

Town of Windham's
Impact Fees Collected
Month of July, 2016

Permits and Inspections

Receipt ID	Date	Address	Project ID	Project Type	Fee	Fee Amount	Total
16-00922	07/06/2016	237 Pope Rd.	16-1369	Residential - New SFH	Impact Fee - Recreation (NSF)	\$1,080.00	\$1,080.00
16-00922	07/06/2016	237 Pope Rd.	16-1369	Residential - New SFH	Impact Fee - Roads South	\$38.65	\$38.65
16-00925	07/06/2016	11 Huckleberry	16-1403	Residential - New SFH	Impact Fee - Recreation (NSF)	\$1,080.00	\$1,080.00
16-00956	07/12/2016	71 Harvest Hill Rd.	16-1440	Residential - New SFH	Impact Fee - Recreation (NSF)	\$1,080.00	\$1,080.00
16-00956	07/12/2016	71 Harvest Hill Rd.	16-1440	Residential - New SFH	Impact Fee - Roads North	\$386.48	\$386.48
16-00979	07/18/2016	9 Bristol Rd.	16-1410	Residential - New SFH	Impact Fee - Recreation (NSF)	\$1,080.00	\$1,080.00
16-00982	07/18/2016	88 Harvest Hill Rd.	16-1491	Residential - New SFH	Impact Fee - Recreation (NSF)	\$1,080.00	\$1,080.00
16-00982	07/18/2016	88 Harvest Hill Rd.	16-1491	Residential - New SFH	Impact Fee - Roads North	\$386.48	\$386.48
16-00985	07/19/2016	35 Rocklinn Dr.	15-2317	Residential - New SFH	Impact Fee - Recreation (NSF)	\$1,080.00	\$1,080.00
16-00985	07/19/2016	35 Rocklinn Dr.	15-2317	Residential - New SFH	Impact Fee - Roads South	\$38.65	\$38.65
16-01006	07/21/2016	38 Belanger Ave.	16-1145	Residential - New SFH	Impact Fee - Recreation (NSF)	\$1,080.00	\$1,080.00
16-01023	07/25/2016	56 Tavern Hill	16-1510	Residential - New SFH	Impact Fee - Recreation (NSF)	\$1,080.00	\$1,080.00
16-01062	07/28/2016	4 Crimson Dr.	16-1618	Commercial - New	Impact Fee - Sidewalks North	\$3,500.00	\$3,500.00
16-01064	07/28/2016	11	16-1313	Residential -	Impact Fee -	\$1,080.00	\$1,080.00

		LIEUTENANTS Dr.		New SFH	Recreation (NSF)		
16-01064	07/28/2016	11 LIEUTENANTS Dr.	16-1313	Residential - New SFH	Impact Fee - Roads South	\$96.62	\$96.62
16-01065	07/28/2016	11 LIEUTENANTS Dr.	16-1313	Residential - New SFH	Impact Fee - Recreation (NSF)	\$-1,080.00	Voided
16-01065	07/28/2016	11 LIEUTENANTS Dr.	16-1313	Residential - New SFH	Impact Fee - Roads South	\$-96.62	Voided

\$12,990.26

Payment Summary	
Check	\$12,990.26
Total	\$12,990.26

Voided / Refunded Payment Summary	
Check	\$1,176.62
Total	\$1,176.62

Account Number Summary	
10025085	\$77.30
10025086	\$8,640.00
10025087	\$772.96
10026101	\$3,500.00
Total	\$12,990.26

TOTAL Account Number Summary	
10025085	\$77.30
10025086	\$8,640.00
10025087	\$772.96
10026101	\$3,500.00
TOTAL	\$12,990.26