

**Town of Windham's**  
***Impact Fees Collected***  
**Month of October, 2016**

## Permits and Inspections

Receipt ID	Date	Address	Project ID	Project Type	Fee	Fee Amount	Total
16-01474	10/03/2016	10 Hazel Dr.	16-2344	Residential - New SFH	Impact Fee - Recreation (NSF)	\$1,080.00	\$1,080.00
16-01474	10/03/2016	10 Hazel Dr.	16-2344	Residential - New SFH	Impact Fee - Roads South	\$38.65	\$38.65
16-01480	10/04/2016	79 Tandberg Tr	16-2353	Commercial - New	Impact Fee - Roads North	\$165.50	\$165.50
16-01497	10/06/2016	74 Tavern Hill	16-2340	Residential - New SFH	Impact Fee - Recreation (NSF)	\$1,080.00	\$1,080.00
16-01510	10/07/2016	7 DOGLEG Dr.	16-2387	Residential - New SFH	Impact Fee - Recreation (NSF)	\$1,080.00	\$1,080.00
16-01572	10/17/2016	3 COBAL	16-2221	Residential - New SFH	Impact Fee - Recreation (NSF)	\$1,080.00	\$1,080.00
16-01572	10/17/2016	3 COBAL	16-2221	Residential - New SFH	Impact Fee - Roads North	\$96.62	\$96.62
16-01583	10/17/2016	72 Evans Ridge Rd.	16-2440	Residential - New SFH	Impact Fee - Recreation (NSF)	\$1,080.00	\$1,080.00
16-01583	10/17/2016	72 Evans Ridge Rd.	16-2440	Residential - New SFH	Impact Fee - Roads South	\$38.65	\$38.65
16-01609	10/19/2016	51 Delta Dr.	16-2439	Residential - New SFH	Impact Fee - Recreation (NSF)	\$1,080.00	\$1,080.00
16-01609	10/19/2016	51 Delta Dr.	16-2439	Residential - New SFH	Impact Fee - Roads South	\$38.65	\$38.65
16-01609	10/19/2016	51 Delta Dr.	16-2439	Residential - New SFH	Impact Fee - Recreation (NSF)	-\$1,080.00	<b>Voided</b>
16-01609	10/19/2016	51 Delta Dr.	16-2439	Residential - New SFH	Impact Fee - Roads South	-\$38.65	<b>Voided</b>
16-01609	10/19/2016	51 Delta Dr.	16-2439	Residential - New SFH	Impact Fee - Recreation (NSF)	\$1,080.00	\$1,080.00
16-01609	10/19/2016	51 Delta Dr.	16-2439	Residential - New SFH	Impact Fee - Roads South	\$38.65	\$38.65
16-01611	10/19/2016	31 Twoey Dr.	16-1280	Residential - New SFH	Impact Fee - Recreation (NSF)	\$1,080.00	\$1,080.00

16-01613	10/19/2016	19 Twoey Dr.	16-1282	Residential - New SFH	Impact Fee - Recreation (NSF)	\$1,080.00	\$1,080.00
16-01632	10/21/2016	423 Pope Rd.	16-2490	Residential Multi-Unit	Impact Fee - Recreation (Duplex/Condo)	\$800.00	\$800.00
16-01632	10/21/2016	423 Pope Rd.	16-2490	Residential Multi-Unit	Impact Fee - Roads North	\$38.65	\$38.65
16-01634	10/21/2016	423 Pope Rd.	16-2489	Residential Multi-Unit	Impact Fee - Recreation (Duplex/Condo)	\$800.00	\$800.00
16-01634	10/21/2016	423 Pope Rd.	16-2489	Residential Multi-Unit	Impact Fee - Roads North	\$38.65	\$38.65
16-01653	10/26/2016	1 Matinicus Way	16-2531	Residential Multi-Unit	Impact Fee - Recreation (Duplex/Condo)	\$800.00	\$800.00
16-01653	10/26/2016	1 Matinicus Way	16-2531	Residential Multi-Unit	Impact Fee - Sidewalks North	\$96.62	\$96.62
16-01656	10/26/2016	3 Matinicus Way	16-2539	Residential Multi-Unit	Impact Fee - Recreation (Duplex/Condo)	\$800.00	\$800.00
16-01656	10/26/2016	3 Matinicus Way	16-2539	Residential Multi-Unit	Impact Fee - Sidewalks North	\$96.62	\$96.62
16-01661	10/26/2016	2 Cobalt Ct.	16-2497	Residential - New SFH	Impact Fee - Recreation (NSF)	\$1,080.00	\$1,080.00
16-01661	10/26/2016	2 Cobalt Ct.	16-2497	Residential - New SFH	Impact Fee - Roads North	\$96.62	\$96.62

**\$13,665.23**

<b>Payment Summary</b>		<b>Voided / Refunded Payment Summary</b>		<b>Account Number Summary</b>	
Check	\$13,665.23			10025085	\$115.95
Total	\$13,665.23	Check	\$1,118.65	10025086	\$12,920.00
		Total	\$1,118.65	10025087	\$436.04
				10026101	\$193.24
				Total	\$13,665.23

#### **TOTAL Account Number Summary**

10025085	\$115.95
10025086	\$12,920.00
10025087	\$436.04
10026101	\$193.24
<b>TOTAL</b>	<b>\$13,665.23</b>