

IMPACT FEES - 2005

Date						Int.	Interest	School	Acct
of Payment	Owner on Record	Location	Tax Map	Permit	Impact Fee	Prev Yr	Pres Yr	Payment	Total
1/27/2005	Lawrence E. Streeter	83 Amesbury Road	16-4-13	216	3,376.00	-	35.4	3,411.40	-
1/25/2005	EML Builders, Inc.	19 Brenner Drive	7-3-14-16	249	3,376.00	-	35.4	3,411.40	-
6/23/2005	Deal Building & Construction	4 Felicia Drive	11-10-17-1	367	3,376.00	-	25.52	3,401.52	-
2/7/2005	Deal Building & Construction	6 Felicia Drive	11-10-17-2	257	3,376.00	-	35.4	3,411.40	-
9/13/2005	Deal Building & Construction	7 Felicia Drive	11-10-17-4	476	3,376.00	-	0	3,376.00	-
4/14/2005	Deal Building & Construction	8 Felicia Drive	11-10-17-3	285	3,376.00	-	47.32	3,423.32	-
8/15/2005	Davlynn Development, LLC	7A George's Way	7-3-32	449	3,376.00	-	10.37	3,386.37	-
1/25/2005	EML Builders, Inc.	13 George's Way	7-3-14-24	232	3,376.00	-	35.4	3,411.40	-
4/25/2005	EML Builders, Inc.	15 George's Way	7-3-14-23	312	3,376.00	-	41.94	3,417.94	-
3/23/2005	Jacob D. Cross	5 Grebenstein Drive	11-5-24-1	270	2,265.00	-	35.96	2,300.96	-
3/23/2005	Jacob D. Cross	7 Grebenstein Drive	11-5-24-1	269	2,265.00	-	35.96	2,300.96	-
1/27/2005	PRSC Construction, Inc.	45 Highland Street	5-4-18-2	251	3,376.00	-	35.4	3,411.40	-
2/7/2005	Davlynn Development, LLC	13 Kenwood Drive	7-3-21-1	254	3,376.00	-	35.4	3,411.40	-
2/7/2005	Davlynn Development, LLC	14 Kenwood Drive	7-3-21-18	253	3,376.00	-	35.4	3,411.40	-
2/22/2005	Davlynn Development, LLC	15 Kenwood Drive	7-3-21-2	244	3,376.00	-	60	3,436.00	-
4/27/2005	Davlynn Development, LLC	17 Kenwood Drive	7-3-21-3	314	3,376.00	-	41.64	3,417.64	-
8/17/2005	Davlynn Development, LLC	18 Kenwood Drive	7-3-21-16	335	3,376.00	-	10.07	3,386.07	-
9/13/2005	Davlynn Development, LLC	19 Kenwood Drive	7-3-21-4	470	3,376.00	-	0	3,376.00	-
8/15/2005	Davlynn Development, LLC	20 Kenwood Drive	7-3-21-15	450	3,376.00	-	7.22	3,383.22	-
4/12/2005	Davlynn Development, LLC	21 Kenwood Drive	7-3-21-6	300	3,376.00	-	47.32	3,423.32	-
4/27/2005	Davlynn Development, LLC	22 Kenwood Drive	7-3-21-14	315	3,376.00	-	41.94	3,417.94	-
9/13/2005	Davlynn Development, LLC	23 Kenwood Drive	7-3-21-7	471	3,376.00	-	0	3,376.00	-
5/26/2005	Davlynn Development, LLC	24 Kenwood Drive	7-3-21-13	326	3,376.00	-	33.57	3,409.57	-
3/15/2005	Davlynn Development, LLC	25 Kenwood Drive	7-3-21-8	262	3,376.00	-	55.69	3,431.69	-
6/29/2005	Davlynn Development, LLC	26 Kenwood Drive	7-3-21-12	344	3,376.00	-	24.33	3,400.33	-
4/12/2005	Davlynn Development, LLC	27 Kenwood Drive	7-3-21-9	301	3,376.00	-	47.32	3,423.32	-
5/26/2005	Davlynn Development, LLC	29 Kenwood Drive	7-3-21-10	327	3,376.00	-	33.57	3,409.57	-
6/29/2005	Davlynn Development, LLC	31 Kenwood Drive	7-3-21-11	343	3,376.00	-	24.33	3,400.33	-
6/23/2005	Kenneth G. Hamilton	13 Nordic Wood Lane	9-3-15-6	349	3,376.00	-	25.52	3,401.52	-
4/27/2005	David Kolas / John Cronin	3 Overlook Road	4-5-14-17	289	3,376.00	-	41.94	3,417.94	-
6/22/2005	Brian McDermott	5 Overlook Road	4-5-15	412	3,376.00	-	25.52	3,401.52	-

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continued									
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of Payment	Owner on Record	Location	Tax Map	Permit	Impact Fee	Prev Yr	Pres Yr	Payment	Total
8/23/2005	Integrity Homes of Newton LLC	3 Patriot Drive	10-10-39-3	441	3,376.00	-	8	3,384.00	-
4/28/2005	Integrity Homes of Newton LLC	7 Patriot Drive	10-10-39-1	309	3,376.00	-	41.94	3,417.94	-
11/2/2004	D.C. Development & Constr. LLC	1 Philip Way	10-3-5-9	208	3,376.00	5.6	70.63	3,452.23	-
11/2/2004	D.C. Development & Constr. LLC	2 Philip Way	10-3-5-3	210	3,376.00	5.6	70.63	3,452.23	-
6/20/2005	D.C. Development & Constr. LLC	4 Philip Way	10-3-5-4	411	3,376.00	-	25.52	3,401.52	-
11/18/2004	D.C. Development & Constr. LLC	8 Philip Way	10-3-5-6	229	3,376.00	2.66	70.58	3,449.24	-
3/22/2005	D.C. Development & Constr. LLC	9 Philip Way	10-3-5-7	259	3,376.00	-	53.6	3,429.60	-
5/4/2005	Lynn & Kevin Collins	26 Smith Corner Road	7-4-7	325	3,376.00	-	41.17	3,417.17	-
9/12/2005	David Kolas / John Cronin	12 Steep Hill Drive	4-5-14-16	394	3,376.00	-	0	3,376.00	-
9/13/2005	Davlynn Development, LLC	1 Storey Lane	7-3-21	472	3,376.00	-	0	3,376.00	-
3/23/2005	Davlynn Development, LLC	3 Storey Lane	7-3-21-19	278	3,376.00	-	53.6	3,429.60	-
3/22/2005	Davlynn Development, LLC	5 Storey Lane	7-3-21-17	273	3,376.00	-	53.9	3,429.90	-
4/14/2005	Francis Hebb	3 Twombly Drive	16-4-16-3	245	3,376.00	-	47.32	3,423.32	-
12/23/2004	John L. Lafave	26 Whittier Street	6-12-2	177	3,376.00	-	67.91	3,443.91	-
9/12/2005	Father & Son Realty Trust	6 Zoe Lane	13-2-15-13	446	3,376.00	-	0	3,376.00	-
9/12/2005	Father & Son Realty Trust	7 Zoe Lane	13-2-15-14	182	3,376.00	-	0	3,376.00	-
4/12/2005	Father & Son Realty Trust	12 Zoe Lane	13-2-15-19	181	3,376.00	-	47.32	3,423.32	-
	Sub-Total				\$159,826.00	\$13.86	\$1,616.97	\$161,456.83	-
11/23/2005	James Goodwin	1 Grebenstein Drive	11-5-24-2	517	2,265.00	-	6.71	-	2,271.71
11/23/2005	James Goodwin	3 Grebenstein Drive	11-5-24-2	518	2,265.00	-	6.71	-	2,271.71
10/19/2005	Davlynn Development, LLC	7 Nordic Wood Lane	9-3-15-3	502	3,376.00	-	20.03	-	3,396.03
10/19/2005	Davlynn Development, LLC	9 Nordic Wood Lane	9-3-15-4	503	3,376.00	-	20.03	-	3,396.03
10/19/2005	D.C. Development, LLC	5 Philip Way	10-3-5-8	493	3,376.00	-	20.03	-	3,396.03
10/19/2005	D.C. Development, LLC	7 Philip Way	10-3-5-10	494	3,376.00	-	20.03	-	3,396.03
	GRAND TOTAL				\$177,860.00	\$13.86	\$1,710.51	\$161,456.83	\$18,127.54
	Balance on Hand as of 12/31/05								\$18,127.54
	Respectfully submitted,								
	Elizabeth G. Standing								
	Treasurer								