

Developer Statement - DCP

Shire of Serpentine - DCP

DCA 3 Mundijong-Whitby Urban Traditional Infrastructure DCP

Paid Date	Contributions	Credits	Other	Transaction Balance	Developer Balance	Invoice Amount	Value Paid	New Balance
30/06/2023	\$0.00	-\$652,295.42	\$0.00	-\$652,295.42	-\$652,295.42	\$0.00	\$0.00	\$0.00
Administration - Set up costs								
30/06/2023	\$0.00	-\$54,202.94	\$0.00	-\$54,202.94	\$0.00	\$0.00	\$54,202.94	-\$652,295.42
Administration - FY 2022/23								
30/06/2024	\$0.00	-\$42,797.68	\$0.00	-\$42,797.68	\$0.00	\$0.00	\$42,797.68	-\$652,295.42
Administration - FY 2023/24								
9/02/2025	\$0.00	-\$56,618.00	\$0.00	-\$56,618.00	-\$56,618.00	\$0.00	\$0.00	-\$708,913.42
Administration - FY 2024/25 Estimated costs July 2024 to February 2025 (for Revision 2)								