Development Contributions Developer Statement

Developer Appley Holdings Ltd DCA DCA1

				Amount	
Row Labels	Lots	Contributions	Total Credit Value	Paid/Refunded	Account Balanc
59	62.00	\$779,836.00	(\$405,000.00)	(\$324,000.00)	\$50,836.00
10/06/2010					
DCA1 (LSP) Marri Park					
L3 Larsen Road & Lot 1002	62.00	\$779,836.00	(\$405,000.00)	(\$324,000.00)	\$50,836.00
62	32.00	\$404,032.00	\$0.00	(\$167,225.92)	\$287,642.08
8/03/2010					
DCA1 (LSP) Marri Park					
Marri Park Stage2A	32.00	\$404,032.00	\$0.00	(\$167,225.92)	\$287,642.08
71	9.00	\$114,003.00	\$0.00	(\$47,032.30)	\$354,612.78
5/10/2010					
DCA1 (LSP) Marri Park					
Marri Park Stage 2C	9.00	\$114,003.00	\$0.00	(\$47,032.30)	\$354,612.78
87	21.00	\$270,711.00	(\$1,993,000.00)	\$0.00	(\$1,367,676.22
3/11/2011					
DCA1 (LSP) Marri Park					
Marri Park Stage 2B & 2D, Lots 1000 and 1001	21.00	\$270,711.00	(\$1,993,000.00)	\$0.00	(\$1,367,676.2
88	53.00	\$683,223.00	\$0.00	\$0.00	(\$684,453.22
3/11/2011					
DCA1 (LSP) Marri Park					
Marri Park Stage 2B & 2D	53.00	\$683,223.00	\$0.00	\$0.00	(\$684,453.22
103	38.00	\$497,686.00	\$0.00	(\$59,483.54)	(\$246,250.76
10/07/2012					
DCA1 (LSP) Marri Park					
Marri Park Stage 3	38.00	\$497,686.00	\$0.00	(\$59,483.54)	(\$246,250.76
157	0.00	\$0.00	(\$93,000.00)	\$0.00	(\$339,250.76
9/01/2014					
DCA1 (IW) Sansimeon Boulevard					
Marri Park Estate St 4	0.00	\$0.00	(\$93,000.00)	\$0.00	(\$339,250.76
158	27.00	\$363,960.00	\$0.00	\$0.00	\$24,709.24
9/01/2014					
DCA1 (LSP) Marri Park					<u> </u>
Marri Park Estate St 4	27.00	\$363,960.00	\$0.00	\$0.00	\$24,709.24
167	0.00	\$0.00	(\$1,383,015.00)	\$0.00	(\$1,358,305.76
24/06/2014					
DCA1 (IW) Sansimeon Boulevard					
San Sim Marri Park Stage 2B & 2D	0.00	\$0.00	(\$1,383,015.00)	\$0.00	(\$1,358,305.76
175	5.00	\$68,685.00	\$0.00	\$0.00	(\$1,289,620.76
14/07/2014					
DCA1 (LSP) Marri Park					
Marri Park Estate - Stage 6a	5.00	\$68,685.00	\$0.00	\$0.00	(\$1,289,620.76
196	27.00	\$385,533.00	\$0.00	\$0.00	(\$904,087.70
8/01/2015					
DCA1 (LSP) Marri Park					
Marri Park Estate - Stage 6b	27.00	\$385,533.00	\$0.00	\$0.00	(\$904,087.76
321	0.00	\$0.00	(\$28,701.56)	\$0.00	(\$932,789.32

				Amount	
Row Labels	Lots	Contributions	Total Credit Value	Paid/Refunded	Account Balance
24/07/2020					
DCA1 (IW) Sansimeon Boulevard					
SS Blvd at Armadan Ct Lot 250	0.00	\$0.00	(\$28,701.56)	\$0.00	(\$932,789.32)
322	0.00	\$0.00	\$0.00	\$0.00	(\$932,789.32)
24/07/2020					
DCA1 (LSP) Marri Park					
Stage 5 Group Housing lot 250	0.00	\$0.00	\$0.00	\$0.00	(\$932,789.32)
494	0.00	\$0.00	(\$915,291.94)		(\$1,848,081.26)
5/01/2022					
DCA1 (IW) Sansimeon Boulevard					
Sansimeon adj to Armadan Court	0.00	\$0.00	(\$915,291.94)		(\$1,848,081.26)
532	41.00	\$459,388.19	\$0.00	\$0.00	(\$1,388,693.07)
2/06/2022					
DCA1 (LSP) Marri Park					
Lot 250, Armadan Court, Sansimeon Boulevard	41.00	\$459,388.19	\$0.00	\$0.00	(\$1,388,693.07)