*20/0227*

17 May 2022

*PRIME MOSS VALE PTY LIMITED*

*PODIUM*

*351 ORAN PARK DRIVE*

*ORAN PARK NSW 2570*

**Re:** *20/0227*

*COOMUNGIE 141 YARRAWA ROAD MOSS VALE NSW 2577*

**Development Description:** *Chelsea Gardens and Coomungie Lands – Integrated and Staged Concept Development. Part A - Proposed Stage 1*

Water, Sewerage and Stormwater Headworks charges are levied under Section 64 of the Local Government Act and Section 306 of the Water Management Act 2000. Other contributions are levied under Section 7.11 of the Environmental Planning and Assessment Act 1979 and Council’s Contributions Plans.

**Amount**

**Contributions Levy Units Rate Payable**

|  |  |  |  |
| --- | --- | --- | --- |
| **S64 Sewerage (Shirewide)** | **176.00** | **$11,461.91** | **$2,017,295.61** |
| **Open Space & Community (Recoup)** | **176.00** | **$806.02** | **$141,859.35** |
| **Roads & Traffic (Moss Vale - Recoup)** | **176.00** | **$10.89** | **$1,916.19** |
| **Roads &Traffic (Moss Vale - Future)** | **176.00** | **$2,170.84** | **$382,068.23** |
| **Open Space & Community (Future Works)** | **176.00** | **$1,629.60** | **$286,808.77** |
| **Roads & Traffic (Shirewide - Future)** | **176.00** | **$2,949.46** | **$519,105.29** |
| **S64 Sewer Compliance Certificate** | **1.00** | **$255.00** | **$255.00** |
| **Administration (Shirewide)** | **176.00** | **$521.96** | **$91,865.09** |
| **S64 Stormwater Moss Vale - Whites Creek** | **176.00** | **$1,644.18** | **$289,375.53** |
| **S64 Water (Shirewide)** | **176.00** | **$11,822.93** | **$2,080,835.55** |
| **Open Space & Community (Acquisition)** | **176.00** | **$96.25** | **$16,939.95** |
| **S64 Stormwater Compliance Certificate** | **1.00** | **$255.00** | **$255.00** |
| **Central Library (Shirewide)** | **176.00** | **$461.21** | **$81,173.14** |
| **Resource Recovery Centre (Shirewide)** | **176.00** | **$273.75** | **$48,179.99** |
| **Roads & Traffic (Shirewide - Recoup)** | **176.00** | **$16.85** | **$2,966.02** |
| **S64 Water Compliance Certificate** | **1.00** | **$255.00** | **$255.00** |
| **Total** |  |  | **$5,961,153.71** |

*Payments must be either in the form of cash, bank cheque or credit card (credit cards subject to 1% surcharge. Amex and Diners not accepted).*

**IMPORTANT –** The charges shown above are valid for payment until the date given below. After this period the charge will be indexed in accordance with the relevant Plan.

**DATE CHARGES ARE VALID TO – 31 July 2022**

**Prepared by –** *Michael Park*

Cashier Receipt No: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Total Paid: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date Paid: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_