

IMPACT FEES - 2006

Date of Payment	Owner on Record	Location	Tax Map	Permit	Impact Fee	Int. Prev Yr	Interest Pres Yr	School Payment	Acct Total
03/22/06	Lipomi, Jr., Louis S. & Pamela F.	4 Bear Hill Road	10-6-1-1	565	3,471.00		56.49	3,527.49	-
01/26/06	Deal Building & Construction	5 Felicia Drive	11-10-17-5	540	3,376.00		71.81	3,447.81	-
11/22/05	James Goodwin	1 Grebenstein Drive	11-5-24-2	517	2,265.00	5.59	43.70	2,314.29	-
11/22/05	James Goodwin	3 Grebenstein Drive	11-5-24-2	518	2,265.00	5.59	43.70	2,314.29	-
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01/26/06	Homes By Emerson Design	4 Nordic Wood Lane	9-3-15-11	546	3,376.00		71.81	3,447.81	-
10/18/05	Davlynn Development	7 Nordic Wood Lane	9-3-15-3	502	3,376.00	8.36	75.32	3,459.68	-
10/18/05	Davlynn Development	9 Nordic Wood Lane	9-3-15-4	503	3,376.00	8.36	75.32	3,459.68	-
03/16/06	Davlynn Development	11 Nordic Wood Lane	9-3-15-5	549	3,376.00		56.20	3,432.20	-
03/06/06	Davlynn Development	12 Nordic Wood Lane	9-3-15-7	248	3,376.00		56.20	3,432.20	-
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10/19/05	D.C. Development	5 Philip Way	10-3-5-8	493	3,376.00	8.36	75.32	3,459.68	-
10/18/05	D.C. Development	7 Philip Way	10-3-5-10	494	3,376.00	8.36	75.32	3,459.68	-
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03/15/06	Father & Son Realty Trust	93 Pond Street	4-5-12-1	558	3,376.00		56.20	3,432.20	-
03/15/06	Father & Son Realty Trust	95 Pond Street	4-5-12-2	557	3,376.00		56.20	3,432.20	-
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01/23/06	Father & Son Realty Trust	14 Zoe Lane	13-2-15-21	419	3,376.00		71.81	3,447.81	-
	07/31/05 - 08/14/06	Sub-Total			45,137.00	44.62	885.40	46,067.02	0.00
12/019/06	Tiffany Lee Homes , Inc.	23 Anesbury Road	10-6-1-2	699	3,471.00	-	-	-	3,471.00
08/14/06	Integrity Homes	9 Patriot Drive	10-10-39	626	3,376.00	-	-	-	3,376.00
		GRAND TOTAL			\$51,984.00	\$44.62	\$885.40	\$46,067.02	\$6,847.00
	Balance on Hand as of 12/31/06								\$6,847.00
	Respectfully submitted, Cheryl A. Nelson, Treasurer								