

Town of Windham's
Impact Fees Collected
Month of March, 2017

Permits and Inspections

Receipt ID	Date	Address	Project ID	Project Type	Fee	Fee Amount	Total
17-00236	03/02/2017	196 Highland Cliff Rd.	17-0314	Residential - New SFH	Impact Fee - Recreation (NSF)	\$1,080.00	\$1,080.00
17-00265	03/08/2017	632 Roosevelt Tr	17-0326	Commercial - New	Impact Fee - Roads South	\$92.79	\$92.79
17-00271	03/09/2017	76 Evans Ridge Rd.	17-0313	Residential - New SFH	Impact Fee - Recreation (NSF)	\$1,080.00	\$1,080.00
17-00309	03/16/2017	28 Windham Ctr Rd.	17-0368	Residential - New SFH	Impact Fee - Recreation (NSF)	\$1,080.00	\$1,080.00
17-00309	03/16/2017	28 Windham Ctr Rd.	17-0368	Residential - New SFH	Impact Fee - Roads South	\$38.65	\$38.65
17-00315	03/15/2017	6 Matinicus Way	17-0407	Residential Multi-Unit	Impact Fee - Recreation (Duplex/Condo)	\$800.00	\$800.00
17-00315	03/15/2017	6 Matinicus Way	17-0407	Residential Multi-Unit	Impact Fee - Recreation (Duplex/Condo)	\$-800.00	Voided
17-00315	03/16/2017	6 Matinicus Way	17-0407	Residential Multi-Unit	Impact Fee - Recreation (Duplex/Condo)	\$800.00	\$800.00
17-00316	03/15/2017	8 Matinicus Way	17-0410	Residential Multi-Unit	Impact Fee - Recreation (Duplex/Condo)	\$800.00	\$800.00
17-00316	03/15/2017	8 Matinicus Way	17-0410	Residential Multi-Unit	Impact Fee - Recreation (Duplex/Condo)	\$-800.00	Voided
17-00316	03/15/2017	8 Matinicus Way	17-0410	Residential Multi-Unit	Impact Fee - Recreation (Duplex/Condo)	\$800.00	\$800.00
17-00316	03/15/2017	8 Matinicus Way	17-0410	Residential Multi-Unit	Impact Fee - Recreation (Duplex/Condo)	\$-800.00	Voided
17-00316	03/16/2017	8 Matinicus Way	17-0410	Residential Multi-Unit	Impact Fee - Recreation (Duplex/Condo)	\$800.00	\$800.00
17-00317	03/15/2017	14 Matinicus	17-0412	Residential	Impact Fee -	\$800.00	\$800.00

		Way		Multi-Unit	Recreation (Duplex/Condo)		
17-00317	03/15/2017	14 Matinicus Way	17-0412	Residential Multi-Unit	Impact Fee - Recreation (Duplex/Condo)	\$-800.00	Voiced
17-00317	03/15/2017	14 Matinicus Way	17-0412	Residential Multi-Unit	Impact Fee - Recreation (Duplex/Condo)	\$800.00	\$800.00
17-00317	03/15/2017	14 Matinicus Way	17-0412	Residential Multi-Unit	Impact Fee - Recreation (Duplex/Condo)	\$-800.00	Voiced
17-00317	03/16/2017	14 Matinicus Way	17-0412	Residential Multi-Unit	Impact Fee - Recreation (Duplex/Condo)	\$800.00	\$800.00
17-00318	03/15/2017	16 Matinicus Way	17-0413	Residential Multi-Unit	Impact Fee - Recreation (Duplex/Condo)	\$800.00	\$800.00
17-00318	03/15/2017	16 Matinicus Way	17-0413	Residential Multi-Unit	Impact Fee - Recreation (Duplex/Condo)	\$-800.00	Voiced
17-00318	03/15/2017	16 Matinicus Way	17-0413	Residential Multi-Unit	Impact Fee - Recreation (Duplex/Condo)	\$800.00	\$800.00
17-00318	03/15/2017	16 Matinicus Way	17-0413	Residential Multi-Unit	Impact Fee - Recreation (Duplex/Condo)	\$-800.00	Voiced
17-00318	03/16/2017	16 Matinicus Way	17-0413	Residential Multi-Unit	Impact Fee - Recreation (Duplex/Condo)	\$800.00	\$800.00
17-00336	03/22/2017	92 Smith Rd.	17-0292	Residential - New SFH	Impact Fee - Recreation (NSF)	\$1,080.00	\$1,080.00
17-00336	03/22/2017	92 Smith Rd.	17-0292	Residential - New SFH	Impact Fee - Roads South	\$96.62	\$96.62
17-00358	03/24/2017	17 Independence Dr.	17-0388	Residential - New SFH	Impact Fee - Recreation (NSF)	\$1,080.00	\$1,080.00

\$8,828.06

Payment Summary	
Check	\$8,828.06
Total	\$8,828.06

Voiced / Refunded Payment Summary	
Check	\$5,600.00
Total	\$5,600.00

Account Number Summary	
10025085	\$228.06
10025086	\$8,600.00
Total	\$8,828.06

TOTAL Account Number Summary	
10025085	\$228.06
10025086	\$8,600.00
TOTAL	\$8,828.06