

IMPACT FEES – 2007

Date						Interest	Interest	School	Acct.
of Payment	Owner on Record	Location	Tax Map	Permit	Impact Fee	Prev Yr	Pres Yr	Payment	Total
07/26/07	Fitzgerald Family Revocable Trusst	15 Amesbury Road	10-5-11-1	805	3,376.00	-	7.36	3,383.36	-
12/19/06	Tiffany Lee Homes, Inc.	23 Anesbury Road	10-6-1-2	699	3,471.00	0.43	98.72	3,570.15	-
06/07/07	Charles Hohne	11 Crossman Circle	8-2-12-5	787	3,376.00	-	20.04	3,396.04	-
08/14/06	Integrity Homes	9 Patriot Drive	10-10-39	626	3,376.00	54.66	100.00	3,530.66	-
05/22/07	Tiffany Lee Homes, Inc.	39 Whittier Street	6-11-2-2	763	3,471.00	-	37.38	3,508.38	-
06/13/07	Joe Castellaivo	60 Williamine Drive	8-2-17-4-1	754	3,376.00	-	20.04	3,396.04	-
01/29/07	Father and Son Realty Trust	4 Zoe Lane	13-2-15-11	723	3,376.00	-	85.42	3,461.42	-
07/10/07	EMCAM Real Estate Dev., LLC	8 Zoe Lane	13-2-15-15	758	3,376.00	-	7.36	3,383.36	-
06/06/07	Father and Son Realty Trust	13 Zoe Lane	13-2-15-20	774	3,376.00	-	27.16	3,403.16	-
	08/14/06 - 08/16/07	Sub-Total			\$30,574.00	\$55.09	\$403.48	\$31,032.57	\$0.00
11/05/07	Tiffany Lee Homes, Inc.	25 Heath Street	4-6-3-3	898	3,471.00	-	-	-	3,471.00
09/26/07	Tiffany Lee Homes, Inc.	27 Heath Street	4-6-3-4	876	3,471.00	-	-	-	3,471.00
11/15/07	Father & Son Realty Trust	11 Zoe Lane	13-2-15-18	567	3,471.00	-	-	-	3,471.00
12/17/07	Maplevale Builders, LLC	7 Walnut Farm Rd	13-3-8	899	3,471.00	-	-	-	3,471.00
12/17/07	Maplevale Builders, LLC	15 Walnut Farm Rd	13-3-8-6	900	3,471.00	-	-	-	3,471.00
		Sub-Total			\$17,355.00	\$0.00	\$0.00	\$0.00	\$17,355.00
		GRAND TOTAL			\$47,929.00	\$55.09	\$403.48	\$31,032.57	\$17,355.00
	Balance on Hand as of 12/31/07								\$17,355.00
	Respectfully submitted,								
	Cheryl A. Nelson								