60**	**-$18,242.73**	**-$1,164.54**	**-$245.75**	**-$701.54**	**-$714.76**	**-$10,090.86**	**-$2,871.45**	$642,633.57
Individual Lot 60 Kenby Chase District Centre	1.2969	1.2969	0.0000	0.0000	0.8729	0.4240		Commercial		$2,030.97	$4,222.19	$0.00	$0.00	$2,442.43	$219.89	$20.60	$239.49	$54.33	$3,827.52	$469.70	**$13,527.12**
Total 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**
Auswide International Invoice 62031	1.2969	1.2969	0.0000		0.8729	0.4240	$ 13,527.12	22/09/2020	$13,527.12												$0.00
Credits for constructed or provided items (as at 2024FY)																					$0.00
Credits for constructed or provided items (2025FY)																					
Net contribution paid										**$2,030.97**	**$4,222.19**	**$0.00**	**$0.00**	**$2,442.43**	**$219.89**	**$20.60**	**$239.49**	**$54.33**	**$3,827.52**	**$469.70**	$13,527.12
Individual Lot 61 Kenby Chase Wandi South	0.2615	0.2615	0.0000	0.0000	0.0000	0.2615				$600.10	$1,247.54	$1,851.69	$2,111.72	$721.67	$64.97	$6.09	$70.76	$16.05	$1,471.90	$180.29	**$8,342.78**
Total Contribution Paid							$ 8,342.79		$8,342.79	$600.10	$1,247.54	$1,851.69	$2,111.72	$721.67	$64.97	$6.09	$70.76	$16.05	$1,471.90	$180.29	**$8,342.78**
Auswide International Invoice 61582	0.2615	0.2615	0.0000			0.2615	$ 8,342.79	18/08/2020	$8,342.79												$0.00
Credits for constructed or provided items (as at 2024FY)																					$0.00
Credits for constructed or provided items (2025FY)																					
Net contribution paid										**$600.10**	**$1,247.54**	**$1,851.69**	**$2,111.72**	**$721.67**	**$64.97**	**$6.09**	**$70.76**	**$16.05**	**$1,471.90**	**$180.29**	$8,342.78
Individual Lot 61 Kenby Chase District Centre	0.8204	0.8204	0.0000	0.0000	0.6320	0.1884		Commercial		$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**
Total Contribution Paid									$6,010.64	$904.55	$1,880.47			$1,087.80	$98.17	$9.22	$106.78	$24.25	$1,692.26	$207.15	**$6,010.65**
Auswide International Invoice 62031	0.8204	0.8204	0.0000		0.6320	0.1884	$ 6,010.64	22/09/2020	$6,010.64	$904.55	$1,880.47			$1,087.80	$98.17	$9.22	$106.78	$24.25	$1,692.26	$207.15	$6,010.65
			0.0000		0.0000	0.0000															$0.00
			0.0000	0.0000	0.0000	0.0000															$0.00
Credits for constructed or provided items (as at 2024FY)																					$0.00
Credits for constructed or provided items (2025FY)																					
Net contribution paid										**$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
Individual Lot 9032 Kenby Chase District Centre (Residential)	3.5658	0.1437	3.4221	0.0000	0.1437	3.4221				$57,981.88	$144,482.47	$206,790.03	$235,661.95	$85,245.71	$8,174.54	$433.01	$7,031.67	$1,103.01	$140,764.71	$15,979.87	**$903,648.85**
Total Contribution Paid							$ 903,648.85		$903,648.85	$57,981.88	$144,482.47	$206,790.03	$235,661.95	$85,245.71	$8,174.54	$433.01	$7,031.67	$1,103.01	$140,764.71	$15,979.87	$903,648.85
Jarwin No. 4 Lot 32 Kenby Chase as per prior CAS	1.7328	0.1437	1.5891		0.1437	1.5891	$ 903,648.85	22/11/2021	$903,648.85	$57,981.88	$144,482.47	$206,790.03	$235,661.95	$85,245.71	$8,174.54	$433.01	$7,031.67	$1,103.01	$140,764.71	$15,979.87	**$903,648.85**
Credits for constructed or provided items (as at 2024FY)																					**$0.00**
Credits for constructed or provided items (2025FY)																					
Net contribution paid										**$57,981.88**	**$144,482.47**	**$206,790.03**	**$235,661.95**	**$85,245.71**	**$8,174.54**	**$433.01**	**$7,031.67**	**$1,103.01**	**$140,764.71**	**$15,979.87**	$903,648.85
Terra Novis - Lot 13 Honeywood Ave (Lot 9001) - Part Lot within Rural Water Resource Zone	1.8330	0.0000	1.8330	0.0000	0.0000	1.8330				$92,905.47	$235,987.37	$236,340.36	$288,808.69	$129,721.32	$14,151.37	$1,823.51	$8,910.23	$5,239.81	$166,856.73	$11,911.97	$1,192,656.82
Total Contribution Paid									$1,192,656.83	$92,905.47	$235,987.37	$236,340.36	$288,808.69	$129,721.32	$14,151.37	$1,823.51	$8,910.23	$5,239.81	$166,856.73	$11,911.97	$1,192,656.82
76394 Santo Galati-Rando & Annunziat	0.4615		0.4615		0.4615			12/01/2023	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**
85197 Santo Galati Whistling Grove Stage 2 DP 427658	1.3715	0.0000	1.3715		0.0000	1.3715		28/06/2024	889,524.13	$75,902.47	$182,677.02	$175,662.12	$219,666.39	$104,174.11	$10,159.89	$1,484.65	$5,967.66	$4,285.77	$103,064.76	$6,479.30	**$889,524.13**
Credits for constructed or provided items (as at 2024FY)																					**$0.00**
Credits for constructed or provided items (2025FY)																					
Net contribution paid										**$92,905.47**	**$ 235,987.37**	**$ 236,340.36**	**$ 288,808.69**	**$ 129,721.32**	**$ 14,151.37**	**$ 1,823.51**	**$ 8,910.23**	**$ 5,239.81**	**$ 166,856.73**	**$ 11,911.97**	$1,192,656.82
Satterley Lot 9053 Lyon Rd (additional lot to Lot 678)	0.0127	0.0000	0.0127	0.0000	0.0000	0.0127				$702.85	$1,691.57	$1,626.62	$2,034.09	$964.64	$94.08	$13.75	$55.26	$39.69	$954.37	$60.00	**$8,236.92**
Total Contribution Paid									$8,236.94	$702.85	$1,691.57	$1,626.62	$2,034.09	$964.64	$94.08	$13.75	$55.26	$39.69	$954.37	$60.00	**$8,236.92**
85387 Satterley Whistling Grove Stage 2 DP 427657	0.0127	0.0000	0.0127		0.0000	0.0127		28/06/2024	$8,236.94	$702.85	$1,691.57	$1,626.62	$2,034.09	$964.64	$94.08	$13.75	$55.26	$39.69	$954.37	$60.00	$8,236.92

Credits for constructed or provided items (as at 2024FY)																						$0.00
Credits for constructed or provided items (2025FY)																						
Net contribution paid											$702.85	$ 1,691.57	$ 1,626.62	$ 2,034.09	$ 964.64	$ 94.08	$ 13.75	$ 55.26	$ 39.69	$ 954.37	$ 60.00	$8,236.92

LYON ROAD LOTS

	Total Site Area (ha)	GSA (ha)	Proportioned GSA (ha)	POS actually provided	Deductions for Developable Area	Developable Area																
670 Lyon Road, Wandi (Lot 1)	2.0064	1.6482	0.5194	0.0000	0.0000	0.5194																
Total contribution paid								8/11/2024	$ 140,163.44	$ 13,686.64	$ -	$ 31,675.18	$ 39,609.98	$ 19,636.70	$ 4,157.41	$ 576.69	$ 1,536.63	$ 1,117.27	$ 24,503.58	$ 3,663.37	$ 140,163.44
Area Zoned R5		1.0158	0.2032	0.0000	0.0000	0.2032			$ 54,828.26	$ 5,353.85		$ 12,390.50	$ 15,494.38	$ 7,681.36	$ 1,626.27	$ 225.59	$ 601.09	$ 437.05	$ 9,585.16	$ 1,433.01	$ 54,828.26
Area Zoned R10			0.0000	0.0000	0.0000	0.0000				$ -		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
Area Zoned R12.5		0.6324	0.3162	0.0000	0.0000	0.3162			$ 85,335.18	$ 8,332.79		$ 19,284.68	$ 24,115.60	$ 11,955.34	$ 2,531.14	$ 351.11	$ 935.54	$ 680.22	$ 14,918.42	$ 2,230.36	$ 85,335.18

Total Cash Payments Made	$3,007,093.44	$4,248,861.45	$9,722,688.36	$10,570,750.45	$13,322,309.41	$5,759,302.94	$378,309.19	$76,943.26	$241,833.90	$222,600.53	$3,456,083.27	$901,474.63	$48,901,157.40
Total Credits Utilised as at 2024 FY	$45,894,064.06												
Total Credits Utilised 2025 FY	$0.00												
Total Interest Earned up to 30 June 2018	$16,546.52	$1,437.67	$3,289.83	$3,576.79	$4,507.82	$1,948.76	$128.01	$26.04	$81.83	$75.32	$1,169.42	$305.03	$16,546.52
Total Interest Earned to 30 June 2019	$32,887.70	$2,857.50	$6,538.84	$7,109.19	$8,959.71	$3,873.33	$254.43	$51.75	$162.64	$149.71	$2,324.33	$606.27	$32,887.70
Total Interest Earned to 30 June 2020	$15,908.94	$1,382.28	$3,163.07	$3,438.97	$4,334.13	$1,873.67	$123.07	$25.03	$78.68	$72.42	$1,124.36	$293.28	$15,908.96
Total Interest Earned to 26 June 2021	$2,406.06	$209.05	$478.38	$520.11	$655.49	$283.37	$18.61	$3.79	$11.90	$10.95	$170.05	$44.35	$2,406.05
Total Interest earned to 30 June 2021	$429.22	$37.29	$85.34	$92.78	$116.93	$50.55	$3.32	$0.68	$2.12	$1.95	$30.34	$7.91	$429.21
Total interest earned to 30 June 2022	$5,417.37	$470.70	$1,077.10	$1,171.05	$1,475.87	$638.03	$41.91	$8.52	$26.79	$24.66	$382.87	$99.87	$5,417.37
Total interest earned to 30 June 2023	$75,505.84	$6,560.46	$15,012.32	$16,321.77	$20,570.31	$8,892.65	$584.13	$118.80	$373.40	$343.71	$5,336.37	$1,391.92	$75,505.84
Total interest earned to 30 June 2024	$103,282.88	$8,973.91	$20,535.04	$22,326.21	$28,137.71	$12,164.08	$799.02	$162.51	$510.77	$470.15	$7,299.50	$1,903.98	$103,282.88
Total interest earned to 30 June 2025	$148,118.43	$12,869.53	$29,449.39	$32,018.12	$40,352.41	$17,444.55	$1,145.87	$233.06	$732.50	$674.24	$10,468.25	$2,730.51	$148,118.43
TOTAL LIABILITY OF UNDEVELOPED LOTS PAYABLE		$604,190.19	$2,676,236.33	$654,693.03	$714,318.21	$1,206,294.64	$1,103,310.26	$128,377.95	$304,954.34	$174,580.68	$5,266,465.83	$399,425.18	$13,232,846.63

DCAS - WANDI	Total site area (ha)	Deductions for GSA	Gross subdivisible area	POS actually provided	Deductions for Developable Area	Developable Area	Contribution Payable/Credits Remaining	Contributions based on pro rata gross subdivisible area: 1.2 Lyon Road	1.3 Internal collector road - actual costs - Honeywood Avenue	2.1 2.2 Public open space improvements	2.1 2.2 Public open space land valuation	2.3 Wandi playing fields	3. District Sporting Ground	4.1 Community Facilities - Branch Library	4.2 Community Facilities - Youth Centre	4.3 Local Community Centre	Contributions based on pro rata developable area: 1.1 Anketell Road	5. Administration costs	Sub total
							TOTAL UNDEVELOPED LOTS LIABILITY	$604,190.19	$2,676,236.33	$654,693.03	$714,318.21	$1,206,294.64	$1,103,310.26	$128,377.95	$304,954.34	$174,580.68	$5,266,465.83	$399,425.18	$13,232,846.63
UNDEVELOPED LOTS LIABILITY																			
	Total GSA for POS Liability (excluding Wandi District Centre)		11.8938																
TOTAL AREAS OF UNDEVELOPED LOTS (ha)	62.6841	31.3039	19.2910	0.0000	17.9450	32.6499													
Total ha of exsiting undeveloped lots	48.7831	31.3039	17.4792	0.0000	17.9450	30.8381													
Total ha of new Lyon Rd lots	13.9010	NA	1.8118	NA	NA	1.8118	Cost per ha (GSA/DA)	$31,319.88	$153,109.76	$38,881.76	$42,422.86	$62,531.63	$57,193.15	$6,654.83	$15,808.15	$9,049.87	$161,301.37	$12,233.60	$590,506.86
Terra Novis - Lot 13 Honeywood Ave (Lot 9001) - Part Lot within Rural Water Resource Zone	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**
Total contribution payable							$ -												**$0.00**
Satterley (Honeywood Rise, Wandi South) Lots 675, 674, 51, 52, 53 (Pointform)	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**
Total contribution payable																			**$0.00**
Individual Lot 154 Kenby Chase	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000													**$0.00**
Total contribution payable																			**$0.00**
Stage 3			0.0000			0.0000	$67,349.41												**$67,349.41**
Credits for constructed or provided items																			$0.00
Net contribution payable																			**$0.00**
Individual Lot 155 Kenby Chase	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000													**$0.00**
Total contribution payable																			**$0.00**
Stage 3		0.0000	0.0000		0.0000	0.0000	$396,285.35												**$396,285.35**
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**	**$0.00**	**$0.00**
Individual Lot 56 Kenby Chase	2.7037	0.7398	1.9639	0.0000	0.7398	1.9639		$61,509.10	$300,692.26	$76,359.88	$83,314.25	$122,805.87	$112,321.63	$13,069.42	$31,045.64	$17,773.05	$316,779.77	$24,025.56	**$1,159,696.43**
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**
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** $ -
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																			$0.00
Net contribution payable								**$61,509.10**	**$300,692.26**	**$76,359.88**	**$83,314.25**	**$122,805.87**	**$112,321.63**	**$13,069.42**	**$31,045.64**	**$17,773.05**	**$316,779.77**	**$24,025.56**	**$1,159,696.43**
Individual Lot 57 Kenby Chase	2.0087	0.5962	1.4125	0.0000	0.5962	1.4125		$44,239.32	$216,267.54	$54,920.48	$59,922.28	$88,325.93	$80,785.32	$9,399.94	$22,329.02	$12,782.95	$227,838.19	$17,279.96	**$834,090.93**
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**
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** $ -
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																			$0.00
Net contribution payable								**$44,239.32**	**$216,267.54**	**$54,920.48**	**$59,922.28**	**$88,325.93**	**$80,785.32**	**$9,399.94**	**$22,329.02**	**$12,782.95**	**$227,838.19**	**$17,279.96**	**$834,090.93**
Individual (Mammoth) Lot 1 Kenby Chase	6.7762	0.8024	5.9738	0.0000	0.8024	5.9738		$187,098.68	$914,647.10	$232,271.85	$253,425.65	$373,551.46	$341,660.44	$39,754.61	$94,434.76	$54,062.14	$963,582.15	$73,081.07	**$3,527,569.91**
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**
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** $ -
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																			$0.00
Net contribution payable								**$187,098.68**	**$914,647.10**	**$232,271.85**	**$253,425.65**	**$373,551.46**	**$341,660.44**	**$39,754.61**	**$94,434.76**	**$54,062.14**	**$963,582.15**	**$73,081.07**	**$3,527,569.91**
Individual (Mammoth) Lot 1 District Centre	0.0000	0.0000	0.0000	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**
Individual Lot 59 Kenby Chase	2.0092	1.2774	0.7318	0.0000	1.6081	0.4011		$22,919.89	$112,045.72	$28,453.67	$31,045.05	$45,760.65	$41,853.95	$4,870.00	$11,568.41	$6,622.70	$64,697.98	$4,906.90	**$374,744.92**
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**
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** $ -
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																			$0.00
Net contribution payable								**$22,919.89**	**$112,045.72**	**$28,453.67**	**$31,045.05**	**$45,760.65**	**$41,853.95**	**$4,870.00**	**$11,568.41**	**$6,622.70**	**$64,697.98**	**$4,906.90**	**$374,744.92**
Childcare)	0.0000	0.0000	0.0000	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**
Total contribution payable																			**$0.00**
Individual Lot 60 Kenby Chase District Centre	0.0000	0.0000	0.0000	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**
Total contribution payable																			**$0.00**
Individual Lot 9032 Kenby Chase District Centre (Residential)	0.0000	0.0000	0.0000	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**
Total contribution payable																			**$0.00**
BMC Properties Lot 313 Anketell Road District Centre	22.9986	20.5457	2.4529	0.0000	11.2444	11.7542	Commercial	$76,824.52	$375,562.94			$153,383.84	$140,289.08	$16,323.63	$38,775.82	$22,198.44	$1,895,968.61	$143,796.17	**$2,863,123.05**
Total contribution payable							$ -	$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** $ -
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** $ -
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** $ -
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** $ -
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** $ -
Credits for constructed or provided items																			$0.00
Net contribution payable								**$76,824.52**	**$375,562.94**			**$153,383.84**	**$140,289.08**	**$16,323.63**	**$38,775.82**	**$22,198.44**	**$1,895,968.61**	**$143,796.17**	**$2,863,123.05**
Lot 2 Anketell Road District Centre	7.3424	7.3424	0.0000	0.0000	2.9541	4.3883		$0.00	$0.00			$0.00	$0.00	$0.00	$0.00	$0.00	$707,838.82	$53,684.70	**$761,523.52**
Total contribution payable							$ -	$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	$707,838.82	$53,684.70	$761,523.52
Lot 132 (No. 23) Wirra Corner, Part Lot 9008 (No. 520) Lyon Road, Lot 9035 Lyon Road	4.9443		4.9443	0.0000		4.9443		$154,854.86	$757,020.60	$192,243.08	$209,751.33	$309,175.15	$282,780.09	$32,903.46	$78,160.26	$44,745.29	$797,522.38	$60,486.58	$2,919,643.08
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
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
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
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
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
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
Credits for constructed or provided items																			$0.00
Net contribution payable								$154,854.86	$757,020.60	$192,243.08	$209,751.33	$309,175.15	$282,780.09	$32,903.46	$78,160.26	$44,745.29	$797,522.38	$60,486.58	$2,919,643.08
Total	48.7831	31.3039	17.4792	0.0000	17.9450	30.8381		547,446.37	2,676,236.16	584,248.96	637,458.56	1,093,002.90	999,690.51	116,321.06	276,313.91	158,184.57	4,974,227.90	377,260.94	12,440,391.84
Check	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	-	*56,743.82*	- *0.17*	- *70,444.07*	- *76,859.65*	- *113,291.74*	- *103,619.75*	- *12,056.89*	- *28,640.43*	- *16,396.11*	- *292,237.93*	- *22,164.24*	- *792,454.79*

see below - these costs are allocated across Lyon Rd lc

$12,440,391.84

Pro-rata Calc for Amd 162 Lyon Rd Area

R-Zones	Dwelling/ ha rate	dwellings/ha
R5	5	20%
R10	10	40%
R12.5	12.5	50%

25 dwellings per urban hectare as per Wandi North Structure Plan

NOTE: Once below lots are paid, reduce GSA to 0ha to remove contribution payable. Total Lyon Rd ha lots should also reduce by lot ha (D160). This is included in total area of undeveloped lots, used for calculating unit rates row 160

	Total Site Area (ha)	GSA (ha)	Proportioned GSA (ha)	POS actually provided	Deductions for Developable Area	Developable Area		1.2 Lyon Road	1.3 Internal collector road - act	open space improvements	een space land valuation	2.3 Wandi playing fields	strict Sporting Ground	ilities - Branch Library	cilities - Youth Centre	al Community Centre	1.1 Anketell Road	5. Administration costs	
670 Lyon Road, Wandi (Lot 1)	0	0	0.0000					$ -		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total contribution payable							$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Area Zoned R5		0	0.0000	0.0000	0.0000	0.0000	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
Area Zoned R10			0.0000	0.0000	0.0000	0.0000	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
Area Zoned R12.5		0	0.0000	0.0000	0.0000	0.0000	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
								$ -		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
621 Lyon Road, Wandi (Lot 7)	2.0058	1.5385	0.4733					$ 14,823.70		$ 18,402.74	$ 20,078.74	$ 29,596.22	$ 27,069.52	$ 3,149.73	$ 7,482.00	$ 4,283.31	$ 76,343.94	$ 5,790.16	$ 207,020.06
Total contribution payable							$ 207,020.06	$ 14,823.70		$ 18,402.74	$ 20,078.74	$ 29,596.22	$ 27,069.52	$ 3,149.73	$ 7,482.00	$ 4,283.31	$ 76,343.94	$ 5,790.16	$ 207,020.06
Area Zoned R5		0.9865	0.1973	0.0000	0.0000	0.1973	$ 86,298.45	$ 6,179.41		$ 7,671.37	$ 8,370.03	$ 12,337.49	$ 11,284.21	$ 1,313.00	$ 3,118.95	$ 1,785.54	$ 31,824.76	$ 2,413.69	
Area Zoned R10			0.0000	0.0000	0.0000	0.0000	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
Area Zoned R12.5		0.552	0.2760	0.0000	0.0000	0.2760	$ 120,721.61	$ 8,644.29		$ 10,731.37	$ 11,708.71	$ 17,258.73	$ 15,785.31	$ 1,836.73	$ 4,363.05	$ 2,497.77	$ 44,519.18	$ 3,376.47	
								$ -		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
635 Lyon Road, Wandi (Lot 8)	2.0156	1.1414	0.37798					$ 11,838.29		$ 14,696.53	$ 16,034.99	$ 23,635.71	$ 21,617.87	$ 2,515.39	$ 5,975.17	$ 3,420.67	$ 60,968.69	$ 4,624.06	$ 165,327.37
Total contribution payable							$ 165,327.34	$ 11,838.29		$ 14,696.53	$ 16,034.99	$ 23,635.70	$ 21,617.87	$ 2,515.39	$ 5,975.16	$ 3,420.67	$ 60,968.69	$ 4,624.05	$ 165,327.34
Area Zoned R5		0.6424	0.1285	0.0000	0.0000	0.1285	$ 56,196.78	$ 4,023.98		$ 4,995.53	$ 5,450.49	$ 8,034.06	$ 7,348.18	$ 855.01	$ 2,031.03	$ 1,162.73	$ 20,724.00	$ 1,571.77	
Area Zoned R10			0.0000	0.0000	0.0000	0.0000	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
Area Zoned R12.5		0.499	0.2495	0.0000		0.2495	$ 109,130.56	$ 7,814.31		$ 9,701.00	$ 10,584.50	$ 15,601.64	$ 14,269.69	$ 1,660.38	$ 3,944.13	$ 2,257.94	$ 40,244.69	$ 3,052.28	
								$ -		$ 0.01	$ -	$ -	$ -	$ -	$ 0.01	$ -	$ -	$ 0.01	$ 0.03
634 Lyon Road, Wandi (Lot 9)	2.0000	0.9148	0.33551					$ 10,508.13		$ 13,045.22	$ 14,233.29	$ 20,979.99	$ 19,188.87	$ 2,232.76	$ 5,303.79	$ 3,036.32	$ 54,118.22	$ 4,104.49	$ 146,751.08
Total contribution payable							$ 146,751.09	$ 10,508.13		$ 13,045.22	$ 14,233.29	$ 20,979.99	$ 19,188.88	$ 2,232.76	$ 5,303.79	$ 3,036.32	$ 54,118.22	$ 4,104.49	$ 146,751.09
Area Zoned R5		0.4063	0.0813	0.0000	0.0000	0.0813	$ 35,542.88	$ 2,545.05		$ 3,159.53	$ 3,447.28	$ 5,081.32	$ 4,647.52	$ 540.77	$ 1,284.57	$ 735.39	$ 13,107.35	$ 994.10	
Area Zoned R10			0.0000	0.0000	0.0000	0.0000	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
Area Zoned R12.5		0.5085	0.2543	0.0000	0.0000	0.2543	$ 111,208.21	$ 7,963.08		$ 9,885.69	$ 10,786.01	$ 15,898.67	$ 14,541.36	$ 1,691.99	$ 4,019.22	$ 2,300.93	$ 41,010.87	$ 3,110.39	
								$ -		$ -	$ -	$ -	-$ 0.01	$ -	$ -	$ -	$ -	$ -	-$ 0.01
653 Lyon Road, Wandi (Lot 10)	2.0024	0.6985	0.2794					$ 8,750.77		$ 10,863.56	$ 11,852.95	$ 17,471.34	$ 15,979.77	$ 1,859.36	$ 4,416.80	$ 2,528.53	$ 45,067.60	$ 3,418.07	$ 122,208.75
Total contribution payable							$ 122,208.75	$ 8,750.77		$ 10,863.56	$ 11,852.95	$ 17,471.34	$ 15,979.77	$ 1,859.36	$ 4,416.80	$ 2,528.53	$ 45,067.60	$ 3,418.07	$ 122,208.75
Area Zoned R5			0.0000	0.0000	0.0000	0.0000	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
Area Zoned R10		0.6985	0.2794	0.0000	0.0000	0.2794	$ 122,208.75	$ 8,750.77		$ 10,863.56	$ 11,852.95	$ 17,471.34	$ 15,979.77	$ 1,859.36	$ 4,416.80	$ 2,528.53	$ 45,067.60	$ 3,418.07	
Area Zoned R12.5			0.0000	0.0000	0.0000	0.0000	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
								$ -		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
665 Lyon Road, Wandi (Lot 11)	2.0013	0.5665	0.2266					$ 7,097.08		$ 8,810.61	$ 9,613.02	$ 14,169.67	$ 12,959.97	$ 1,507.98	$ 3,582.13	$ 2,050.70	$ 36,550.89	$ 2,772.13	$ 99,114.18
Total contribution payable							$ 99,114.18	$ 7,097.08		$ 8,810.61	$ 9,613.02	$ 14,169.67	$ 12,959.97	$ 1,507.98	$ 3,582.13	$ 2,050.70	$ 36,550.89	$ 2,772.13	$ 99,114.18
Area Zoned R5			0.0000	0.0000	0.0000	0.0000	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
Area Zoned R10		0.5665	0.2266	0.0000	0.0000	0.2266	$ 99,114.18	$ 7,097.08		$ 8,810.61	$ 9,613.02	$ 14,169.67	$ 12,959.97	$ 1,507.98	$ 3,582.13	$ 2,050.70	$ 36,550.89	$ 2,772.13	
Area Zoned R12.5			0.0000	0.0000	0.0000	0.0000	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
								$ -		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
11 De Haer Road, Wandi (Lot 88)	3.8759	0.2974	0.11896					$ 3,725.81		$ 4,625.37	$ 5,046.62	$ 7,438.76	$ 6,803.70	$ 791.66	$ 1,880.54	$ 1,076.57	$ 19,188.41	$ 1,455.31	$ 52,032.75
Total contribution payable							$ 52,032.75	$ 3,725.81		$ 4,625.37	$ 5,046.62	$ 7,438.76	$ 6,803.70	$ 791.66	$ 1,880.54	$ 1,076.57	$ 19,188.41	$ 1,455.31	$ 52,032.75
Area Zoned R5			0.0000	0.0000	0.0000	0.0000	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
Area Zoned R10		0.2974	0.1190	0.0000	0.0000	0.1190	$ 52,032.75	$ 3,725.81		$ 4,625.37	$ 5,046.62	$ 7,438.76	$ 6,803.70	$ 791.66	$ 1,880.54	$ 1,076.57	$ 19,188.41	$ 1,455.31	
Area Zoned R12.5			0.0000	0.0000	0.0000	0.0000	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
								$ -		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total Lyon Rd	13.9010	5.1571	1.8118	0.0000	0.0000	1.8118		$ 56,743.78		$ 70,444.03	$ 76,859.61	$ 113,291.69	$ 103,619.70	$ 12,056.88	$ 28,640.43	$ 16,396.10	$ 292,237.75	$ 22,164.22	$ 792,454.19
Total ha (current existing lots + Lyon Rd)	48.7831		19.2910			32.6499		$ 604,190.15	$ 2,676,236.16	$ 654,692.99	$ 714,318.17	$ 1,206,294.59	$ 1,103,310.21	$ 128,377.94	$ 304,954.34	$ 174,580.67	$ 5,266,465.65	$ 399,425.16	$ 13,232,846.03
Check								-$ 0.04	-$ 0.17	-$ 0.04	-$ 0.04	-$ 0.05	-$ 0.05	-$ 0.01	-$ 0.00	-$ 0.01	-$ 0.18	-$ 0.02	**-$ 0.60**

For Lyon Rd Calculations

$ -

Lot Name		Enter areas					Contribution Payable												Total
Area Zoned R5			0.0000	$ -			$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Area Zoned R10			0.0000	$ -			$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -