

## LIBRARY IMPACT FEES -FIFO

| Item No | Depositor                | Check Date | Amount | Street Address       | Map | Lot | Sub     |
|---------|--------------------------|------------|--------|----------------------|-----|-----|---------|
| 1       | Leonard Vigeant          | 10/12/2000 | 142.91 | 217 Charles Bancroft | 9   | 46  | 10~1    |
| 2       | Ashwood Dev.             | 11/13/2000 | 112.75 | 2 Homestead Ct       | 18  | 28  | 1       |
| 3       | Homes By Paradise        | 12/8/2000  | 206.02 | 8 Moose Hollow       | 14  | 148 | 29      |
| 4       | Ashwood Dev.             | 2/27/2001  | 118.78 | 3 Grove Court        | 18  | 72  | 9       |
| 5       | Homes By Paradise        | 3/9/2001   | 220.40 | 6 Moose Hollow       | 14  | 150 | 27      |
| 6       | Homes By Paradise        | 8/16/2001  | 202.88 | 9 Moose Hollow       | 14  | 149 | 30      |
| 7       | Homes By Paradise        | 11/6/2001  | 208.80 | 5 Moose Hollow       | 14  | 151 | 28      |
| 8       | Boynton Hill Dev         | 2/25/2002  | 164.02 | 1 Grove Court        | 18  | 73  | 10      |
| 9       | R. J. Moreau             | 3/12/2002  | 170.17 | 15 Naumkeag Court    | 10  | 178 | 6       |
| 10      | David C. DeCarolis       | 5/14/2002  | 145.46 | 2 Talent Road        | 6   | 20  | -       |
| 11      | Empire Homes             | 5/16/2002  | 87.00  | 15 Trolley Road      | 3   | 62  | Unit 14 |
| 12      | AMP Prop./HBP            | 5/29/2002  | 80.04  | 1 Snowdrop Lane      | 6   | 25  | 25-1 A  |
| 13      | AMP Prop./HBP            | 5/30/2002  | 80.04  | 3 Snowdrop Lane      | 6   | 25  | 25-1 B  |
| 14      | Empire Homes             | 8/2/2002   | 87.00  | 17 Trolley Road      | 3   | 63  | Unit 15 |
| 15      | AMP Prop./HBP            | 8/15/2002  | 94.66  | 6 Snowdrop Lane      | 6   | 91  | 25-14 A |
| 16      | AMP Prop./HBP            | 8/15/2002  | 94.66  | 8 Snowdrop Lane      | 6   | 91  | 25-14 B |
| 17      | AMP Prop./HBP            | 8/23/2002  | 80.04  | 2 Snowdrop Lane      | 6   | 92  | 25-15 A |
| 18      | AMP Prop./HBP            | 8/23/2002  | 80.04  | 4 Snowdrop Lane      | 6   | 92  | 25-15 B |
| 19      | Empire Homes             | 9/18/2002  | 87.00  | 1 Trolley Road       | 3   | 55  | Unit 7  |
| 20      | Empire Homes             | 9/18/2002  | 50.34  | 3 Trolley Road       | 3   | 56  | Unit 8  |
|         | <b>here up used 2007</b> |            |        |                      |     |     |         |
|         |                          |            | 36.66  |                      |     |     |         |
| 21      | Empire Homes             | 9/18/2002  | 87.00  | 5 Trolley Road       | 3   | 57  | Unit 9  |
| 22      | Empire Homes             | 9/18/2002  | 69.60  | 23 Trolley Road      | 3   | 65  | Unit 17 |
| 23      | AMP Prop./HBP            | 9/27/2002  | 80.04  | 9 Snowdrop Lane      | 6   | 80  | 3A      |
| 24      | AMP Prop./HBP            | 9/27/2002  | 80.04  | 11 Snowdrop Lane     | 6   | 80  | 3 B     |
| 25      | R.J. Moreau              | 10/8/2002  | 137.34 | 5 Augusta Way        | 10  | 170 |         |
| 26      | Empire Homes             | 10/22/2002 | 87.00  | 5 Cobbler Court      | 3   | 53  | Unit 5  |
| 27      | Empire Homes             | 11/5/2002  | 66.12  | 4 Cobbler Court      | 3   | 52  | Unit 5  |
| 28      | Lesley Earl Lane         | 11/21/2002 | 114.14 | 377 Charles Bancroft | 18  | 74  |         |
| 29      | Empire Homes Inc         | 12/10/2002 | 87.00  | 7 Trolley Road       | 3   | 58  | Unit 10 |

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| 30      | Empire Homes Inc   | 12/10/2002 | 87.00  | 9 Trolley Road    | 3   | 59  | Unit 11 |
| 31      | Empire Homes Inc   | 12/10/2002 | 87.00  | 13 Trolley Road   | 3   | 61  | Unit 13 |
| 32      | Empire Homes Inc   | 12/10/2002 | 87.00  | 23 Trolley Road   | 3   | 66  | Unit 18 |
| 33      | David Greenlaw     | 1/6/2003   | 189.08 | 39 Naticook Ave   | 18  | 10  | 21      |
| 34      | R.J. Moreau        | 2/19/2003  | 172.14 | 6 Augusta Way     | 10  | 169 | 3       |
| 35      | Empire Homes Inc   | 2/28/2003  | 66.12  | 2 Cobbler Court   | 3   | 50  | Unit 6  |
| 36      | Empire Homes Inc   | 2/28/2003  | 87.00  | 11 Trolley Road   | 3   | 60  | Unit 12 |
| 37      | Empire Homes Inc   | 2/28/2003  | 87.00  | 19 Trolley Road   | 3   | 64  | Unit 19 |
| 38      | Empire Homes       | 3/18/2003  | 87.00  | 13 Carriage Road  | 3   | 80  | Unit 26 |
| 39      | Empire Homes       | 4/2/2003   | 87.00  | 7 Sugar Hill Lane | 3   | 89  | Unit 33 |
| 40      | Etchstone Prop     | 4/14/2003  | 63.57  | 44 Fernwood Drive | 2   | 202 | Unit 44 |
| 41      | Etchstone Prop     | 4/23/2003  | 63.57  | 43 Fernwood Drive | 2   | 201 | Unit 43 |
| 42      | Empire Homes       | 4/23/2003  | 87.00  | 25 Trolley Road   | 3   | 67  | Unit 19 |
| 43      | Empire Homes       | 4/23/2003  | 87.00  | 17 Carriage Road  | 3   | 84  | Unit 28 |
| 44      | Empire Homes       | 4/23/2003  | 87.00  | 1 Sugar Hill Lane | 3   | 86  | Unit 30 |
| 45      | R.J. Moreau        | 4/24/2003  | 120.41 | 3 Augusta Way     | 13  | 165 | 5       |
| 46      | R.J. Moreau        | 5/7/2003   | 126.44 | 2 Augusta Way     | 13  | 163 | 1       |
| 47      | Empire Homes       | 5/14/2003  | 87.00  | 3 Cobbler Court   | 3   | 51  | Unit 2  |
| 48      | Empire Homes       | 5/14/2003  | 87.00  | 19 Carriage Road  | 3   | 85  | Unit 29 |
| 49      | Etchstone Prop     | 5/14/2003  | 63.57  | 41 Fernwood Drive | 2   | 200 | Unit 41 |
| 50      | Constitution Homes | 5/15/2003  | 144.30 | 89 Pinecrest Road | 13  | 162 | 34-4    |
| 51      | Etchstone Prop     | 5/19/2003  | 63.57  | 39 Fernwood Drive | 2   | 199 | Unit 39 |
| 52      | Etchstone Prop     | 6/2/2003   | 68.32  | 1 Fernwood Drive  | 2   | 180 | Unit 1  |
| 53      | Daniel Largy       | 6/10/2003  | 169.88 | 27 Naticook Ave   | 18  | 24  | 12      |
| 54      | Empire Homes       | 6/12/2003  | 87.00  | 7 Cobbler Court   | 3   | 54  | Unit 4  |
| 55      | Raymond Maynard    | 6/13/2003  | 160.20 | 95 Pinecrest Road | 13  | 160 | 2       |
| 56      | Laurajon Realty    | 6/20/2003  | 132.24 | 93 Pinecrest Road | 13  | 161 | 3       |
| 57      | Etchstone Prop     | 6/23/2003  | 68.32  | 3 Fernwood Drive  | 2   | 181 | Unit 3  |
| 58      | R.J. Moreau        | 6/30/2003  | 129.46 | 4 Augusta Way     | 13  | 164 | 2       |
| 59      | Jeffrey Lovejoy    | 7/8/2003   | 150.34 | 3 Mockingbird     | 10  | 15  | 15      |
| 60      | Etchstone Prop     | 8/4/2003   | 61.83  | 9 Fernwood Dr     | 2   | 184 | Unit 9  |

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| 61      | Empire Homes      | 8/7/2003   | 87.00  | 15 Carriage Rd    | 3   | 82  | Unit 27 |
| 62      | Etchstone Prop    | 8/13/2003  | 63.57  | 37 Fernwood Dr    | 2   | 198 | Unit 37 |
| 63      | Etchstone Prop    | 8/26/2003  | 63.57  | 35 Fernwood Dr    | 2   | 197 | Unit 35 |
| 64      | Empire Homes      | 9/3/2003   | 87.00  | 9 Carriage Rd     | 3   | 76  | Unit 24 |
| 65      | Etchstone Prop    | 9/15/2003  | 61.83  | 13 Fernwood Dr    | 2   | 186 | Unit 13 |
| 66      | Etchstone Prop    | 9/15/2003  | 61.83  | 15 Fernwood Dr    | 2   | 187 | Unit 15 |
| 67      | Empire Homes      | 9/22/2003  | 66.12  | 3 Carriage Rd     | 3   | 70  | Unit 21 |
| 68      | Empire Homes      | 9/22/2003  | 87.00  | 11 Carriage Rd    | 3   | 78  | Unit 25 |
| 69      | Etchstone Prop    | 9/30/2003  | 68.32  | 11 Fernwood Dr    | 2   | 185 | Unit 11 |
| 70      | Sandra Stohl      | 10/2/2003  | 132.24 | 88 Talent Road    | 7   | 63  | 185-3   |
| 71      | Etchstone Prop    | 10/7/2003  | 77.55  | 5 Ferwood Dr      | 2   | 182 | Unit 5  |
| 72      | Empire Homes      | 10/14/2003 | 63.80  | 1 Cobbler Ct      | 3   | 49  | Unit 1  |
| 73      | Empire Homes      | 10/14/2003 | 87.00  | 8 Carriage Rd     | 3   | 75  | Unit 38 |
| 74      | Etchstone Prop    | 10/14/2003 | 71.05  | 33 Fernwood Dr    | 2   | 196 | Unit 33 |
| 75      | Etchstone Prop    | 10/28/2003 | 71.05  | 7 Fernwood Dr     | 2   | 183 | Unit 7  |
| 76      | Empire Homes      | 11/11/2003 | 66.12  | 5 Carriage Rd     | 3   | 72  | Unit 22 |
| 77      | Empire Homes      | 11/11/2003 | 87.00  | 7 Carriage Rd     | 3   | 74  | Unit 23 |
| 78      | Empire Homes      | 11/11/2003 | 87.00  | 16 Carriage Rd    | 3   | 83  | Unit 34 |
| 79      | Etchstone Prop    | 11/12/2003 | 77.55  | 31 Fernwood Dr    | 2   | 195 | Unit 31 |
| 80      | R.J. Moreau       | 11/12/2003 | 195.92 | 10 Westview Dr    | 16  | 65  | 6~5     |
| 81      | Etchstone Prop    | 11/24/2003 | 71.05  | 27 Fernwood Dr    | 2   | 193 | Unit 27 |
| 82      | Empire Homes      | 12/9/2003  | 87.00  | 3 Sugar Hill Lane | 3   | 87  | Unit 31 |
| 83      | Empire Homes      | 12/9/2003  | 87.00  | 5 Sugar Hill Lane | 3   | 88  | Unit 32 |
| 84      | Etchstone Prop    | 12/17/2003 | 77.55  | 21 Fernwood Dr    | 2   | 190 | Unit 21 |
| 85      | Etchstone Prop    | 12/17/2003 | 71.05  | 29 Fernwood Dr    | 2   | 194 | Unit 29 |
| 86      | Homes By Paradise | 12/19/2003 | 94.66  | 13 Snowdrop Lane  | 6   | 81A | 4       |
| 87      | Etchstone Prop    | 12/30/2003 | 71.05  | 23 Fernwood Dr    | 2   | 191 | Unit 23 |
| 88      | Etchstone Prop    | 1/7/2004   | 71.05  | 25 Fernwood Dr    | 2   | 192 | Unit 25 |
| 89      | Etchstone Prop    | 1/14/2004  | 71.05  | 19 Fernwood Dr    | 2   | 189 | Unit 19 |
| 90      | Empire Homes      | 1/19/2004  | 87.00  | 6 Carriage Road   | 3   | 73  | Unit 39 |
| 91      | Homes By Paradise | 1/23/2004  | 80.04  | 5 Snowdrop Lane   | 6   | 79A | 2       |

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| 92                       | R.J. Moreau        | 1/28/2004  | 189.31 | 9 Westview Drive   | 6   | 71  | 11-Jun  |
| 93                       | Etchstone Prop     | 2/4/2004   | 71.05  | 17 Fernwood Dr     | 2   | 188 | Unit 17 |
| 94                       | Homes By Paradise  | 2/10/2004  | 80.04  | 7 Snowdrop Lane    | 6   | 79B | 2       |
| 95                       | Constitution       | 3/10/2004  | 199.52 | 124 Pinecrest Road | 14  | 185 | 2-Dec   |
| 96                       | Homes By Paradise  | 3/12/2004  | 94.66  | 15 Snowdrop Lane   | 6   | 81B | 4       |
| 97                       | Empire Homes       | 3/15/2004  | 87.00  | 4 Carriage Road    | 3   | 71  | 30      |
| 98                       | R.J. Moreau        | 3/18/2004  | 159.15 | 6 Westview Dr      | 16  | 63  | 6~3     |
| 99                       | R.J. Moreau        | 3/25/2004  | 164.02 | 4 Westview Dr      | 16  | 62  | 6~2     |
| 100                      | Nicole Alward      | 4/5/2004   | 220.86 | 5 Westview Dr      | 16  | 69  | 6~9     |
| 101                      | Empire Homes       | 4/20/2004  | 87.00  | 1 Carriage Road    | 3   | 68  | Unit 20 |
| 102                      | Etchstone Prop.    | 5/10/2004  | 67.86  | 3 Dixon Drive      | 14  | 247 | Unit 47 |
| 103                      | Empire Homes       | 5/10/2004  | 87.00  | 14 Carriage Road   | 3   | 81  | Unit 35 |
| 104                      | Homes By Paradise  | 5/14/2004  | 103.59 | 19 Snowdrop Lane   | 6   | 82B | 5B      |
| 105                      | Etchstone Prop.    | 5/24/2004  | 60.09  | 8 Dixon Drive      | 14  | 204 | Unit 4  |
| 106                      | Etchstone Prop.    | 5/24/2004  | 60.90  | 12 Dixon Drive     | 14  | 206 | Unit 6  |
| 107                      | Etchstone Prop.    | 5/24/2004  | 66.58  | 14 Dixon Drive     | 14  | 207 | Unit 7  |
| 108                      | Etchstone Prop.    | 6/9/2004   | 67.86  | 1 Dixon Drive      | 14  | 248 | Unit 48 |
| 109                      | Homes By Paradise  | 6/18/2004  | 103.59 | 17 Snowdrop Lane   | 6   | 82A | 5A      |
| 110                      | Etchstone Prop.    | 6/22/2004  | 67.40  | 6 Dixon Drive      | 14  | 203 | Unit 3  |
| 111                      | Etchstone Prop.    | 6/22/2004  | 87.00  | 16 Dixon Drive     | 14  | 208 | Unit 8  |
| 112                      | Empire Homes       | 6/24/2004  | 87.00  | 12 Carriage Road   | 3   | 79  | Unit 36 |
| 113                      | Empire Homes       | 6/24/2004  | 87.00  | 10 Carriage Road   | 3   | 77  | Unit 37 |
| 114                      | Empire Homes       | 6/24/2004  | 64.96  | 2 Carriage Road    | 3   | 69  | Unit 41 |
| 115                      | Etchstone Prop.    | 7/12/2004  | 60.09  | 10 Dixon Drive     | 14  | 205 | Unit 5  |
| 116                      | Constitution Homes | 7/21/2004  | 78.15  | 126 Pinecrest Road | 14  | 186 | 3       |
| <b>here up used 2008</b> |                    |            |        |                    |     |     |         |
|                          |                    |            | 61.95  |                    |     |     |         |
| 117                      | Etchstone Prop.    | 7/27/2004  | 64.15  | 8 Halsey Court     | 14  | 213 | Unit 13 |
| 118                      | Jen/Nick Home      | 7/27/2004  | 128.06 | 149 Page Road      | 3   | 18  | 2       |
| 119                      | Jen/Nick Home      | 7/27/2004  | 128.06 | 151 Page Road      | 3   | 19  | 3       |
| 120                      | Etchstone Prop.    | 8/3/2004   | 62.76  | 4 Halsey Court     | 14  | 211 | Unit 11 |

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| 121     | Sara Morin          | 8/20/2004  | 129.92 | 79 Pinecrest Road   | 13  | 23  | 3       |
| 122     | Etchstone Prop.     | 8/25/2004  | 60.90  | 5 Halsey Court      | 14  | 218 | Unit 18 |
| 123     | Etchstone Prop.     | 8/25/2004  | 60.90  | 7 Halsey Court      | 14  | 217 | Unit 17 |
| 124     | Etchstone Prop.     | 8/25/2004  | 64.84  | 14 Halsey Court     | 14  | 216 | Unit 16 |
| 125     | Constitution Bldrs  | 8/31/2004  | 139.78 | 128 Pinecrest Road  | 14  | 187 | 4       |
| 126     | Etchstone Prop.     | 9/2/2004   | 61.83  | 2 Dixon Drive       | 14  | 201 | Unit 1  |
| 127     | Etchstone Prop.     | 9/2/2004   | 62.76  | 6 Halsey Court      | 14  | 212 | Unit 12 |
| 128     | Etchstone Prop.     | 9/13/2004  | 67.86  | 18 Dixon Drive      | 14  | 209 | Unit 9  |
| 129     | Homes By Paradise   | 9/16/2004  | 80.04  | 21 Snowdrop Ln      | 6   | 83A | 6       |
| 130     | Homes By Paradise   | 9/16/2004  | 80.04  | 23 Snowdrop Ln      | 6   | 83A | 6       |
| 131     | Etchstone Prop.     | 9/28/2004  | 65.19  | 12 Halsey Ct.       | 14  | 214 | Unit 15 |
| 132     | Etchstone Prop.     | 9/28/2004  | 64.15  | 3 Halsey Ct.        | 14  | 219 | Unit 19 |
| 133     | Etchstone Prop.     | 10/26/2004 | 64.15  | 2 Halsey Ct.        | 14  | 210 | Unit 10 |
| 134     | Scott MacConnell    | 11/3/2004  | 122.03 | 11 Talent Road      | 3   | 43  | 29-01   |
| 135     | Etchstone Prop.     | 11/23/2004 | 65.19  | 10 Halsey Ct        | 14  | 214 | Unit 14 |
| 136     | Etchstone Prop.     | 11/29/2004 | 77.14  | 5 Dixon Dr          | 14  | 246 | Unit 46 |
| 137     | R.J. Moreau         | 12/2/2004  | 160.89 | 3 Westview Dr       | 16  | 68  | 6~8     |
| 138     | CBM Construction    | 12/7/2004  | 170.58 | 18 Moose Hollow     | 14  | 144 | 35      |
| 139     | Homes By Paradise   | 12/13/2004 | 101.50 | 22 Snowdrop Ln      | 6   | 84B | 7B      |
| 140     | Etchstone Prop      | 12/14/2004 | 77.14  | 22 Dixon Dr         | 14  | 222 | Unit 22 |
| 141     | Building Relationsh | 12/27/2004 | 120.76 | 122 Pinecrest Rd    | 14  | 137 | 12~1    |
| 142     | Three Wee Kings     | 1/14/2005  | 143.84 | 17 Moose Hollow     | 14  | 143 | 36      |
| 143     | Robert Pace Homes   | 1/28/2005  | 183.74 | 130 Pinecrest Rd    | 14  | 188 | 5       |
| 144     | Empire Homes        | 2/2/2005   | 84.68  | 27 Trolley Road     | 3   | 7   | Unit 42 |
| 145     | Etchstone Prop.     | 2/17/2005  | 64.15  | 1 Halsey Court      | 14  | 220 | Unit 20 |
| 146     | Etchstone Prop.     | 2/21/2005  | 77.14  | 20 Dixon Drive      | 14  | 221 | Unit 21 |
| 147     | Etchstone Prop.     | 2/21/2005  | 96.69  | 23 Dixon Drive      | 14  | 223 | Unit 23 |
| 148     | Etchstone Prop.     | 2/21/2005  | 67.40  | 26 Dixon Drive      | 14  | 224 | Unit 24 |
| 149     | R.J. Moreau         | 2/25/2005  | 193.95 | 2 Westview Drive    | 16  | 61  | 6~1     |
| 150     | Michael Bergeron    | 2/25/2005  | 137.81 | 69 Charles Bancroft | 3   | 93  | 2~1     |
| 151     | Homes By Paradise   | 2/28/2005  | 101.50 | 20 Snowdrop Lane    | 6   | 84A | 7A      |

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| 152     | One Line Realty   | 3/4/2005   | 123.48 | 77 Cutler Road     | 5   | 259 | 32      |
| 153     | Empire Homes      | 3/10/2005  | 85.84  | 2 Gilcreast Drive  | 3   | 91  | Unit 44 |
| 154     | J. Lang Realty    | 3/15/2005  | 152.66 | 21 Moose Hollow    | 14  | 139 | 40      |
| 155     | Empire Homes      | 3/21/2005  | 84.68  | 22 Gilcreast Drive | 3   | 92  | Unit 45 |
| 156     | All In One Place  | 3/23/2005  | 87.00  | 4 Lilac Court      | 6   | 90B | 13      |
| 157     | Empire Homes      | 3/24/2005  | 85.84  | 4 Gilcreast Drive  | 3   | 90  | Unit 43 |
| 158     | Etchstone Prop.   | 3/29/2005  | 57.54  | 30 Dixon Drive     | 14  | 226 | Unit 26 |
| 159     | Richard Matckie   | 3/30/2005  | 104.98 | 9 Lilac Court      | 6   | 87A | 10A     |
| 160     | Richard Matckie   | 3/30/2005  | 104.98 | 11 Lilac Court     | 6   | 87B | 10B     |
| 161     | Etchstone Prop.   | 4/11/2005  | 61.83  | 32 Dixon Drive     | 14  | 227 | Unit 27 |
| 162     | Etchstone Prop.   | 4/11/2005  | 61.83  | 34 Dixon Drive     | 14  | 228 | Unit 28 |
| 163     | One Line Realty   | 4/12/2005  | 112.75 | 24 Page Road       | 5   | 258 | 17      |
| 164     | One Line Realty   | 4/21/2005  | 112.75 | 26 Page Road       | 5   | 257 | 16      |
| 165     | Etchstone Prop    | 5/3/2005   | 60.90  | 38 Dixon Drive     | 14  | 230 | Unit 30 |
| 166     | Empire Homes      | 5/10/2005  | 142.91 | 19 Fallon Drive    | 15  | 53  | 19      |
| 167     | Etchstone Prop.   | 5/16/2005  | 71.46  | 36 Dixon Drive     | 14  | 229 | Unit 29 |
| 168     | Hugo Gutierrez    | 5/17/2005  | 87.00  | 2 Lilac Court      | 6   | 90A | 13      |
| 169     | LaMontagne Bldg   | 5/17/2005  | 98.60  | 8 Old Stage Rd     | 12  | 36  | Unit 7  |
| 170     | LaMontagne Bldg   | 5/17/2005  | 98.60  | 10 Old Stage Rd    | 12  | 37  | Unit 9  |
| 171     | Etchstone Prop.   | 5/24/2005  | 70.93  | 42 Dixon Drive     | 14  | 232 | Unit 32 |
| 172     | Taschereau Invest | 5/31/2005  | 170.75 | 23 Moose Hollow    | 14  | 183 | 42      |
| 173     | Empire Homes      | 6/8/2005   | 142.91 | 14 Fallon Drive    | 16  | 85  | 17      |
| 174     | Etchstone Prop.   | 6/13/2005  | 61.13  | 9 Dixon Drive      | 14  | 244 | Unit 44 |
| 175     | Etchstone Prop.   | 6/13/2005  | 64.38  | 46 Dixon Drive     | 14  | 234 | Unit 34 |
| 176     | One Line Realty   | 6/17/2005  | 98.60  | 28 Page Road       | 5   | 256 | 15      |
| 177     | Etchstone Prop.   | 6/21/2005  | 67.40  | 23 Dixon Drive     | 14  | 237 | Unit 37 |
| 178     | Etchstone Prop.   | 6/21/2005  | 96.69  | 25 Dixon Drive     | 14  | 236 | Unit 36 |
| 179     | Etchstone Prop.   | 6/21/2005  | 57.54  | 28 Dixon Drive     | 14  | 225 | Unit 25 |
| 180     | Homes By Paradise | 6/24/2005  | 146.16 | 34 Moose Hollow    | 14  | 199 | 7~3     |
| 181     | Jodi Allard       | 6/29/2005  | 66.12  | 9 Talent Road      | 3   | 38  | 29-2    |
| 182     | LaMontagne Bldg   | 7/6/2005   | 94.89  | 1 Old Stage Road   | 12  | 78  | Unit 2  |

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| 183     | LaMontagne Bldg    | 7/6/2005   | 98.60  | 5 Old Stage Road  | 12  | 80  | Unit 6  |
| 184     | Etchstone Prop.    | 7/19/2005  | 67.40  | 21 Dixon Drive    | 14  | 238 | Unit 38 |
| 185     | Etchstone Prop.    | 7/19/2005  | 61.13  | 11 Dixon Drive    | 14  | 243 | Unit 43 |
| 186     | One Line Realty    | 7/21/2005  | 96.63  | 32 Page Road      | 5   | 254 | 13      |
| 187     | Taschereau Invest. | 7/25/2005  | 288.03 | 19 Moose Hollow   | 14  | 141 | 38      |
| 188     | Etchstone Prop.    | 7/25/2005  | 60.09  | 44 Dixon Drive    | 14  | 233 | Unit 33 |
| 189     | Etchstone Prop.    | 7/25/2005  | 96.69  | 48 Dixon Drive    | 14  | 235 | Unit 35 |
| 190     | Etchstone Prop.    | 7/25/2005  | 64.15  | 19 Dixon Drive    | 14  | 239 | Unit 39 |
| 191     | R.J. Moreau        | 7/25/2005  | 126.32 | 1 Westview Drive  | 16  | 67  | 6~7     |
| 192     | LaMontagne Bldg    | 8/1/2005   | 98.60  | 3 Old Stage Road  | 12  | 79  | Unit 4  |
| 193     | LaMontagne Bldg    | 8/1/2005   | 73.66  | 9 Old Stage Road  | 12  | 82  | Unit 10 |
| 194     | LaMontagne Bldg    | 8/1/2005   | 98.60  | 14 Old Stage Road | 12  | 39  | Unit 11 |
| 195     | LaMontagne Bldg    | 8/1/2005   | 98.60  | 16 Old Stage Road | 12  | 40  | Unit 13 |
| 196     | LaMontagne Bldg    | 8/1/2005   | 70.88  | 21 Old Stage Road | 12  | 88  | Unit 22 |
| 197     | LaMontagne Bldg    | 8/1/2005   | 98.60  | 22 Old Stage Road | 12  | 43  | Unit 19 |
| 198     | LaMontagne Bldg    | 8/1/2005   | 94.89  | 23 Old Stage Road | 12  | 89  | Unit 24 |
| 199     | LaMontagne Bldg    | 8/1/2005   | 98.60  | 32 Old Stage Road | 12  | 48  | Unit 29 |
| 200     | LaMontagne Bldg    | 8/1/2005   | 98.60  | 34 Old Stage Road | 12  | 49  | Unit 31 |
| 201     | Diane L. Bourque   | 8/10/2005  | 161.01 | 12 Westview Drive | 16  | 66  | 6~6     |
| 202     | Etchstone Prop.    | 8/11/2005  | 58.46  | 7 Dixon Drive     | 14  | 235 | Unit 45 |
| 203     | Etchstone Prop.    | 8/11/2005  | 67.40  | 40 Dixon Drive    | 14  | 231 | Unit 31 |
| 204     | LaMontagne Bldg    | 8/15/2005  | 70.88  | 7 Old Stage Road  | 12  | 81  | Unit 8  |
| 205     | One Line Realty    | 8/17/2005  | 104.86 | 34 Page Road      | 5   | 253 | 12      |
| 206     | Etchstone Prop.    | 8/23/2005  | 67.86  | 4 Dixon Drive     | 14  | 202 | Unit 2  |
| 207     | Etchstone Prop.    | 8/23/2005  | 64.15  | 13 Dixon Drive    | 14  | 242 | Unit 42 |
| 208     | Etchstone Prop.    | 8/23/2005  | 62.76  | 17 Dixon Drive    | 14  | 240 | Unit 40 |
| 209     | Empire Homes       | 8/24/2005  | 142.91 | 16 Fallon Drive   | 1   | 52  | 18      |
| 210     | One Line Realty    | 8/25/2005  | 112.75 | 75 Cutler Road    | 5   | 260 | 33      |
| 211     | Jen/Nick Home      | 8/31/2005  | 128.06 | 3 Lilac Court     | 6   | 85A | 8       |
| 212     | Jen/Nick Home      | 8/31/2005  | 128.06 | 12 Snowdrop Lane  | 6   | 85B | 8       |
| 213     | LaMontagne Bldg    | 9/2/2005   | 73.66  | 17 Old Stage Road | 12  | 86  | Unit 18 |

## LIBRARY IMPACT FEES -FIFO

| Item No | Depositor           | Check Date | Amount | Street Address     | Map | Lot | Sub     |
|---------|---------------------|------------|--------|--------------------|-----|-----|---------|
| 214     | LaMontagne Bldg     | 9/2/2005   | 98.60  | 28 Old Stage Road  | 12  | 46  | Unit 25 |
| 215     | LaMontagne Bldg     | 9/2/2005   | 98.60  | 30 Old Stage Road  | 12  | 47  | Unit 27 |
| 216     | Etchstone Prop.     | 9/12/2005  | 62.76  | 15 Dixon Drive     | 14  | 241 | Unit 41 |
| 217     | Stage Crossing      | 9/13/2005  | 73.66  | 11 Old Stage Road  | 12  | 83  | Unit 12 |
| 218     | Building Relationsp | 9/15/2005  | 157.76 | 144 Pinecrest Road | 14  | 189 | 6       |
| 219     | Badeau Carpentry    | 9/28/2005  | 195.34 | 22 Moose Hollow    | 14  | 140 | 39      |
| 220     | LaMontagne          | 10/12/2005 | 98.60  | 6 Old Stage Road   | 12  | 35  | Unit 2  |
| 221     | One Line Realty     | 10/17/2005 | 108.58 | 42 Page Road       | 5   | 249 | 8       |
| 222     | KAM Development     | 10/19/2005 | 108.58 | 9 High Plain Ave   | 10  | 160 | 75      |
| 223     | Robert Pace         | 10/24/2005 | 123.42 | 8 Pinecrest Road   | 14  | 191 | 8       |
| 224     | LaMontagne          | 10/28/2005 | 98.60  | 24 Old Stage Road  | 12  | 44  | Unit 21 |
| 225     | LaMontagne          | 10/28/2005 | 98.60  | 26 Old Stage Road  | 12  | 45  | Unit 23 |
| 226     | LaMontagne          | 10/28/2005 | 94.89  | 40 Old Stage Road  | 12  | 52  | Unit 37 |
| 227     | Leonard Vigeant     | 11/2/2005  | 295.80 | 10 Lilac Court     | 6   | 88  | 11      |
| 228     | CBM Construction    | 11/7/2005  | 168.66 | 20 Moose Hollow    | 14  | 142 | 37      |
| 229     | LaMontagne          | 11/14/2005 | 98.60  | 20 Old Stage Road  | 12  | 42  | Unit 17 |
| 230     | One Line Realty     | 11/15/2005 | 112.75 | 36 Page Road       | 5   | 252 | 11      |
| 231     | Blossom Court       | 11/16/2005 | 77.43  | 1 Arbor Circle     | 4   | 71  |         |
| 232     | LaMontagne          | 11/16/2005 | 83.00  | 46 Old Stage Road  | 12  | 55  | Unit 43 |
| 233     | LaMontagne          | 11/16/2005 | 83.00  | 52 Old Stage Road  | 12  | 58  | Unit 49 |
| 234     | Empire Homes        | 11/29/2005 | 142.91 | 7 Fallon Drive     | 16  | 75  | 7       |
| 235     | Taschereau          | 11/29/2005 | 171.22 | 17 Tanager Way     | 1   | 195 | 138-6   |
| 236     | LaMontagne          | 12/2/2005  | 94.89  | 36 Old Stage Road  | 12  | 50  | Unit 33 |
| 237     | LaMontagne          | 12/2/2005  | 98.60  | 56 Old Stage Road  | 12  | 60  | Unit 53 |
| 238     | R. J. Moreau        | 12/5/2005  | 173.30 | 8 Westview Drive   | 16  | 64  | 6~4     |
| 239     | Blossom Court       | 12/6/2005  | 77.43  | 47 Arbor Circle    | 4   | 94  |         |
| 240     | J. Lang Realty      | 12/6/2005  | 77.43  | 3 Arbor Circle     | 4   | 72  |         |
| 241     | Building Relationsh | 12/9/2005  | 108.58 | 110 Page Road      |     |     | 7~1     |
| 242     | PRM Builders        | 12/20/2005 | 180.96 | 15 Moose Hollow    | 14  | 145 | 34      |
| 243     | Pateneau            | 12/20/2005 | 178.64 | 30 Moose Hollow    | 14  | 180 | 45      |
| 244     | Blossom Court       | 1/10/2006  | 77.43  | 45 Arbor Circle    | 4   | 93  |         |



## LIBRARY IMPACT FEES -FIFO

| Item No | Depositor           | Check Date | Amount | Street Address       | Map | Lot | Sub     |
|---------|---------------------|------------|--------|----------------------|-----|-----|---------|
| 245     | One Line Realty     | 1/11/2006  | 108.58 | 38 Page Road         | 5   | 251 | 10      |
| 246     | Empire Homes        | 1/12/2006  | 142.91 | 13 Fallon Drive      | 15  | 51  | 30-4    |
| 247     | LaMontagne          | 1/16/2006  | 98.60  | 31 Old Stage Road    | 12  | 93  | Unit 32 |
| 248     | LaMontagne          | 1/16/2006  | 94.89  | 38 Old Stage Road    | 12  | 51  | Unit 35 |
| 249     | LaMontagne          | 2/6/2006   | 94.89  | 25 Old Stage Road    | 12  | 90  | Unit 26 |
| 250     | Lamontagne          | 2/6/2006   | 94.89  | 27 Old Stage Road    | 12  | 91  | Unit 28 |
| 251     | One Line Realty     | 2/15/2006  | 112.75 | 40 Page Road         | 5   | 250 | 9       |
| 252     | Carole Barden       | 2/22/2006  | 133.63 | 442 Charles Bancroft | 20  | 12  |         |
| 253     | PRM Builders        | 3/9/2006   | 159.38 | 25 Moose Hollow      | 14  | 181 | 44      |
| 254     | Blossom Court       | 3/14/2006  | 77.43  | 21 Arbor Circle      | 4   | 81  |         |
| 255     | Mark Mosnicka       | 3/27/2006  | 194.18 | 123 Hillcrest Road   | 16  | 45  |         |
| 256     | Richard Matckie II  | 3/28/2006  | 80.04  | 5 Lilac Court        | 6   | 86A | 9       |
| 257     | Richard Matckie II  | 3/28/2006  | 80.04  | 7 Lilac Court        | 6   | 86B | 9       |
| 258     | Blossom Court       | 3/30/2006  | 77.43  | 27 Arbor Circle      | 4   | 84  |         |
| 259     | LaMontagne          | 3/31/2006  | 98.60  | 90 Old Stage Road    | 12  | 77  | Unit 87 |
| 260     | Building Relationsh | 4/1/2006   | 102.78 | 150 Pinecrest Road   | 14  | 249 | 191-2   |
| 261     | One Line Realty     | 4/13/2006  | 104.40 | 44 Page Road         | 5   | 248 | 7       |
| 262     | LaMontagne          | 4/24/2006  | 70.88  | 13 Old Stage Road    | 12  | 84  | Unit 14 |
| 263     | One Line Realty     | 4/25/2006  | 124.58 | 46 Page Road         | 5   | 247 | 6       |
| 264     | LaMontagne          | 5/2/2006   | 83.00  | 48 Old Stage Road    | 12  | 56  | Unit 45 |
| 265     | LaMontagne          | 5/2/2006   | 98.60  | 54 Old Stage Road    | 12  | 59  | Unit 51 |
| 266     | LaMontagne          | 5/2/2006   | 94.89  | 58 Old Stage Road    | 12  | 61  | Unit 55 |
| 267     | LaMontagne          | 5/2/2006   | 98.60  | 62 Old Stage Road    | 12  | 63  | Unit 59 |
| 268     | Heritage Park       | 5/25/2006  | 65.42  | 33 Candleridge       | 2   | 219 |         |
| 269     | LaMontagne          | 5/31/2006  | 73.66  | 19 Old Stage Road    | 12  | 87  | Unit 20 |
| 270     | LaMontagne          | 5/31/2006  | 83.00  | 50 Old Stage Road    | 12  | 57  | Unit 47 |
| 271     | CBM Construction    | 6/1/2006   | 133.63 | 4 Fallon Drive       | 16  | 80  | 12      |
| 272     | Built Solid Homes   | 6/1/2006   | 145.00 | 26 Moose Hollow      | 14  | 182 | 43      |
| 273     | Joseph Clark        | 6/7/2006   | 167.97 | 15 Nakomo Drive      | 10  | 171 |         |
| 274     | Heritage Park       | 6/26/2006  | 65.42  | 31 Candleridge       | 2   | 218 |         |
| 275     | Heritage Park       | 6/26/2006  | 65.42  | 35 Candleridge       | 2   | 220 |         |

## LIBRARY IMPACT FEES -FIFO

| Item No | Depositor          | Check Date | Amount | Street Address     | Map | Lot | Sub     |
|---------|--------------------|------------|--------|--------------------|-----|-----|---------|
| 276     | Blossom Court      | 6/29/2006  | 95.99  | 8 Arbor Circle     | 4   | 79  |         |
| 277     | LaMontagne         | 7/13/2006  | 94.89  | 44 Old Stage Road  | 12  | 54  | Unit 41 |
| 278     | Blossom Court      | 7/26/2006  | 95.99  | 11 Arbor Circle    | 4   | 76  |         |
| 279     | Pinecrest Road     | 8/9/2006   | 123.77 | 112 Pinecrest Road | 14  | 200 | 7~2     |
| 280     | John Gerossie      | 8/23/2006  | 206.48 | 14 Westview Drive  | 16  | 86  | 6~13    |
| 281     | LaMontagne         | 9/1/2006   | 70.88  | 15 Old Stage Road  | 12  | 85  | Unit 16 |
| 282     | LaMontagne         | 9/1/2006   | 98.60  | 88 Old Stage Road  | 12  | 76  | Unit 85 |
| 283     | LaMontagne         | 9/1/2006   | 73.66  | 4 Concord Coach    | 12  | 103 | Unit 3  |
| 284     | LaMontagne         | 9/1/2006   | 73.66  | 6 Concord Coach    | 12  | 104 | Unit 5  |
| 285     | Empire Homes       | 9/25/2006  | 142.91 | 11 Fallon Drive    | 16  | 73  | 30-5    |
| 286     | Blossom Court      | 9/26/2006  | 77.43  | 23 Arbor Circle    | 4   | 82  |         |
| 287     | Blossom Court      | 9/26/2006  | 77.43  | 25 Arbor Circle    | 4   | 83  |         |
| 288     | Blossom Court      | 9/26/2006  | 65.42  | 17 Candleridge Cr  | 2   | 21  |         |
| 289     | LaMontagne         | 10/20/2006 | 98.60  | 29 Old Stage Road  | 12  | 92  | Unit 30 |
| 290     | Annandale Fields   | 10/24/2006 | 84.56  | 11 Jamesway Dr     | 1   | 110 | Unit 56 |
| 291     | Taschereau Invest  | 11/22/2006 | 173.30 | 13 Moose Hollow    | 14  | 147 | 32      |
| 292     | Donna Charbonneau  | 12/4/2006  | 168.43 | 47 Naticook Ave    | 18  | 2   | 25      |
| 293     | Blossom Court      | 12/5/2006  | 95.99  | 7 Arbor Circle     | 4   | 74  |         |
| 294     | LaMontagne         | 1/2/2007   | 94.89  | 42 Old Stage Road  | 12  | 53  | Unit 39 |
| 295     | One Line Realty    | 1/11/2007  | 123.42 | 73 Cutler Road     | 2   | 203 | 34      |
| 296     | LaMontagne         | 1/12/2007  | 98.60  | 60 Old Stage Road  | 12  | 63  | Unit 57 |
| 297     | Ashwood Dev        | 1/15/2007  | 95.12  | 10 Watts Landing   | 23  | 73  | Unit 2  |
| 298     | One Line Realty    | 1/23/2007  | 96.63  | 30 Page Road       | 5   | 255 | 14      |
| 299     | Heritage Park      | 2/8/2007   | 65.42  | 11 Candleridge Cr  | 2   | 208 |         |
| 300     | John Petrino       | 2/14/2007  | 138.74 | 24 Moose Hollo     | 14  | 184 | 41      |
| 301     | Taschereau Investm | 3/6/2007   | 96.98  | 39 Tanager Way     | 14  | 193 | 138-4   |
| 302     | Blossom Court      | 3/13/2007  | 95.99  | 31 Arbor Circle    | 4   | 86  |         |
| 303     | Timothy Hebert     | 3/16/2007  | 143.03 | 17 Windsor Drive   | 13  | 168 | 19-2    |
| 304     | Taschereau Investm | 3/23/2007  | 126.13 | 74 Pinecrest Road  | 13  | 167 | 19-1    |
| 305     | Annandale Fields   | 3/27/2007  | 87.00  | 5 Johnston Circle  | 1   | 104 |         |
| 306     | Taschereau Investm | 4/11/2007  | 156.83 | 47 Tanager Way     | 14  | 141 | 138-8   |

## LIBRARY IMPACT FEES -FIFO

| Item No | Depositor         | Check Date | Amount | Street Address     | Map | Lot | Sub     |
|---------|-------------------|------------|--------|--------------------|-----|-----|---------|
| 307     | Starter Building  | 4/20/2007  | 108.58 | 52 Page Road       | 5   | 244 | 3       |
| 308     | Robert Pace       | 4/24/2007  | 306.01 | 7 Westview Drive   | 16  | 70  | 6~10    |
| 309     | Robert Pace       | 4/27/2007  | 98.60  | 152 Pinecrest Road | 14  | 250 | 2       |
| 310     | Blossom Court     | 5/3/2007   | 95.99  | 41 Arbor Circle    | 4   | 91  |         |
| 311     | LaMontagne        | 5/10/2007  | 98.60  | 5 Concord Coach    | 12  | 110 |         |
| 312     | LaMontagne        | 5/10/2007  | 98.60  | 12 Concord Coach   | 12  | 107 |         |
| 313     | Ashwood           | 5/24/2007  | 72.44  | 10 Northern Ave    | 23  | 104 | Unit 9  |
| 314     | LaMontagne        | 6/8/2007   | 70.88  | 8 Concord Coach    | 12  | 105 | Unit 7  |
| 315     | Ashwood Dev       | 6/12/2007  | 95.12  | 5 Watts Landing    | 23  | 69  | Unit 40 |
| 316     | Ashwood Dev       | 6/21/2007  | 95.12  | 8 Watts Landing    | 23  | 71  | Unit 1  |
| 317     | Annandale         | 6/27/2007  | 84.56  | 13 Johnston Circle | 1   | 108 | 13      |
| 318     | Taschereau Invest | 6/28/2007  | 145.75 | 44 Tanager Way     | 17  | 37  | 37      |
| 319     | Blossom Court     | 7/2/2007   | 95.99  | 29 Arbor Cicle     | 4   | 85  |         |
| 320     | LaMontagne        | 7/9/2007   | 83.00  | 76 Old Stage Road  | 12  | 70  | 73      |
| 321     | LaMontagne        | 7/9/2007   | 83.00  | 82 Old Stage Road  | 12  | 73  | 79      |
| 322     | LaMontagne        | 7/9/2007   | 98.60  | 84 Old Stage Road  | 12  | 74  | 81      |
| 323     | LaMontagne        | 7/13/2007  | 70.88  | 2 Concord Coach    | 12  | 102 | 1       |
| 324     | Empire Homes      | 7/18/2007  | 123.42 | 3 Fallon Drive     | 16  | 77  | 9       |
| 325     | Ashwood           | 7/26/2007  | 95.12  | 17 Watts Landing   | 23  | 80  | 34      |
| 326     | LaMontagne        | 7/30/2007  | 98.60  | 1 Concord Lane     | 12  | 108 | 2       |
| 327     | Ashwood           | 8/13/2007  | 96.11  | 1 Watts Landing    | 23  | 24  | 42      |
| 328     | Ashwood           | 8/17/2007  | 95.12  | 15 Watts Landing   | 23  | 78  | 35      |
| 329     | Starter Builders  | 8/27/2007  | 108.58 | 48 Page Road       | 5   | 246 |         |
| 330     | Taschereau Invest | 9/14/2007  | 197.20 | 37 Moose Hollow    | 14  | 190 |         |
| 331     | Steve Desjardins  | 9/14/2007  | 108.58 | 34 Talent Road     | 6   | 94  | 1       |
| 332     | McKenna Builders  | 9/27/2007  | 87.00  | 1 Jamesway Drive   | 1   | 96  | Unit 1  |
| 333     | McKenna Builders  | 9/27/2007  | 84.56  | 5 Jamesway Drive   | 1   | 101 | Unit 6  |
| 334     | McKenna Builders  | 9/27/2007  | 87.00  | 3 Johnston Circle  | 1   | 103 | Unit 8  |
| 335     | McKenna Builders  | 9/27/2007  | 87.00  | 9 Johnston Circle  | 1   | 106 | Unit 11 |
| 336     | Ashwood           | 9/12/2007  | 95.12  | 7 Watts Landing    | 23  | 70  |         |
| 337     | Ashwood           | 9/12/2007  | 95.12  | 9 Watts Landing    | 23  | 72  |         |

## LIBRARY IMPACT FEES -FIFO

| Item No | Depositor                 | Check Date | Amount   | Street Address        | Map | Lot | Sub     |
|---------|---------------------------|------------|----------|-----------------------|-----|-----|---------|
| 338     | Grapevine                 | 10/1/2007  | 123.42   | 6 Fallon Drive        | 16  | 81  |         |
| 339     | LaMontagne                | 10/2/2007  | 70.88    | 33 Old Stage Road     | 12  | 94  | Unit 34 |
| 340     | LaMontagne                | 10/2/2007  | 73.66    | 37 Old Stage Road     | 12  | 96  | Unit 38 |
| 341     | LaMontagne                | 10/5/2007  | 73.66    | 35 Old Stage Road     | 12  | 95  | Unit 36 |
| 342     | Wayne Caterino            | 10/17/2007 | 52.20    | 154 Pinecrest Road    | 14  | 23  |         |
| 343     | LaMontagne                | 10/18/2007 | 83.00    | 80 Old Stage Road     | 12  | 72  | Unit 77 |
| 344     | CBM Construction          | 10/18/2007 | 142.68   | 5 Fallon Drive        | 16  | 76  |         |
| 345     | LaMontagne                | 10/24/2007 | 70.88    | 39 Old Stage Road     | 12  | 97  | Unit 40 |
| 346     | LaMontagne                | 10/24/2007 | 98.60    | 64 Old Stage Road     | 12  | 64  | Unit 61 |
| 347     | LaMontagne                | 10/24/2007 | 98.60    | 66 Old Stage Road     | 12  | 65  | Unit 63 |
| 348     | Michael Fluet             | 11/16/2007 | 163.56   | 15 Windsor Drive      | 13  | 172 |         |
| 349     | Celtic Construction       | 11/29/2007 | 84.26    | 15 Jamesway Drive     | 1   | 99  | Unit 4  |
| 350     | LaMontagne                | 12/14/2007 | 98.60    | 86 Old Stage Road     | 12  | 75  | Unit 83 |
| 2007    | Interest thru December 31 |            | 1,462.80 |                       |     |     |         |
| 351     | Starter Homes             | 1/3/2008   | 108.58   | Lot 4 Page Road St 50 | 5   | 245 |         |
| 352     | Ashwood                   | 1/15/2008  | 87.00    | 13 Watts Landing      | 23  | 76  |         |
| 353     | Ashwood                   | 01/16/208  | 72.44    | 8 Northern Avenue     | 23  | 103 |         |
| 354     | Grapevine                 | 1/29/2008  | 114.61   | 1 Fallon Drive        | 16  | 78  |         |
| 355     | Raymond Bullock           | 2/1/2008   | 108.58   | 32 Talent Road        | 6   | 13  |         |
| 356     | Ashwood                   | 3/19/2008  | 95.12    | 3 Watts Landing       | 23  | 36  |         |
| 357     | Sterling Homes            | 4/9/2008   | 145.70   | 2 Blackbird Lane      | 5   | 149 |         |
| 358     | Annandale                 | 5/23/2008  | 84.56    | 3 Jamesway Drive      | 1   | 100 |         |
| 359     | Scott Taylor              | 6/17/2008  | 57.77    | 8 Lilac Court         | 6   | 89A |         |
| 360     | Scott Taylor              | 6/17/2008  | 116.23   | 6 Lilac Court         | 6   | 89B |         |
| 361     | Sterling Homes            | 7/1/2008   | 130.62   | 8 Blackbird Lane      | 5   | 271 | 4       |
| 362     | Sterling Homes            | 7/10/2008  | 132.01   | 12 Blackbird Lane     | 5   | 273 | 6       |
| 363     | TCM Building              | 7/15/2008  | 129.92   | 42 Tanager Way        | 17  | 39  |         |
| 364     | Taschereau Invest         | 7/29/2008  | 102.54   | 11 Page Road          | 5   | 368 | 2       |
| 365     | LaMontagne                | 8/5/2008   | 73.66    | 72 Old Stage Road     | 12  | 68  | Unit 69 |
| 366     | Taschereau Invest         | 8/14/2008  | 116.64   | 45 Tanager Way        | 14  | 196 |         |
| 367     | Grapevine                 | 8/15/2008  | 132.24   | 1 Juniper Court       | 16  | 74  |         |

## LIBRARY IMPACT FEES -FIFO

| Item No | Depositor                 | Check Date | Amount   | Street Address        | Map | Lot | Sub     |
|---------|---------------------------|------------|----------|-----------------------|-----|-----|---------|
| 368     | LaMontagne                | 9/5/2008   | 73.66    | 68 Old Stage Road     | 12  | 66  | Unit 65 |
| 369     | LaMontagne                | 9/9/2008   | 70.88    | 74 Old Stage Road     | 12  | 69  | Unit 71 |
| 370     | Grapevine                 | 9/23/2008  | 136.42   | 8 Fallon Drive        | 16  | 82  |         |
| 371     | Sanborn Develop           | 9/26/2008  | 111.36   | 10 Blackbird Lane     | 5   | 272 |         |
| 372     | Carrie Colby              | 10/6/2008  | 52.90    | 316 Charles Bancroft  | 15  | 7   |         |
| 373     | Grapevine                 | 10/21/2008 | 136.42   | 10 Fallon Drive       | 16  | 83  |         |
| 374     | Lion Develop              | 11/19/2008 | 90.25    | 29 Candleridge Circle | 2   | 217 |         |
| 375     | LaMontagne                | 12/2/2008  | 98.60    | 3 Concord Coach Lane  | 12  | 109 | Unit 4  |
| 2008    | Interest thru December 31 |            | 1,271.16 |                       |     |     |         |
| 376     | Eric Lavoie               | 1/10/2009  | 104.40   | 28 Talent Road        | 6   | 15  |         |
| 377     | Eric Lavoie               | 1/10/2009  | 104.40   | 30 Talent Road        | 6   | 15  |         |
| 378     | Sanborn Develop           | 1/26/2009  | 130.62   | 4 Blackbird Lane      | 5   | 213 |         |
| 379     | LaMontagne                | 2/6/2009   | 98.60    | 10 Concord Coach Lane | 12  | 106 |         |
| 380     | Ashwood                   | 3/20/2009  | 95.12    | 12 Watts Landing      | 23  | 75  |         |
| 381     | LaMontagne                | 5/1/2009   | 83.00    | 78 Old Stage Road     | 12  | 71  |         |
| 382     | LaMontagne                | 5/11/2009  | 98.60    | 7 Concord Coach lane  | 12  | 111 |         |
| 383     | Diamond Edge Realty       | 6/10/2009  | 143.03   | 40 Tanager Way        | 14  | 192 |         |
| 384     | Ashwood                   | 6/16/2009  | 95.12    | 14 Watts Landing      | 23  | 77  |         |
| 385     | LaMontagne                | 7/17/2009  | 70.88    | 70 Old Stage Road     | 12  | 67  |         |
| 386     | Ashwood                   | 8/5/2009   | 87.00    | 11 Watts Landing      | 23  | 74  |         |
| 387     | Ashwood                   | 8/19/2009  | 95.12    | 2 Northern Avenue     | 23  | 100 |         |
| 388     | LaMontagne                | 8/21/2009  | 73.66    | 41 Old Stage Road     | 12  | 98  |         |
| 389     | Diamond Edge Realty       | 9/23/2009  | 143.84   | 1 Heron Drive         | 17  | 1   |         |
| 390     | Sousa Realty              | 10/14/2009 | 71.05    | 9 Jamesway Drive      | 1   | 98  |         |
| 391     | Robert Tavares            | 10/16/2009 | 163.79   | 2 Fallon Drive        | 16  | 79  |         |
| 392     | Bella Vista Homes         | 10/21/2009 | 37.18    | 9 Hopkins Street      | 19  | 337 |         |
| 393     | Ashwood                   | 11/5/2009  | 87.00    | 22 Watts Landing      | 23  | 85  |         |
| 394     | Diamond Edge Realty       | 11/5/2009  | 143.84   | 46 Tanager Way        | 17  | 36  |         |
| 395     | Sousa Realty              | 11/12/2009 | 70.64    | 7 Jamesway Drive      | 1   | 97  |         |
| 396     | Sousa Realty              | 11/12/2009 | 86.54    | 7 Johnston Circle     | 1   | 105 |         |
| 397     | LaMontagne                | 11/16/2009 | 70.88    | 43 Old Stage Road     | 12  | 99  |         |

## LIBRARY IMPACT FEES -FIFO

| <b>Item No</b> | <b>Depositor</b>          | <b>Check Date</b> | <b>Amount</b> | <b>Street Address</b> | <b>Map</b> | <b>Lot</b> | <b>Sub</b> |
|----------------|---------------------------|-------------------|---------------|-----------------------|------------|------------|------------|
| 398            | Sanborn Develop           | 11/25/2009        | 129.22        | 6 Blackbird Lane      | 5          | 270        |            |
| 399            | Sousa Realty              | 12/8/2009         | 84.85         | 1 Johnston Circle     | 1          | 102        |            |
| 400            | Diamond Edge Realty       | 12/10/2009        | 151.21        | 2 Heron Drive         | 17         | 46         |            |
| 401            | Ashwood                   | 12/22/2009        | 95.12         | 4 Northern Avenue     | 23         | 101        |            |
| 2009           | Interest thru December 31 |                   | 906.63        |                       |            |            |            |
| 402            | Sousa Realty              | 1/19/2010         | 71.05         | 8 Jamesway Drive      | 1          | 150        |            |
| 403            | Bella Vista Homes         | 1/27/2010         | 143.72        | 60 Century Lane       | 19         | 247        |            |
| 404            | First American Title      | 2/22/2010         | 95.99         | 5 Arbor Circle        | 4          | 72         |            |
| 405            | LaMontagne                | 3/1/2010          | 70.88         | 45 Old Stage Road     | 12         | 100        |            |
| 406            | Ashwood                   | 3/24/2010         | 87.00         | 20 Watts Landing      | 23         | 83         |            |
| 2010           | Interest thru March       |                   | 137.04        |                       |            |            |            |
| 407            | Sousa Realty              | 4/2/2010          | 84.56         | 13 Jamesway Drive     | 1          | 111        |            |
| 408            | Diamond Edge Realty       | 4/27/2010         | 144.83        | 6 Heron Drive         | 17         | 44         |            |
| 409            | Sousa Realty              | 5/24/2010         | 84.85         | 6 Jamesway Drive      | 1          | 151        |            |
| 410            | Ashwood                   | 5/27/2010         | 87.00         | 41 Watts Landing      | 23         | 99         |            |
| 411            | Ashwood                   | 6/10/2010         | 95.12         | 16 Watts Landing      | 23         | 79         |            |

## ROAD IMPACT FEES - FIFO

| Item No. | Depositor                    | Check Date | Amount   | Street Address       | Map | Lot | Sub     |
|----------|------------------------------|------------|----------|----------------------|-----|-----|---------|
| 1        | Leonard Vigeant              | 10/10/2000 | 1,180.87 | 217 Charles Bancroft | 9   | 46  | 10~1    |
| 2        | Ashwood Dev.                 | 11/13/2000 | 1,180.87 | 2 Homestead Court    | 18  | 28  | 1       |
| 3        | Ashwood Dev.                 | 2/27/2001  | 1,180.87 | 3 Grove Court        | 18  | 148 | 9       |
| 4        | Boynton Hill Dev             | 2/25/2002  | 1,180.87 | 1 Grove Court        | 18  | 72  | 10      |
| 5        | R. J. Moreau                 | 3/12/2002  | 1,180.87 | 15 Naumkeag Court    | 10  | 178 | 6       |
| 6        | David C. DeCarolis           | 5/14/2002  | 39.13    | 2 Talent Road        | 6   | 20  | -       |
|          | <b>here up expended 2004</b> |            | 1,141.74 |                      |     |     |         |
| 7        | Empire Homes                 | 5/16/2002  | 1,180.87 | 15 Trolley Road      | 3   | 62  | Unit 14 |
| 8        | AMP Prop./HBP                | 5/29/2002  | 716.03   | 1 Snowdrop Lane      | 6   | 25  | 1A      |
| 9        | AMP Prop./HBP                | 5/30/2002  | 716.03   | 3 Snowdrop Lane      | 6   | 25  | 1 B     |
| 10       | Empire Homes                 | 8/2/2002   | 716.03   | 17 Trolley Road      | 3   | 63  | Unit 15 |
| 12       | AMP Prop./HBP                | 8/15/2002  | 716.03   | 6 Snowdrop Lane      | 6   | 91  | 14 A    |
| 13       | AMP Prop./HBP                | 8/15/2002  | 716.03   | 8 Snowdrop Lane      | 6   | 91  | 14 B    |
| 14       | AMP Prop./HBP                | 8/23/2002  | 716.03   | 2 Snowdrop Lane      | 6   | 92  | 15 A    |
| 15       | AMP Prop./HBP                | 8/23/2002  | 716.03   | 4 Snowdrop Lane      | 6   | 92  | 15 B    |
| 16       | Empire Homes                 | 9/18/2002  | 1,180.87 | 1 Trolley Road       | 3   | 55  | Unit 7  |
| 17       | Empire Homes                 | 9/18/2002  | 1,180.87 | 3 Trolley Road       | 3   | 56  | Unit 8  |
| 18       | Empire Homes                 | 9/18/2002  | 1,180.87 | 5 Trolley Road       | 3   | 57  | Unit 9  |
| 19       | Empire Homes                 | 9/18/2002  | 1,180.87 | 21 Trolley Road      | 3   | 65  | Unit 17 |
| 20       | AMP Prop./HBP                | 9/27/2002  | 716.03   | 9 Snowdrop Lane      | 6   | 80  | 3A      |
| 21       | AMP Prop./HBP                | 9/27/2002  | 716.03   | 11 Snowdrop Lane     | 6   | 80  | 3 B     |
| 11       | R.J. Moreau                  | 10/8/2002  | 1,180.87 | 5 Augusta Way        | 10  | 170 | 4       |
| 22       | Empire Homes                 | 10/22/2002 | 1,180.87 | 5 Cobbler Court      | 3   | 53  | Unit 3  |
| 23       | Empire Homes                 | 11/5/2002  | 716.03   | 4 Cobbler Court      | 3   | 52  | Unit 5  |
| 24       | Lesley Earl Lane             | 11/21/2002 | 1,180.87 | 377 Charles Bancroft | 18  | 74  |         |
| 25       | Empire Homes Inc             | 12/10/2002 | 1,180.87 | 7 Trolley Road       | 3   | 58  | Unit 10 |
| 26       | Empire Homes Inc             | 12/10/2002 | 1,180.87 | 9 Trolley Road       | 3   | 59  | Unit 11 |
| 27       | Empire Homes Inc             | 12/10/2002 | 1,180.87 | 13 Trolley Road      | 3   | 61  | Unit 13 |
| 28       | Empire Homes Inc             | 12/10/2002 | 720.03   | 23 Trolley Road      | 3   | 66  | Unit 18 |
| 29       | David Greenlaw               | 1/6/2003   | 1,180.87 | 39 Naticook Ave      | 18  | 10  | 21      |

## ROAD IMPACT FEES - FIFO

| Item No. | Depositor          | Check Date | Amount   | Street Address    | Map | Lot | Sub     |
|----------|--------------------|------------|----------|-------------------|-----|-----|---------|
| 30       | R.J. Moreau        | 2/19/2003  | 1,180.87 | 6 Augusta Way     | 10  | 169 | 3       |
| 31       | Empire Homes Inc   | 2/28/2003  | 716.03   | 2 Cobbler Court   | 3   | 50  | Unit 6  |
| 32       | Empire Homes Inc.  | 2/28/2003  | 1,180.87 | 11 Trolley Road   | 3   | 60  | Unit 12 |
| 33       | Empire Homes Inc   | 2/28/2003  | 716.03   | 19 Trolley Road   | 3   | 64  | Unit 16 |
| 34       | Empire Homes Inc.  | 3/18/2003  | 1,180.87 | 13 Carriage Road  | 3   | 80  | Unit 26 |
| 35       | Empire Homes Inc.  | 4/2/2003   | 370.93   | 2 Sugar Hill Lane | 3   | 36  | Com Ctr |
| 36       | Empire Homes Inc.  | 4/2/2003   | 1,180.87 | 7 Sugar Hill Lane | 3   | 89  | Unit 33 |
| 37       | Etchstone Prop     | 4/14/2003  | 1,180.87 | 44 Fernwood Drive | 2   | 202 | Unit 44 |
| 38       | Etchstone Prop     | 4/23/2003  | 1,180.97 | 43 Fernwood Drive | 2   | 201 | Unit 43 |
| 39       | Empire Homes       | 4/23/2003  | 712.03   | 25 Trolley Road   | 3   | 67  | Unit 19 |
| 40       | Empire Homes       | 4/23/2003  | 716.03   | 17 Carriage Road  | 3   | 84  | Unit 28 |
| 41       | Empire Homes       | 4/23/2003  | 1,180.87 | 1 Sugar Hill Lane | 3   | 86  | Unit 30 |
| 42       | R.J. Moreau        | 4/24/2003  | 1,180.87 | 3 Augusta Way     | 13  | 165 | 5       |
| 43       | R.J. Morau         | 5/7/2003   | 1,180.87 | 2 Augusta Way     | 13  | 163 | 1       |
| 44       | Empire Homes       | 5/14/2003  | 1,180.87 | 3 Cobbler Court   | 3   | 51  | Unit 2  |
| 45       | Empire Homes       | 5/14/2003  | 1,180.87 | 19 Carriage Road  | 3   | 85  | Unit 29 |
| 46       | Etchstone Prop     | 5/14/2003  | 1,180.87 | 41 Fernwood Drive | 2   | 200 | Unit 41 |
| 47       | Constitution Homes | 5/15/2003  | 1,180.87 | 89 Pinecrest Road | 13  | 162 | 34-4    |
| 48       | Etchstone Prop     | 5/19/2003  | 1,180.87 | 39 Fernwood Drive | 2   | 199 | Unit 39 |
| 49       | Etchstone Prop     | 6/2/2003   | 1,180.87 | 1 Fernwood Drive  | 2   | 180 | Unit 1  |
| 50       | Daniel Largy       | 6/10/2003  | 1,180.87 | 27 Naticook Ave   | 18  | 24  | 12      |
| 51       | Empire Homes       | 6/12/2003  | 1,180.87 | 7 Cobbler Court   | 3   | 54  | Unit 4  |
| 52       | Raymond Maynard    | 6/13/2003  | 1,180.87 | 95 Pinecrest Road | 13  | 160 | 2       |
| 53       | Laurajon Realty    | 6/20/2003  | 1,180.87 | 93 Pinecrest Road | 13  | 161 | 3       |
| 54       | Etchstone Prop     | 6/23/2003  | 1,180.87 | 3 Fernwood Drive  | 2   | 98  | Unit 3  |
| 55       | R.J. Moreau        | 6/30/2003  | 1,180.87 | 4 Augusta Way     | 13  | 164 | 2       |
| 56       | Jeffrey Lovejoy    | 7/8/2003   | 1,180.87 | 3 Mockingbird     | 10  | 15  | 15      |
| 57       | Etchstone Prop     | 8/4/2003   | 1,180.87 | 9 Fernwood Dr     | 2   | 184 | Unit 9  |
| 58       | Empire Homes       | 8/7/2003   | 716.03   | 15 Carriage Rd    | 3   | 82  | Unit 27 |
| 59       | Etchstone Prop     | 8/13/2003  | 1,180.87 | 37 Fernwood Dr    | 2   | 198 | Unit 37 |
| 60       | Etchstone Prop     | 8/26/2003  | 1,180.87 | 35 Fernwood Dr    | 2   | 197 | Unit 35 |



## ROAD IMPACT FEES - FIFO

| Item No. | Depositor         | Check Date | Amount   | Street Address    | Map | Lot | Sub       |
|----------|-------------------|------------|----------|-------------------|-----|-----|-----------|
| 61       | Empire Homes      | 9/3/2003   | 716.03   | 9 Carriage Rd     | 3   | 76  | Unit 24   |
| 62       | Etchstone Prop    | 9/15/2003  | 1,180.87 | 13 Fernwood Dr    | 2   | 186 | Unit 13   |
| 63       | Etchstone Prop    | 9/15/2003  | 1,180.87 | 15 Fernwood Dr    | 2   | 187 | Unit 15   |
| 64       | Empire Homes      | 9/22/2003  | 716.03   | 3 Carriage Rd     | 3   | 70  | Unit 21   |
| 65       | Empire Homes      | 9/22/2003  | 716.03   | 11 Carriage Rd    | 3   | 78  | Unit 25   |
| 66       | Etchstone Prop    | 9/30/2003  | 1,180.87 | 11 Fernwood Dr    | 2   | 185 | Unit 11   |
| 67       | Etchstone Prop    | 9/30/2003  | 370.93   | 2 Fernwood Dr     | 2   | 98  | C. Center |
| 68       | Sandra Stohl      | 10/2/2003  | 1,180.87 | 88 Talent Rd      | 7   | 63  | 185-3     |
| 69       | Etchstone Prop    | 10/7/2003  | 716.03   | 5 Fernwood Dr     | 2   | 182 | Unit 5    |
| 70       | Empire Homes      | 10/14/2003 | 1,180.87 | 1 Cobbler Ct      | 3   | 49  | Unit 1    |
| 71       | Empire Homes      | 10/14/2003 | 1,180.87 | 8 Carriage Rd     | 3   | 75  | Unit 38   |
| 72       | Etchstone Prop    | 10/14/2003 | 1,180.87 | 33 Fernwood Dr    | 2   | 196 | Unit 33   |
| 73       | Etchstone Prop    | 10/28/2003 | 716.03   | 7 Fernwood Dr     | 2   | 183 | Unit 7    |
| 74       | Empire Homes      | 11/11/2003 | 716.03   | 5 Carriage Rd     | 3   | 72  | Unit 22   |
| 75       | Empire Homes      | 11/11/2003 | 1,180.87 | 7 Carriage Rd     | 3   | 74  | Unit 23   |
| 76       | Empire Homes      | 11/11/2003 | 1,180.87 | 16 Carriage Rd    | 3   | 83  | Unit 34   |
| 77       | Etchstone Prop    | 11/12/2003 | 716.03   | 31 Fernwood Dr    | 2   | 195 | Unit 31   |
| 78       | R.J. Moreau       | 11/12/2003 | 1,180.87 | 10 Westview Dr    | 16  | 65  | 6~5       |
| 79       | Etchstone Prop    | 11/24/2003 | 1,180.87 | 27 Fernwood Dr    | 2   | 193 | Unit 273  |
| 80       | Empire Homes      | 12/9/2003  | 1,180.87 | 3 Sugar Hill Lane | 3   | 87  | Unit 31   |
| 81       | Empire Homes      | 12/9/2003  | 1,180.87 | 5 Sugar Hill Lane | 2   | 88  | Unit 32   |
| 82       | Etchstone Prop    | 12/17/2003 | 716.03   | 21 Fernwood Dr    | 2   | 190 | Unit 21   |
| 83       | Etchstone Prop    | 12/17/2003 | 716.03   | 29 Fernwood Dr    | 2   | 194 | Unit 29   |
| 84       | Homes By Paradise | 12/19/2003 | 716.03   | 13 Snowdrop Lane  | 6   | 81A | 4         |
| 85       | Etchstone Prop    | 12/30/2003 | 716.03   | 23 Fernwood Dr    | 2   | 191 | Unit 23   |
| 86       | Etchstone Prop    | 1/7/2004   | 1,180.87 | 25 Fernwood Dr    | 2   | 192 | Unit 25   |
| 87       | Etchstone Prop    | 1/14/2004  | 716.03   | 19 Fernwood Dr    | 2   | 189 | Unit 19   |
| 88       | Empire Homes      | 1/19/2004  | 716.03   | 6 Carriage Road   | 3   | 73  | Unit 39   |
| 89       | Homes By Paradise | 1/23/2004  | 716.03   | 5 Snowdrop Lane   | 6   | 79  | 2         |
| 90       | R.J. Moreau Co.   | 1/28/2004  | 1,180.87 | 9 Westview Dr     | 16  | 71  | 6~11      |
| 91       | Etchstone Prop    | 2/4/2004   | 716.03   | 17 Fernwood Dr    | 2   | 188 | Unit 17   |

## ROAD IMPACT FEES - FIFO

| Item No. | Depositor           | Check Date | Amount   | Street Address     | Map | Lot | Sub     |
|----------|---------------------|------------|----------|--------------------|-----|-----|---------|
| 92       | Homes By Paradise   | 2/10/2004  | 716.03   | 7 Snowdrop Lane    | 6   | 79  | 2       |
| 93       | Constitution Buildr | 3/10/2004  | 1,180.87 | 124 Pinecrest Road | 14  | 185 | 12~2    |
| 94       | Homes By Paradise   | 3/12/2004  | 716.03   | 15 Snowdrop Lane   | 6   | 81  | 4       |
| 95       | Empire Homes        | 3/15/2004  | 716.03   | 4 Carriage Road    | 3   | 71  | 40      |
| 96       | R.J. Moreau Co.     | 3/18/2004  | 1,180.87 | 6 Westview Drive   | 16  | 63  | 6~3     |
| 97       | R.J. Moreau Co.     | 3/25/2004  | 1,180.87 | 4 Westview Drive   | 16  | 62  | 6~2     |
| 98       | Nicole Alward       | 4/5/2004   | 1,180.87 | 5 Westview Drive   | 16  | 69  | 6~9     |
| 99       | Empire Homes        | 4/20/2004  | 1,180.87 | 1 Carriage Road    | 3   | 68  | Unit 20 |
| 100      | Etchstone Prop.     | 5/10/2004  | 716.03   | 3 Dixon Drive      | 14  | 247 | Unit 47 |
| 101      | Empire Homes        | 5/10/2004  | 1,180.87 | 14 Carriage Road   | 3   | 81  | Unit 35 |
| 102      | Homes By Paradise   | 5/14/2004  | 716.03   | 19 Snowdrop Lane   | 6   | 82B | 5B      |
| 103      | Etchstone Prop.     | 5/24/2004  | 716.03   | 8 Dixon Drive      | 14  | 204 | Unit 4  |
| 104      | Etchstone Prop.     | 5/24/2004  | 716.03   | 12 Dixon Drive     | 14  | 206 | Unit 6  |
| 105      | Etchstone Prop.     | 5/24/2004  | 716.03   | 14 Dixon Drive     | 14  | 207 | Unit 7  |
| 106      | Etchstone Prop.     | 6/9/2004   | 716.03   | 1 Dixon Drive      | 14  | 248 | Unit 48 |
| 107      | Homes By Paradise   | 6/18/2004  | 716.03   | 17 Snowdrop Lane   | 6   | 82A | 5A      |
| 108      | Etchstone Prop.     | 6/22/2004  | 1,180.87 | 6 Dixon Drive      | 14  | 203 | Unit 3  |
| 109      | Etchstone Prop.     | 6/22/2004  | 1,180.87 | 16 Dixon Drive     | 14  | 208 | Unit 8  |
| 110      | Empire Homes        | 6/24/2004  | 1,180.87 | 12 Carriage Road   | 3   | 79  | Unit 36 |
| 111      | Empire Homes        | 6/24/2004  | 1,180.87 | 10 Carriage Road   | 3   | 77  | Unit 37 |
| 112      | Empire Homes        | 6/24/2004  | 1,180.87 | 2 Carriage Road    | 3   | 69  | Unit 41 |
| 113      | Etchstone Prop.     | 7/12/2004  | 716.03   | 10 Dixon Drive     | 14  | 205 | Unit 5  |
| 114      | Constitution Homes  | 7/21/2004  | 1,180.87 | 126 Pinecrest Road | 14  | 186 | 3       |
| 115      | Etchstone Prop.     | 7/27/2004  | 1,180.87 | 8 Halsey Court     | 14  | 213 | Unit 13 |
| 116      | Jen/Nick Home       | 7/27/2004  | 1,180.87 | 149 Pinecrest Road | 3   | 18  | 2       |
| 117      | Jen/Nick Home       | 7/27/2004  | 1,180.87 | 151 Pinecrest Road | 3   | 19  | 3       |
| 118      | Etchstone Prop.     | 8/3/2004   | 716.03   | 4 Halsey Court     | 14  | 211 | Unit 11 |
| 119      | Sara Morin          | 8/20/2003  | 1,180.87 | 79 Pinecrest Road  | 13  | 23  | 3       |
| 120      | Etchstone Prop.     | 8/25/2004  | 1,180.87 | 5 Halsey Court     | 14  | 218 | Unit 18 |
| 121      | Etchstone Prop.     | 8/25/2004  | 1,180.87 | 7 Halsey Court     | 14  | 217 | Unit 17 |
| 122      | Etchstone Prop.     | 8/25/2004  | 1,180.87 | 14 Halsey Court    | 14  | 216 | Unit 16 |

## ROAD IMPACT FEES - FIFO

| Item No. | Depositor                    | Check Date | Amount   | Street Address      | Map | Lot | Sub      |
|----------|------------------------------|------------|----------|---------------------|-----|-----|----------|
| 123      | Constitution Bldrs           | 8/31/2004  | 1,180.87 | 128 Pinecrest Rd    | 14  | 187 | 4        |
| 124      | Etchstone Prop.              | 9/2/2004   | 1,180.87 | 2 Dixon Drive       | 14  | 201 | Unit 1   |
| 125      | Etchstone Prop.              | 9/2/2004   | 716.03   | 6 Halsey Court      | 14  | 212 | Unit 12  |
| 126      | Etchstone Prop.              | 9/13/2004  | 1,180.87 | 18 Dixon Drive      | 14  | 209 | Unit 9   |
| 127      | Homes By Paradise            | 9/16/2004  | 716.03   | 21 Snowdrop Ln      | 6   | 83A | 6        |
| 128      | Homes By Paradise            | 9/16/2004  | 716.03   | 23 Snowdrop Ln      | 6   | 83B | 6        |
| 129      | Etchstone Prop.              | 9/28/2004  | 1,180.87 | 12 Halsey Ct.       | 14  | 214 | Unit 15  |
| 130      | Etchstone Prop.              | 9/28/2004  | 1,180.87 | 3 Halsey Ct.        | 14  | 219 | Unit 19  |
| 131      | Etchstone Prop.              | 10/26/2004 | 1,180.87 | 2 Halsey Ct.        | 14  | 210 | Unit 10  |
| 132      | Scott MacConnell             | 11/3/2004  | 1,180.87 | 11 Talent Road      | 3   | 43  | 29-01    |
| 133      | Etchstone Prop               | 11/13/2004 | 1,180.87 | 10 Halsey Ct        | 14  | 214 | Unit 14  |
| 134      | Etchstone Prop               | 11/29/2004 | 1,180.87 | 5 Dixon Dr.         | 14  | 246 | Unit 46  |
| 135      | R.J. Moreau                  | 12/2/2004  | 1,180.87 | 3 Westview Dr       | 16  | 68  | 6~8      |
| 136      | Homes By Paradise            | 12/13/2004 | 716.03   | 22 Snowdrop Ln      | 6   | 84B | 7B       |
| 137      | Etchstone Prop               | 12/14/2004 | 1,180.87 | 22 Dixon Dr         | 14  | 222 | Unit 22  |
| 138      | Building Relationsh          | 12/27/2004 | 1,180.87 | 122 Pinecrest Rd    | 14  | 137 | 12~1     |
| 139      | Robert Pace Homes            | 1/28/2005  | 1,180.87 | 130 Pinecrest Rd    | 14  | 188 | 5        |
| 140      | Empire Homes                 | 2/2/2005   | 1,180.87 | 27 Trolley Road     | 3   | 7   | Unit 42  |
| 141      | Etchstone Prop.              | 2/17/2005  | 1,053.76 | 1 Halsey Court      | 14  | 220 | Unit 20  |
|          | <b>here up expended 2005</b> |            | 127.11   |                     |     |     |          |
| 142      | Etchstone Prop.              | 2/21/2005  | 1,180.87 | 20 Dixon Court      | 14  | 221 | Unit 21  |
| 143      | Etchstone Prop.              | 2/21/2005  | 1,180.87 | 24 Dixon Court      | 14  | 223 | Unit 23  |
| 144      | Etchstone Prop.              | 2/21/2005  | 1,180.87 | 26 Dixon Court      | 14  | 224 | Unit 24  |
| 145      | R. J. Moreau                 | 2/25/2005  | 1,180.87 | 2 Westview Dr       | 16  | 61  | 6~1      |
| 146      | Michael Bergeron             | 2/25/2005  | 1,180.87 | 69 Charles Bancroft | 3   | 93  | 2~1      |
| 147      | Homes By Paradise            | 2/28/2005  | 716.03   | 20 Snowdrop Lane    | 6   | 84A | 7A       |
| 148      | One Line Realty              | 3/4/2005   | 1,180.87 | 77 Cutler Road      | 5   | 259 | 32       |
| 149      | Etchstone Prop.              | 3/9/2005   | 370.93   | 27 Dixon Drive      | 14  | 12  | C Center |
| 150      | Empire Homes                 | 3/10/2005  | 716.03   | 2 Gilcreast Drive   | 3   | 91  | Unit 44  |
| 151      | Empire Homes                 | 3/21/2005  | 1,180.87 | 22 Gilcreast Drive  | 3   | 92  | Unit 45  |

## ROAD IMPACT FEES - FIFO

| Item No. | Depositor         | Check Date | Amount   | Street Address    | Map | Lot | Sub      |
|----------|-------------------|------------|----------|-------------------|-----|-----|----------|
| 152      | All In One Place  | 3/23/2005  | 716.03   | 4 Lilac Court     | 6   | 90B | 13       |
| 153      | Empire Homes      | 3/24/2005  | 716.03   | 4 Gilcreast Drive | 3   | 90  | Unit 43  |
| 154      | Etchstone Prop.   | 3/29/2005  | 716.03   | 30 Dixon Drive    | 14  | 226 | Unit 26  |
| 155      | Richard Matchkie  | 3/30/2005  | 716.03   | 9 Lilac Court     | 6   | 87A | 10A      |
| 156      | Richard Matchkie  | 3/30/2005  | 716.03   | 11 Lilac Court    | 6   | 87B | 10B      |
| 157      | Etchstone Prop.   | 4/11/2005  | 716.03   | 32 Dixon Drive    | 14  | 227 | Unit 27  |
| 158      | Etchstone Prop.   | 4/11/2005  | 716.03   | 34 Dixon Drive    | 14  | 228 | Unit 28  |
| 159      | One Line Realty   | 4/12/2005  | 1,180.87 | 24 Page Road      | 5   | 258 | 17       |
| 160      | One Line Realty   | 4/21/2005  | 1,180.87 | 26 Page Road      | 5   | 257 | 16       |
| 161      | Etchstone Prop    | 5/3/2005   | 1,180.87 | 38 Dixon Drive    | 14  | 12  | Unit 30  |
| 162      | Empire Homes      | 5/10/2005  | 1,180.87 | 18 Fallon Drive   | 15  | 53  | 19       |
| 163      | Etchstone Prop.   | 5/16/2005  | 1,180.87 | 36 Dixon Drive    | 14  | 229 | Unit 29  |
| 164      | Hugo Gutierrez    | 5/17/2005  | 716.03   | 2 Lilac Court     | 6   | 90A | 13       |
| 165      | LaMontagne Bldg   | 5/17/2005  | 716.03   | 8 Old Stage Rd    | 12  | 36  | Unit 7   |
| 166      | LaMontagne Bldg   | 5/17/2005  | 716.03   | 10 Old Stage Rd   | 12  | 37  | Unit 9   |
| 167      | Etchstone Prop.   | 5/24/2005  | 716.03   | 42 Dixon Drive    | 14  | 232 | Unit 32  |
| 168      | Empire Homes      | 6/8/2005   | 1,180.87 | 14 Fallon Drive   | 16  | 85  | 17       |
| 169      | Etchstone Prop.   | 6/13/2005  | 716.03   | 9 Dixon Drive     | 14  | 244 | Unit 44  |
| 170      | Etchstone Prop.   | 6/13/2005  | 1,180.87 | 46 Dixon Drive    | 14  | 234 | Unit 34  |
| 171      | One Line Realty   | 6/17/2005  | 1,180.87 | 28 Page Road      | 5   | 256 | 15       |
| 172      | Etchstone Prop.   | 6/21/2005  | 1,180.87 | 23 Dixon Drive    | 14  | 237 | Unit 37  |
| 173      | Etchstone Prop.   | 6/21/2005  | 1,180.87 | 25 Dixon Drive    | 14  | 236 | Unit 36  |
| 174      | Etchstone Prop.   | 6/21/2005  | 716.03   | 28 Dixon Drive    | 14  | 225 | Unit 25  |
| 175      | Homes By Paradise | 6/24/2005  | 1,180.87 | 34 Moose Hollow   | 14  | 199 | 7~3      |
| 176      | Jodi Allard       | 6/29/2005  | 1,180.87 | 9 Talent Road     | 3   | 38  | 29-2     |
| 177      | LaMontagne Bldg   | 7/6/2005   | 1,180.87 | 1 Old Stage Rd    | 12  | 78  | Unit 2   |
| 178      | LaMontagne Bldg   | 7/6/2005   | 716.03   | 5 Old Stage Rd    | 12  | 80  | Unit 6   |
| 179      | Stage Crossing    | 7/14/2005  | 370.93   | 2 Old Stage Rd    | 12  | 17  | C Center |
| 180      | Etchstone Prop.   | 7/19/2005  | 1,180.87 | 21 Dixon Drive    | 14  | 238 | Unit 38  |
| 181      | Etchstone Prop.   | 7/19/2005  | 716.03   | 11 Dixon Drive    | 14  | 243 | Unit 43  |
| 182      | One Line Realty   | 7/21/2005  | 1,180.87 | 32 Page Road      | 5   | 254 | 13       |

## ROAD IMPACT FEES - FIFO

| Item No. | Depositor           | Check Date | Amount   | Street Address     | Map | Lot | Sub     |
|----------|---------------------|------------|----------|--------------------|-----|-----|---------|
| 183      | Etchstone Prop.     | 7/25/2005  | 716.03   | 44 Dixon Drive     | 14  | 233 | Unit 33 |
| 184      | Etchstone Prop.     | 7/25/2005  | 1,180.87 | 48 Dixon Drive     | 14  | 235 | Unit 35 |
| 185      | Etchstone Prop.     | 7/25/2005  | 1,180.87 | 19 Dixon Drive     | 14  | 239 | Unit 39 |
| 186      | R.J. Moreau         | 7/25/2005  | 1,180.87 | 1 Westview Drive   | 16  | 67  | 6~7     |
| 187      | LaMontagne Bldg     | 8/1/2005   | 716.03   | 3 Old Stage Road   | 12  | 79  | Unit 4  |
| 188      | LaMontagne Bldg     | 8/1/2005   | 716.03   | 9 Old Stage Road   | 12  | 82  | Unit 10 |
| 189      | LaMontagne Bldg     | 8/1/2005   | 716.03   | 14 Old Stage Road  | 12  | 39  | Unit 11 |
| 190      | LaMontagne Bldg     | 8/1/2005   | 716.03   | 16 Old Stage Road  | 12  | 40  | Unit 13 |
| 191      | LaMontagne Bldg     | 8/1/2005   | 716.03   | 21 Old Stage Road  | 12  | 88  | Unit 22 |
| 192      | LaMontagne Bldg     | 8/1/2005   | 716.03   | 22 Old Stage Road  | 12  | 43  | Unit 19 |
| 193      | LaMontagne Bldg     | 8/1/2005   | 1,180.87 | 23 Old Stage Road  | 12  | 89  | Unit 24 |
| 194      | LaMontagne Bldg     | 8/1/2005   | 716.03   | 32 Old Stage Road  | 12  | 48  | Unit 29 |
| 195      | LaMontagne Bldg     | 8/1/2005   | 716.03   | 34 Old Stage Road  | 12  | 49  | Unit 31 |
| 196      | Diane L. Bourque    | 8/10/2005  | 1,180.87 | 12 Westview Drive  | 16  | 66  | 6~6     |
| 197      | Etchstone Prop.     | 8/11/2005  | 1,180.87 | 7 Dixon Drive      | 14  | 235 | Unit 45 |
| 198      | Etchstone Prop.     | 8/11/2005  | 1,180.87 | 40 Dixon Drive     | 14  | 231 | Unit 31 |
| 199      | LaMontagne Bldg     | 8/15/2005  | 716.03   | 7 Old Stage Road   | 12  | 81  | Unit 8  |
| 200      | One Line Realty     | 8/17/2005  | 1,180.87 | 34 Page Road       | 5   | 253 | 12      |
| 201      | Etchstone Prop.     | 8/23/2005  | 1,180.87 | 4 Dixon Drive      | 14  | 202 | Unit 2  |
| 202      | Etchstone Prop.     | 8/23/2005  | 1,180.87 | 13 Dixon Drive     | 14  | 242 | Unit 42 |
| 203      | Etchstone Prop.     | 8/23/2005  | 716.03   | 17 Dixon Drive     | 14  | 240 | Unit 40 |
| 204      | Empire Homes        | 8/24/2005  | 1,180.87 | 16 Fallon Drive    | 15  | 52  | 18      |
| 205      | One Line Realty     | 8/25/2005  | 1,180.87 | 75 Cutler Road     | 5   | 260 | 33      |
| 206      | Jen/Nick Home       | 8/31/2005  | 716.03   | 3 Lilac Court      | 6   | 85A | 8       |
| 207      | Jen/Nick Home       | 8/31/2005  | 716.03   | 12 Snowdrop Lane   | 6   | 85B | 8       |
| 208      | LaMontagne Bldg     | 9/2/2005   | 716.03   | 17 Old Stage Road  | 12  | 86  | Unit 18 |
| 209      | LaMontagne Bldg     | 9/2/2005   | 716.03   | 28 Old Stage Road  | 12  | 46  | Unit 25 |
| 210      | LaMontagne Bldg     | 9/2/2005   | 716.03   | 30 Old Stage Road  | 12  | 47  | Unit 27 |
| 211      | Etchstone Prop.     | 9/12/2005  | 716.03   | 15 Dixon Drive     | 14  | 241 | Unit 41 |
| 212      | Stage Crossing      | 9/13/2005  | 716.03   | 11 Old Stage Road  | 12  | 83  | Unit 12 |
| 213      | Building Relationsp | 9/15/2005  | 1,180.87 | 144 Pinecrest Road | 14  | 189 | 6       |

## ROAD IMPACT FEES - FIFO

| Item No. | Depositor           | Check Date | Amount   | Street Address     | Map | Lot | Sub     |
|----------|---------------------|------------|----------|--------------------|-----|-----|---------|
| 214      | LaMontagne          | 10/12/2005 | 716.03   | 6 Old Stage Road   | 12  | 35  | Unit 2  |
| 215      | One Line Realty     | 10/17/2005 | 1,180.87 | 42 Page Road       | 5   | 249 | 8       |
| 216      | KAM Development     | 10/19/2005 | 1,180.87 | 9 High Plain Ave   | 10  | 160 | 75      |
| 217      | Robert Pace         | 10/24/2005 | 1,180.87 | 148 Pinecrest Road | 14  | 191 | 8       |
| 218      | LaMontagne          | 10/28/2005 | 716.03   | 24 Old Stage Road  | 12  | 44  | Unit 21 |
| 219      | LaMontagne          | 10/28/2005 | 716.03   | 26 Old Stage Road  | 12  | 45  | Unit 23 |
| 220      | LaMontagne          | 10/28/2005 | 716.03   | 40 Old Stage Road  | 12  | 52  | Unit 37 |
| 221      | Leonard Vigeant     | 11/2/2005  | 1,180.87 | 10 Lilac Court     | 6   | 88  | 11      |
| 222      | CBM Construction    | 11/7/2005  | 500.00   | 20 Moose Hollow    | 14  | 142 | 37      |
| 223      | LaMontagne          | 11/14/2005 | 716.03   | 20 Old Stage Road  | 12  | 42  | Unit 17 |
| 224      | One Line Realty     | 11/15/2005 | 1,180.87 | 36 Page Road       | 5   | 252 | 11      |
| 225      | Blossom Court       | 11/16/2005 | 716.03   | 1 Arbor Circle     | 4   | 7   |         |
| 226      | LaMontagne          | 11/16/2005 | 716.03   | 46 Old Stage Road  | 12  | 55  | Unit 43 |
| 227      | LaMontagne          | 11/16/2005 | 716.03   | 52 Old Stage Road  | 12  | 58  | Unit 49 |
| 228      | Empire Homes        | 11/29/2005 | 1,180.87 | 7 Fallon Drive     | 16  | 75  | 7       |
| 229      | Taschereau          | 11/29/2005 | 1,180.87 | 17 Tanager Way     | 14  | 195 | 138-6   |
| 230      | LaMontagne          | 12/2/2005  | 716.03   | 36 Old Stage Road  | 12  | 50  | Unit 33 |
| 231      | LaMontagne          | 12/2/2005  | 716.03   | 56 Old Stage Raod  | 12  | 60  | Unit 53 |
| 232      | R. J. Moreau        | 12/5/2005  | 1,180.87 | 8 Westview Drive   | 16  | 64  | 6~4     |
| 233      | Blossom Court       | 12/6/2005  | 716.03   | 47 Arbor Circle    | 4   | 94  |         |
| 234      | J. Lang Realty      | 12/6/2005  | 716.03   | 3 Arbor Circle     | 4   | 72  |         |
| 235      | Building Relationsh | 12/9/2005  | 1,180.87 | 110 Pinecrest Road |     |     | 7~1     |
| 236      | PRM Builders        | 12/20/2005 | 500.00   | 15 Moose Hollow    | 14  | 145 | 34      |
| 237      | Patenaude           | 12/20/2005 | 1,180.87 | 30 Moose Hollow    | 14  | 180 | 45      |
| 238      | Blossom Court       | 1/10/2006  | 716.03   | 45 Arbor Circle    | 4   | 93  |         |
| 239      | One Line Realty     | 1/11/2006  | 1,180.87 | 38 Page Road       | 5   | 251 | 10      |
| 240      | Empire Homes        | 1/12/2006  | 1,180.87 | 13 Fallon Drive    | 15  | 51  | 30-4    |
| 241      | LaMontagne          | 1/16/2006  | 716.03   | 31 Old Stage Road  | 12  | 93  | Unit 32 |
| 242      | LaMontagne          | 1/16/2006  | 716.03   | 38 Old Stage Road  | 12  | 51  | Unit 35 |
| 243      | LaMontagne          | 2/6/2006   | 716.03   | 25 Old Stage Road  | 12  | 90  | Unit 26 |
| 244      | LaMontagne          | 2/6/2006   | 716.03   | 27 Old Stage Road  | 12  | 91  | Unit 28 |

## ROAD IMPACT FEES - FIFO

| Item No. | Depositor                    | Check Date | Amount   | Street Address       | Map | Lot | Sub     |
|----------|------------------------------|------------|----------|----------------------|-----|-----|---------|
| 245      | One Line Realty              | 2/15/2006  | 1,180.87 | 40 Page Road         | 5   | 250 | 9       |
| 246      | Carole Barden                | 2/22/2006  | 1,180.87 | 442 Charles Bancroft | 20  | 12  |         |
| 247      | PRM Builders                 | 3/9/2006   | 500.00   | 25 Moose Hollow      | 14  | 181 | 44      |
| 248      | Blossom Court                | 3/14/2006  | 716.03   | 21 Arbor Circle      | 4   | 81  |         |
| 249      | Mark Mosnicka                | 3/27/2006  | 1,180.87 | 123 Hillcrest Road   | 16  | 45  |         |
| 250      | Richard Matchkie II          | 3/28/2006  | 716.03   | 5 Lilac Court        | 6   | 86A | 9       |
| 251      | Richard Matchkie II          | 3/28/2006  | 716.03   | 7 Lilac Court        | 6   | 86B | 9       |
| 252      | Blossom Court                | 3/30/2006  | 716.03   | 27 Arbor Circle      | 4   | 84  |         |
| 253      | LaMontagne                   | 3/31/2006  | 716.03   | 90 Old Stage Road    | 12  | 77  | Unit 87 |
| 254      | Building Relationsh          | 4/1/2006   | 517.76   | 150 Pinecrest Road   | 14  | 249 | 191-2   |
|          | <b>here up expended 2009</b> |            | 272.46   |                      |     |     |         |
| 255      | One Line Realty              | 4/13/2006  | 1,180.87 | 44 Page Road         | 5   | 248 | 7       |
| 256      | LaMontagne                   | 4/24/2006  | 716.03   | 13 Old Stage Road    | 12  | 84  | Unit 14 |
| 257      | One Line Realty              | 4/25/2006  | 1,180.87 | 46 Page Road         | 5   | 247 | 6       |
| 258      | LaMontagne                   | 5/2/2006   | 716.03   | 48 Old Stage Road    | 12  | 56  | Unit 45 |
| 259      | LaMontagne                   | 5/2/2006   | 716.03   | 54 Old Stage Road    | 12  | 59  | Unit 51 |
| 260      | LaMontagne                   | 5/2/2006   | 1,180.87 | 58 Old Stage Road    | 12  | 61  | Unit 55 |
| 261      | LaMontagne                   | 5/2/2006   | 716.03   | 62 Old Stage Road    | 12  | 63  | Unit 59 |
| 262      | Heritage Park                | 5/25/2006  | 716.03   | 33 Candleridge       | 2   | 219 |         |
| 263      | LaMontagne                   | 5/31/2006  | 716.03   | 19 Old Stage Road    | 12  | 87  | Unit 20 |
| 264      | LaMontagne                   | 5/31/2006  | 716.03   | 50 Old Stage Road    | 12  | 57  | Unit 47 |
| 265      | CBM Construction             | 6/1/2006   | 1,180.87 | 4 Fallon Drive       | 16  | 80  | 12      |
| 266      | Built Solid Homes            | 6/1/2006   | 1,180.87 | 26 Moose Hollow      | 14  | 182 | 43      |
| 267      | Joseph Clark                 | 6/7/2006   | 1,180.87 | 15 Nakomo Drive      | 10  | 171 |         |
| 268      | Heritage Park                | 6/26/2006  | 716.03   | 31 Candleridge       | 2   | 218 |         |
| 269      | Heritage Park                | 6/26/2006  | 716.03   | 35 Candleridge       | 2   | 220 |         |
| 270      | Blossom Court                | 6/29/2006  | 716.03   | 9 Arbor Circle       | 4   | 79  |         |
| 271      | LaMontagne                   | 7/13/2006  | 1,180.87 | 44 Old Stage Road    | 12  | 54  | Unit 41 |
| 272      | Blossom Court                | 7/26/2006  | 716.03   | 11 Arbor Circle      | 4   | 76  |         |
| 273      | Leo Hudon                    | 8/9/2006   | 1,180.87 | 112 Pinecrest Road   | 14  | 200 | 7~2     |

## ROAD IMPACT FEES - FIFO

| Item No. | Depositor         | Check Date | Amount   | Street Address      | Map | Lot | Sub     |
|----------|-------------------|------------|----------|---------------------|-----|-----|---------|
| 274      | John Gerossie     | 8/23/2006  | 1,180.87 | 14 Westview Drive   | 16  | 86  | 6~13    |
| 275      | LaMontagne        | 9/1/2006   | 716.03   | 15 Old Stage Road   | 12  | 85  | Unit 16 |
| 276      | LaMontagne        | 9/1/2006   | 716.03   | 88 Old Stage Road   | 12  | 76  | Unit 85 |
| 277      | LaMontagne        | 9/1/2006   | 716.03   | 4 Concord Coach     | 12  | 103 | Unit 3  |
| 278      | LaMontagne        | 9/1/2006   | 716.03   | 6 Concord Coach     | 12  | 104 | Unit 5  |
| 279      | Empire Homes      | 9/25/2006  | 1,180.87 | 11 Fallon Drive     | 16  | 73  | 30-5    |
| 280      | Blossom Court     | 9/26/2006  | 716.03   | 23 Arbor Circle     | 4   | 82  |         |
| 281      | Blossom Court     | 9/26/2006  | 716.03   | 25 Arbor Circle     | 4   | 83  |         |
| 282      | Heritage Park     | 9/26/2006  | 716.03   | 17 Candleridge Cr   | 2   | 21  |         |
| 283      | Romano's Pizza    | 10/13/2006 | 5,331.37 | 27 Colby Road       | 21  | 23  |         |
| 284      | LaMontagne        | 10/20/2006 | 716.03   | 29 Old Stage Road   | 12  | 92  | Unit 30 |
| 285      | Annandale Fields  | 10/24/2006 | 716.03   | 11 Jamesway Dr      | 1   | 110 | Unit 56 |
| 286      | Taschereau Invest | 11/22/2006 | 500.00   | 13 Moose Hollow     | 14  | 147 | 32      |
| 287      | Donna Charbonneau | 12/4/2006  | 1,180.87 | 47 Naticook Ave     | 18  | 2   | 25      |
| 288      | Blossom Court     | 12/5/2006  | 716.03   | 7 Arbor Circle      | 4   | 74  |         |
| 289      | Linda Jacobson    | 12/11/2006 | 1,288.86 | 502 Charles Bancrft | 21  | 12  |         |
| 290      | LaMontagne        | 1/2/2007   | 716.03   | 42 Old Stage Road   | 12  | 53  | Unit 39 |
| 291      | One Line Realty   | 1/11/2007  | 1,180.87 | 73 Cutler Road      | 2   | 203 | 34      |
| 292      | LaMontagne        | 1/12/2007  | 716.03   | 60 Old Stage Road   | 12  | 63  | Unit 57 |
| 293      | Ashwood Dev       | 1/15/2007  | 716.03   | 10 Watts Landing    | 23  | 73  | Unit 2  |
| 294      | One Line Realty   | 1/23/2007  | 1,180.87 | 30 Page Road        | 5   | 255 | 14      |
| 295      | Heritage Park     | 2/8/2007   | 716.03   | 11 Candleridge Cr   | 2   | 208 |         |
| 296      | John Petrino      | 2/14/2007  | 500.00   | 24 Moose Hollow     | 14  | 184 | 41      |
| 297      | Taschereau Invest | 3/6/2007   | 1,180.87 | 39 Tanager Way      | 14  | 193 | 138-4   |
| 298      | Blossom Court     | 3/13/2007  | 716.03   | 31 Arbor Circle     | 4   | 86  |         |
| 299      | Timothy Hebert    | 3/16/2007  | 1,180.87 | 17 Windsor Drive    | 13  | 168 | 19-2    |
| 300      | Taschreau Invest  | 3/23/2007  | 1,180.87 | 74 Pinecrest Road   | 13  | 167 | 19-1    |
| 301      | Annandale Fields  | 3/27/2007  | 1,180.87 | 5 Johnston Circle   | 1   | 104 |         |
| 302      | Taschreau Invest  | 4/11/2007  | 1,180.87 | 47 Tanager Way      | 14  | 141 | 138-8   |
| 303      | Starter Building  | 4/20/2007  | 1,180.87 | 52 Page Road        | 5   | 244 | 3       |
| 304      | Robert Pace       | 4/24/2007  | 1,180.87 | 7 Westview Drive    | 16  | 70  | 6~10    |



## ROAD IMPACT FEES - FIFO

| Item No.                     | Depositor         | Check Date | Amount   | Street Address       | Map | Lot | Sub     |
|------------------------------|-------------------|------------|----------|----------------------|-----|-----|---------|
| 305                          | Robert Pace       | 4/27/2007  | 1,180.87 | 152 Pinecrest Road   | 14  | 250 | 2       |
| 306                          | Blossom Court     | 5/3/2007   | 716.03   | 41 Arbor Circle      | 4   | 91  |         |
| 307                          | LaMontagne        | 5/10/2007  | 716.03   | 5 Concord Coach      | 12  | 110 |         |
| 308                          | LaMontagne        | 5/10/2007  | 716.03   | 12 Concord Coach     | 12  | 107 |         |
| 309                          | Ashwood           | 5/24/2007  | 716.03   | 10 Northern Ave      | 23  | 104 | Unit 9  |
| 310                          | Open Doors        | 6/5/2007   | 1,336.86 | 359 Charles Bancroft | 18  | 66  |         |
| <b>here up expended 2010</b> |                   |            |          |                      |     |     |         |
|                              |                   |            | 1,232.98 |                      |     |     |         |
| 311                          | LaMontagne        | 6/8/2007   | 716.03   | 8 Concord Coach      | 12  | 105 | Unit 7  |
| 312                          | Ashwood Dev       | 6/12/2007  | 716.03   | 5 Watts Landing      | 23  | 69  | Unit 40 |
| 313                          | Ashwood Dev       | 6/21/2007  | 716.03   | 8 Watts Landing      | 23  | 71  | Unit 1  |
| 314                          | Annandale         | 6/27/2007  | 716.03   | 13 Johnston Circle   | 1   | 108 | 13      |
| 315                          | Taschereau Invest | 6/28/2007  | 1,180.87 | 44 Tanager Way       | 17  | 37  | 37      |
| 316                          | Blossom Court     | 7/2/2007   | 716.03   | 29 Arbor Circle      | 4   | 85  |         |
| 317                          | LaMontagne        | 7/9/2007   | 716.03   | 76 Old Stage Road    | 12  | 70  | 73      |
| 318                          | LaMontagne        | 7/9/2007   | 716.03   | 82 Old Stage Road    | 12  | 73  | 79      |
| 319                          | LaMontagne        | 7/9/2007   | 716.03   | 84 Old Stage Road    | 12  | 74  | 81      |
| 320                          | LaMontagne        | 7/13/2007  | 716.03   | 2 Concord Coach      | 12  | 102 | 1       |
| 321                          | Empire Homes      | 7/18/2007  | 1,180.87 | 3 Fallon Drive       | 16  | 77  | 9       |
| 322                          | Ashwood           | 7/26/2007  | 716.03   | 17 Watts Landing     | 23  | 80  | 34      |
| 323                          | LaMontagne        | 7/30/2007  | 716.03   | 1 Concord Coach      | 12  | 108 | 2       |
| 324                          | Ashwood           | 8/13/2007  | 1,180.87 | 1 Watts Landing      | 23  | 24  | 42      |
| 325                          | Ashwood           | 8/17/2007  | 716.03   | 15 Watts Landing     | 23  | 78  | 35      |
| 326                          | Starter Builders  | 8/27/2007  | 1,180.87 | 48 Page Road         | 5   | 246 |         |
| 327                          | Taschereau Invest | 9/14/2007  | 1,180.87 | 37 Moose Hollow      | 14  | 190 | 12~7~1  |
| 328                          | Steve DesJardins  | 9/14/2007  | 1,180.87 | 34 Talent Road       | 6   | 94  | 1       |
| 329                          | McKenna Builders  | 9/27/2007  | 1,180.87 | 1 Jamesway Dr        | 1   | 96  | Unit 1  |
| 330                          | McKenna Builders  | 9/27/2007  | 716.03   | 5 Jamesway Dr        | 1   | 101 | Unit 6  |
| 331                          | McKenna Builders  | 9/27/2007  | 1,180.87 | 3 Johnston Circle    | 1   | 103 | Unit 8  |
| 332                          | McKenna Builders  | 9/27/2007  | 1,180.87 | 9 Johnston circle    | 1   | 106 | Unit 11 |
| 333                          | Ashwood           | 9/12/2007  | 716.03   | 7 Watts Landing      | 23  | 70  |         |

## ROAD IMPACT FEES - FIFO

| Item No. | Depositor            | Check Date | Amount   | Street Address      | Map | Lot | Sub     |
|----------|----------------------|------------|----------|---------------------|-----|-----|---------|
| 334      | Ashwood              | 9/12/2007  | 716.03   | 9 Watts Landing     | 23  | 72  |         |
| 335      | Grapevine            | 10/1/2007  | 1,180.87 | 6 Fallon Drive      | 16  | 81  |         |
| 336      | LaMontagne           | 10/2/2007  | 716.03   | 33 Old Stage Road   | 12  | 94  | Unit 34 |
| 337      | LaMontagne           | 10/2/2007  | 716.03   | 37 Old Stage Road   | 12  | 96  | Unit 38 |
| 338      | LaMontagne           | 10/5/2007  | 716.03   | 35 Old Stage Road   | 12  | 95  | Unit 36 |
| 339      | LaMontagne           | 10/18/2007 | 716.03   | 80 Old Stage Road   | 12  | 72  | Unit 77 |
| 340      | CBM Construction     | 10/18/2007 | 1,180.87 | 5 Fallon Drive      | 16  | 76  |         |
| 341      | Colby Warehouse      | 10/23/2007 | 1,512.84 | 12 Colby Road       | 20  | 27  |         |
| 342      | LaMontagne           | 10/24/2007 | 716.03   | 39 Old Stage Road   | 12  | 97  | Unit 40 |
| 343      | LaMontagne           | 10/24/2007 | 716.03   | 64 Old Stage Road   | 12  | 64  | Unit 61 |
| 344      | LaMontagne           | 10/24/2007 | 716.03   | 66 Old Stage Road   | 12  | 65  | Unit 63 |
| 345      | Michael Fluet        | 11/16/2007 | 1,180.87 | 15 Windsor Drive    | 13  | 172 |         |
| 346      | Celtic Construction  | 11/29/2007 | 1,180.87 | 15 Jamesway Drive   | 1   | 99  | Unit 4  |
| 347      | LaMontagne           | 12/14/2007 | 716.03   | 86 Old Stage Road   | 12  | 75  | Unit 83 |
| 2007     | Interest thru Dec 31 |            | 8,106.68 |                     |     |     |         |
| 348      | Starter Homes        | 1/3/2008   | 1,180.87 | Lot 4 Page Rd St 50 | 5   | 245 |         |
| 349      | Ashwood              | 1/15/2008  | 716.03   | 13 Watts Landing    | 23  | 76  |         |
| 350      | Ashwood              | 1/16/2008  | 716.03   | 8 Northern Avenue   | 23  | 103 |         |
| 351      | Grapevine            | 1/29/2008  | 1,180.87 | 1 Fallon Drive      | 16  | 78  |         |
| 352      | Raymond Bullock      | 2/1/2008   | 1,180.87 | 32 Talent Road      | 6   | 13  |         |
| 353      | Ashwood              | 2/29/2008  | 370.93   | 6 Watts Landing     | 23  | 17  |         |
| 354      | Ashwood              | 3/19/2008  | 716.03   | 3 Watts Landing     | 23  | 36  |         |
| 355      | Sterling Homes       | 4/9/2008   | 1,180.87 | 2 Blackbird Lane    | 5   | 149 |         |
| 356      | Annandale            | 5/23/2008  | 716.03   | 3 Jamesway Drive    | 1   | 100 |         |
| 357      | Scott Taylor         | 6/17/2008  | 1,180.87 | 8 Lilac Court       | 6   | 89A |         |
| 358      | Scott Taylor         | 6/17/2008  | 1,180.87 | 6 Lilac Court       | 6   | 89B |         |
| 359      | Sterling Homes       | 7/1/2008   | 1,180.87 | 8 Blackbird Lane    | 5   | 271 | 4       |
| 360      | Sterling Homes       | 7/10/2008  | 1,180.87 | 12 Blackbird Lane   | 5   | 273 | 6       |
| 361      | TCM Building         | 7/15/2008  | 1,180.87 | 42 Tanager Way      | 17  | 39  |         |
| 362      | Taschereau Invest    | 7/29/2008  | 1,180.87 | 11 Page Road        | 5   | 268 | 2       |
| 363      | LaMontagne           | 8/15/2008  | 716.03   | 72 Old Stage Road   | 12  | 68  | Unit 69 |

## ROAD IMPACT FEES - FIFO

| Item No. | Depositor            | Check Date | Amount   | Street Address        | Map | Lot | Sub     |
|----------|----------------------|------------|----------|-----------------------|-----|-----|---------|
| 364      | Taschereau Invest    | 8/14/2008  | 1,180.87 | 45 Tanager Way        | 14  | 196 |         |
| 365      | Grapevine            | 8/15/2008  | 1,180.87 | 1 Juniper Court       | 16  | 74  |         |
| 366      | LaMontagne           | 9/5/2008   | 716.03   | 68 Old Stage Road     | 12  | 66  | Unit 66 |
| 367      | LaMontagne           | 9/9/2008   | 716.03   | 74 Old Stage Road     | 12  | 69  | Unit 71 |
| 368      | Grapevine            | 9/23/2008  | 1,180.87 | 8 Fallon Drive        | 16  | 82  |         |
| 369      | Sanborn Develop      | 9/26/2008  | 1,180.87 | 10 Blackbird Lane     | 5   | 272 |         |
| 370      | Grapevine            | 10/21/2008 | 1,180.87 | 10 Fallon Drive       | 16  | 83  |         |
| 371      | Lion Develop         | 11/19/2008 | 716.03   | 29 Candleridge Circle | 2   | 217 |         |
| 372      | LaMontagne           | 12/2/2008  | 716.03   | 3 Concord Coach Lane  | 12  | 109 | Unit 4  |
| 2008     | Interest thru Dec 31 |            | 8,680.87 |                       |     |     |         |
| 373      | Eric Lavoie          | 1/10/2009  | 716.03   | 28 Talent Road        | 6   | 15  |         |
| 374      | Eric Lavoie          | 1/10/2009  | 716.03   | 30 Talent Road        | 6   | 15  |         |
| 375      | Sanborn Develop      | 1/26/2009  | 1,180.87 | 4 Blackbird Lane      | 5   | 213 |         |
| 376      | LaMontagne           | 2/6/2009   | 716.03   | 10 Concord Coach Lane | 12  | 106 |         |
| 377      | Ashwood              | 3/20/2009  | 716.03   | 12 Watts Landing      | 23  | 75  |         |
| 378      | LaMontagne           | 5/1/2009   | 716.03   | 78 Old Stage Road     | 12  | 71  |         |
| 379      | LaMontagne           | 5/11/2009  | 716.03   | 7 Concord Coach lane  | 12  | 111 |         |
| 380      | Diamond Edge Realty  | 6/10/2009  | 1,180.87 | 40 Tanager Way        | 14  | 192 |         |
| 381      | Ashwood              | 6/16/2009  | 716.03   | 14 Watts Landing      | 23  | 77  |         |
| 382      | LaMontagne           | 7/17/2009  | 716.03   | 70 Old Stage Road     | 12  | 67  |         |
| 383      | Ashwood              | 8/5/2009   | 716.03   | 11 Watts Landing      | 23  | 74  |         |
| 384      | Ashwood              | 8/19/2009  | 716.03   | 2 Northern Avenue     | 23  | 100 |         |
| 385      | LaMontagne           | 8/21/2009  | 716.03   | 41 Old Stage Road     | 12  | 98  |         |
| 386      | Diamond Edge Realty  | 9/23/2009  | 1,180.87 | 1 Heron Drive         | 17  | 1   |         |
| 387      | Sousa Realty         | 10/14/2009 | 716.03   | 9 Jamesway Drive      | 1   | 98  |         |
| 388      | Robert Tavares       | 10/16/2009 | 1,180.87 | 2 Fallon Drive        | 16  | 79  |         |
| 389      | Bella Vista Homes    | 10/21/2009 | 426.02   | 9 Hopkins Street      | 19  | 337 |         |
| 390      | Ashwood              | 11/5/2009  | 716.03   | 22 Watts Landing      | 23  | 85  |         |
| 391      | Diamond Edge Realty  | 11/5/2009  | 1,180.87 | 46 Tanager Way        | 17  | 36  |         |
| 392      | Sousa Realty         | 11/12/2009 | 716.03   | 7 Jamesway Drive      | 1   | 97  |         |
| 393      | Sousa Realty         | 11/12/2009 | 1,180.87 | 7 Johnston Circle     | 1   | 105 |         |

## ROAD IMPACT FEES - FIFO

| <b>Item No.</b> | <b>Depositor</b>     | <b>Check Date</b> | <b>Amount</b> | <b>Street Address</b> | <b>Map</b> | <b>Lot</b> | <b>Sub</b> |
|-----------------|----------------------|-------------------|---------------|-----------------------|------------|------------|------------|
| 394             | LaMontagne           | 11/16/2009        | 716.03        | 43 Old Stage Road     | 12         | 99         |            |
| 395             | Sanborn Develop      | 11/25/2009        | 1,180.87      | 6 Blackbird Lane      | 5          | 270        |            |
| 396             | Sousa Realty         | 12/8/2009         | 1,180.87      | 1 Johnston Circle     | 1          | 102        |            |
| 397             | Diamond Edge Realty  | 12/10/2009        | 1,180.87      | 2 Heron Drive         | 17         | 46         |            |
| 398             | Ashwood              | 12/22/2009        | 716.03        | 4 Northern Avenue     | 23         | 101        |            |
| 2009            | Interest thru Dec 31 |                   | 8,978.66      |                       |            |            |            |
| 399             | Sousa Realty         | 1/19/2010         | 1,180.87      | 8 Jamesway Drive      | 1          | 150        |            |
| 400             | Bella Vista Homes    | 1/27/2010         | 1,180.87      | 60 Century Lane       | 19         | 247        |            |
| 401             | BMT Construction     | 1/29/2010         | 370.93        | 46 Arbor Circle       | 4          | 10         |            |
| 402             | First American Title | 2/22/2010         | 716.03        | 5 Arbor Circle        | 4          | 72         |            |
| 403             | LaMontagne           | 3/1/2010          | 716.03        | 45 Old Stage Road     | 12         | 100        |            |
| 404             | Ashwood              | 3/24/2010         | 716.03        | 20 Watts Landing      | 23         | 83         |            |
| 2010            | Interest thru March  |                   | 368.97        |                       |            |            |            |
| 405             | Sousa Realty         | 4/2/2010          | 716.03        | 13 Jamesway Drive     | 1          | 111        |            |
| 406             | Diamond Edge Realty  | 4/27/2010         | 1,180.87      | 6 Heron Drive         | 17         | 44         |            |
| 407             | Sousa Realty         | 5/24/2010         | 1,180.87      | 6 Jamesway Drive      | 1          | 151        |            |
| 408             | Ashwood              | 5/27/2010         | 716.03        | 41 Watts Landing      | 23         | 99         |            |
| 409             | Ashwood              | 6/10/2010         | 716.03        | 16 Watts Landing      | 23         | 79         |            |

## ELEMENTARY SCHOOL IMPACT FEES - FIFO

| Item No. | Depositor             | Check Date | Amount   | Street Address       | Map | Lot | Sub  |
|----------|-----------------------|------------|----------|----------------------|-----|-----|------|
| 1        | Leonard Vigeant       | 10/10/2000 | 4,723.49 | 217 Charles Bancroft | 9   | 46  | 10~1 |
| 2        | Ashwood Dev.          | 11/13/2000 | 3,726.65 | 2 Homestead Court    | 18  | 28  | 1    |
| 3        | Homes By Paradise     | 12/8/2000  | 6,809.18 | 8 Moose Hollow       | 14  | 148 | 29   |
| 4        | Ashwood Dev.          | 2/27/2001  | 3,926.02 | 3 Grove Court        | 18  | 72  | 9    |
| 5        | Homes By Paradise     | 3/9/2001   | 7,284.60 | 6 Moose Hollow       | 14  | 150 | 27   |
| 6        | Homes By Paradise     | 8/16/2001  | 1,828.29 | 9 Moose Hollow       | 14  | 149 | 30   |
|          | here up expended 2004 |            | 4,877.38 |                      |     |     |      |
| 7        | Homes By Paradise     | 11/6/2001  | 6,901.20 | 5 Moose Hollow       | 14  | 151 | 28   |
| 8        | Boynton Hill Dev      | 2/25/2002  | 5,421.28 | 1 Grove Court        | 18  | 73  | 10   |
| 9        | R. J. Moreau          | 3/12/2002  | 5,624.48 | 15 Naumkeag Court    | 10  | 178 | 6    |
| 10       | David D. DeCarolis    | 5/14/2002  | 4,807.84 | 2 Talent Road        | 6   | 20  | -    |
| 11       | AMP Prop./HBP         | 5/29/2002  | 2,645.46 | 1 Snowdrop Lane      | 6   | 25  | 1A   |
| 12       | AMP Prop./HBP         | 5/30/2002  | 2,645.46 | 3 Snowdrop Lane      | 6   | 25  | 1B   |
| 14       | AMP Prop./HBP         | 8/15/2002  | 3,128.54 | 6 Snowdrop Lane      | 6   | 91  | 14 A |
| 15       | AMP Prop./HBP         | 8/15/2002  | 3,128.54 | 8 Snowdrop Lane      | 6   | 91  | 14 B |
| 16       | AMP Prop./HBP         | 8/23/2002  | 2,645.46 | 2 Snowdrop Lane      | 6   | 92  | 15 A |
| 17       | AMP Prop./HBP         | 8/23/2002  | 2,645.46 | 4 Snowdrop Lane      | 6   | 92  | 15 B |
| 18       | AMP Prop./HBP         | 9/27/2002  | 2,645.46 | 9 Snowdrop Lane      | 6   | 80  | 3A   |
| 19       | AMP Prop./HBP         | 9/27/2002  | 2,645.46 | 11 Snowdrop Lane     | 6   | 80  | 3B   |
| 13       | R.J. Moreau           | 10/8/2002  | 4,539.46 | 5 Augusta Way        | 10  | 170 | 4    |
| 20       | Lesley Earl Lane      | 11/21/2002 | 3,772.66 | 377 Charles Bancroft | 18  | 74  |      |
| 21       | David Greenlaw        | 1/6/2003   | 6,249.42 | 39 Naticook Ave      | 18  | 10  | 21   |
| 22       | R.J. Moreau           | 2/19/2003  | 5,689.66 | 6 Augusta Way        | 10  | 169 | 3    |
| 23       | R.J. Moreau           | 4/24/2003  | 3,979.69 | 3 Augusta Way        | 13  | 185 | 5    |
| 24       | R.J Moreau            | 5/7/2003   | 4,179.06 | 2 Augusta Way        | 13  | 163 | 1    |
| 25       | Constitution Homes    | 5/15/2003  | 4,769.50 | 89 Pinecrest Road    | 13  | 162 | 34-4 |
| 26       | Daniel Largy          | 6/10/2003  | 5,614.89 | 27 Pinecrest Road    | 18  | 24  | 12   |
| 27       | Raymond Maynard       | 6/13/2003  | 1,828.29 | 95 Pinecrest Road    | 13  | 160 | 2    |
|          | here up expended 2005 |            | 5,294.75 |                      |     |     |      |

## ELEMENTARY SCHOOL IMPACT FEES - FIFO

| Item No.                     | Depositor           | Check Date | Amount   | Street Address     | Map | Lot | Sub   |
|------------------------------|---------------------|------------|----------|--------------------|-----|-----|-------|
| 28                           | Laurajon Realty     | 6/20/2003  | 4,370.76 | 93 Pinecrest Road  | 13  | 161 | 3     |
| 29                           | R.J. Moreau         | 6/30/2003  | 4,278.74 | 4 Augusta Way      | 13  | 164 | 2     |
| 30                           | Jeffrey Lovejoy     | 7/8/2003   | 2,867.07 | 3 Mockingbird      | 10  | 15  | 15    |
| <b>here up expended 2006</b> |                     |            |          |                    |     |     |       |
|                              |                     |            | 2,101.79 |                    |     |     |       |
| 31                           | Sandra Stohl        | 10/2/2003  | 4,370.76 | 88 Talent Road     | 7   | 63  | 185-3 |
| 32                           | R.J. Moreau         | 11/12/2003 | 6,475.63 | 10 Westview Dr     | 16  | 65  | 6~5   |
| 33                           | Homes By Paradise   | 12/19/2003 | 3,128.54 | 13 Snow Drop Lane  | 6   | 81A | 4     |
| 34                           | Homes By Paradise   | 1/23/2004  | 2,645.46 | 5 Snowdrop Lane    | 6   | 79A | 2     |
| 35                           | R.J. Moreau Co.     | 1/28/2004  | 6,257.09 | 9 Westview Drive   | 16  | 71  | 6~11  |
| 36                           | Homes By Paradise   | 2/10/2004  | 2,645.46 | 7 Snowdrop Lane    | 6   | 79B | 2     |
| 37                           | Constitution Buildr | 3/10/2004  | 6,594.48 | 124 Pinecrest Road | 14  | 185 | 12~2  |
| 38                           | Homes By Paradise   | 3/12/2004  | 3,128.54 | 15 Snowdrop Lane   | 6   | 81B | 4     |
| 39                           | R.J. Moreau Co.     | 3/18/2004  | 5,260.25 | 6 Westview Drive   | 16  | 63  | 6~3   |
| 40                           | R.J. Moreau Co      | 3/25/2004  | 5,421.28 | 4 Westview Drive   | 16  | 62  | 6~2   |
| 41                           | Nicole Alward       | 4/5/2004   | 7,299.94 | 5 Westview Drive   | 16  | 69  | 6~9   |
| 42                           | Homes By Paradise   | 5/14/2004  | 3,423.76 | 19 Snowdrop Lane   | 6   | 82B | 5B    |
| 43                           | Homes By Paradise   | 6/18/2004  | 3,423.76 | 17 Snowdrop Lane   | 6   | 82A | 5A    |
| 44                           | Constitution Homes  | 7/21/2004  | 4,623.80 | 126 Pinecrest Road | 14  | 186 | 3     |
| 45                           | Jen/Nick Home       | 7/27/2004  | 1,322.89 | 149 Page Road      | 3   | 18  | 2     |
| <b>here up expended 2007</b> |                     |            |          |                    |     |     |       |
|                              |                     |            | 2,909.85 |                    |     |     |       |
| 46                           | Jen/Nick Home       | 7/27/2004  | 4,232.74 | 151 page Road      | 3   | 19  | 3     |
| 47                           | Sara Morin          | 8/20/2004  | 4,294.08 | 79 Pinecrest Road  | 13  | 23  | 3     |
| 48                           | Constitution Bldrs  | 8/31/2004  | 4,619.97 | 128 Pinecrest Road | 14  | 187 | 4     |
| 49                           | Homes By Paradise   | 9/16/2004  | 2,645.46 | 21 Snowdrop Lane   | 6   | 83A | 6     |
| 50                           | Homes By Paradise   | 9/16/2004  | 2,645.46 | 23 Snowdrop Lane   | 6   | 83B | 6     |
| 51                           | Scott MacConnell    | 11/3/2004  | 4,033.37 | 11 Talent Road     | 3   | 43  | 29-01 |
| 52                           | R.J. Moreau         | 12/2/2004  | 5,317.76 | 3 Westview Dr      | 16  | 68  | 6~8   |
| 53                           | CBM Construction    | 12/7/2004  | 3,841.39 | 18 Moose Hollow    | 14  | 144 | 3     |
| <b>here up expended 2008</b> |                     |            |          |                    |     |     |       |

## ELEMENTARY SCHOOL IMPACT FEES - FIFO

| Item No. | Depositor           | Check Date | Amount   | Street Address      | Map | Lot | Sub  |
|----------|---------------------|------------|----------|---------------------|-----|-----|------|
|          |                     |            | 1,796.51 |                     |     |     |      |
| 54       | Homes By Paradise   | 12/13/2004 | 3,354.75 | 22 Snowdrop Ln      | 6   | 84B | 7B   |
| 55       | Building Relationsh | 12/27/2004 | 3,991.19 | 122 Pinecrest Rd    | 14  | 137 | 12~1 |
| 56       | Three Wee Kings     | 1/14/2005  | 4,754.16 | 17 Moose Hollow     | 14  | 143 | 36   |
| 57       | Robert Page Homes   | 1/28/2005  | 6,073.06 | 130 Pinecrest Road  | 14  | 188 | 5    |
| 58       | R.J. Moreau         | 2/25/2005  | 6,410.45 | 2 Westview Dr       | 16  | 61  | 6~1  |
| 59       | Michael Bergeron    | 2/25/2005  | 4,554.79 | 69 Charles Bancroft | 3   | 93  | 2~1  |
| 60       | Homes By Paradise   | 2/28/2005  | 3,354.75 | 20 Snowdrop Lane    | 6   | 84A | 7A   |
| 61       | One Line Realty     | 3/4/2005   | 4,079.38 | 77 Cutler Road      | 5   | 259 | 32   |
| 62       | J. Lang Realty      | 3/15/2005  | 5,045.54 | 21 Moose Hollow     | 14  | 139 | 40   |
| 63       | All In One Place    | 3/23/2005  | 2,875.50 | 4 Lilac Court       | 6   | 90B | 13   |
| 64       | Richard Matckie     | 3/30/2005  | 3,469.77 | 9 Lilac Court       | 6   | 87A | 10A  |
| 65       | Richard Matckie     | 3/30/2005  | 3,469.77 | 11 Lilac Court      | 6   | 87B | 10B  |
| 66       | One Line Realty     | 4/12/2005  | 3,726.65 | 24 Page Road        | 5   | 258 | 17   |
| 67       | One Line Realty     | 4/21/2005  | 3,726.65 | 26 Page Road        | 5   | 227 | 16   |
| 68       | Empire Homes        | 5/10/2005  | 4,723.49 | 18 Fallon Drive     | 15  | 53  | 19   |
| 69       | Hugo Gutierrez      | 5/17/2005  | 2,875.50 | 2 Lilac Court       | 6   | 90A | 13   |
| 70       | Taschereau Invest.  | 5/31/2005  | 5,643.65 | 23 Moose Hollow     | 14  | 183 | 42   |
| 71       | Empire Homes        | 6/8/2005   | 4,723.49 | 14 Fallon Drive     | 16  | 85  | 17   |
| 72       | One Line Realty     | 6/17/2005  | 3,258.90 | 28 Page Road        | 5   | 256 | 15   |
| 73       | Homes By Paradise   | 6/21/2005  | 4,830.84 | 34 Moose Hollow     | 14  | 199 | 7~3  |
| 74       | Jodi Allard         | 6/29/2005  | 2,185.38 | 9 Talent Road       | 3   | 38  | 29-2 |
| 75       | One Line Realty     | 7/21/2005  | 3,193.72 | 32 Page Road        | 5   | 254 | 13   |
| 76       | Taschereau          | 7/25/2005  | 9,519.82 | 19 Moose Hollow     | 14  | 141 | 38   |
| 77       | R.J. Moreau         | 7/25/2005  | 4,175.23 | 1 Westview Drive    | 16  | 67  | 6~7  |
| 78       | Diane L. Bourque    | 8/10/2005  | 5,321.59 | 12 Westview Drive   | 16  | 66  | 6~6  |
| 79       | One Line Realty     | 8/17/2005  | 3,465.94 | 34 Page Road        | 5   | 253 | 12   |
| 80       | Empire Homes        | 8/24/2005  | 4,723.49 | 16 Fallon Drive     | 15  | 52  | 18   |
| 81       | One Line Realty     | 8/25/2005  | 3,726.65 | 75 Cutler Road      | 5   | 260 | 33   |
| 82       | Jen/Nick            | 8/31/2005  | 4,232.74 | 3 Lilac Court       | 6   | 85A | 8    |
| 83       | Jen/Nick            | 8/31/2005  | 4,232.74 | 12 Snowdrop Lane    | 6   | 85B | 8    |

## ELEMENTARY SCHOOL IMPACT FEES - FIFO

| Item No. | Depositor           | Check Date | Amount   | Street Address       | Map | Lot | Sub   |
|----------|---------------------|------------|----------|----------------------|-----|-----|-------|
| 84       | Building Relationsp | 9/15/2005  | 5,214.24 | 144 Pinecrest Road   | 14  | 189 | 144   |
| 85       | Badeau Carpentry    | 9/28/2005  | 6,456.46 | 22 Moose Hollow      | 14  | 140 | 39    |
| 86       | One Line Realty     | 10/18/2005 | 3,588.62 | 42 Page Road         | 5   | 249 | 8     |
| 87       | KAM Development     | 10/19/2005 | 3,588.62 | 9 High Plain Ave     | 10  | 160 | 75    |
| 88       | Robert Pace Homes   | 10/24/2005 | 4,079.38 | 148 Pinecrest Road   | 14  | 191 | 8     |
| 89       | Leonard Vigeant     | 11/2/2005  | 9,776.70 | 10 Lilac Court       | 6   | 88  | 11    |
| 90       | CBM Construction    | 11/7/2005  | 5,574.64 | 20 Moose Hollow      | 14  | 142 | 37    |
| 91       | One Line Realty     | 11/15/2005 | 3,726.65 | 36 Page Road         | 5   | 252 | 11    |
| 92       | Empire Homes        | 11/29/2005 | 4,723.49 | 7 Fallon Drive       | 16  | 75  | 7     |
| 93       | Taschereau          | 11/29/2005 | 5,658.98 | 17 Tanager Way       | 14  | 195 | 138-6 |
| 94       | R. J. Moreau        | 12/5/2005  | 5,728.00 | 8 Westview Drive     | 16  | 64  | 6~4   |
| 95       | Building Relationsh | 12/9/2005  | 3,588.62 | 110 Page Road        |     |     | 7~1   |
| 96       | PRM Builders        | 12/20/2005 | 5,981.04 | 15 Moose Hollow      | 14  | 145 | 34    |
| 97       | Patenaude           | 12/20/2005 | 5,904.36 | 30 Moose Hollow      | 14  | 180 | 45    |
| 98       | One Line Realty     | 1/11/2006  | 3,588.62 | 38 Page Road         | 5   | 251 | 10    |
| 99       | Empire Homes        | 1/12/2006  | 4,723.49 | 13 Fallon Drive      | 15  | 51  | 30-4  |
| 100      | One Line Realty     | 2/15/2006  | 3,726.65 | 40 Page Road         | 5   | 250 | 9     |
| 101      | Carole Barden       | 2/22/2006  | 4,416.77 | 442 Charles Bancroft | 20  | 12  |       |
| 102      | PRM Builders        | 3/9/2006   | 5,267.92 | 25 Moose Hollow      | 14  | 181 | 44    |
| 103      | Mark Mosnick        | 3/27/2006  | 6,418.12 | 123 Hillcrest Road   | 16  | 45  |       |
| 104      | Richard Matckie II  | 3/28/2006  | 2,645.46 | 5 Lilac Court        | 6   | 86A | 9     |
| 105      | Richard Matckie II  | 3/28/2006  | 2,645.46 | 7 Lilac Court        | 6   | 86B | 9     |
| 106      | Building Relationsh | 4/1/2006   | 3,396.92 | 150 Pinecrest Road   | 14  | 249 | 191-2 |
| 107      | One Line Realty     | 4/13/2006  | 3,450.60 | 44 Page Road         | 5   | 248 | 7     |
| 108      | One Line Realty     | 4/25/2006  | 4,117.72 | 46 Page Road         | 5   | 247 | 6     |
| 109      | CBM Construction    | 6/1/2006   | 4,416.77 | 4 Fallon Drive       | 16  | 80  | 12    |
| 110      | Built Solid Homes   | 6/1/2006   | 4,792.50 | 26 Moose Hollo       | 14  | 182 | 43    |
| 111      | Joseph Clark        | 6/7/2006   | 5,551.63 | 15 Nakomo Drive      | 10  | 171 |       |
| 112      | Leo Hudon           | 8/9/2006   | 4,090.88 | 112 Pinecrest Road   | 14  | 200 | 7~2   |
| 113      | John Gerossie       | 8/23/2006  | 6,824.52 | 14 Westview Drive    | 16  | 86  | 6~13  |
| 114      | Empire Homes        | 9/25/2006  | 4,723.49 | 11 Fallon Drive      | 16  | 73  | 30-5  |



## ELEMENTARY SCHOOL IMPACT FEES - FIFO

| Item No. | Depositor            | Check Date | Amount    | Street Address      | Map | Lot | Sub   |
|----------|----------------------|------------|-----------|---------------------|-----|-----|-------|
| 115      | Taschereau Invest    | 11/22/2006 | 5,728.00  | 13 Moose Hollow     | 14  | 147 | 32    |
| 116      | Donna Charbonneau    | 12/4/2006  | 5,566.97  | 47 Naticook Ave     | 18  | 2   | 25    |
| 117      | One Line Realty      | 1/11/2007  | 4,079.38  | 73 Cutler Road      | 2   | 203 | 34    |
| 118      | One Line Realty      | 1/23/2007  | 3,193.72  | 30 Page Road        | 5   | 255 | 14    |
| 119      | John Petrino         | 2/14/2007  | 4,585.46  | 24 Moose Hollow     | 14  | 184 | 41    |
| 120      | Taschereau Invest    | 3/6/2007   | 3,205.22  | 39 Tanager Way      | 14  | 193 | 138-4 |
| 121      | Timothy Hebert       | 3/16/2007  | 4,727.32  | 17 Windsor Way      | 13  | 168 | 19-2  |
| 122      | Taschereau Invest    | 3/23/2007  | 4,188.65  | 74 Pinecrest Road   | 13  | 167 | 19-1  |
| 123      | Taschereau Invest    | 4/11/2007  | 5,183.57  | 47 Tanager Way      | 14  | 141 | 138-8 |
| 124      | Starter Building     | 4/20/2007  | 3,588.62  | 52 Page Road        | 5   | 244 | 3     |
| 125      | Robert Pace          | 4/24/2007  | 10,114.09 | 7 Westview Drive    | 16  | 70  | 6~10  |
| 126      | Robert Pace          | 4/27/2007  | 3,258.90  | 152 Pinecrest Road  | 14  | 250 | 2     |
| 127      | Empire Homes         | 7/18/2007  | 4,079.38  | 3 Fallon Drive      | 16  | 77  | 9     |
| 128      | Taschereau Invest    | 6/28/2007  | 4,817.42  | 44 Tanager Way      | 17  | 37  | 37    |
| 129      | Starter Builders     | 8/27/2007  | 3,588.62  | 48 Page Road        | 5   | 246 |       |
| 130      | Taschereau Invest    | 9/14/2007  | 6,517.80  | 37 Moose Hollow     | 14  | 190 | 12~7  |
| 131      | Steve DesJardins     | 9/14/2007  | 3,588.62  | 34 Talent Road      | 6   | 94  | 1     |
| 132      | Grapevine            | 10/1/2007  | 4,079.38  | 6 Fallon Drive      | 16  | 81  |       |
| 133      | Wayne Caterino       | 10/17/2007 | 1,725.30  | 154 Pinecrest Road  | 14  | 23  |       |
| 134      | CBM Construction     | 10/18/2007 | 4,715.82  | 5 Fallon Drive      | 16  | 76  |       |
| 135      | Michael Fluet        | 11/16/2007 | 5,405.94  | 15 Windsor Drive    | 13  | 172 |       |
| 2007     | Interest thru Dec 31 |            | 19,738.40 |                     |     |     |       |
| 136      | Starter Homes        | 1/3/2008   | 3,588.62  | Lot 4 Page Rd St 50 | 5   | 245 |       |
| 137      | Grapevine            | 1/29/2008  | 3,787.99  | 1 Fallon Drive      | 16  | 78  |       |
| 138      | Raymond Bullock      | 2/1/2008   | 3,588.62  | 32 Talent Road      | 2   | 13  |       |
| 139      | Sterling Homes       | 4/9/2008   | 4,815.50  | 2 Blackbird Lane    | 5   | 149 |       |
| 140      | Scott Taylor         | 6/17/2008  | 1,909.33  | 8 Lilac Court       | 6   | 89A |       |
| 141      | Scott Taylor         | 6/17/2008  | 3,841.67  | 6 Lilac Court       | 6   | 89B |       |
| 142      | Sterling Homes       | 7/1/2008   | 4,317.08  | 8 Blackbird Lane    | 5   | 271 | 4     |
| 143      | Sterling Homes       | 7/10/2008  | 4,363.09  | 12 Blackbird Lane   | 5   | 273 | 6     |
| 144      | TCM Building         | 7/15/2008  | 4,294.08  | 42 Tanager Way      | 17  | 39  |       |

## ELEMENTARY SCHOOL IMPACT FEES - FIFO

| Item | Check                |            |           |                      |     |     |     |
|------|----------------------|------------|-----------|----------------------|-----|-----|-----|
| No.  | Depositor            | Date       | Amount    | Street Address       | Map | Lot | Sub |
| 145  | Taschereau Invest    | 7/29/2008  | 3,389.26  | 11 Page Road         | 5   | 268 | 2   |
| 146  | Taschereau Invest    | 8/14/2008  | 3,855.09  | 45 Tanager Way       | 14  | 196 |     |
| 147  | Grapevine            | 8/15/2008  | 4,370.76  | 1 Juniper Court      | 16  | 74  |     |
| 148  | Grapevine            | 9/23/2008  | 4,508.78  | 8 Fallon Drive       | 16  | 82  |     |
| 149  | Sanborn Develop      | 9/26/2008  | 3,680.64  | 10 Blackbird Lane    | 5   | 272 |     |
| 150  | Carrie Colby         | 10/6/2008  | 1,748.30  | 316 Charles Bancroft | 15  | 7   |     |
| 151  | Grapevine            | 10/21/2008 | 4,508.78  | 10 Fallon Drive      | 16  | 83  |     |
| 2008 | Interest thru Dec 31 |            | 18,174.77 |                      |     |     |     |
| 152  | Eric Lavoie          | 1/10/2009  | 3,450.60  | 28 Talent Road       | 6   | 15  |     |
| 153  | Eric Lavoie          | 1/10/2009  | 3,450.60  | 30 Talent Road       | 6   | 15  |     |
| 154  | Sanborn Develop      | 1/26/2009  | 4,317.08  | 4 Blackbird Lane     | 5   | 213 |     |
| 155  | Diamond Edge Realty  | 6/10/2009  | 4,727.32  | 40 Tanager Way       | 14  | 192 |     |
| 156  | Diamond Edge Realty  | 9/23/2009  | 4,754.16  | 1 Heron Drive        | 17  | 1   |     |
| 157  | Robert Tavares       | 10/16/2009 | 5,413.61  | 2 Fallon Drive       | 16  | 79  |     |
| 158  | Bella Vista Homes    | 10/21/2009 | 1,371.16  | 9 Hopkins Street     | 19  | 337 |     |
| 159  | Diamond Edge Realty  | 11/5/2009  | 4,754.16  | 46 Tanager Way       | 17  | 36  |     |
| 160  | Sanborn Develop      | 11/25/2009 | 4,271.08  | 6 Blackbird Lane     | 5   | 270 |     |
| 161  | Diamond Edge Realty  | 12/10/2009 | 4,997.62  | 2 Heron Drive        | 17  | 46  |     |
| 2009 | Interest thru Dec 31 |            | 11,586.99 |                      |     |     |     |
| 162  | Bella Vista Homes    | 1/27/2010  | 4,750.33  | 60 Century Lane      | 19  | 247 |     |
| 2010 | Interest thru March  |            | 1,742.83  |                      |     |     |     |
| 163  | Diamond Edge Realty  | 4/27/2010  | 4,786.75  | 6 Heron Drive        | 17  | 44  |     |
| 164  |                      |            |           |                      |     |     |     |

## RECREATION IMPACT FEES - FIFO

| Item No. | Depositor          | Check Date | Amount   | Street Address       | Map | Lot | SUB     |
|----------|--------------------|------------|----------|----------------------|-----|-----|---------|
| 1        | Leonard Vigeant    | 10/10/2000 | 1,328.10 | 217 Charles Bancroft | 9   | 46  | 10~1    |
| 2        | Ashwood Dev.       | 11/13/2000 | 1,047.82 | 2 Homestead Court    | 18  | 28  | 1       |
| 3        | Homes By Paradise  | 12/8/2000  | 1,914.53 | 8 Moose Hollow       | 14  | 148 | 29      |
| 4        | Ashwood Dev.       | 2/27/2001  | 1,103.87 | 3 Grove Court        | 18  | 72  | 9       |
| 5        | Homes By Paradise  | 3/9/2001   | 2,048.20 | 6 Moose Hollow       | 14  | 150 | 27      |
| 6        | Homes By Paradise  | 8/16/2001  | 1,885.42 | 9 Moose Hollow       | 14  | 149 | 30      |
| 7        | Homes By Paradise  | 11/6/2001  | 1,940.40 | 5 Moose Hollow       | 14  | 151 | 28      |
| 8        | Boynton Hill Dev   | 2/25/2002  | 1,524.29 | 1 Grove Court        | 18  | 73  | 10      |
| 9        | R. J. Moreau       | 3/12/2002  | 1,581.43 | 15 Naumkeag Court    | 10  | 178 | 6       |
| 10       | David C. DeCarolis | 5/14/2002  | 1,351.81 | 2 Talent Road        | 6   | 20  | -       |
| 11       | Empire Homes       | 5/16/2002  | 808.50   | 15 Trolley Road      | 3   | 62  | Unit 14 |
| 12       | AMP Prop./HBP      | 5/29/2002  | 743.82   | 1 Snowdrop Lane      | 6   | 25  | 1A      |
| 13       | AMP Prop./HBP      | 5/30/2002  | 743.82   | 3 Snowdrop Lane      | 6   | 25  | 1B      |
| 14       | Empire Homes       | 8/2/2002   | 808.50   | 17 Trolley Road      | 3   | 63  | Unit 15 |
| 16       | AMP Prop./HBP      | 8/15/2002  | 879.65   | 6 Snowdrop Lane      | 6   | 91  | 14 A    |
| 17       | AMP Prop./HBP      | 8/15/2002  | 879.65   | 8 Snowdrop Lane      | 6   | 91  | 14 B    |
| 18       | AMP Prop./HBP      | 8/23/2002  | 743.82   | 2 Snowdrop Lane      | 6   | 92  | 15 A    |
| 19       | AMP Prop./HBP      | 8/23/2002  | 743.82   | 4 Snowdrop Lane      | 6   | 92  | 15 B    |
| 20       | Empire Homes       | 9/18/2002  | 808.50   | 1 Trolley Road       | 3   | 55  | Unit 7  |
| 21       | Empire Homes       | 9/18/2002  | 808.50   | 3 Trolley Road       | 3   | 56  | Unit 8  |
| 22       | Empire Homes       | 9/18/2002  | 808.50   | 5 Trolley Road       | 3   | 57  | Unit 9  |
| 23       | Empire Homes       | 9/18/2002  | 646.80   | 21 Trolley Road      | 3   | 65  | Unit 17 |
| 24       | AMP Prop./HBP      | 9/27/2002  | 743.82   | 9 Snowdrop Lane      | 6   | 80  | 3A      |
| 25       | AMP Prop./HBP      | 9/27/2002  | 743.82   | 11 Snowdrop Lane     | 6   | 80  | 3 B     |
| 15       | R.J. Moreau        | 10/8/2002  | 1,276.35 | 5 Augusta Way        | 10  | 170 | 4       |
| 26       | Empire Homes       | 10/22/2002 | 808.50   | 5 Cobbler Court      | 3   | 53  | Unit 3  |
| 27       | Empire Homes       | 11/5/2002  | 614.46   | 4 Cobbler Court      | 3   | 52  | Unit 5  |
| 28       | Lesley Earl Lane   | 11/21/2002 | 1,060.75 | 377 Charles Bancroft | 18  | 74  |         |
| 29       | Empire Homes Inc   | 12/10/2002 | 808.50   | 7 Trolley Road       | 3   | 58  | Unit 10 |
| 30       | Empire Homes Inc   | 12/10/2002 | 808.50   | 9 Trolley Road       | 3   | 59  | Unit 11 |
| 31       | Empire Homes Inc   | 12/10/2002 | 808.50   | 13 Trolley Road      | 3   | 61  | Unit 13 |

## RECREATION IMPACT FEES - FIFO

| Item No.                     | Depositor          | Check Date | Amount   | Street Address    | Map | Lot | SUB     |
|------------------------------|--------------------|------------|----------|-------------------|-----|-----|---------|
| 32                           | Empire Homes Inc   | 12/10/2002 | 808.50   | 23 Trolley Road   | 3   | 66  | Unit 18 |
| 33                           | David Greenlaw     | 1/6/2003   | 1,757.14 | 39 Naticook Ave   | 18  | 10  | 21      |
| 34                           | R.J. Moreau        | 2/19/2003  | 1,599.75 | 6 Augusta Way     | 10  | 169 | 3       |
| 35                           | Empire Homes Inc   | 2/28/2003  | 614.46   | 2 Cobbler Court   | 3   | 50  | Unit 6  |
| 36                           | Empire Homes Inc   | 2/28/2003  | 808.50   | 11 Trolley Road   | 3   | 60  | Unit 12 |
| 37                           | Empire Homes Inc   | 2/28/2003  | 808.50   | 19 Trolley Road   | 3   | 64  | Unit 16 |
| 38                           | Empire Homes Inc   | 3/18/2003  | 808.50   | 13 Carriage Road  | 3   | 80  | Unit 26 |
| 39                           | Empire Homes Inc   | 4/2/2003   | 808.50   | 7 Sugar Hill Road | 3   | 89  | Unit 33 |
| 40                           | Etchstone Prop     | 4/14/2003  | 590.74   | 44 Fernwood Drive | 2   | 202 | Unit 44 |
| 41                           | Etchstone Prop     | 4/23/2003  | 590.74   | 43 Fernwood Drive | 2   | 201 | Unit 43 |
| 42                           | Empire Homes Inc   | 4/23/2003  | 808.50   | 25 Trolley Road   | 3   | 67  | Unit 19 |
| 43                           | Empire Homes Inc   | 4/23/2003  | 808.50   | 28 Carriage Road  | 3   | 84  | Unit 28 |
| 44                           | Empire Homes Inc   | 4/23/2003  | 808.50   | 1 Sugar Hill lane | 3   | 86  | Unit 30 |
| 45                           | R.J. Moreau        | 4/24/2003  | 1,118.96 | 3 Augusta Way     | 13  | 165 | 5       |
| 46                           | R.J. Moreau        | 5/7/2003   | 1,175.02 | 2 Augusta Way     | 13  | 163 | 1       |
| 47                           | Empire Homes       | 5/14/2003  | 808.50   | 3 Cobbler Corut   | 3   | 51  | Unit 2  |
| 48                           | Empire Homes       | 5/14/2003  | 808.50   | 19 Carriage Road  | 3   | 85  | Unit 29 |
| 49                           | Etchstone Prop     | 5/14/2003  | 590.74   | 41 Fernwood Drive | 2   | 200 | Unit 41 |
| 50                           | Constitution Homes | 5/15/2003  | 1,341.03 | 89 Pinecrest Road | 13  | 162 | 34-4    |
| 51                           | Etchstone Prop     | 5/19/2003  | 590.74   | 39 Fernwood Drive | 2   | 199 | Unit 39 |
| 52                           | Etchstone Prop     | 6/2/2003   | 634.94   | 1 Fernwood Drive  | 2   | 180 | Unit 1  |
| 53                           | Daniel Largy       | 6/10/2003  | 1,578.73 | 27 Naticook Ave   | 18  | 24  | 12      |
| 54                           | Empire Homes       | 6/12/2003  | 808.50   | 7 Cobbler Ct      | 3   | 54  | Unit 4  |
| 55                           | Raymond Maynard    | 6/13/2003  | 151.94   | 95 Pinecrest Rd   | 13  | 160 | 2       |
| <b>here up expended 2007</b> |                    |            | 656.56   |                   |     |     |         |
| 56                           | Laurajon Realty    | 6/20/2003  | 1,228.92 | 93 Pinecrest Rd   | 13  | 161 | 3       |
| 57                           | Etchstone Prop     | 6/23/2003  | 634.94   | 3 Fernwood Dr     | 2   | 181 | Unit 3  |
| 58                           | R.J. Moreau        | 6/30/2003  | 1,203.05 | 4 Augusta Way     | 13  | 164 | 2       |
| 59                           | Jeffrey Lovejoy    | 7/8/2003   | 1,397.09 | 3 Mockingbird     | 10  | 15  | 15      |
| 60                           | Etchstone Prop     | 8/4/2003   | 574.57   | 9 Fernwood Dr     | 2   | 184 | Unit 9  |

## RECREATION IMPACT FEES - FIFO

| Item No. | Depositor         | Check Date | Amount   | Street Address    | Map | Lot | SUB     |
|----------|-------------------|------------|----------|-------------------|-----|-----|---------|
| 61       | Empire Homes      | 8/7/2003   | 808.50   | 15 Carriage Rd    | 3   | 82  | Unit 27 |
| 62       | Etchstone Prop    | 8/13/2003  | 590.74   | 37 Fernwood Dr    | 2   | 198 | Unit 37 |
| 63       | Etchstone Prop    | 8/26/2003  | 590.74   | 35 Fernwood Dr    | 2   | 197 | Unit 35 |
| 64       | Empire Homes      | 9/3/2003   | 808.50   | 9 Carriage Rd     | 3   | 76  | Unit 24 |
| 65       | Etchstone Prop    | 9/15/2003  | 574.57   | 13 Fernwood Dr    | 2   | 186 | Unit 13 |
| 66       | Etchstone Prop    | 9/15/2003  | 574.57   | 15 Fernwood Dr.   | 2   | 187 | Unit 15 |
| 67       | Empire Homes      | 9/22/2003  | 614.46   | 3 Carriage Rd     | 3   | 70  | Unit 21 |
| 68       | Empire Homes      | 9/22/2003  | 808.50   | 11 Carriage Rd    | 3   | 78  | Unit 25 |
| 69       | Etchstone Prop    | 9/30/2003  | 634.94   | 11 Fernwood Dr    | 2   | 185 | Unit 11 |
| 70       | Sandra Stohl      | 10/2/2003  | 1,228.92 | 88 Talent Road    | 7   | 63  | 185-3   |
| 71       | Etchstone Prop    | 10/7/2003  | 720.64   | 5 Fernwood Dr     | 2   | 182 | Unit 5  |
| 72       | Empire Homes      | 10/14/2003 | 592.90   | 1 Cobbler Ct      | 3   | 49  | Unit 1  |
| 73       | Empire Homes      | 10/14/2003 | 808.50   | 8 Carriage Rd     | 3   | 75  | Unit 38 |
| 74       | Etchstone Prop    | 10/14/2003 | 660.28   | 33 Fernwood Dr    | 2   | 196 | Unit 33 |
| 75       | Etchstone Prop    | 10/28/2003 | 660.28   | 7 Fernwood Dr     | 2   | 183 | Unit 7  |
| 76       | Empire Homes      | 11/11/2003 | 614.46   | 5 Carriage Rd     | 3   | 72  | Unit 22 |
| 77       | Empire Homes      | 11/11/2003 | 808.50   | 7 Carriage Rd     | 3   | 74  | Unit 23 |
| 78       | Empire Homes      | 11/11/2003 | 808.50   | 16 Carriage Rd    | 3   | 83  | Unit 34 |
| 79       | Etchstone Prop    | 11/12/2003 | 720.64   | 31 Fernwood Dr    | 2   | 195 | Unit 31 |
| 80       | R.J. Moreau       | 11/12/2003 | 1,820.74 | 10 Westview Dr    | 16  | 65  | 6~5     |
| 81       | Etchstone Prop    | 11/24/2003 | 660.28   | 27 Fernwood Dr    | 2   | 193 | Unit 27 |
| 82       | Empire Homes      | 12/9/2003  | 808.50   | 3 Sugar Hill Lane | 3   | 87  | Unit 31 |
| 83       | Empire Homes      | 12/9/2003  | 808.50   | 5 Sugar Hill Lane | 3   | 88  | Unit 32 |
| 84       | Etchstone Prop    | 12/17/2003 | 720.64   | 21 Fernwood Dr    | 2   | 190 | Unit 21 |
| 85       | Etchstone Prop    | 12/17/2003 | 660.78   | 29 Fernwood Dr    | 2   | 194 | Unit 29 |
| 86       | Homes By Paradise | 12/19/2003 | 879.65   | 13 Snowdrop Lane  | 6   | 81A | 4       |
| 87       | Etchstone Prop    | 12/30/2003 | 660.78   | 23 Fernwood Dr    | 2   | 191 | Unit 23 |
| 88       | Etchstone Prop    | 1/7/2004   | 660.28   | 25 Fernwood Dr    | 2   | 192 | Unit 25 |
| 89       | Etchstone Prop    | 1/14/2004  | 660.28   | 19 Fernwood Dr    | 2   | 189 | Unit 19 |
| 90       | Empire Homes      | 1/19/2004  | 808.50   | 6 Carriage Road   | 3   | 73  | Unit 39 |
| 91       | Homes By Paradise | 1/23/2004  | 743.82   | 5 Snowdrop Lane   | 6   | 79A | 2       |

## RECREATION IMPACT FEES - FIFO

| Item No. | Depositor           | Check Date | Amount   | Street Address     | Map | Lot | SUB     |
|----------|---------------------|------------|----------|--------------------|-----|-----|---------|
| 92       | R.J. Moreau         | 1/28/2004  | 1,759.30 | 9 Westview Dr      | 16  | 71  | 6~11    |
| 93       | Etchstone Prop      | 2/4/2004   | 660.28   | 17 Fernwood Dr     | 2   | 188 | Unit 17 |
| 94       | Homes By Paradise   | 2/10/2004  | 743.82   | 7 Snowdrop Lane    | 6   | 79B | 2       |
| 95       | Constitution Buildr | 3/10/2004  | 1,854.16 | 124 Pinecrest Rd   | 14  | 185 | 12~2    |
| 96       | Homes By Paradise   | 3/12/2004  | 879.65   | 15 Snowdrop Lane   | 6   | 81B | 4       |
| 97       | Empire Homes        | 3/15/2004  | 808.50   | 4 Carriage Road    | 3   | 71  | 40      |
| 98       | R.J. Moreau         | 3/18/2004  | 1,479.02 | 6 Westview Dr      | 16  | 63  | 6~3     |
| 99       | R.J. Moreau         | 3/25/2004  | 1,524.29 | 4 Westview Dr      | 16  | 62  | 6~2     |
| 100      | Nicole Alward       | 4/5/2004   | 2,052.51 | 5 Westview Dr      | 16  | 69  | 6~9     |
| 101      | Empire Homes        | 4/20/2004  | 808.50   | 1 Carriage Road    | 3   | 68  | Unit 20 |
| 102      | Etchstone Prop.     | 5/10/2004  | 630.63   | 3 Dixon Drive      | 14  | 247 | Unit 47 |
| 103      | Empire Homes        | 5/10/2004  | 808.50   | 14 Carriage Road   | 3   | 81  | Unit 35 |
| 104      | Homes By Paradise   | 5/14/2004  | 962.65   | 19 Snowdrop Lane   | 6   | 82B | 5B      |
| 105      | Etchstone Prop.     | 5/24/2004  | 558.40   | 8 Dixon Drive      | 14  | 204 | Unit 4  |
| 106      | Etchstone Prop.     | 5/24/2004  | 565.95   | 12 Dixon Drive     | 14  | 206 | Unit 6  |
| 107      | Etchstone Prop.     | 5/24/2004  | 618.77   | 14 Dixon Drive     | 14  | 207 | Unit 7  |
| 108      | Etchstone Prop.     | 6/9/2004   | 630.63   | 1 Dixon Drive      | 14  | 248 | Unit 48 |
| 109      | Homes By Paradise   | 6/18/2004  | 962.65   | 17 Snowdrop Lane   | 6   | 82A | 5A      |
| 110      | Etchstone Prop.     | 6/22/2004  | 626.32   | 6 Dixon Drive      | 14  | 203 | Unit 3  |
| 111      | Etchstone Prop.     | 6/22/2004  | 808.50   | 16 Dixon Drive     | 14  | 208 | Unit 8  |
| 112      | Empire Homes        | 6/24/2004  | 808.50   | 12 Carriage Road   | 3   | 79  | Unit 36 |
| 113      | Empire Homes        | 6/24/2004  | 808.50   | 10 Carriage Road   | 3   | 77  | Unit 37 |
| 114      | Empire Homes        | 6/24/2004  | 603.68   | 2 Carriage Road    | 3   | 69  | Unit 41 |
| 115      | Etchstone Prop.     | 7/12/2004  | 558.40   | 10 Dixon Drive     | 14  | 205 | Unit 5  |
| 116      | Constitution Homes  | 7/21/2004  | 1,300.07 | 126 Pinecrest Road | 14  | 186 | 3       |
| 117      | Etchstone Prop.     | 7/27/2004  | 596.13   | 8 Halsey Court     | 14  | 213 | Unit 13 |
| 118      | Jen/Nick Home       | 7/27/2004  | 1,190.11 | 149 Page Road      | 3   | 18  | 2       |
| 119      | Jen/Nick Home       | 7/27/2004  | 1,190.11 | 151 Page Road      | 3   | 19  | 3       |
| 120      | Etchstone Prop.     | 8/3/2004   | 583.20   | 4 Halsey Court     | 14  | 211 | Unit 11 |
| 121      | Sara Morin          | 8/20/2004  | 1,207.36 | 79 Pinecrest Road  | 13  | 23  | 3       |
| 122      | Etchstone Prop.     | 8/25/2004  | 565.95   | 5 Halsey Court     | 14  | 218 | Unit 18 |

## RECREATION IMPACT FEES - FIFO

| Item No. | Depositor           | Check Date | Amount   | Street Address      | Map | Lot | SUB     |
|----------|---------------------|------------|----------|---------------------|-----|-----|---------|
| 123      | Etchstone Prop.     | 8/25/2004  | 565.95   | 7 Halsey Court      | 14  | 217 | Unit 17 |
| 124      | Etchstone Prop.     | 8/25/2004  | 602.60   | 14 Halsey Court     | 14  | 216 | Unit 16 |
| 125      | Constitution Bldrs  | 8/31/2004  | 1,298.99 | 128 Pinecrest Road  | 14  | 187 | 4       |
| 126      | Etchstone Prop.     | 9/2/2004   | 574.57   | 2 Dixon Drive       | 14  | 201 | Unit 1  |
| 127      | Etchstone Prop.     | 9/2/2004   | 583.20   | 6 Halsey Court      | 14  | 212 | Unit 12 |
| 128      | Etchstone Prop.     | 9/13/2004  | 630.63   | 18 Dixon Drive      | 14  | 209 | Unit 9  |
| 129      | Homes By Paradise   | 9/16/2004  | 743.82   | 21 Snowdrop Ln      | 6   | 83A | 6       |
| 130      | Homes By Paradise   | 9/16/2004  | 743.82   | 23 Snowdrop Ln      | 6   | 83B | 6       |
| 131      | Etchstone Prop.     | 9/28/2004  | 605.84   | 12 Halsey Court     | 14  | 214 | Unit 15 |
| 132      | Etchstone Prop.     | 9/28/2004  | 596.13   | 3 Halsey Court      | 14  | 219 | Unit 19 |
| 133      | Etchstone Prop.     | 10/26/2004 | 596.13   | 2 Halsey Court      | 14  | 210 | Unit 10 |
| 134      | Scott MacConnell    | 11/3/2004  | 1,134.06 | 11 Talent Road      | 3   | 43  | 29-01   |
| 135      | Etchstone Prop      | 11/23/2004 | 605.84   | 10 Halsey Ct        | 14  | 214 | Unit 14 |
| 136      | Etchstone Prop      | 11/29/2004 | 716.87   | 5 Dixon Dr          | 14  | 246 | Unit 46 |
| 137      | R.J. Moreau         | 12/2/2004  | 1,495.19 | 3 Westview Dr       | 16  | 68  | 608     |
| 138      | CBM Construction    | 12/7/2004  | 1,585.20 | 18 Moose Hollow     | 14  | 144 | 35      |
| 139      | Homes By Paradise   | 12/13/2004 | 943.25   | 22 Snowdrop Ln      | 6   | 84B | 7B      |
| 140      | Etchstone Prop      | 12/14/2004 | 716.87   | 22 Dixon Dr         | 1   | 222 | Unit 22 |
| 141      | Building Relationsh | 12/27/2004 | 1,122.20 | 122 Pinecrest Rd    | 14  | 137 | 12~1    |
| 142      | Three Wee Kings     | 1/14/2005  | 1,336.72 | 17 Moose Hollow     | 14  | 143 | 36      |
| 143      | Robert Pace Homes   | 1/28/2005  | 1,707.55 | 130 Pinecrest Rd    | 14  | 188 | 5       |
| 144      | Empire Homes        | 2/2/2005   | 786.94   | 27 Trolley Road     | 3   | 7   | Unit 42 |
| 145      | Etchstone Prop.     | 2/17/2005  | 596.13   | 1 Halsey Court      | 14  | 220 | Unit 20 |
| 146      | Etchstone Prop.     | 2/21/2005  | 716.87   | 20 Dixon Drive      | 14  | 221 | Unit 21 |
| 147      | Etchstone Prop.     | 2/21/2005  | 898.51   | 24 Dixon Drive      | 14  | 223 | Unit 23 |
| 148      | Etchstone Prop.     | 2/21/2005  | 626.32   | 26 Dixon Drive      | 14  | 224 | Unit 24 |
| 149      | R.J. Moreau         | 2/25/2005  | 1,802.42 | 2 Westview Dr       | 16  | 61  | 6~1     |
| 150      | Michael Bergeron    | 2/25/2005  | 1,280.66 | 69 Charles Bancroft | 3   | 93  | 2~1     |
| 151      | Homes By Paradise   | 2/28/2005  | 943.25   | 20 Snowdrop Ln      | 6   | 84A | 7A      |
| 152      | One Line Realty     | 3/4/2005   | 1,146.99 | 77 Cutler Road      | 5   | 259 | 32      |
| 153      | Empire Homes        | 3/10/2005  | 797.72   | 2 Gilcreast Dr      | 3   | 91  | Unit 44 |

## RECREATION IMPACT FEES - FIFO

| Item No. | Depositor         | Check Date | Amount   | Street Address  | Map | Lot | SUB     |
|----------|-------------------|------------|----------|-----------------|-----|-----|---------|
| 154      | J. Lang Realty    | 3/15/2005  | 1,418.65 | 21 Moose Hollow | 14  | 139 | 40      |
| 155      | Empire Homes      | 3/21/2005  | 786.94   | 22 Gilcreast Dr | 3   | 92  | Unit 45 |
| 156      | All in One Place  | 3/23/2005  | 808.50   | 4 Lilac Court   | 6   | 90B | 13      |
| 157      | Empire Homes      | 3/24/2005  | 797.72   | 4 Gilcreast Dr  | 3   | 90  | Unit 43 |
| 158      | Etchstone Prop.   | 3/29/2005  | 534.69   | 30 Dixon Drive  | 14  | 226 | Unit 26 |
| 159      | Richard Matckie   | 3/30/2005  | 975.59   | 9 Lilac Court   | 6   | 87A | 10A     |
| 160      | Richard Matckie   | 3/30/2005  | 975.59   | 11 Lilac Court  | 6   | 87B | 10B     |
| 161      | Etchstone Prop.   | 4/11/2005  | 574.57   | 32 Dixon Drive  | 14  | 227 | Unit 27 |
| 162      | Etchstone Prop.   | 4/11/2005  | 574.57   | 34 Dixon Drive  | 14  | 228 | Unit 28 |
| 163      | One Line Realty   | 4/12/2005  | 1,047.82 | 24 Page Road    | 5   | 258 | 17      |
| 164      | One Line Realty   | 4/21/2005  | 1,047.82 | 26 Page Road    | 5   | 257 | 16      |
| 165      | Etchstone Prop    | 5/3/2005   | 565.95   | 38 Dixon Drive  | 14  | 230 | Unit 30 |
| 166      | Empire Homes      | 5/10/2005  | 1,328.10 | 18 Fallon Drive | 15  | 53  | 19      |
| 167      | Etchstone Prop.   | 5/16/2005  | 664.05   | 36 Dixon Drive  | 14  | 229 | Unit 29 |
| 168      | Hugo Gutierrez    | 5/17/2005  | 808.50   | 2 Lilac Court   | 6   | 90A | 13      |
| 169      | LaMontagne Bldg   | 5/17/2005  | 916.30   | 8 Old Stage Rd  | 12  | 36  | Unit 7  |
| 170      | LaMontagne Bldg   | 5/17/2005  | 916.30   | 10 Old Stage Rd | 12  | 37  | Unit 9  |
| 171      | Etchstone Prop.   | 5/24/2005  | 659.20   | 42 Dixon Drive  | 14  | 232 | Unit 32 |
| 172      | Taschereau Invest | 5/31/2005  | 1,586.82 | 23 Moose Hollow | 14  | 183 | 42      |
| 173      | Empire Homes      | 6/8/2005   | 1,328.10 | 14 Fallon Drive | 16  | 85  | 17      |
| 174      | Etchstone Prop.   | 6/13/2005  | 568.11   | 9 Dixon Drive   | 14  | 244 | Unit 44 |
| 175      | Etchstone Prop.   | 6/13/2005  | 598.29   | 46 Dixon Drive  | 14  | 234 | Unit 34 |
| 176      | One Line Realty   | 6/17/2005  | 916.30   | 28 Page Road    | 5   | 256 | 15      |
| 177      | Etchstone Prop.   | 6/21/2005  | 626.32   | 23 Dixon Drive  | 14  | 237 | Unit 37 |
| 178      | Etchstone Prop.   | 6/21/2005  | 898.51   | 25 Dixon Drive  | 14  | 236 | Unit 36 |
| 179      | Etchstone Prop.   | 6/21/2005  | 534.69   | 28 Dixon Drive  | 14  | 225 | Unit 25 |
| 180      | Homes By Paradise | 6/24/2005  | 1,358.28 | 34 Moose Hollow | 14  | 199 | 7~3     |
| 181      | Jodi Allard       | 6/29/2005  | 614.46   | 9 Talent Road   | 3   | 38  | 29-2    |
| 182      | LaMontagne Bldg   | 7/6/2005   | 881.80   | 1 Old Stage Rd  | 12  | 78  | Unit 2  |
| 183      | LaMontagne Bldg   | 7/6/2005   | 916.30   | 5 Old Stage Rd  | 12  | 80  | Unit 6  |
| 184      | Etchstone Prop.   | 7/19/2005  | 626.32   | 21 Dixon Drive  | 14  | 238 | Unit 38 |



**RECREATION IMPACT FEES - FIFO**

| <b>Item No.</b> | <b>Depositor</b> | <b>Check Date</b> | <b>Amount</b> | <b>Street Address</b> | <b>Map</b> | <b>Lot</b> | <b>SUB</b> |
|-----------------|------------------|-------------------|---------------|-----------------------|------------|------------|------------|
| 185             | Etchstone Prop.  | 7/19/2005         | 568.11        | 11 Dixon Drive        | 14         | 243        | Unit 43    |
| 186             | One Line Realty  | 7/21/2005         | 897.97        | 32 Page Road          | 5          | 254        | 13         |
| 187             | Moose Hollow     | 7/25/2005         | 2,676.67      | 19 Moose Hollow       | 14         | 141        | 38         |
| 188             | Etchstone Prop.  | 7/25/2005         | 558.40        | 44 Dixon Drive        | 14         | 233        | Unit 33    |
| 189             | Etchstone Prop.  | 7/25/2005         | 898.51        | 48 Dixon Drive        | 14         | 235        | Unit 35    |
| 190             | Etchstone Prop.  | 7/25/2005         | 596.13        | 19 Dixon Drive        | 14         | 239        | Unit 39    |
| 191             | R.J. Moreau      | 7/25/2005         | 1,173.94      | 1 Westview Drive      | 16         | 67         | 6~7        |
| 192             | LaMontagne Bldg  | 8/1/2005          | 916.30        | 3 Old Stage Road      | 12         | 79         | Unit 4     |
| 193             | LaMontagne Bldg  | 8/1/2005          | 684.53        | 9 Old Stage Road      | 12         | 82         | Unit 10    |
| 194             | LaMontagne Bldg  | 8/1/2005          | 916.30        | 14 Old Stage Road     | 12         | 39         | Unit 11    |
| 195             | LaMontagne Bldg  | 8/1/2005          | 916.30        | 16 Old Stage Road     | 12         | 40         | Unit 13    |
| 196             | LaMontagne Bldg  | 8/1/2005          | 658.66        | 21 Old Stage Road     | 12         | 88         | Unit 22    |
| 197             | LaMontagne Bldg  | 8/1/2005          | 916.30        | 22 Old Stage Road     | 12         | 43         | Unit 19    |
| 198             | LaMontagne Bldg  | 8/1/2005          | 881.80        | 23 Old Stage Road     | 12         | 89         | Unit 24    |
| 199             | LaMontagne Bldg  | 8/1/2005          | 916.30        | 32 Old Stage Road     | 12         | 48         | Unit 29    |
| 200             | LaMontagne Bldg  | 8/1/2005          | 916.30        | 34 Old Stage Road     | 12         | 49         | Unit 31    |
| 201             | Diane L. Bourque | 8/10/2005         | 1,496.26      | 12 Westview Drive     | 16         | 66         | 6~6        |
| 202             | Etchstone Prop.  | 8/11/2005         | 543.31        | 7 Dixon Drive         | 14         | 235        | Unit 45    |
| 203             | Etchstone Prop.  | 8/11/2005         | 626.32        | 40 Dixon Drive        | 14         | 231        | Unit 31    |
| 204             | Lamontagne Bld   | 8/15/2005         | 658.66        | 7 Old Stage Road      | 12         | 81         | Unit 8     |
| 205             | One Line Realty  | 8/17/2005         | 974.51        | 34 Page Road          | 5          | 253        | 12         |
| 206             | Etchstone Prop.  | 8/23/2005         | 630.63        | 4 Dixon Drive         | 14         | 202        | Unit 2     |
| 207             | Etchstone Prop.  | 8/23/2005         | 596.13        | 13 Dixon Drive        | 14         | 242        | Unit 42    |
| 208             | Etchstone Prop.  | 8/23/2005         | 583.20        | 17 Dixon Drive        | 14         | 240        | Unit 40    |
| 209             | Empire Homes     | 8/24/2005         | 1,328.10      | 16 Fallon Drive       | 15         | 52         | 18         |
| 210             | One Line Realty  | 8/25/2005         | 1,047.82      | 75 Cutler Road        | 5          | 260        | 33         |
| 211             | Jen/Nick Home    | 8/31/2005         | 1,190.11      | 3 Lilac Court         | 6          | 85A        | 8          |
| 212             | Jen/Nick Home    | 9/2/2005          | 1,190.11      | 12 Snowdrop Lane      | 6          | 85B        | 8          |
| 213             | Lamontagne       | 9/2/2005          | 684.53        | 17 Old Stage Road     | 12         | 86         | Unit 18    |
| 214             | Lamontagne       | 9/2/2005          | 916.30        | 28 Old Stage Road     | 12         | 46         | Unit 25    |
| 215             | Lamontagne       | 9/2/2005          | 916.30        | 30 Old Stage Road     | 12         | 47         | Unit 27    |

**RECREATION IMPACT FEES - FIFO**

| Item No.                     | Depositor           | Check Date | Amount   | Street Address     | Map | Lot | SUB     |
|------------------------------|---------------------|------------|----------|--------------------|-----|-----|---------|
| 216                          | Etchstone Prop.     | 9/12/2005  | 583.20   | 15 Dixon Drive     | 14  | 241 | Unit 41 |
| 217                          | Stage Crossing      | 9/13/2005  | 684.53   | 11 Old Stage Road  | 12  | 83  | Unit 12 |
| 218                          | Building Relationsp | 9/15/2005  | 1,466.08 | 144 Pinecrest Road | 14  | 189 | 6       |
| 219                          | Badeau Carpentry    | 9/28/2005  | 1,815.35 | 22 Moose Hollow    | 14  | 140 | 39      |
| 220                          | One Line Realty     | 10/17/2005 | 1,009.01 | 42 Page Road       | 5   | 249 | 8       |
| 221                          | LaMontagne          | 10/12/2005 | 916.30   | 6 Old Stage Road   | 12  | 35  | Unit 2  |
| 222                          | KAM Development     | 10/19/2005 | 216.83   | 9 High Plain Ave   | 10  | 160 | 75      |
| <b>here up expended 2009</b> |                     |            |          |                    |     |     |         |
|                              |                     |            | 792.18   |                    |     |     |         |
| 223                          | Robert Pace         | 10/24/2005 | 1,146.99 | 148 Pinecrest Road | 14  | 191 | 8       |
| 224                          | LaMontagne          | 10/28/2005 | 916.30   | 24 Old Stage Road  | 12  | 44  | Unit 21 |
| 225                          | LaMontagne          | 10/28/2005 | 916.30   | 26 Old Stage Road  | 12  | 45  | Unit 23 |
| 226                          | LaMontagne          | 10/28/2005 | 881.80   | 40 Old Stage Road  | 12  | 52  | Unit 37 |
| 227                          | Leonard Vigeant     | 11/2/2005  | 2,748.90 | 10 Lilac Court     | 6   | 88  | 11      |
| 228                          | CBM Construction    | 11/7/2005  | 1,567.41 | 20 Moose Hollow    | 14  | 142 | 37      |
| 229                          | LaMontagne          | 11/14/2005 | 916.30   | 20 Old Stage Road  | 12  | 42  | Unit 17 |
| 230                          | One Line Realty     | 11/15/2005 | 1,047.82 | 36 Page Road       | 5   | 252 | 11      |
| 231                          | Blossom Court       | 11/16/2005 | 719.57   | 1 Arbor Circle     | 4   | 71  |         |
| 232                          | LaMontagne          | 11/16/2005 | 771.31   | 46 Old Stage Road  | 12  | 55  | Unit 43 |
| 233                          | LaMontagne          | 11/16/2005 | 771.31   | 52 Old Stage Road  | 12  | 58  | Unit 49 |
| 234                          | Empire Homes        | 11/29/2005 | 1,328.10 | 7 Fallon Drive     | 16  | 75  | 7       |
| 235                          | Taschereau          | 11/29/2005 | 1,591.13 | 17 Tanager Way     | 14  | 195 | 138-6   |
| 236                          | LaMontagne          | 12/2/2005  | 881.80   | 36 Old Stage Road  | 12  | 80  | Unit 33 |
| 237                          | LaMontagne          | 12/2/2005  | 916.30   | 56 Old Stage Road  | 12  | 60  | Unit 53 |
| 238                          | R. J. Moreau        | 12/5/2005  | 1,610.53 | 8 Westview Dr      | 16  | 64  | 6~4     |
| 239                          | Blossom Court       | 12/6/2005  | 719.57   | 47 Arbor Circle    | 4   | 94  |         |
| 240                          | J. Lang Realty      | 12/6/2005  | 719.57   | 3 Arbor Circle     | 4   | 72  |         |
| 241                          | Building Relationsh | 12/9/2005  | 1,009.01 | 110 Pinecrest Road |     |     | 7~1     |
| 242                          | PRM Builders        | 12/20/2005 | 1,681.68 | 15 Moose Hollow    | 14  | 145 | 34      |
| 243                          | Pateneau            | 12/20/2005 | 1,660.12 | 45 Moose Hollow    | 14  | 180 | 45      |
| 244                          | Blossom Court       | 1/10/2006  | 719.57   | 45 Arbor Circle    | 4   | 93  |         |

## RECREATION IMPACT FEES - FIFO

| Item No. | Depositor           | Check Date | Amount   | Street Address       | Map | Lot | SUB     |
|----------|---------------------|------------|----------|----------------------|-----|-----|---------|
| 245      | One Line Realty     | 1/11/2006  | 1,009.01 | 38 Page Road         | 5   | 251 | 10      |
| 246      | Empire Homes        | 1/12/2006  | 1,328.10 | 13 Fallon Drive      | 15  | 51  | 30-4    |
| 247      | LaMontagne          | 1/16/2006  | 916.30   | 31 Old Stage Road    | 12  | 93  | Unit 32 |
| 248      | LaMontagne          | 1/16/2006  | 881.80   | 38 Old Stage Road    | 12  | 51  | Unit 35 |
| 249      | LaMontagne          | 2/6/2006   | 881.80   | 25 Old Stage Road    | 12  | 90  | Unit 26 |
| 250      | LaMontagne          | 2/6/2006   | 881.80   | 27 Old Stage Road    | 12  | 91  | Unit 28 |
| 251      | One Line Realty     | 2/15/2006  | 1,047.82 | 40 Page Road         | 5   | 250 | 9       |
| 252      | Carole Barden       | 2/22/2006  | 1,241.86 | 442 Charles Bancroft | 20  | 12  |         |
| 253      | PRM Builders        | 3/9/2006   | 1,481.17 | 25 Moose Hollow      | 14  | 181 | 44      |
| 254      | Blossom Court       | 3/14/2006  | 719.57   | 21 Arbor Circle      | 4   | 81  |         |
| 255      | Mark Mosknick       | 3/27/2006  | 1,804.57 | 123 Hillcrest Road   | 16  | 45  |         |
| 256      | Richard Matckie II  | 3/28/2006  | 743.82   | 5 Lilac Court        | 6   | 86A | 9       |
| 257      | Richard Matckie II  | 3/28/2006  | 743.82   | 7 Lilac Court        | 6   | 86B | 9       |
| 258      | Blossom Court       | 3/30/2006  | 719.57   | 27 Arbor Circle      | 4   | 84  |         |
| 259      | Lamontagne          | 3/31/2006  | 916.30   | 90 Old Stage Road    | 12  | 77  | 87      |
| 260      | Building Relationsh | 4/1/2006   | 955.11   | 150 Pinecrest Road   | 14  | 249 | 191-2   |
| 261      | One Line Realty     | 4/13/2006  | 970.20   | 44 Page Road         | 5   | 248 | 7       |
| 262      | LaMontagne          | 4/24/2006  | 658.66   | 13 Old Stage Road    | 12  | 84  | Unit 14 |
| 263      | One Line Realty     | 4/25/2006  | 1,157.77 | 46 Page Road         | 5   | 247 | 6       |
| 264      | LaMontagne          | 5/2/2006   | 771.31   | 48 Old Stage Road    | 12  | 56  | Unit 45 |
| 265      | LaMontagne          | 5/2/2006   | 916.30   | 54 Old Stage Road    | 12  | 59  | Unit 51 |
| 266      | LaMontagne          | 5/2/2006   | 881.80   | 58 Old Stage Road    | 12  | 61  | Unit 55 |
| 267      | LaMontagne          | 5/2/2006   | 916.30   | 62 Old Stage Road    | 12  | 63  | Unit 59 |
| 268      | Heritage Park       | 5/25/1931  | 607.99   | 33 Candleridge       | 2   | 219 |         |
| 269      | LaMontagne          | 5/31/2006  | 684.53   | 19 Old Stage Road    | 12  | 87  | Unit 20 |
| 270      | LaMontagne          | 5/31/2006  | 771.31   | 50 Old Stage Road    | 12  | 57  | Unit 47 |
| 271      | CBM Construction    | 6/1/2006   | 1,241.86 | 4 Fallon Drive       | 16  | 80  | 12      |
| 272      | Built Solid Homes   | 6/1/2006   | 1,347.50 | 26 Moose Hollow      | 14  | 182 | 43      |
| 273      | Joseph Clark        | 6/7/2006   | 1,560.94 | 15 Nakomo Drive      | 10  | 171 |         |
| 274      | Heritage Park       | 6/26/2006  | 607.99   | 31 Candleridge       | 2   | 218 |         |
| 275      | Heritage Park       | 6/26/2006  | 607.99   | 35 Candleridge       | 2   | 220 |         |

## RECREATION IMPACT FEES - FIFO

| Item No. | Depositor          | Check Date | Amount   | Street Address     | Map | Lot | SUB     |
|----------|--------------------|------------|----------|--------------------|-----|-----|---------|
| 276      | Blossom Court      | 6/29/2006  | 892.05   | 9 Arbor Circle     | 4   | 79  | Unit 41 |
| 277      | LaMontagne         | 7/13/2006  | 881.80   | 44 Old Stage Road  | 12  | 54  |         |
| 278      | Blossom Court      | 7/26/2006  | 892.05   | 11 Arbor Circle    | 4   | 76  | 7~2     |
| 279      | Leo Hudon          | 8/9/2006   | 1,150.23 | 112 Pinecrest Road | 14  | 200 | 6~13    |
| 280      | John Gerossie      | 8/23/2006  | 1,918.84 | 14 Westview Drive  | 16  | 86  | Unit 16 |
| 281      | LaMontagne         | 9/1/2006   | 658.66   | 15 Old Stage Road  | 12  | 85  | Unit 85 |
| 282      | LaMontagne         | 9/1/2006   | 916.30   | 88 Old Stage Road  | 12  | 76  | Unit 3  |
| 283      | LaMontagne         | 9/1/2006   | 684.53   | 4 Concord Coach    | 12  | 103 | Unit 5  |
| 284      | LaMontagne         | 9/1/2006   | 684.53   | 6 Concord Coach    | 12  | 104 | 30-5    |
| 285      | Empire Homes       | 9/25/2006  | 1,328.10 | 11 Fallon Drive    | 16  | 73  |         |
| 286      | Blossom Court      | 9/26/2006  | 719.57   | 23 Arbor Circle    | 4   | 82  |         |
| 287      | Blossom Court      | 9/26/2006  | 719.57   | 25 Arbor Circle    | 4   | 83  |         |
| 288      | Blossom Court      | 9/26/2006  | 607.99   | 17 Candleridge Cr  | 2   | 21  | Unit 30 |
| 289      | LaMontagne         | 10/20/2006 | 916.30   | 29 Old Stage Road  | 12  | 92  | Unit 56 |
| 290      | Annandale Fields   | 10/24/2006 | 785.86   | 11 Jamesway Dr     | 1   | 110 | 32      |
| 291      | Taschereau Invest  | 11/22/2006 | 1,610.53 | 13 Moose Hollow    | 14  | 147 | 25      |
| 292      | Donna Charbonneau  | 12/4/2006  | 1,565.26 | 47 Naticook Ave    | 18  | 2   |         |
| 293      | Blossom Court      | 12/5/2006  | 892.05   | 7 Arbor Circle     | 4   | 74  | 39      |
| 294      | LaMontagne         | 1/2/2007   | 881.80   | 42 Old Stage Road  | 12  | 53  | 34      |
| 295      | One Line Realty    | 1/11/2007  | 1,119.99 | 73 Cutler Road     | 2   | 203 | Unit 57 |
| 296      | LaMontagne         | 1/12/2007  | 916.30   | 60 Old Stage Road  | 12  | 63  | Unit 2  |
| 297      | Ashwood Dev        | 1/15/2007  | 883.96   | 10 Watts Landing   | 23  | 73  | 14      |
| 298      | One Line Realty    | 1/23/2007  | 897.97   | 30 Page Road       | 5   | 255 |         |
| 299      | Heritage Park      | 2/8/2007   | 607.99   | 11 Candleridge Cr  | 2   | 208 | 41      |
| 300      | John Petrino       | 2/14/2007  | 1,289.29 | 24 Moose Hollow    | 14  | 184 | 138-4   |
| 301      | Taschereau Invest  | 3/6/2007   | 901.21   | 39 Tanager Way     | 14  | 193 |         |
| 302      | Blossom Court      | 3/13/2007  | 892.05   | 31 Arbor Circle    | 4   | 86  | 19-2    |
| 303      | Timothy Hebert     | 3/16/2007  | 1,329.17 | 17 Windsor Drive   | 13  | 168 | 19-1    |
| 304      | Taschereau Investm | 3/23/2007  | 1,177.72 | 74 Pinecrest Road  | 13  | 167 |         |
| 305      | Annandale Fields   | 3/27/2007  | 808.50   | 5 Johnston Circle  | 1   | 104 | 138-8   |
| 306      | Taschereau Invest  | 4/11/2007  | 1,457.46 | 47 Tanager Way     | 14  | 141 | 3       |

## RECREATION IMPACT FEES - FIFO

| Item No. | Depositor         | Check Date | Amount   | Street Address     | Map | Lot | SUB     |
|----------|-------------------|------------|----------|--------------------|-----|-----|---------|
| 307      | Starter Building  | 4/20/2007  | 1,009.01 | 52 Page Road       | 5   | 244 | 6~10    |
| 308      | Robert Pace       | 4/24/2007  | 2,843.76 | 7 Westview Dr.     | 16  | 70  | 2       |
| 309      | Robert Pace       | 4/27/2007  | 916.30   | 152 Pinecrest Road | 14  | 250 |         |
| 310      | Blossom Court     | 5/3/2007   | 892.05   | 41 Arbor Circle    | 4   | 91  |         |
| 311      | LaMontagne        | 5/10/2007  | 916.30   | 5 Concord Coach    | 12  | 110 |         |
| 312      | LaMontagne        | 5/10/2007  | 916.30   | 12 Concord Coach   | 12  | 107 | Unit 9  |
| 313      | Ashwood           | 5/24/2007  | 673.21   | 10 Northern Ave    | 23  | 104 |         |
| 314      | LaMontagne        | 6/8/2007   | 658.66   | 8 Concord Coach    | 12  | 105 | Unit 7  |
| 315      | Ashwood Dev       | 6/12/2007  | 883.96   | 5 Watts Landing    | 23  | 69  | Unit 40 |
| 316      | Ashwood Dev       | 6/21/2007  | 883.96   | 8 Watts Landing    | 23  | 71  | Unit 1  |
| 317      | Annandale         | 6/27/2007  | 785.86   | 13 Johnston Circle | 1   | 108 | 13      |
| 318      | Taschreau Invest  | 6/28/2007  | 1,354.51 | 44 Tanager Way     | 17  | 37  | 37      |
| 319      | Blossom Court     | 7/2/2007   | 892.05   | 29 Arbor Circle    | 4   | 85  |         |
| 320      | LaMontagne        | 7/9/2007   | 771.31   | 76 Old Stage Road  | 12  | 70  | 73      |
| 321      | LaMontagne        | 7/9/2007   | 771.31   | 82 Old Stage Road  | 12  | 73  | 79      |
| 322      | LaMontagne        | 7/9/2007   | 916.30   | 84 Old Stage Road  | 12  | 74  | 81      |
| 323      | LaMontagne        | 7/13/2007  | 658.66   | 2 Concord Coach    | 12  | 102 | 1       |
| 324      | Empire Homes      | 7/18/2007  | 1,146.99 | 3 Fallon Drive     | 16  | 77  | 9       |
| 325      | Ashwood           | 7/26/2007  | 883.96   | 17 Watts Landing   | 23  | 80  | 34      |
| 326      | LaMontagne        | 7/30/2007  | 916.30   | 1 Coach Lane       | 12  | 108 | 2       |
| 327      | Ashwood           | 8/13/2007  | 893.12   | 1 Watts Landing    | 23  | 24  | 42      |
| 328      | Ashwood           | 8/17/2007  | 883.96   | 15 Watts Landing   | 23  | 78  | 35      |
| 329      | Starter Builders  | 8/27/2007  | 1,009.01 | 48 Page Road       | 5   | 246 |         |
| 330      | Taschereau Invest | 9/14/2007  | 1,832.60 | 37 Moose Hollow    | 14  | 190 | 12~7    |
| 331      | Steve Desjardins  | 9/14/2007  | 1,009.01 | 34 Talent Road     | 6   | 94  | 1       |
| 332      | McKenna Builders  | 9/27/2007  | 808.50   | 1 Jamesway Dr      | 1   | 96  | Unit 1  |
| 333      | McKenna Builders  | 9/27/2007  | 785.86   | 5 Jamesway Dr      | 1   | 101 | Unit 6  |
| 334      | McKenna Builders  | 9/27/2007  | 808.50   | 3 Johnston Circle  | 1   | 103 | Unit 8  |
| 335      | McKenna Builders  | 09/27/07   | 808.50   | 9 Johnston Circle  | 1   | 106 | Unit 11 |
| 336      | Ashwood           | 9/12/2007  | 883.96   | 7 Watts Landing    | 23  | 70  |         |
| 337      | Ashwood           | 9/12/2007  | 883.96   | 9 Watts Landing    | 23  | 72  |         |

## RECREATION IMPACT FEES - FIFO

| Item No. | Depositor            | Check Date | Amount    | Street Address      | Map | Lot | SUB     |
|----------|----------------------|------------|-----------|---------------------|-----|-----|---------|
| 338      | Grapevine            | 10/1/2007  | 1,146.99  | 6 Fallon Drive      | 16  | 81  |         |
| 339      | LaMontagne           | 10/2/2007  | 658.66    | 33 Old Stage Road   | 12  | 94  | Unit 34 |
| 340      | LaMontagne           | 10/2/2007  | 684.53    | 37 Old Stage Road   | 12  | 96  | Unit 38 |
| 341      | LaMontagne           | 10/5/2007  | 684.53    | 35 Old Stage Road   | 12  | 95  | Unit 36 |
| 342      | Wayne Caterino       | 10/17/2007 | 485.10    | 154 Pinecrest Road  | 14  | 23  |         |
| 343      | LaMontagne           | 10/18/2007 | 771.31    | 80 Old Stage Road   | 12  | 72  |         |
| 344      | CBM Construction     | 10/18/2007 | 1,325.94  | 5 Fallon Drive      | 16  | 76  |         |
| 345      | LaMontagne           | 10/24/2007 | 658.66    | 39 Old Stage Road   | 12  | 97  | Unit 40 |
| 346      | LaMontagne           | 10/24/2007 | 916.30    | 64 Old Stage Road   | 12  | 64  | Unit 61 |
| 347      | LaMontagne           | 10/24/2007 | 916.30    | 66 Old Stage Road   | 12  | 65  | Unit 63 |
| 348      | Michael Fluet        | 11/16/2007 | 1,519.98  | 15 Windsor Drive    | 13  | 172 |         |
| 349      | Celtic Construction  | 11/29/2007 | 785.86    | 15 Jamesway Drive   | 1   | 99  | Unit 4  |
| 350      | LaMontagne           | 12/14/2007 | 916.30    | 86 Old Stage Road   | 12  | 75  | Unit 83 |
| 2007     | Interest thru Dec 31 |            | 14,059.33 |                     |     |     |         |
| 351      | Starter Homes        | 1/3/2008   | 1,009.01  | Lot 4 Page Rd St 50 | 5   | 245 |         |
| 352      | Ashwood              | 1/15/2008  | 808.50    | 13 Watts Landing    | 23  | 76  |         |
| 353      | Ashwood              | 1/16/2008  | 673.21    | 8 Northern Avenue   | 23  | 103 |         |
| 354      | Grapevine            | 1/29/2008  | 1,065.06  | 1 Fallon Drive      | 16  | 78  |         |
| 355      | Raymond Bullock      | 2/1/2008   | 1,009.01  | 32 Talent Road      | 6   | 13  |         |
| 356      | Ashwood              | 3/19/2008  | 883.96    | 3 Watts Landing     | 23  | 36  |         |
| 357      | Sterling Homes       | 4/9/2008   | 1,353.97  | 2 Blackbird Lane    | 5   | 149 |         |
| 358      | Annandale            | 5/23/2008  | 785.86    | 3 Jamesway Drive    | 1   | 100 |         |
| 359      | Scott Taylor         | 6/17/2008  | 536.84    | 8 Lilac Court       | 6   | 89A |         |
| 360      | Scott Taylor         | 6/17/2008  | 1,080.16  | 6 Lilac Court       | 6   | 89B |         |
| 361      | Sterling Homes       | 7/1/2008   | 1,213.83  | 8 Blackbird Lane    | 5   | 271 | 4       |
| 362      | Sterling Homes       | 7/10/2008  | 1,226.76  | 12 Blackbird Lane   | 5   | 273 | 6       |
| 363      | TCM Building         | 7/15/2008  | 1,207.36  | 42 Tanager Way      | 17  | 39  |         |
| 364      | Taschereau Invest    | 7/29/2008  | 952.95    | 11 Page Road        | 5   | 268 | 2       |
| 365      | LaMontagne           | 8/5/2008   | 684.53    | 72 Old Stage Road   | 12  | 68  | Unit 69 |
| 366      | Taschereau Invest    | 8/14/2008  | 1,083.93  | 45 Tanager Way      | 14  | 196 |         |
| 367      | Grapevine            | 8/15/2008  | 1,228.92  | 1 Juniper Court     | 16  | 74  |         |

## RECREATION IMPACT FEES - FIFO

| Item No. | Depositor            | Check Date | Amount    | Street Address        | Map | Lot | SUB     |
|----------|----------------------|------------|-----------|-----------------------|-----|-----|---------|
| 368      | LaMontagne           | 9/5/2008   | 684.53    | 68 Old Stage Road     | 12  | 66  | Unit 65 |
| 369      | LaMontagne           | 9/9/2008   | 658.66    | 74 Old Stage Road     | 12  | 69  | Unit 71 |
| 370      | Grapevine            | 9/23/2008  | 1,267.73  | 8 Fallon Drive        | 16  | 82  |         |
| 371      | Sanborn Develop      | 9/26/2008  | 1,034.88  | 10 Blackbird Lane     | 5   | 272 |         |
| 372      | Carrie Colby         | 10/6/2008  | 491.57    | 316 Charles Bancroft  | 15  | 7   |         |
| 373      | Grapevine            | 10/21/2008 | 1,267.73  | 10 Fallon Drive       | 16  | 83  |         |
| 374      | Lion Develop         | 11/19/2008 | 838.68    | 29 Candleridge Circle | 2   | 217 |         |
| 375      | LaMontagne           | 12/2/2008  | 916.30    | 3 Concord Coach Lane  | 12  | 109 | Unit 4  |
| 2008     | Interest thru Dec 31 |            | 10,788.31 |                       |     |     |         |
| 376      | Eric Lavoie          | 1/10/2009  | 970.20    | 28 Talent Road        | 6   | 15  |         |
| 377      | Eric Lavoie          | 1/10/2009  | 970.20    | 30 Talent Road        | 6   | 15  |         |
| 378      | Sanborn Develop      | 1/26/2009  | 1,213.83  | 4 Blackbird Lane      | 5   | 213 |         |
| 379      | LaMontagne           | 2/6/2009   | 916.30    | 10 Concord Coach Lane | 12  | 106 |         |
| 380      | Ashwood              | 3/20/2009  | 883.96    | 12 Watts Landing      | 23  | 75  |         |
| 381      | LaMontagne           | 5/1/2009   | 771.31    | 78 Old Stage Road     | 12  | 71  |         |
| 382      | LaMontagne           | 5/11/2009  | 916.30    | 7 Concord Coach Lane  | 12  | 111 |         |
| 383      | Diamond Edge Realty  | 6/10/2009  | 1,329.17  | 40 Tanager Way        | 14  | 192 |         |
| 384      | Ashwood              | 6/16/2009  | 883.96    | 14 Watts Landing      | 23  | 77  |         |
| 385      | LaMontagne           | 7/17/2009  | 658.66    | 70 Old Stage Road     | 12  | 67  |         |
| 386      | Ashwood              | 8/5/2009   | 808.50    | 11 Watts Landing      | 23  | 74  |         |
| 387      | Ashwood              | 8/19/2009  | 883.96    | 2 Northern Avenue     | 23  | 100 |         |
| 388      | LaMontagne           | 8/21/2009  | 684.53    | 41 Old Stage Road     | 12  | 98  |         |
| 389      | Diamond Edge Realty  | 9/23/2009  | 1,336.72  | 1 Heron Drive         | 17  | 1   |         |
| 390      | Sousa Realty         | 10/14/2009 | 660.28    | 9 Jamesway Drive      | 1   | 98  |         |
| 391      | Robert Tavares       | 10/16/2009 | 1,522.14  | 2 Fallon Drive        | 16  | 79  |         |
| 392      | Bella Vista Homes    | 10/21/2009 | 74.37     | 9 Hopkins Street      | 19  | 337 |         |
| 393      | Ashwood              | 11/5/2009  | 808.50    | 22 Watts Landing      | 23  | 85  |         |
| 394      | Diamond Edge Realty  | 11/5/2009  | 1,336.72  | 46 Tanager Way        | 17  | 36  |         |
| 395      | Sousa Realty         | 11/12/2009 | 656.50    | 7 Jamesway Drive      | 1   | 97  |         |
| 396      | Sousa Realty         | 11/12/2009 | 804.19    | 7 Johnston Circle     | 1   | 105 |         |
| 397      | LaMontagne           | 11/16/2009 | 658.66    | 43 Old Stage Road     | 12  | 99  |         |

## RECREATION IMPACT FEES - FIFO

| Item | Check                |            |          |                   |     |     |     |
|------|----------------------|------------|----------|-------------------|-----|-----|-----|
| No.  | Depositor            | Date       | Amount   | Street Address    | Map | Lot | SUB |
| 398  | Sanborn Develop      | 11/25/2009 | 1,200.89 | 6 Blackbird Lane  | 5   | 270 |     |
| 399  | Sousa Realty         | 12/8/2009  | 788.56   | 1 Johnston Circle | 1   | 102 |     |
| 400  | Diamond Edge Realty  | 12/10/2009 | 1,405.17 | 2 Heron Drive     | 17  | 46  |     |
| 401  | Ashwood              | 12/22/2009 | 883.96   | 4 Northern Avenue | 23  | 101 |     |
| 2009 | Interest thru Dec 31 |            | 7,067.90 |                   |     |     |     |
| 402  | Sousa Realty         | 1/19/2010  | 660.28   | 8 Jamesway Drive  | 1   | 150 |     |
| 403  | Bella Vista Homes    | 1/27/2010  | 1,335.64 | 60 Century Lane   | 19  | 247 |     |
| 404  | First American Title | 2/22/2010  | 892.05   | 5 Arbor Circle    | 4   | 72  |     |
| 405  | LaMontagne           | 3/1/2010   | 658.66   | 45 Old Stage Road | 12  | 100 |     |
| 406  | Ashwood              | 3/24/2010  | 808.50   | 20 Watts Landing  | 23  | 83  |     |
| 2010 | Interest thru March  |            | 743.43   |                   |     |     |     |
| 407  | Sousa Realty         | 4/2/2010   | 785.86   | 13 Jamesway Drive | 1   | 111 |     |
| 408  | Diamond Edge Realty  | 4/27/2010  | 1,345.88 | 6 Heron Drive     | 17  | 44  |     |
| 409  | Sousa Realty         | 5/24/2010  | 788.56   | 6 Jamesway Drive  | 1   | 151 |     |
| 410  | Ashwood              | 5/27/2010  | 808.50   | 41 Watts Landing  | 23  | 99  |     |
| 411  | Ashwood              | 6/10/2010  | 883.96   | 16 Watts Landing  | 23  | 79  |     |



**POLICE IMPACT FEES - FIFO**

| Item No | Depositor          | Check Date | Amount | Street Address       | Map | Lot | Sub     |
|---------|--------------------|------------|--------|----------------------|-----|-----|---------|
| 1       | Leonard Vigeant    | 10/10/2000 | 96.10  | 217 Charles Bancroft | 9   | 46  | 10~1    |
| 2       | Ashwood Dev.       | 11/13/2000 | 75.82  | 2 Homestead Ct       | 18  | 28  | 1       |
| 3       | Homes By Paradise  | 12/8/2000  | 138.53 | 8 Moose Hollow       | 14  | 148 | 29      |
| 4       | Ashwood Dev.       | 2/27/2001  | 79.87  | 3 Grove Court        | 18  | 72  | 9       |
| 5       | Homes By Paradise  | 3/9/2001   | 148.20 | 6 Moose Hollow       | 14  | 150 | 27      |
| 6       | Homes By Paradise  | 8/16/2001  | 136.42 | 9 Moose Hollow       | 14  | 149 | 30      |
| 7       | Homes By Paradise  | 11/6/2001  | 140.40 | 5 Moose Hollow       | 14  | 151 | 28      |
| 8       | Boynton Hill Dev   | 2/25/2002  | 110.29 | 1 Grove Court        | 18  | 73  | 10      |
| 9       | R. J. Moreau       | 3/12/2002  | 114.43 | 15 Naumkeag Court    | 10  | 178 | 6       |
| 10      | David C. DeCarolis | 5/14/2002  | 97.81  | 2 Talent Road        | 6   | 20  | -       |
| 11      | Empire Homes       | 5/16/2002  | 58.50  | 15 Trolley Road      | 3   | 62  | Unit 14 |
| 12      | AMP Prop./HBP      | 5/29/2002  | 53.82  | 1 Snowdrop Lane      | 6   | 25  | 1A      |
| 13      | AMP Prop./HBP      | 5/30/2002  | 53.82  | 3 Snowdrop Lane      | 6   | 25  | 1B      |
| 14      | Empire Homes       | 8/2/2002   | 58.50  | 17 Trolley Road      | 3   | 63  | Unit 15 |
| 16      | AMP Prop./HBP      | 8/15/2002  | 63.63  | 6 Snowdrop Lane      | 6   | 91  | A       |
| 17      | AMP Prop./HBP      | 8/15/2002  | 63.63  | 8 Snowdrop Lane      | 6   | 91  | B       |
| 18      | AMP Prop./HBP      | 8/23/2002  | 53.82  | 2 Snowdrop Lane      | 6   | 92  | A       |
| 19      | AMP Prop./HBP      | 8/23/2002  | 53.82  | 4 Snowdrop Lane      | 6   | 92  | B       |
| 20      | Empire Homes       | 9/18/2002  | 58.50  | 1 Trolley Road       | 3   | 55  | Unit 7  |
| 21      | Empire Homes       | 9/18/2002  | 58.50  | 3 Trolley Road       | 3   | 56  | Unit 8  |
| 22      | Empire Homes       | 9/18/2002  | 58.50  | 5 Trolley Road       | 3   | 57  | Unit 9  |
| 23      | Empire Homes       | 9/18/2002  | 46.80  | 21 Trolley Road      | 3   | 65  | Unit 17 |
| 24      | AMP Prop./HBP      | 9/27/2002  | 53.82  | 9 Snowdrop Lane      | 6   | 80  | 3A      |
| 25      | AMP Prop./HBP      | 9/27/2002  | 53.82  | 11 Snowdrop Lane     | 6   | 80  | 3B      |
| 15      | R.J. Moreau        | 10/8/2002  | 92.35  | 5 Augusta Way        | 10  | 170 | 4       |
| 26      | Empire Homes       | 10/22/2002 | 58.50  | 5 Cobbler Court      | 3   | 53  | Unit 3  |
| 27      | Empire Homes       | 11/5/2002  | 44.46  | 4 Cobbler Court      | 3   | 52  | Unit 5  |
| 28      | Lesley Earl Lane   | 11/21/2002 | 76.75  | 377 Charles Bancroft | 18  | 74  |         |
| 29      | Empire Homes Inc   | 12/10/2002 | 58.50  | 7 Trolley Road       | 3   | 58  | Unit 10 |
| 30      | Empire Homes Inc   | 12/10/2002 | 58.50  | 9 Trolley Road       | 3   | 59  | Unit 11 |
| 31      | Empire Homes Inc   | 12/10/2002 | 58.50  | 13 Trolley Road      | 3   | 61  | Unit 13 |

**POLICE IMPACT FEES - FIFO**

| <b>Item No</b> | <b>Depositor</b>   | <b>Check Date</b> | <b>Amount</b> | <b>Street Address</b> | <b>Map</b> | <b>Lot</b> | <b>Sub</b> |
|----------------|--------------------|-------------------|---------------|-----------------------|------------|------------|------------|
| 32             | Empire Homes Inc   | 12/10/2002        | 58.50         | 23 Trolley Road       | 3          | 66         | Unit 18    |
| 33             | David Greenlaw     | 1/6/2003          | 127.14        | 39 Naticook Ave       | 18         | 10         | 21         |
| 34             | R.J. Moreau        | 2/19/2003         | 115.75        | 6 Augusta Way         | 10         | 169        | 3          |
| 35             | Empire Homes Inc.  | 2/28/2003         | 44.46         | 2 Cobbler Court       | 3          | 50         | Unit 6     |
| 36             | Empire Homes Inc.  | 2/28/2003         | 58.50         | 11 Trolley Road       | 3          | 60         | Unit 12    |
| 37             | Empire Homes Inc.  | 2/28/2003         | 58.50         | 19 Trolley Road       | 3          | 64         | Unit 16    |
| 38             | Empire Homes Inc   | 3/18/2003         | 58.50         | 13 Carriage Road      | 3          | 80         | Unit 26    |
| 39             | Empire Homes Inc   | 4/2/2003          | 58.50         | 7 Sugar Hill Lane     | 3          | 89         | Unit 33    |
| 40             | Etchstone Prop     | 4/14/2003         | 42.74         | 44 Fernwood Dr        | 2          | 202        | Unit 44    |
| 41             | Etchstone Prop     | 4/23/2003         | 42.74         | 43 Fernwood Dr        | 2          | 201        | Unit 43    |
| 42             | Empire Homes       | 4/23/2003         | 58.50         | 25 Trolley Road       | 3          | 67         | Unit 19    |
| 43             | Empire Homes       | 4/23/2003         | 58.50         | 17 Carriage Road      | 3          | 84         | Unit 28    |
| 44             | Empire Homes       | 4/23/2003         | 58.50         | 1 Sugar Hill Lane     | 3          | 86         | Unit 30    |
| 45             | R.J. Moreau        | 4/24/2003         | 80.96         | 3 Augusta Way         | 13         | 165        | 5          |
| 46             | R.J. Moreau        | 5/7/2003          | 85.02         | 2 Augusta Way         | 13         | 163        | 1          |
| 47             | Empire Homes       | 5/14/2003         | 58.50         | 3 Cobbler Court       | 3          | 51         | Unit 2     |
| 48             | Empire Homes       | 5/14/2003         | 58.50         | 19 Carriage Road      | 3          | 85         | Unit 29    |
| 49             | Etchstone Prop     | 5/14/2003         | 42.74         | 41 Fernwood Dr        | 2          | 200        | Unit 41    |
| 50             | Constitution Homes | 5/15/2003         | 97.03         | 89 Pinecrest Road     | 13         | 162        | 34-4       |
| 51             | Etchstone Prop     | 5/19/2003         | 42.74         | 39 Fernwood Dr        | 2          | 199        | Unit 39    |
| 52             | Etchstone Prop     | 6/2/2003          | 45.94         | 1 Fernwood Dr         | 2          | 180        | Unit 1     |
| 53             | Daniel Largy       | 6/10/2003         | 114.23        | 27 Naticook Ave       | 18         | 24         | 12         |
| 54             | Empire Homes       | 6/12/2003         | 58.50         | 7 Cobbler Ct          | 3          | 54         | Unit 4     |
| 55             | Raymond Maynard    | 6/13/2003         | 107.72        | 95 Pinecrest Rd       | 13         | 160        | 2          |
| 56             | Laurajon           | 6/20/2003         | 88.92         | 93 Pinecrest Rd       | 13         | 161        | 3          |
| 57             | Etchstone Prop     | 6/23/2003         | 45.94         | 3 Fernwood Dr         | 2          | 98         | Unit 3     |
| 58             | R.J. Moreau        | 6/30/2003         | 87.05         | 4 Augusta Way         | 13         | 164        | 2          |
| 59             | Jeffrey Lovejoy    | 7/8/2003          | 230.69        | 3 Mockingbird         | 10         | 15         | 15         |
| 60             | Etchstone Prop     | 8/4/2003          | 41.57         | 9 Fernwood Dr         | 2          | 184        | Unit 9     |
| 61             | Empire Homes       | 8/7/2003          | 58.50         | 15 Carriage Rd        | 3          | 82         | Unit 27    |
| 62             | Etchstone Prop     | 8/13/2003         | 42.74         | 37 Fernwood Dr        | 2          | 198        | Unit 37    |

**POLICE IMPACT FEES - FIFO**

| <b>Item No</b> | <b>Depositor</b>  | <b>Check Date</b> | <b>Amount</b> | <b>Street Address</b> | <b>Map</b> | <b>Lot</b> | <b>Sub</b> |
|----------------|-------------------|-------------------|---------------|-----------------------|------------|------------|------------|
| 63             | Etchstone Prop    | 8/26/2003         | 42.74         | 35 Fernwood Dr        | 2          | 197        | Unit 35    |
| 64             | Empire Homes      | 9/3/2003          | 58.50         | 9 Carriage Rd         | 3          | 76         | Unit 24    |
| 65             | Etchstone Prop    | 9/15/2003         | 41.57         | 13 Fernwood Dr        | 2          | 186        | Unit 13    |
| 66             | Etchstone Prop    | 9/15/2003         | 41.57         | 15 Fernwood Dr        | 2          | 187        | Unit 15    |
| 67             | Empire Homes      | 9/22/2003         | 44.46         | 3 Carriage Rd         | 3          | 70         | Unit 21    |
| 68             | Empire Homes      | 9/22/2003         | 58.50         | 11 Carriage Rd        | 3          | 78         | Unit 25    |
| 69             | Etchstone Prop    | 9/30/2003         | 45.94         | 11 Fernwood Dr        | 2          | 185        | Unit 15    |
| 70             | Sandra Stohl      | 10/2/2003         | 88.92         | 88 Talent Rd          | 7          | 63         | 185-3      |
| 71             | Etchstone Prop    | 10/7/2003         | 52.14         | 5 Ferwood Dr          | 2          | 182        | Unit 5     |
| 72             | Empire Homes      | 10/14/2003        | 42.90         | 1 Cobbler Ct          | 3          | 49         | Unit 1     |
| 73             | Empire Homes      | 10/14/2003        | 58.50         | 8 Carriage Rd         | 3          | 75         | Unit 38    |
| 74             | Etchstone Prop    | 10/14/2003        | 47.78         | 33 Fernwood Dr        | 2          | 196        | Unit 33    |
| 75             | Etchstone Prop    | 10/28/2003        | 47.78         | 7 Fernwood Dr         | 2          | 183        | Unit 7     |
| 76             | Empire Homes      | 11/11/2003        | 44.46         | 5 Carriage Rd         | 3          | 72         | Unit 22    |
| 77             | Empire Homes      | 11/11/2003        | 58.50         | 7 Carriage Rd         | 3          | 74         | Unit 23    |
| 78             | Empire Homes      | 11/11/2003        | 58.50         | 16 Carriage Rd        | 3          | 83         | Unit 34    |
| 79             | Etchstone Prop    | 11/12/2003        | 52.14         | 31 Fernwood Dr        | 2          | 195        | Unit 31    |
| 80             | R.J. Moreau       | 11/12/2003        | 131.74        | 10 Westview Dr        | 16         | 65         | 6~5        |
| 81             | Etchstone Prop    | 11/24/2003        | 47.78         | 27 Fernwood Dr        | 2          | 193        | Unit 27    |
| 82             | Empire Homes      | 12/9/2003         | 58.50         | 3 Sugar Hill Lane     | 3          | 87         | Unit 31    |
| 83             | Empire Homes      | 12/9/2003         | 58.50         | 5 Sugar Hill Lane     | 3          | 88         | Unit 32    |
| 84             | Etchstone Prop    | 12/17/2003        | 52.14         | 21 Fernwood Dr        | 2          | 190        | Unit 21    |
| 85             | Etchstone Prop    | 12/17/2003        | 47.78         | 29 Fernwood Dr        | 2          | 194        | Unit 29    |
| 86             | Homes By Paradise | 12/19/2003        | 63.63         | 13 Snowdrop Lane      | 6          | 81A        | 4          |
| 87             | Etchstone Prop    | 12/30/2003        | 47.78         | 23 Fernwood Dr        | 2          | 191        | Unit 23    |
| 88             | Etchstone Prop    | 1/7/2004          | 47.78         | 25 Fernwood Dr        | 2          | 192        | Unit 25    |
| 89             | Etchstone Prop    | 1/14/2004         | 47.78         | 19 Fernwood Dr        | 2          | 189        | Unit 19    |
| 90             | Empire Homes      | 1/19/2004         | 58.50         | 6 Carriage Road       | 3          | 73         | Unit 39    |
| 91             | Homes By Paradise | 1/23/2004         | 53.82         | 5 Snowdrop Lane       | 6          | 79A        | 2          |
| 92             | R.J. Moreau Co.   | 1/28/2004         | 127.30        | 9 Westview Dr         | 16         | 71         | 6~11       |
| 93             | Etchstone Prop    | 2/4/2004          | 47.78         | 17 Fernwood Dr        | 2          | 188        | Unit 17    |

**POLICE IMPACT FEES - FIFO**

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|----------------|---------------------|-------------------|---------------|-----------------------|------------|------------|------------|
| 94             | Homes By Paradise   | 2/10/2004         | 53.82         | 7 Snowdrop Lane       | 6          | 79B        | 2          |
| 95             | Constitution Buildr | 3/10/2004         | 134.16        | 124 Pinecrest Rd      | 14         | 185        | 12~2       |
| 96             | Homes By Paradise   | 3/12/2004         | 63.63         | 15 Snowdrop Lane      | 6          | 81B        | 4          |
| 97             | Empire Homes        | 3/15/2004         | 58.50         | 4 Carriage Road       | 3          | 71         | 40         |
| 98             | R.J. Moreau         | 3/18/2004         | 107.02        | 6 Westview Dr         | 16         | 63         | 6~3        |
| 99             | R.J. Moreau         | 3/25/2004         | 110.29        | 4 Westview Dr         | 16         | 62         | 6~3        |
| 100            | Nicole Alward       | 4/5/2004          | 148.51        | 5 Westview Dr         | 16         | 69         | 6~9        |
| 101            | Empire Homes        | 4/20/2004         | 58.50         | 1 Carriage Road       | 3          | 68         | Unit 20    |
| 102            | Etchstone Prop.     | 5/10/2004         | 45.63         | 3 Dixon Drive         | 14         | 247        | Unit 47    |
| 103            | Empire Homes        | 5/10/2004         | 58.50         | 14 Carriage Road      | 3          | 81         | Unit 35    |
| 104            | Homes By Paradise   | 5/14/2004         | 69.65         | 19 Snowdrop Lane      | 6          | 82B        | 5B         |
| 105            | Etchstone Prop.     | 5/24/2004         | 40.40         | 8 Dixon Drive         | 14         | 204        | Unit 4     |
| 106            | Etchstone Prop.     | 5/24/2004         | 40.95         | 12 Dixon Drive        | 14         | 206        | Unit 6     |
| 107            | Etchstone Prop.     | 5/24/2004         | 44.77         | 14 Dixon Drive        | 14         | 207        | Unit 7     |
| 108            | Etchstone Prop.     | 6/9/2004          | 45.63         | 1 Dixon Drive         | 14         | 248        | Unit 48    |
| 109            | Homes By Paradise   | 6/18/2004         | 69.65         | 17 Snowdrop Lane      | 6          | 82A        | 5A         |
| 110            | Etchstone Prop.     | 6/22/2004         | 45.32         | 6 Dixon Drive         | 14         | 203        | Unit 3     |
| 111            | Etchstone Prop.     | 6/22/2004         | 58.50         | 16 Dixon Drive        | 14         | 208        | Unit 8     |
| 112            | Empire Homes        | 6/24/2004         | 58.50         | 12 Carriage Road      | 3          | 79         | Unit 36    |
| 113            | Empire Homes        | 6/24/2004         | 58.50         | 10 Carriage Road      | 3          | 77         | Unit 37    |
| 114            | Empire Homes        | 6/24/2004         | 43.68         | 2 Carriage Road       | 3          | 69         | Unit 41    |
| 115            | Etchstone Prop.     | 7/12/2004         | 40.40         | 10 Dixon Drive        | 14         | 205        | Unit 5     |
| 116            | Constitution Homes  | 7/21/2004         | 94.07         | 126 Pinecrest Road    | 14         | 186        | 3          |
| 117            | Etchstone Prop.     | 7/27/2004         | 43.13         | 8 Halsey Court        | 14         | 213        | Unit 13    |
| 118            | Jen/Nick Home       | 7/27/2004         | 86.11         | 149 Page Road         | 3          | 18         | 2          |
| 119            | Jen/Nick Home       | 7/27/2004         | 86.11         | 151 Page Road         | 3          | 19         | 3          |
| 120            | Etchstone Prop.     | 8/3/2004          | 42.20         | 4 Halsey Court        | 14         | 211        | Unit 11    |
| 121            | Sara Morin          | 8/20/2004         | 87.36         | 79 Pinecrest Road     | 13         | 23         | 3          |
| 122            | Etchstone Prop.     | 8/25/2004         | 40.95         | 5 Halsey Court        | 14         | 218        | Unit 18    |
| 123            | Etchstone Prop.     | 8/25/2004         | 40.95         | 7 Halsey Court        | 14         | 217        | Unit 17    |
| 124            | Etchstone Prop.     | 8/25/2004         | 43.60         | 14 Halsey Court       | 14         | 216        | Unit 16    |

**POLICE IMPACT FEES - FIFO**

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|----------------|---------------------|-------------------|---------------|-----------------------|------------|------------|------------|
| 125            | Constitution Bldrs  | 8/31/2004         | 93.99         | 128 Pinecrest Rd      | 14         | 187        | 4          |
| 126            | Etchstone Prop.     | 9/2/2004          | 41.57         | 2 Dixon Drive         | 14         | 201        | Unit 1     |
| 127            | Etchstone Prop.     | 9/2/2004          | 42.20         | 6 Halsey Court        | 14         | 212        | Unit 12    |
| 128            | Etchstone Prop.     | 9/13/2004         | 45.63         | 18 Dixon Drive        | 14         | 209        | Unit 9     |
| 129            | Homes By Paradise   | 9/16/2004         | 53.82         | 21 Snowdrop Ln        | 6          | 83A        | 6          |
| 130            | Homes By Paradise   | 9/16/2004         | 53.82         | 23 Snowdrop Ln        | 6          | 83B        | 6          |
| 131            | Etchstone Prop.     | 9/28/2004         | 43.84         | 12 Halsey Ct.         | 14         | 214        | Unit 15    |
| 132            | Etchstone Prop.     | 9/28/2004         | 43.13         | 3 Halsey Ct.          | 14         | 219        | Unit 19    |
| 133            | Etchstone Prop.     | 10/26/2004        | 43.13         | 2 Halsey Ct.          | 14         | 210        | Unit 10    |
| 134            | Scott MacConnell    | 11/3/2004         | 82.06         | 11 Talent Road        | 3          | 43         | 29-01      |
| 135            | Etchstone Prop      | 11/23/2004        | 43.84         | 10 Halsey Ct          | 14         | 214        | Unit 14    |
| 136            | Etchstone Prop      | 11/29/2004        | 51.87         | 5 Dixon Dr            | 14         | 246        | Unit 46    |
| 137            | R.J. Moreau         | 12/2/2004         | 108.19        | 3 Westview Dr         | 16         | 68         | 6~8        |
| 138            | CBM Construction    | 12/7/2004         | 114.70        | 18 Moose Hollow       | 14         | 144        | 35         |
| 139            | Homes By Paradise   | 12/13/2004        | 68.25         | 22 Snowdrop Ln        | 6          | 84B        | 7B         |
| 140            | Etchstone Prop      | 12/14/2004        | 51.87         | 22 Dixon Dr           | 14         | 222        | Unit 22    |
| 141            | Building Relationsh | 12/27/2004        | 81.20         | 122 Pinecrest Rd      | 14         | 137        | 2~1        |
| 142            | Three Wee Kings     | 1/14/2005         | 96.72         | 17 Moose Hollow       | 14         | 143        | 36         |
| 143            | Robert Pace Homes   | 1/28/2005         | 123.55        | 130 Pinecrest Rd      | 14         | 130        | 5          |
| 144            | Empire Homes        | 2/2/2005          | 56.94         | 27 Trolley Road       | 3          | 7          | Unit 42    |
| 145            | Etchstone Prop.     | 2/17/2005         | 43.13         | 1 Halsey Court        | 14         | 220        | Unit 20    |
| 146            | Etchstone Prop.     | 2/21/2005         | 51.87         | 20 Dixon Drive        | 14         | 221        | Unit 21    |
| 147            | Etchstone Prop.     | 2/21/2005         | 65.01         | 24 Dixon Drive        | 14         | 223        | Unit 23    |
| 148            | Etchstone Prop.     | 2/21/2005         | 45.32         | 26 Dixon Drive        | 14         | 224        | Unit 24    |
| 149            | R.J. Moreau         | 2/25/2005         | 130.42        | 2 Westview Dr         | 16         | 61         | 6~1        |
| 150            | Michael Bergeron    | 2/25/2005         | 92.66         | 69 Charles Bancroft   | 3          | 93         | 2~1        |
| 151            | Homes By Paradise   | 2/28/2005         | 68.25         | 20 Snowdrop Ln        | 6          | 84A        | 7A         |
| 152            | One Line Realty     | 3/4/2005          | 82.99         | 77 Cutler Road        | 5          | 259        | 32         |
| 153            | Empire Homes        | 3/10/2005         | 57.72         | 2 Gilcreast Dr        | 3          | 91         | Unit 44    |
| 154            | J. Lang Realty      | 3/15/2005         | 102.65        | 21 Moose Hollow       | 14         | 139        | 40         |
| 155            | Empire Homes        | 3/21/2005         | 56.94         | 22 Gilcreast Dr       | 3          | 92         | Unit 45    |

**POLICE IMPACT FEES - FIFO**

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|----------------|-------------------|-------------------|---------------|-----------------------|------------|------------|------------|
| 156            | All In One Place  | 3/23/2005         | 58.50         | 4 Lilac Court         | 6          | 90B        | 13         |
| 157            | Empire Homes      | 3/24/2005         | 57.72         | 4 Gilcreast Dr        | 3          | 90         | Unit 43    |
| 158            | Etchstone Prop.   | 3/29/2005         | 38.69         | 30 Dixon Drive        | 14         | 226        | Unit 26    |
| 159            | Richard Matckie   | 3/30/2005         | 70.59         | 9 Lilac Court         | 6          | 87A        | 10A        |
| 160            | Richard Matckie   | 3/30/2005         | 70.59         | 11 Lilac court        | 6          | 87B        | 10B        |
| 161            | Etchstone Prop.   | 4/11/2005         | 41.57         | 32 Dixon Drive        | 14         | 227        | Unit 27    |
| 162            | Etchstone Prop.   | 4/11/2005         | 41.57         | 34 Dixon Drive        | 14         | 228        | Unit 28    |
| 163            | One Line Realty   | 4/12/2005         | 75.82         | 24 Page Road          | 5          | 258        | 17         |
| 164            | One Line Realty   | 4/21/2005         | 75.82         | 26 Page Road          | 5          | 257        | 16         |
| 165            | Etchstone Prop.   | 5/3/2005          | 40.95         | 38 Dixon Drive        | 14         | 230        | Unit 30    |
| 166            | Empire Homes      | 5/10/2005         | 96.10         | 18 Fallon Drive       | 15         | 53         | 19         |
| 167            | Etchstone Prop.   | 5/16/2005         | 48.05         | 36 Dixon Drive        | 14         | 229        | Unit 29    |
| 168            | Hugo Gutierrez    | 5/17/2005         | 58.50         | 2 Lilac Court         | 6          | 90A        | 13         |
| 169            | LaMontagne Bldg   | 5/17/2005         | 66.30         | 8 Old Stage Road      | 12         | 36         | Unit 7     |
| 170            | LaMontagne Bldg   | 5/17/2005         | 66.30         | 10 Old Stage Road     | 12         | 37         | Unit 9     |
| 171            | Etchstone Prop.   | 5/24/2005         | 47.70         | 42 Dixon Drive        | 14         | 232        | Unit 32    |
| 172            | Taschereau Invest | 5/31/2005         | 114.82        | 23 Moose Hollow       | 14         | 183        | 42         |
| 173            | Empire Homes      | 6/8/2005          | 96.10         | 14 Fallon Drive       | 16         | 85         | 17         |
| 174            | Etchstone Prop.   | 6/13/2005         | 41.11         | 9 Dixon Drive         | 14         | 244        | Unit 44    |
| 175            | Etchstone Prop.   | 6/13/2005         | 43.29         | 46 Dixon Drive        | 14         | 234        | Unit 34    |
| 176            | One Line Realty   | 6/17/2005         | 66.30         | 28 Page Road          | 5          | 256        | 15         |
| 177            | Etchstone Prop.   | 6/21/2005         | 45.32         | 23 Dixon Drive        | 14         | 237        | Unit 37    |
| 178            | Etchstone Prop.   | 6/21/2005         | 65.01         | 25 Dixon Drive        | 14         | 236        | Unit 36    |
| 179            | Etchstone Prop.   | 6/21/2005         | 38.69         | 28 Dixon Drive        | 14         | 225        | Unit 25    |
| 180            | Homes By Paradise | 6/24/2005         | 98.28         | 34 Moose Hollow       | 14         | 199        | 7~3        |
| 181            | Jodi Allard       | 6/29/2005         | 44.46         | 9 Talent Road         | 3          | 38         | 29-2       |
| 182            | LaMontagne Bldg   | 7/6/2005          | 63.80         | 1 Old Stage Road      | 12         | 78         | Unit 2     |
| 183            | LaMontagne Bldg   | 7/6/2005          | 66.30         | 5 Old Stage Road      | 12         | 80         | Unit 6     |
| 184            | Etchstone Prop.   | 7/19/2005         | 45.32         | 21 Dixon Drive        | 14         | 238        | Unit 38    |
| 185            | Etchstone Prop.   | 7/19/2005         | 41.11         | 11 Dixon Drive        | 14         | 243        | Unit 43    |
| 186            | One Line Realty   | 7/21/2005         | 64.97         | 32 Page Road          | 5          | 254        | 13         |

**POLICE IMPACT FEES - FIFO**

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|----------------|--------------------|-------------------|---------------|-----------------------|------------|------------|------------|
| 187            | Taschereau Invest. | 7/25/2005         | 193.67        | 19 Moose Hollow       | 14         | 141        | 38         |
| 188            | Etchstone Prop.    | 7/25/2005         | 40.40         | 44 Dixon Drive        | 14         | 233        | Unit 33    |
| 189            | Etchstone Prop.    | 7/25/2005         | 65.01         | 48 Dixon Drive        | 14         | 235        | Unit 35    |
| 190            | Etchstone Prop.    | 7/25/2005         | 43.13         | 19 Dixon Drive        | 14         | 239        | Unit 39    |
| 191            | R.J. Moreau        | 7/25/2005         | 84.94         | 1 Westview Drive      | 16         | 67         | 6~7        |
| 192            | LaMontagne Bldg    | 8/1/2005          | 66.30         | 3 Old Stage Road      | 12         | 79         | Unit 4     |
| 193            | LaMontagne Bldg    | 8/1/2005          | 49.53         | 9 Old Stage Road      | 12         | 82         | Unit 10    |
| 194            | LaMontagne Bldg    | 8/1/2005          | 66.30         | 14 Old Stage Road     | 12         | 39         | Unit 11    |
| 195            | LaMontagne Bldg    | 8/1/2005          | 66.30         | 16 Old Stage Road     | 12         | 40         | Unit 13    |
| 196            | LaMontagne Bldg    | 8/1/2005          | 47.66         | 21 Old Stage Road     | 12         | 88         | Unit 22    |
| 197            | LaMontagne Bldg    | 8/1/2005          | 66.30         | 22 Old Stage Road     | 12         | 43         | Unit 19    |
| 198            | LaMontagne Bldg    | 8/1/2005          | 63.80         | 23 Old Stage Road     | 12         | 89         | Unit 24    |
| 199            | LaMontagne Bldg    | 8/1/2005          | 66.30         | 32 Old Stage Road     | 12         | 48         | Unit 29    |
| 200            | LaMontagne Bldg    | 8/1/2005          | 66.30         | 34 Old Stage Road     | 12         | 49         | Unit 31    |
| 201            | Diane L. Bourque   | 8/10/2005         | 108.26        | 12 Westview Drive     | 16         | 66         | 6~6        |
| 202            | Etchstone Prop     | 8/11/2005         | 39.31         | 7 Dixon Drive         | 14         | 235        | Unit 45    |
| 203            | Etchstone Prop.    | 8/11/2005         | 45.32         | 40 Dixon Drive        | 14         | 231        | Unit 31    |
| 204            | Lamontagne Bldg    | 8/15/2005         | 47.66         | 7 Old Stage Road      | 12         | 81         | Unit 8     |
| 205            | One Line Realty    | 8/17/2005         | 70.51         | 34 Page Road          | 5          | 253        | 12         |
| 206            | Etchstone Prop.    | 8/23/2005         | 45.63         | 4 Dixon Drive         | 14         | 202        | Unit 2     |
| 207            | Etchstone Prop.    | 8/23/2005         | 43.13         | 13 Dixon Drive        | 14         | 242        | Unit 42    |
| 208            | Etchstone Prop.    | 8/23/2005         | 42.20         | 17 Dixon Drive        | 14         | 240        | Unit 40    |
| 209            | Empire Homes       | 8/24/2005         | 96.10         | 16 Fallon Drive       | 15         | 52         | 18         |
| 210            | One Line Realty    | 8/25/2005         | 75.82         | 75 Cutler Road        | 5          | 260        | 33         |
| 211            | Jen/Nick Home      | 8/31/2005         | 86.11         | 3 Lilac Court         | 6          | 85A        | 8          |
| 212            | Jen/Nick Home      | 8/31/2005         | 86.11         | 12 Snowdrop Lane      | 6          | 85B        | 8          |
| 213            | LaMontagne Bldg    | 9/2/2005          | 49.53         | 17 Old Stage Road     | 12         | 86         | Unit 18    |
| 214            | LaMontagne Bldg    | 9/2/2005          | 66.30         | 28 Old Stage Road     | 12         | 46         | Unit 25    |
| 215            | LaMontagne Bldg    | 9/2/2005          | 66.30         | 30 Old Stage Road     | 12         | 47         | Unit 27    |
| 216            | Etchstone Prop.    | 9/12/2005         | 42.20         | 15 Dixon Drive        | 14         | 241        | Unit 41    |
| 217            | Stage Crossing     | 0913/05           | 49.53         | 11 Old Stage Road     | 12         | 83         | Unit 12    |

**POLICE IMPACT FEES - FIFO**

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|----------------|---------------------|-------------------|---------------|-----------------------|------------|------------|------------|
| 218            | Building Relationsp | 9/15/2005         | 106.08        | 6 Pinecrest Road      | 14         | 189        | 6          |
| 219            | Badeau Carpentry    | 9/28/2005         | 131.35        | 22 Moose Hollow       | 14         | 140        | 39         |
| 220            | LaMontagne          | 10/12/2005        | 66.30         | 6 Old Stage Road      | 12         | 35         | Unit 2     |
| 221            | One Line Realty     | 10/17/2005        | 73.01         | 42 Page Road          | 5          | 249        | 8          |
| 222            | KAM Development     | 10/19/2005        | 73.01         | 9 High Plain Ave      | 10         | 160        | 75         |
| 223            | Robert Pace         | 10/24/2005        | 82.99         | 148 Pinecrest Road    | 14         | 191        | 8          |
| 224            | LaMontagne          | 10/28/2005        | 66.30         | 24 Old Stage Road     | 12         | 44         | Unit 21    |
| 225            | LaMontagne          | 10/28/2005        | 66.30         | 26 Old Stage Road     | 12         | 45         | Unit 23    |
| 226            | LaMontagne          | 10/28/2005        | 63.80         | 40 Old Stage Road     | 12         | 52         | Unit 37    |
| 227            | Leonard Vigeant     | 11/2/2005         | 198.90        | 10 Lilac Court        | 6          | 88         | 11         |
| 228            | CBM Construction    | 11/7/2005         | 113.41        | 20 Moose Hollow       | 14         | 142        | 37         |
| 229            | LaMontagne          | 11/14/2005        | 66.30         | 20 Old Stage Road     | 12         | 42         | Unit 17    |
| 230            | One Line Realty     | 11/15/2005        | 75.82         | 36 Page Road          | 5          | 252        | 11         |
| 231            | Blossom Court       | 11/16/2005        | 52.07         | 1 Arbor Circle        | 4          | 71         |            |
| 232            | LaMontagne          | 11/16/2005        | 55.81         | 46 Old Stage Road     | 12         | 55         | Unit 43    |
| 233            | LaMontagne          | 11/16/2005        | 55.81         | 52 Old Stage Road     | 12 58      |            | Unit 49    |
| 234            | Empire Homes        | 11/29/2005        | 96.10         | 7 Fallon Drive        | 16         | 75         | 7          |
| 235            | Taschereau          | 11/29/2005        | 115.13        | 17 Tanager Way        | 14         | 195        | 138-6      |
| 236            | LaMontagne          | 12/2/2005         | 63.80         | 36 Old Stage Road     | 12         | 50         | Unit 33    |
| 237            | LaMontagne          | 12/2/2005         | 66.30         | 56 Old Stage Road     | 12         | 60         | Unit 53    |
| 238            | R.J. Moreau         | 12/5/2005         | 116.53        | 8 Westview Drive      | 16         | 64         | 6~4        |
| 239            | Blossom Court       | 12/6/2005         | 52.07         | 47 Arbor Circle       | 4          | 94         |            |
| 240            | J. Lang Realty      | 12/6/2005         | 52.07         | 3 Arbor Circle        | 4          | 72         |            |
| 241            | Building Relationsh | 12/9/2005         | 73.01         | 110 Pinecrest Road    |            |            | 7~1        |
| 242            | PRM Builders        | 12/20/2005        | 121.68        | 15 Moose Hollow       | 14         | 145        | 34         |
| 243            | Patenaude           | 12/20/2005        | 120.12        | 30 Moose Hollow       | 14         | 180        | 45         |
| 244            | Blossom Court       | 1/10/2006         | 52.07         | 45 Arbor Circle       | 4          | 93         |            |
| 245            | One Line Realty     | 1/11/2006         | 73.01         | 38 Page Road          | 5          | 251        | 10         |
| 246            | Empire Homes        | 1/12/2006         | 96.10         | 13 Fallon Drive       | 15         | 51         | 30-4       |
| 247            | LaMontagne          | 1/16/2006         | 66.30         | 31 Old Stage Road     | 12         | 93         | Unit 32    |
| 248            | LaMontagne          | 1/16/2006         | 63.80         | 38 Old Stage Road     | 12         | 51         | Unit 35    |



**POLICE IMPACT FEES - FIFO**

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|----------------|---------------------|-------------------|---------------|-----------------------|------------|------------|------------|
| 249            | LaMontagne          | 2/6/2006          | 63.80         | 25 Old Stage Road     | 12         | 90         | Unit 26    |
| 250            | LaMontagne          | 2/6/2006          | 63.80         | 27 Old Stage Road     | 12         | 91         | Unit 28    |
| 251            | One Line Realty     | 2/15/2006         | 75.82         | 40 Page Road          | 5          | 250        | 9          |
| 252            | Carole Barden       | 2/22/2006         | 89.86         | 442 Charles Bancroft  | 20         | 12         |            |
| 253            | PRM Builders        | 3/9/2006          | 107.17        | 25 Moose Hollow       | 14         | 181        | 44         |
| 254            | Blossom Court       | 3/14/2006         | 52.07         | 21 Arbor Circle       | 4          | 81         |            |
| 255            | Mark Mosnicka       | 3/27/2006         | 130.57        | 123 Hillcrest Road    | 16         | 45         |            |
| 256            | Ricahrd Matckie II  | 3/28/2006         | 53.82         | 5 Lilac Court         | 6          | 86A        | 9          |
| 257            | Richard Matckie II  | 3/28/2006         | 53.82         | 7 Lilac Court         | 6          | 86B        | 9          |
| 258            | Blossom Court       | 3/30/2006         | 52.07         | 27 Arbor Circle       | 4          | 84         |            |
| 259            | LaMontagne          | 3/31/2006         | 66.30         | 90 Old Stage Road     | 12         | 77         | Unit 87    |
| 260            | Building Relationsh | 4/1/2006          | 69.11         | 150 Pinecrest Road    | 14         | 249        | 191-2      |
| 261            | One Line Realty     | 4/13/2006         | 70.20         | 44 Page Road          | 5          | 248        | 7          |
| 262            | LaMontagne          | 4/24/2006         | 47.66         | 13 Old Stage Road     | 12         | 84         | Unit 14    |
| 263            | One Line Realty     | 4/25/2006         | 83.77         | 46 Page Road          | 5          | 247        | 6          |
| 264            | LaMontagne          | 5/2/2006          | 55.81         | 48 Old Stage Road     | 12         | 56         | Unit 45    |
| 265            | LaMontagne          | 5/2/2006          | 66.30         | 54 Old Stage Road     | 12         | 59         | Unit 51    |
| 266            | LaMontagne          | 5/2/2006          | 63.80         | 55 Old Stage Road     | 12         | 61         | Unit 55    |
| 267            | LaMontagne          | 5/2/2006          | 66.30         | 62 Old Stage Road     | 12         | 63         | Unit 59    |
| 268            | Heritage Park       | 5/25/2006         | 43.99         | 33 Candleridge        | 2          | 219        |            |
| 269            | LaMontagne          | 5/31/2006         | 49.53         | 19 Old Stage Road     | 12         | 87         | Unit 20    |
| 270            | LaMontagne          | 5/31/2006         | 55.81         | 50 Old Stage Road     | 12         | 57         | Unit 47    |
| 271            | CBM Construction    | 6/1/2006          | 89.86         | 4 Fallon Drive        | 16         | 80         | 12         |
| 272            | Built Solid Homes   | 6/1/2006          | 97.50         | 26 Moose Hollow       | 14         | 182        | 43         |
| 313            | Joseph Clark        | 6/7/2006          | 112.94        | 15 Nakomo Drive       | 10         | 171        |            |
| 273            | Heritage Park       | 6/26/2006         | 43.99         | 31 Candleridge        | 2          | 218        |            |
| 274            | Heritage Park       | 6/26/2006         | 43.99         | 35 Candleridge        | 2          | 220        |            |
| 275            | Blossom Court       | 6/29/2006         | 64.55         | 9 Arbor Circle        | 4          | 79         |            |
| 276            | LaMontgane          | 7/13/2006         | 63.80         | 44 Old Stage Road     | 12         | 54         | Unit 41    |
| 277            | Blossom Court       | 7/26/2006         | 64.55         | 11 Arbor Circle       | 4          | 76         |            |
| 278            | Leo Hudon           | 8/9/2006          | 83.23         | 112 Pinecrest Road    | 14         | 200        | 7~2        |

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|----------------|--------------------|-------------------|---------------|-----------------------|------------|------------|------------|
| 279            | John Gerossie      | 8/23/2006         | 138.84        | 14 Westview Drive     | 16         | 86         | 6~13       |
| 280            | LaMontagne         | 9/1/2006          | 47.66         | 15 Old Stage Road     | 12         | 85         | Unit 16    |
| 281            | LaMontagne         | 9/1/2006          | 66.30         | 88 Old Stage Road     | 12         | 76         | Unit 85    |
| 282            | LaMontagne         | 9/1/2006          | 49.53         | 4 Concord Coach       | 12         | 103        | Unit 3     |
| 283            | LaMontagne         | 9/1/2006          | 49.53         | 6 Concord Coach       | 12         | 104        | Unit 5     |
| 284            | Empire Homes       | 9/25/2006         | 96.10         | 11 Fallon Drive       | 16         | 73         | 30-5       |
| 285            | Blossom Court      | 9/26/2006         | 52.07         | 23 Arbor Circle       | 4          | 82         |            |
| 286            | Blossom Court      | 9/26/2006         | 52.07         | 25 Arbor Circle       | 4          | 83         |            |
| 287            | Blossom Court      | 9/26/2006         | 43.99         | 17 Candleridge Cr     | 2          | 21         |            |
| 288            | LaMontagne         | 10/20/2006        | 66.30         | 29 Old Stage Road     | 12         | 92         | Unit 30    |
| 289            | Annandale Fields   | 10/24/2006        | 56.86         | 11 Jamesway Dr        | 1          | 110        | Unit 56    |
| 290            | Taschereau         | 11/22/2006        | 116.53        | 13 Moose Hollow       | 14         | 147        | 32         |
| 291            | Donna Charbonneau  | 12/4/2006         | 113.26        | 47 Naticook Ave       | 18         | 225        |            |
| 292            | Blossom Court      | 12/5/2006         | 64.55         | 7 Arbor Circle        | 4          | 74         |            |
| 293            | LaMontagne         | 1/2/2007          | 63.80         | 42 Old Stage Road     | 12         | 53         | Unit 39    |
| 294            | One Line Realty    | 1/11/2007         | 82.99         | 73 Cutler Road        | 2          | 203        | 34         |
| 295            | LaMontagne         | 1/12/2007         | 66.30         | 60 Old Stage Road     | 12         | 63         | Unit 57    |
| 296            | Ashwood Dev        | 1/15/2007         | 63.96         | 10 Watts Landing      | 23         | 73         | Unit 2     |
| 297            | One Line Realty    | 1/23/2007         | 64.97         | 30 Page Road          | 5          | 255        | 14         |
| 298            | Heritage Park      | 2/8/2007          | 43.99         | 11 Candleridge Cr     | 2          | 208        |            |
| 299            | John Petrino       | 2/14/2007         | 93.29         | 25 Moose Hollow       | 14         | 184        | 41         |
| 300            | Taschereau Invest. | 3/6/2007          | 65.21         | 39 Tanager Way        | 14         | 193        | 138-4      |
| 301            | Blossom Court      | 3/13/2007         | 64.55         | 31 Arbor Circle       | 4          | 86         |            |
| 302            | Timothy Hebert     | 3/16/2007         | 96.17         | 17 Windsor Drive      | 13         | 168        | 19-2       |
| 303            | Taschereau Investm | 3/23/2007         | 85.22         | 74 Pinecrest Road     | 13         | 167        | 19-1       |
| 304            | Annandale Fields   | 3/27/2007         | 58.50         | 5 Johnston Circle     | 1          | 104        |            |
| 305            | Taschereau Investm | 4/11/2007         | 105.46        | 47 Tanager Way        | 14         | 141        | 138-8      |
| 306            | Starter Building   | 4/20/2007         | 73.01         | 52 Page Road          | 5          | 244        | 3          |
| 307            | Robert Pace        | 4/24/2007         | 205.76        | 7 Westview Drive      | 16         | 70         | 6~10       |
| 308            | Robert Pace        | 4/27/2007         | 66.30         | 152 Pinecrest Road    | 14         | 250        | 2          |
| 309            | Blossom Court      | 5/3/2007          | 64.55         | 41 Arbor Circle       | 4          | 91         |            |

**POLICE IMPACT FEES - FIFO**

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|----------------|-------------------|-------------------|---------------|-----------------------|------------|------------|------------|
| 310            | LaMontagne        | 5/10/2007         | 66.30         | 5 Concord Coach       | 12         | 110        |            |
| 311            | LaMontagne        | 5/10/2007         | 66.30         | 12 Concord Coach      | 12         | 107        |            |
| 312            | Ashwood           | 5/24/2007         | 48.71         | 10 Northern Ave       | 23         | 104        | Unit 9     |
| 314            | LaMontagne        | 6/8/2007          | 47.66         | 8 Concord Coach       | 12         | 105        | Unit 7     |
| 315            | Ashwood Dev       | 6/12/2007         | 63.96         | 5 Watts Landing       | 23         | 69         | Unit 40    |
| 316            | Ashwood Dev       | 6/21/2007         | 63.96         | 8 Watts Landing       | 23         | 71         | Unit 1     |
| 317            | Annandale         | 6/27/2007         | 56.86         | 13 Johnston Circle    | 1          | 108        | 13         |
| 318            | Taschereau Invest | 6/28/2007         | 98.01         | 44 Tanager Way        | 17         | 37         | 37         |
| 319            | Blossom Court     | 7/2/2007          | 64.55         | 29 Arbor Circle       | 4          | 85         |            |
| 320            | LaMontagne        | 7/9/2007          | 55.81         | 76 Old Stage Road     | 12         | 70         | 73         |
| 321            | LaMontagne        | 7/9/2007          | 55.81         | 82 Old Stage Road     | 12         | 73         | 79         |
| 322            | LaMontagne        | 7/9/2007          | 66.30         | 84 Old Stage Road     | 12         | 74         | 81         |
| 323            | LaMontagne        | 7/13/2007         | 47.66         | 2 Concord Coach       | 12         | 102        | 1          |
| 324            | Empire Homes      | 7/18/2007         | 82.99         | 3 Fallon Drive        | 16         | 77         | 9          |
| 325            | Ashwood           | 7/26/2007         | 63.96         | 17 Watts Landing      | 23         | 80         | 34         |
| 326            | LaMontagne        | 7/30/2007         | 66.30         | 1 Concord Coach       | 12         | 108        | 2          |
| 327            | Ashwood           | 8/13/2007         | 64.62         | 1 Watts Landing       | 23         | 2432       | 42         |
| 328            | Ashwood           | 8/17/2007         | 63.96         | 15 Watts Landing      | 23         | 78         | 35         |
| 329            | Starter Builders  | 8/27/2007         | 73.01         | 48 Page Road          | 5          | 246        |            |
| 330            | Taschereau Invest | 9/14/2007         | 132.60        | 37 Moose Hollow       | 14         | 190        | 12~7~1     |
| 331            | Steve DesJardins  | 9/14/2007         | 73.01         | 34 Talent Road        | 6          | 94         | 1          |
| 332            | McKenna Builders  | 9/27/2007         | 58.50         | 1 Jamesway Dr         | 1          | 96         | Unit 1     |
| 333            | McKenna Builders  | 9/27/2007         | 56.86         | 5 Jamesway Dr         | 1          | 101        | Unit 6     |
| 334            | McKenna Builders  | 9/27/2007         | 58.50         | 3 Johnston Circle     | 1          | 103        | Unit 8     |
| 335            | McKenna Builders  | 9/27/2007         | 58.50         | 9 Johnston Circle     | 1          | 106        | Unit 11    |
| 336            | Ashwood           | 9/12/2007         | 63.96         | 7 Watts Landing       | 23         | 70         |            |
| 337            | Ashwood           | 9/12/2007         | 63.96         | 9 Watts Landing       | 23         | 72         |            |
| 338            | Grapevine         | 10/1/2007         | 82.99         | 6 Fallon Drive        | 16         | 81         |            |
| 339            | LaMontagne        | 10/2/2007         | 47.66         | 33 Old Stage Road     | 12         | 94         | Unit 34    |
| 340            | LaMontagne        | 10/2/2007         | 49.53         | 37 Old Stage Road     | 12         | 96         | Unit 38    |
| 341            | LaMontagne        | 10/5/2007         | 49.53         | 35 Old Stage Road     | 12         | 95         | Unit 36    |

**POLICE IMPACT FEES - FIFO**

| Item No | Depositor            | Check Date | Amount   | Street Address      | Map | Lot | Sub     |
|---------|----------------------|------------|----------|---------------------|-----|-----|---------|
| 342     | Wayne Katerino       | 10/17/2007 | 35.10    | 154 Pinecrest Road  | 14  | 23  |         |
| 343     | LaMontagne           | 10/18/2007 | 55.81    | 80 Old Stage Road   | 12  | 72  | Unit 77 |
| 344     | CBM Construction     | 10/18/2007 | 95.94    | 5 Fallon Drive      | 16  | 76  |         |
| 345     | LaMontagne           | 10/24/2007 | 47.66    | 39 Old Stage Road   | 12  | 97  | Unit 40 |
| 346     | LaMontagne           | 10/24/2007 | 66.30    | 64 Old Stage Road   | 12  | 64  | Unit 61 |
| 347     | LaMontagne           | 10/24/2007 | 66.30    | 66 Old Stage Road   | 12  | 65  | Unit 63 |
| 348     | Michael Fluet        | 10/24/2007 | 109.98   | 15 Windsor Drive    | 13  | 172 |         |
| 349     | Celtic Construction  | 11/29/2007 | 56.86    | 15 Jamesway Drive   | 1   | 99  | Unit 4  |
| 350     | LaMontagne           | 12/14/2007 | 66.30    | 86 Old Stage Road   | 12  | 75  | Unit 83 |
| 2007    | Interest thru Dec 31 |            | 1,062.89 |                     |     |     |         |
| 351     | Starter Homes        | 1/3/2008   | 73.01    | Lot 4 Page Rd St 50 | 5   | 245 |         |
| 352     | Ashwood              | 1/15/2008  | 58.50    | 13 Watts Landing    | 23  | 76  |         |
| 353     | Ashwood              | 1/16/2008  | 48.71    | 8 Northern Avenue   | 23  | 103 |         |
| 354     | Grapevine            | 1/29/2008  | 77.06    | 1 Fallon Drive      | 16  | 78  |         |
| 355     | Raymond Bullock      | 2/1/2008   | 73.01    | 32 Talent Road      | 6   | 13  |         |
| 356     | Ashwood              | 3/19/2008  | 63.96    | 3 Watts Landing     | 23  | 36  |         |
| 357     | Sterling Homes       | 4/9/2008   | 97.97    | 2 Blackbird Lane    | 5   | 149 |         |
| 358     | Annandale            | 5/23/2008  | 56.86    | 3 Jamesway Drive    | 1   | 100 |         |
| 359     | Scott Taylor         | 6/17/2008  | 38.84    | 8 Lilac Court       | 6   | 89A |         |
| 360     | Scott Taylor         | 6/17/2008  | 78.16    | 6 Lilac Court       | 6   | 89B |         |
| 361     | Sterling Homes       | 7/1/2008   | 87.83    | 8 Blackbird Lane    | 5   | 271 | 4       |
| 362     | Sterling Homes       | 7/10/2008  | 88.76    | 12 Blackbird Lane   | 5   | 273 | 6       |
| 363     | TCM Building         | 7/15/2008  | 87.36    | 42 Tanager Way      | 17  | 39  |         |
| 364     | Taschereau Invest    | 7/29/2008  | 68.95    | 11 Page Road        | 5   | 268 | 2       |
| 365     | LaMontagne           | 8/5/2008   | 49.53    | 72 Old Stage Road   | 12  | 68  | Unit 69 |
| 366     | Taschereau Invest    | 8/14/2008  | 78.43    | 45 Tanager Way      | 14  | 196 |         |
| 367     | Grapevine            | 8/15/2008  | 88.92    | 1 Juniper Court     | 16  | 74  |         |
| 368     | LaMontagne           | 9/5/2008   | 49.53    | 68 Old Stage Road   | 12  | 66  | Unit 65 |
| 369     | LaMontagne           | 9/9/2008   | 47.66    | 74 Old Stage Road   | 12  | 69  | Unit 71 |
| 370     | Grapevine            | 9/23/2008  | 91.73    | 8 Fallon Drive      | 16  | 82  |         |
| 371     | Sanborn Develop      | 9/26/2008  | 74.88    | 10 Blackbird Lane   | 5   | 272 |         |

**POLICE IMPACT FEES - FIFO**

| Item No | Depositor                           | Check Date | Amount | Street Address        | Map | Lot | Sub    |
|---------|-------------------------------------|------------|--------|-----------------------|-----|-----|--------|
| 372     | Carrie Colby                        | 10/6/2008  | 35.57  | 316 Charles Bancroft  | 15  | 7   |        |
| 373     | Grapevine                           | 10/21/2008 | 91.73  | 10 fallon Drive       | 16  | 83  |        |
| 374     | Lion Develop                        | 11/19/2008 | 60.68  | 29 Candleridge Circle | 2   | 217 |        |
| 375     | LaMontagne                          | 12/2/2008  | 66.30  | 3 Concord Coach Lane  | 12  | 109 | Unit 4 |
|         | here up expended 7/27/09 & interest |            | 49.53  |                       |     |     |        |
| 2008    | Interest thru Dec 31                |            | 962.37 |                       |     |     |        |
| 376     | Eric Lavoie                         | 1/10/2009  | 70.20  | 28 Talent Road        | 6   | 15  |        |
| 377     | Eric Lavoie                         | 1/10/2009  | 70.20  | 30 Talent Road        | 6   | 15  |        |
| 378     | Sanborn Develop                     | 1/26/2009  | 87.83  | 4 Blackbird Lane      | 5   | 213 |        |
| 379     | LaMontagne                          | 2/6/2009   | 66.30  | 10 Concord Coach Lane | 12  | 106 |        |
| 380     | Ashwood                             | 3/20/2009  | 63.96  | 12 Watts Landing      | 23  | 75  |        |
| 381     | LaMontagne                          | 5/1/2009   | 55.81  | 78 Old Stage Road     | 12  | 71  |        |
| 382     | LaMontagne                          | 5/11/2009  | 66.30  | 7 Concord Coach Lane  | 12  | 111 |        |
| 383     | Diamond Edge Realty                 | 6/10/2009  | 96.17  | 40 Tanager Way        | 14  | 192 |        |
| 384     | Ashwood                             | 6/16/2009  | 63.96  | 14 Watts Landing      | 23  | 77  |        |
| 385     | LaMontagne                          | 7/17/2009  | 47.66  | 70 Old Stage Road     | 12  | 67  |        |
| 386     | Ashwood                             | 8/5/2009   | 95.73  | 11 Watts Landing      | 23  | 74  |        |
| 387     | Ashwood                             | 8/19/2009  | 95.87  | 2 Northern Avenue     | 23  | 100 |        |
| 388     | LaMontagne                          | 8/21/2009  | 96.01  | 41 Old Stage Road     | 12  | 98  |        |
| 389     | Diamond Edge Realty                 | 9/23/2009  | 96.15  | 1 Heron Drive         | 17  | 1   |        |
| 390     | Sousa Realty                        | 10/14/2009 | 96.29  | 9 Jamesway Drive      | 1   | 98  |        |
| 391     | Robert Tavares                      | 10/16/2009 | 96.43  | 2 Fallon Drive        | 16  | 79  |        |
| 392     | Ashwood                             | 11/5/2009  | 96.58  | 22 Watts Landing      | 23  | 85  |        |
| 393     | Diamond Edge Realty                 | 11/5/2009  | 96.72  | 46 Tanager Way        | 17  | 36  |        |
| 394     | Sousa Realty                        | 11/12/2009 | 96.86  | 7 Jamesway Drive      | 1   | 97  |        |
| 395     | Sousa Realty                        | 11/12/2009 | 97.00  | 7 Johnston Circle     | 1   | 105 |        |
| 396     | LaMontagne                          | 11/16/2009 | 97.14  | 43 Old Stage Road     | 12  | 99  |        |
| 397     | Sanborn Develop                     | 11/25/2009 | 97.28  | 6 Blackbird Lane      | 5   | 270 |        |
| 398     | Sousa Realty                        | 12/8/2009  | 57.06  | 1 Johnston Circle     | 1   | 102 |        |
| 399     | Diamond Edge Realty                 | 12/10/2009 | 101.67 | 2 Heron Drive         | 17  | 46  |        |

## POLICE IMPACT FEES - FIFO

| <b>Item<br/>No</b> | <b>Depositor</b>     | <b>Check<br/>Date</b> | <b>Amount</b> | <b>Street Address</b> | <b>Map</b> | <b>Lot</b> | <b>Sub</b> |
|--------------------|----------------------|-----------------------|---------------|-----------------------|------------|------------|------------|
| 400                | Ashwood              | 12/22/2009            | 63.96         | 4 Northern Avenue     | 23         | 101        |            |
| 2009               | Interest thru Dec 31 |                       | 529.11        |                       |            |            |            |
| 401                | Sousa Realty         | 1/19/2010             | 47.78         | 8 Jamesway Drive      | 1          | 150        |            |
| 402                | Bella Vista Homes    | 1/27/2010             | 96.64         | 60 Century Lane       | 19         | 247        |            |
| 403                | First American Title | 2/22/2010             | 64.55         | 5 Arbor Circle        | 4          | 72         |            |
| 404                | LaMontagne           | 3/1/2010              | 47.66         | 45 Old Stage Road     | 12         | 100        |            |
| 405                | Ashwood              | 3/24/2010             | 58.50         | 20 Watts Landing      | 23         | 83         |            |
| 2010               | Interest thru March  |                       | 20.89         |                       |            |            |            |
| 406                | Sousa Realty         | 4/2/2010              | 56.86         | 13 Jamesway Drive     | 1          | 111        |            |
| 407                | Diamond Edge Realty  | 4/27/2010             | 97.38         | 6 Heron Drvie         | 17         | 44         |            |
| 408                | Sousa Realty         | 5/24/2010             | 57.06         | 6 Jamesway Drive      | 1          | 151        |            |
| 409                | Watts Landing        | 5/27/2010             | 58.50         | 41 Watts Landing      | 23         | 99         |            |
| 410                | Ashwood              | 6/10/2010             | 63.96         | 16 Watts Landing      | 23         | 79         |            |

## MUNICIPAL IMPACT FEES - FIFO

| Item No | Depositor          | Check Date | Amount | Street Address       | Map | Lot | Sub     |
|---------|--------------------|------------|--------|----------------------|-----|-----|---------|
| 1       | Leonard Vigeant    | 10/10/2000 | 44.35  | 217 Charles Bancroft | 9   | 46  | 10~1    |
| 2       | Ashwood Dev.       | 11/13/2000 | 34.99  | 2 Homestead Court    | 18  | 28  | 1       |
| 3       | Homes By Paradise  | 12/8/2000  | 63.94  | 8 Moose Hollow       | 14  | 148 | 29      |
| 4       | Ashwood Dev.       | 2/27/2001  | 36.86  | 3 Grove Court        | 18  | 72  | 9       |
| 5       | Homes By Paradise  | 3/9/2001   | 68.40  | 6 Moose Hollow       | 14  | 150 | 27      |
| 6       | Homes By Paradise  | 8/16/2001  | 62.96  | 9 Moose Hollow       | 14  | 149 | 30      |
| 7       | Homes By Paradise  | 11/6/2001  | 64.80  | 5 Moose Hollow       | 14  | 151 | 28      |
| 8       | Boynton Hill Dev   | 2/25/2002  | 50.90  | 1 Grove Court        | 18  | 73  | 10      |
| 9       | R. J. Moreau       | 3/12/2002  | 52.81  | 15 Naumkeag Court    | 10  | 178 | 6       |
| 10      | David C. DeCarolis | 5/14/2002  | 45.14  | 2 Talent Road        | 6   | 20  | -       |
| 11      | Empire Homes       | 5/16/2002  | 27.00  | 15 Trolley Road      | 3   | 62  | Unit 14 |
| 12      | AMP Prop./HBP      | 5/29/2002  | 24.84  | 1 Snowdrop Lane      | 6   | 25  | 1A      |
| 13      | AMP Prop./HBP      | 5/30/2002  | 24.84  | 3 Snowdrop Lane      | 6   | 25  | 1 B     |
| 14      | Empire Homes       | 8/2/2002   | 27.00  | 17 Trolley Road      | 3   | 63  | Unit 15 |
| 16      | AMP Prop./HBP      | 8/15/2002  | 29.38  | 6 Snowdrop Lane      | 6   | 91  | 14 A    |
| 17      | AMP Prop./HBP      | 8/15/2002  | 29.38  | 8 Snowdrop Lane      | 6   | 91  | 14 B    |
| 18      | AMP Prop./HBP      | 8/23/2002  | 24.84  | 2 Snowdrop Lane      | 6   | 92  | 15 A    |
| 19      | AMP Prop./HBP      | 8/23/2002  | 24.84  | 4 Snowdrop Lane      | 6   | 92  | 15 B    |
| 20      | Empire Homes       | 9/18/2002  | 27.00  | 1 Trolley Road       | 3   | 55  | Unit 7  |
| 21      | Empire Homes       | 9/18/2002  | 27.00  | 3 Trolley Road       | 3   | 56  | Unit 8  |
| 22      | Empire Homes       | 9/18/2002  | 27.00  | 5 Trolley Road       | 3   | 57  | Unit 9  |
| 23      | Empire Homes       | 9/18/2002  | 21.60  | 21 Trolley Road      | 3   | 65  | Unit 17 |
| 24      | AMP Prop./HBP      | 9/27/2002  | 24.84  | 9 Snowdrop Lane      | 6   | 80  | 3A      |
| 25      | AMP Prop./HBP      | 9/27/2002  | 24.84  | 11 Snowdrop Lane     | 6   | 80  | 3 B     |
| 15      | R.J. Moreau        | 10/8/2002  | 42.62  | 5 Augusta Way        | 10  | 170 | 4       |
| 26      | Empire Homes       | 10/22/2002 | 20.52  | 5 Cobbler Court      | 3   | 53  | Unit 3  |
| 27      | Empire Homes       | 11/5/2002  | 27.00  | 4 Cobbler Court      | 3   | 52  | Unit 5  |
| 28      | Lesley Earl Lane   | 11/21/2002 | 35.42  | 377 Charles Bancroft | 18  | 74  |         |
| 29      | Empire Homes       | 12/10/2002 | 27.00  | 7 Trolley Road       | 3   | 58  | Unit 10 |
| 30      | Empire Homes       | 12/10/2002 | 27.00  | 9 Trolley Road       | 3   | 59  | Unit 11 |
| 31      | Empire Homes       | 12/10/2002 | 27.00  | 13 Trolley Road      | 3   | 61  | Unit 13 |

## MUNICIPAL IMPACT FEES - FIFO

| Item No                      | Depositor          | Check Date | Amount | Street Address    | Map | Lot | Sub     |
|------------------------------|--------------------|------------|--------|-------------------|-----|-----|---------|
| 32                           | Empire Homes       | 12/10/2002 | 27.00  | 23 Trolley Road   | 3   | 66  | Unit 18 |
| 33                           | David Greenlaw     | 1/6/2003   | 58.68  | 39 Naticook Ave   | 18  | 10  | 21      |
| 34                           | R.J. Moreau        | 2/19/2003  | 53.42  | 6 Augusta Way     | 10  | 169 | 3       |
| 35                           | Empire Homes       | 2/28/2003  | 20.52  | 2 Cobbler Court   | 3   | 50  | Unit 6  |
| 36                           | Empire Homes       | 2/28/2003  | 27.00  | 11 Trolley Road   | 3   | 60  | Unit 12 |
| 37                           | Empire Homes       | 2/28/2003  | 27.00  | 19 Trolley Road   | 3   | 64  | Unit 16 |
| 38                           | Empire Homes       | 3/18/2003  | 27.00  | 13 Carriage Road  | 3   | 80  | Unit 26 |
| 39                           | Empire Homes       | 4/2/2003   | 27.00  | 7 Sugar Hill Lane | 3   | 89  | Unit 33 |
| 40                           | Etchstone Prop     | 4/14/2003  | 19.73  | 44 Fernwood Dr    | 2   | 202 | Unit 44 |
| 41                           | Etchstone Prop     | 4/23/2003  | 19.73  | 43 Fernwood Dr    | 2   | 201 | Unit 43 |
| 42                           | Empire Homes       | 4/23/2003  | 27.00  | 25 Trolley Road   | 3   | 67  | Unit 19 |
| 43                           | Empire Homes       | 4/23/2003  | 27.00  | 17 Carriage Road  | 3   | 84  | Unit 28 |
| 44                           | Empire Homes       | 4/23/2003  | 27.00  | 1 Sugar Hill Lane | 3   | 86  | Unit 30 |
| 45                           | R.J. Moreau        | 4/24/2003  | 37.37  | 3 Augusta Way     | 13  | 165 | 5       |
| 46                           | R.J. Moreau        | 5/7/2003   | 39.24  | 2 Augusta Way     | 13  | 163 | 1       |
| 47                           | Empire Homes       | 5/14/2003  | 27.00  | 3 Cobbler Ct.     | 3   | 51  | Unit 2  |
| 48                           | Empire Homes       | 5/14/2003  | 27.00  | 19 Carriage Road  | 3   | 85  | Unit 29 |
| 49                           | Etchstone Prop     | 5/14/2003  | 19.73  | 41 Fernwood Dr    | 2   | 200 | Unit 41 |
| 50                           | Constitution Homes | 5/15/2003  | 44.78  | 89 Pinecrest Road | 13  | 162 | 34-4    |
| 51                           | Etchstone Prop     | 5/19/2003  | 19.73  | 39 Fernwood Dr    | 2   | 199 | Unit 39 |
| 52                           | Etchstone Prop     | 6/2/2003   | 21.20  | 1 Fernwood Dr     | 2   | 180 | Unit 1  |
| 53                           | Daniel Largy       | 6/10/2003  | 50.16  | 27 Naticook Ave   | 18  | 24  | 12      |
| 54                           | Empire Homes       | 6/12/2003  | 27.00  | 7 Cobbler Ct.     | 3   | 54  | Unit 4  |
| 55                           | Raymond Maynard    | 6/13/2003  | 49.72  | 95 Pinecrest Road | 13  | 160 | 2       |
| 56                           | Laurajon Realty    | 6/20/2003  | 41.04  | 93 Pinecrest Road | 13  | 161 | 3       |
| 57                           | Etchstone Prop     | 6/23/2003  | 21.20  | 3 Fernwood Dr     | 2   | 181 | Unit 3  |
| 58                           | R.J. Moreau        | 6/30/2003  | 40.18  | 4 Augusta Way     | 13  | 164 | 2       |
| 59                           | Jeffrey Lovejoy    | 7/8/2003   | 20.09  | 3 Mockingbird     | 10  | 15  | 15      |
| <b>Here up expended 2003</b> |                    |            | 26.57  |                   |     |     |         |
| 60                           | Etchstone Prop     | 8/4/2003   | 19.19  | 9 Fernwood Dr     | 2   | 184 | Unit 9  |



## MUNICIPAL IMPACT FEES - FIFO

| Item No | Depositor         | Check Date | Amount | Street Address    | Map | Lot | Sub     |
|---------|-------------------|------------|--------|-------------------|-----|-----|---------|
| 61      | Empire Homes      | 8/7/2003   | 27.00  | 15 Carriage Rd    | 3   | 82  | Unit 27 |
| 62      | Etchstone Prop    | 8/13/2003  | 19.73  | 37 Fernwood Dr    | 2   | 198 | Unit 37 |
| 63      | Etchstone Prop    | 8/26/2003  | 19.73  | 35 Fernwood Dr    | 2   | 197 | Unit 35 |
| 64      | Empire Homes      | 9/3/2003   | 27.00  | 9 Carriage Road   | 3   | 76  | Unit 24 |
| 65      | Etchstone Prop    | 9/15/2003  | 19.19  | 13 Fernwood Dr    | 2   | 186 | Unit 13 |
| 66      | Etchstone Prop    | 9/15/2003  | 19.19  | 15 Fernwood Dr    | 2   | 187 | Unit 15 |
| 67      | Empire Homes      | 9/22/2003  | 20.52  | 3 Carriage Rd     | 3   | 70  | Unit 21 |
| 68      | Empire Homes      | 9/22/2003  | 27.00  | 11 Carriage Rd    | 3   | 78  | Unit 25 |
| 69      | Etchstone Prop    | 9/30/2003  | 21.20  | 11 Fernwood Dr    | 2   | 185 | Unit 11 |
| 70      | Sandra Stohl      | 10/2/2003  | 41.04  | 88 Talent Road    | 7   | 63  | 185-3   |
| 71      | Etchstone Prop    | 10/7/2003  | 24.07  | 5 Fernwood Dr     | 2   | 182 | Unit 5  |
| 72      | Empire Homes      | 10/14/2003 | 19.80  | 1 Cobbler Ct      | 3   | 49  | Unit 1  |
| 73      | Empire Homes      | 10/14/2003 | 27.00  | 8 Carriage Rd     | 3   | 75  | Unit 38 |
| 74      | Etchstone Prop    | 10/14/2003 | 22.05  | 33 Fernwood Dr    | 2   | 196 | Unit 33 |
| 75      | Etchstone Prop    | 10/28/2003 | 22.05  | 7 Fernwood Dr     | 2   | 183 | Unit 7  |
| 76      | Empire Homes      | 11/11/2003 | 20.52  | 5 Carriage Rd     | 3   | 72  | Unit 22 |
| 77      | Empire Homes      | 11/11/2003 | 27.00  | 7 Carriage Rd     | 3   | 74  | Unit 23 |
| 78      | Empire Homes      | 11/11/2003 | 27.00  | 16 Carriage Rd    | 3   | 83  | Unit 34 |
| 79      | Etchstone Prop    | 11/12/2003 | 24.07  | 31 Fernwood Dr    | 2   | 195 | Unit 31 |
| 80      | R.J. Moreau       | 11/12/2003 | 60.80  | 10 Westview Dr    | 16  | 65  | 6~5     |
| 81      | Etchstone Prop    | 11/24/2003 | 22.05  | 27 Fernwood Dr    | 2   | 193 | Unit 27 |
| 82      | Empire Homes      | 12/9/2003  | 27.00  | 3 Sugar Hill Lane | 3   | 87  | Unit 31 |
| 83      | Empire Homes      | 12/9/2003  | 27.00  | 5 Sugar Hill Lane | 3   | 88  | Unit 32 |
| 84      | Etchstone Prop    | 12/17/2003 | 24.07  | 21 Fernwood Dr    | 2   | 190 | Unit 21 |
| 85      | Etchstone Prop    | 12/17/2003 | 22.05  | 29 Fernwood Dr    | 2   | 194 | Unit 29 |
| 86      | Homes By Paradise | 12/19/2003 | 29.38  | 13 Snowdrop Lane  | 6   | 81A | 4       |
| 87      | Etchstone Prop    | 12/30/2003 | 22.05  | 23 Fernwood Dr    | 2   | 191 | Unit 23 |
| 88      | Etchstone Prop    | 1/7/2004   | 22.05  | 25 Fernwood Dr    | 2   | 192 | Unit 25 |
| 89      | Etchstone Prop    | 1/14/2004  | 22.05  | 19 Fernwood Dr    | 2   | 189 | Unit 19 |
| 90      | Empire Homes      | 1/19/2004  | 27.00  | 6 Carriage Road   | 3   | 73  | Unit 39 |
| 91      | Homes By Paradise | 1/23/2004  | 24.84  | 5 Snowdrop Lane   | 6   | 79A | 2       |

## MUNICIPAL IMPACT FEES - FIFO

| Item No | Depositor           | Check Date | Amount | Street Address     | Map | Lot | Sub     |
|---------|---------------------|------------|--------|--------------------|-----|-----|---------|
| 92      | R.J. Moreau Co.     | 1/28/2004  | 58.75  | 9 Westview Dr      | 16  | 71  | 6~11    |
| 93      | Etchstone Prop      | 2/4/2004   | 22.05  | 17 Fernwood Dr     | 2   | 188 | Unit 17 |
| 94      | Homes By Paradise   | 2/10/2004  | 24.84  | 7 Snowdrop Lane    | 6   | 79B | 2       |
| 95      | Constitution Buildr | 3/10/2004  | 61.92  | 124 Pinecrest Road | 14  | 185 | 12~2    |
| 96      | Homes By Paradise   | 3/12/2004  | 29.38  | 15 Snowdrop Lane   | 6   | 81B | 4       |
| 97      | Empire Homes        | 3/15/2004  | 27.00  | 4 Carriage Rod     | 3   | 71  | 40      |
| 98      | R.J. Moreau Co.     | 3/18/2004  | 49.39  | 6 Westview Drive   | 16  | 63  | 6~3     |
| 99      | R.J. Moreau Co.     | 3/25/2004  | 50.90  | 4 Westview Drive   | 16  | 62  | 6~2     |
| 100     | Nicole Alward       | 4/5/2004   | 68.54  | 5 Westview Drive   | 16  | 69  | 6~9     |
| 101     | Empire Homes        | 4/20/2004  | 27.00  | 1 Carriage Road    | 3   | 68  | Unit 20 |
| 102     | Etchstone Prop.     | 5/10/2004  | 21.06  | 3 Dixon Drive      | 14  | 247 | Unit 47 |
| 103     | Empire Homes        | 5/10/2004  | 27.00  | 14 Carriage Road   | 3   | 81  | Unit 35 |
| 104     | Homes By Paradise   | 5/14/2004  | 32.15  | 19 Snowdrop Ln     | 6   | 82B | 5B      |
| 105     | Etchstone Prop.     | 5/24/2004  | 18.65  | 8 Dixon Drive      | 14  | 204 | Unit 4  |
| 106     | Etchstone Prop.     | 5/24/2004  | 18.90  | 12 Dixon Drive     | 14  | 206 | Unit 6  |
| 107     | Etchstone Prop.     | 5/24/2004  | 20.66  | 14 Dixon Drive     | 14  | 207 | Unit 7  |
| 108     | Etchstone Prop.     | 6/9/2004   | 21.06  | 1 Dixon Drive      | 14  | 248 | Unit 48 |
| 109     | Homes By Prop.      | 6/18/2004  | 32.15  | 17 Snowdrop Lane   | 6   | 82A | 5A      |
| 110     | Etchstone Prop.     | 6/22/2004  | 20.92  | 6 Dixon Drive      | 14  | 203 | Unit 3  |
| 111     | Etchstone Prop.     | 6/22/2004  | 27.00  | 16 Dixon Drive     | 14  | 208 | Unit 8  |
| 112     | Empire Homes        | 6/24/2004  | 27.00  | 12 Carriage Road   | 3   | 79  | Unit 36 |
| 113     | Empire Homes        | 6/24/2004  | 27.00  | 10 Carriage Road   | 3   | 77  | Unit 37 |
| 114     | Empire Homes        | 6/24/2004  | 20.09  | 2 Carriage Road    | 3   | 69  | Unit 41 |
| 115     | Etchstone Prop.     | 7/12/2004  | 18.65  | 10 Dixon Drive     | 14  | 205 | Unit 5  |
| 116     | Constitution Homes  | 7/21/2004  | 43.42  | 126 Pinecrest Road | 14  | 186 | 3       |
| 117     | Etchstone Prop.     | 7/27/2004  | 19.91  | 8 Halsey Court     | 14  | 213 | Unit 13 |
| 118     | Jen/Nick Home       | 7/27/2004  | 39.74  | 149 Page Road      | 3   | 18  | 2       |
| 119     | Jen/Nick Home       | 7/27/2004  | 39.74  | 151 Page Road      | 3   | 19  | 3       |
| 120     | Etchstone Prop      | 8/3/2004   | 19.48  | 4 Halsey Court     | 14  | 211 | Unit 11 |
| 121     | Sara Morin          | 8/20/2004  | 40.32  | 79 Pinecrest Road  | 13  | 23  | 3       |
| 122     | Etchstone Prop.     | 8/25/2004  | 18.60  | 5 Halsey Court     | 14  | 218 | Unit 18 |

## MUNICIPAL IMPACT FEES - FIFO

| Item No | Depositor           | Check Date | Amount | Street Address      | Map | Lot | Sub     |
|---------|---------------------|------------|--------|---------------------|-----|-----|---------|
| 123     | Etchstone Prop.     | 8/25/2004  | 18.60  | 7 Halsey Court      | 14  | 217 | Unit 17 |
| 124     | Etchstone Prop.     | 8/25/2004  | 20.12  | 14 Halsey Court     | 14  | 216 | Unit 16 |
| 125     | Constitution Bldrs. | 8/31/2004  | 43.38  | 4 Pinecrest Road    | 14  | 187 | 4       |
| 126     | Etchstone Prop.     | 9/2/2004   | 19.19  | 2 Dixon Drive       | 14  | 201 | Unit 1  |
| 127     | Etchstone Prop.     | 9/2/2004   | 19.48  | 6 Halsey Court      | 14  | 212 | Unit 12 |
| 128     | Etchstone Prop.     | 9/13/2004  | 21.06  | 18 Dixon Drive      | 14  | 209 | Unit 9  |
| 129     | Homes By Paradise   | 9/16/2004  | 24.84  | 21 Snowdrop Ln      | 6   | 83A | 6       |
| 130     | Homes By Paradise   | 9/16/2004  | 24.84  | 23 Snowdrop Ln      | 6   | 83B | 6       |
| 131     | Etchstone Prop.     | 9/28/2004  | 20.23  | 12 Halsey Ct        | 14  | 214 | Unit 15 |
| 132     | Etchstone Prop.     | 9/28/2004  | 19.91  | 3 Halsey Ct         | 14  | 219 | Unit 19 |
| 133     | Etchstone Prop.     | 10/26/2004 | 19.91  | 2 Halsey Ct         | 14  | 210 | Unit 10 |
| 134     | Scott MacConnell    | 11/3/2004  | 37.87  | 11 Talent Road      | 3   | 43  | 29-01   |
| 135     | Etchstone Prop      | 11/23/2004 | 20.23  | 10 Halsey Ct        | 14  | 214 | Unit 14 |
| 136     | Etchstone Prop      | 11/29/2004 | 23.94  | 5 Dixon Dr          | 14  | 246 | Unit 46 |
| 137     | R.J. Moreau         | 12/2/2004  | 49.93  | 3 Westview Dr       | 16  | 68  | 6~8     |
| 138     | CBM Construction    | 12/7/2004  | 52.94  | 18 Moose Hollow     | 14  | 144 | 35      |
| 139     | Homes By Paradise   | 12/13/2004 | 31.50  | 22 Snowdrop Ln      | 6   | 84B | 7B      |
| 140     | Etchstone Prop      | 12/14/2004 | 23.94  | 22 Dixon Dr         | 14  | 222 | Unit 22 |
| 141     | Building Relationsh | 12/27/2004 | 37.48  | 122 Pinecrest Rd    | 14  | 137 | 12~1    |
| 142     | Three Wee Kings     | 1/14/2005  | 44.64  | 17 Moose Hollow     | 14  | 143 | 36      |
| 143     | Robert Pace Homes   | 1/28/2005  | 57.02  | 130 Pinecrest Rd    | 14  | 188 | 5       |
| 144     | Empire Homes        | 2/2/2005   | 26.28  | 27 Trolley Road     | 3   | 7   | Unit 42 |
| 145     | Etchstone Prop.     | 2/17/2005  | 19.91  | 1 Halsey Court      | 14  | 220 | Unit 20 |
| 146     | Etchstone Prop.     | 2/21/2005  | 23.94  | 20 Dixon Drive      | 14  | 221 | Unit 21 |
| 147     | Etchstone Prop.     | 2/21/2005  | 30.01  | 24 Dixon Drive      | 14  | 223 | Unit 23 |
| 148     | Etchstone Prop.     | 2/21/2005  | 20.92  | 26 Dixon Drive      | 14  | 224 | Unit 24 |
| 149     | R.J. Moreau         | 2/25/2005  | 60.19  | 2 Westview Dr.      | 16  | 61  | 6~1     |
| 150     | Michael Bergeron    | 2/25/2005  | 42.77  | 69 Charles Bancroft | 3   | 93  | 2~1     |
| 151     | Homes By Paradise   | 2/28/2005  | 31.50  | 20 Snowdrop Lane    | 6   | 84A | 7A      |
| 152     | One Line Realty     | 3/4/2005   | 38.30  | 77 Cutler Road      | 5   | 259 | 32      |
| 153     | Empire Homes        | 3/10/2005  | 26.64  | 2 Gilcreast Dr      | 3   | 91  | Unit 44 |

## MUNICIPAL IMPACT FEES - FIFO

| Item No | Depositor         | Check Date | Amount | Street Address     | Map | Lot | Sub     |
|---------|-------------------|------------|--------|--------------------|-----|-----|---------|
| 154     | J. Lang Realty    | 3/15/2005  | 47.38  | 21 Moose Hollow    | 14  | 139 | 40      |
| 155     | Empire Homes      | 3/21/2005  | 26.28  | 22 Gilcreast Drive | 3   | 92  | Unit 45 |
| 156     | All In One Place  | 3/23/2005  | 27.00  | 4 Lilac Court      | 6   | 90B | 13      |
| 157     | Empire Homes      | 3/24/2005  | 26.64  | 4 Gilcreast Dr     | 3   | 90  | Unit 43 |
| 158     | Etchstone Prop.   | 3/29/2005  | 17.86  | 30 Dixon Drive     | 14  | 226 | Unit 26 |
| 159     | Richard Matckie   | 3/30/2005  | 32.58  | 9 Lilac Court      | 6   | 87A | 10A     |
| 160     | Richard Matckie   | 3/30/2005  | 32.58  | 10 Lilac Court     | 6   | 87B | 10B     |
| 161     | Etchstone Prop.   | 4/11/2005  | 19.19  | 32 Dixon Drive     | 14  | 227 | Unit 27 |
| 162     | Etchstone Prop.   | 4/11/2005  | 19.19  | 34 Dixon Drive     | 14  | 228 | Unit 28 |
| 163     | One Line Realty   | 4/12/2005  | 34.99  | 24 Page Road       | 5   | 258 | 17      |
| 164     | One Line Realty   | 4/21/2005  | 34.99  | 26 Page Road       | 5   | 257 | 16      |
| 165     | Etchstone Prop.   | 5/3/2005   | 18.90  | 38 Dixon Drive     | 14  | 230 | Unit 30 |
| 166     | Empire Homes      | 5/10/2005  | 44.35  | 18 Fallon Drive    | 15  | 53  | 19      |
| 167     | Etchstone Prop.   | 5/16/2005  | 22.18  | 36 Dixon Drive     | 14  | 229 | Unit 29 |
| 168     | Hugo Gutierrez    | 5/17/2005  | 27.00  | 2 Lilac Court      | 6   | 90A | 13      |
| 169     | LaMontagne Bldg   | 5/17/2005  | 30.60  | 8 Old Stage Road   | 12  | 36  | Unit 7  |
| 170     | LaMontagne Bldg   | 5/17/2005  | 30.60  | 10 Old Stage Road  | 12  | 37  | Unit 9  |
| 171     | Etchstone Prop    | 5/24/2005  | 22.01  | 42 Dixon Drive     | 14  | 232 | Unit 32 |
| 172     | Taschereau Invest | 5/31/2005  | 52.99  | 23 Moose Hollow    | 14  | 183 | 42      |
| 173     | Empire Homes      | 6/8/2005   | 44.35  | 14 Fallon Drive    | 16  | 85  | 17      |
| 174     | Etchstone Prop.   | 6/13/2005  | 18.97  | 9 Dixon Drive      | 14  | 244 | Unit 44 |
| 175     | Etchstone Prop.   | 6/13/2005  | 19.98  | 46 Dixon Drive     | 14  | 234 | Unit 34 |
| 176     | One Line Realty   | 6/17/2005  | 30.60  | 28 Page Road       | 5   | 256 | 15      |
| 177     | Etchstone Prop.   | 6/21/2005  | 20.92  | 23 Dixon Drive     | 14  | 237 | Unit 37 |
| 178     | Etchstone Prop.   | 6/21/2005  | 30.01  | 25 Dixon Drive     | 14  | 236 | Unit 36 |
| 179     | Etchstone Prop.   | 6/21/2005  | 17.86  | 28 Dixon Drive     | 14  | 225 | Unit 25 |
| 180     | Homes By Paradise | 6/24/2005  | 45.36  | 34 Moose Hollow    | 14  | 199 | 7~3     |
| 181     | Jodi Allard       | 6/29/2005  | 20.52  | 9 Talent Road      | 3   | 38  | 29-2    |
| 182     | LaMontagne Bldg   | 7/6/2005   | 29.45  | 1 Old Stage Rd     | 12  | 78  | Unit 2  |
| 183     | LaMontagne Bldg   | 7/6/2005   | 30.60  | 5 Old Stage Rd     | 12  | 80  | Unit 6  |
| 184     | Etchstone Prop.   | 7/19/2005  | 20.92  | 21 Dixon Drive     | 14  | 238 | Unit 38 |

## MUNICIPAL IMPACT FEES - FIFO

| Item No | Depositor          | Check Date | Amount | Street Address    | Map | Lot | Sub     |
|---------|--------------------|------------|--------|-------------------|-----|-----|---------|
| 185     | Etchstone Prop.    | 7/19/2005  | 18.97  | 11 Dixon Drive    | 14  | 243 | Unit 43 |
| 186     | One Line Realty    | 7/21/2005  | 29.99  | 32 Page Road      | 5   | 254 | 13      |
| 187     | Taschereau Invest. | 7/25/2005  | 89.39  | 38 Moose Hollow   | 14  | 141 | 38      |
| 188     | Etchstone Prop.    | 7/25/2005  | 18.65  | 44 Dixon Drive    | 14  | 233 | Unit 33 |
| 189     | Etchstone Prop.    | 7/25/2005  | 30.01  | 48 Dixon Drive    | 14  | 235 | Unit 35 |
| 190     | Etchstone Prop.    | 7/25/2005  | 19.91  | 19 Dixon Drive    | 14  | 239 | Unit 39 |
| 191     | R.J. Moreau        | 7/25/2005  | 39.20  | 1 Westview Drive  | 16  | 67  | 6~7     |
| 192     | Lamontagne Bldg    | 8/1/2005   | 30.60  | 3 Old Stage Road  | 12  | 79  | Unit 4  |
| 193     | Lamontagne Bldg    | 8/1/2005   | 22.86  | 9 Old Stage Road  | 12  | 82  | Unit 10 |
| 194     | Lamontagne Bldg    | 8/1/2005   | 30.60  | 14 Old Stage Road | 12  | 39  | Unit 11 |
| 195     | Lamontagne Bldg    | 8/1/2005   | 30.60  | 16 Old Stage Road | 12  | 40  | Unit 13 |
| 196     | Lamontagne Bldg    | 8/1/2005   | 22.00  | 21 Old Stage Road | 12  | 88  | Unit 22 |
| 197     | Lamontagne Bldg    | 8/1/2005   | 30.60  | 22 Old Stage Road | 12  | 43  | Unit 19 |
| 198     | Lamontagne Bldg    | 8/1/2005   | 29.45  | 23 Old Stage Road | 12  | 89  | Unit 24 |
| 199     | Lamontagne Bldg    | 8/1/2005   | 30.60  | 32 Old Stage Road | 12  | 48  | Unit 29 |
| 200     | Lamontagne Bldg    | 8/1/2005   | 30.60  | 34 Old Stage Road | 12  | 49  | Unit 31 |
| 201     | Diane L. Bourque   | 8/10/2005  | 49.97  | 12 Westview Drive | 16  | 66  | 6~6     |
| 202     | Etchstone Prop.    | 8/11/2005  | 18.14  | 7 Dixon Drive     | 14  | 235 | Unit 45 |
| 203     | Etchstone Prop.    | 8/11/2005  | 20.92  | 40 Dixon Drive    | 14  | 231 | Unit 31 |
| 204     | Lamontagne Bldg    | 8/15/2005  | 22.00  | 7 Old Stage Road  | 12  | 81  | Unit 8  |
| 205     | One Line Realty    | 8/17/2005  | 32.54  | 34 Page Road      | 5   | 253 | 12      |
| 206     | Etchstone Prop.    | 8/23/2005  | 21.06  | 4 Dixon Drive     | 14  | 202 | Unit 2  |
| 207     | Etchstone Prop.    | 8/23/2005  | 19.91  | 13 Dixon Drive    | 14  | 242 | Unit 42 |
| 208     | Etchstone Prop.    | 8/23/2005  | 19.48  | 17 Dixon Drive    | 14  | 240 | Unit 40 |
| 209     | Empire Homes       | 8/24/2005  | 44.35  | 16 Fallon Drive   | 15  | 52  | 18      |
| 210     | One Line Realty    | 8/25/2005  | 34.99  | 75 Cutler Road    | 5   | 260 | 33      |
| 211     | Jen/Nick Home      | 8/31/2005  | 39.74  | 3 Lilac Court     | 6   | 85A | 8       |
| 212     | Jen/Nick Home      | 8/31/2005  | 39.74  | 12 Snowdrop Lane  | 6   | 85B | 8       |
| 213     | LaMontagne         | 9/2/2005   | 22.86  | 17 Old Stage Road | 12  | 86  | Unit 18 |
| 214     | LaMontagne         | 9/2/2005   | 30.60  | 28 Old Stage Road | 12  | 46  | Unit 25 |
| 215     | LaMontagne         | 9/2/2005   | 30.60  | 30 Old Stage Road | 12  | 47  | Unit 27 |

## MUNICIPAL IMPACT FEES - FIFO

| Item No | Depositor           | Check Date | Amount | Street Address     | Map | Lot | Sub     |
|---------|---------------------|------------|--------|--------------------|-----|-----|---------|
| 216     | Etchstone Prop.     | 9/12/2005  | 19.48  | 15 Dixon Drive     | 14  | 241 | Unit 41 |
| 217     | Stage Crossing      | 9/13/2005  | 22.86  | 11 Old Stage Road  | 12  | 83  | Unit 12 |
| 218     | Building Relationsp | 9/15/2005  | 48.96  | 144 Pinecrest Road | 14  | 189 | 6       |
| 219     | Badeau Carpentry    | 9/28/2005  | 60.62  | 22 Moose Hollow    | 14  | 140 | 39      |
| 220     | LaMontagne          | 10/12/2005 | 30.60  | 6 Old Stage Road   | 12  | 35  | Unit 2  |
| 221     | LaMontagne          | 10/17/2005 | 33.70  | 42 Page Road       | 5   | 249 | 8       |
| 222     | KAM Development     | 10/19/2005 | 33.70  | 9 High Plain Ave   | 10  | 160 | 75      |
| 223     | Robert Pace         | 10/24/2005 | 38.30  | 148 Pinecrest Road | 14  | 191 | 8       |
| 224     | LaMontagne          | 10/28/2005 | 30.60  | 24 Old Stage Road  | 12  | 44  | Unit 21 |
| 225     | LaMontagne          | 10/28/2005 | 30.60  | 26 Old Stage Road  | 12  | 45  | Unit 23 |
| 226     | LaMontagne          | 10/28/2005 | 29.45  | 40 Old Stage Road  | 12  | 52  | Unit 37 |
| 227     | Leonard Vigeant     | 11/2/2005  | 91.80  | 10 Lilac Court     | 6   | 88  | 11      |
| 228     | CBM Construction    | 11/7/2005  | 52.34  | 20 Moose Hollow    | 14  | 142 | 37      |
| 229     | LaMontagne          | 11/14/2005 | 30.60  | 20 Old Stage Road  | 12  | 42  | Unit 17 |
| 230     | One Line Realty     | 11/15/2005 | 34.99  | 36 Page Road       | 5   | 252 | 11      |
| 231     | Blossom Court       | 11/16/2005 | 24.03  | 1 Arbor Circle     | 4   | 71  |         |
| 232     | LaMontagne          | 11/16/2005 | 25.76  | 46 Old Stage Road  | 12  | 55  | Unit 43 |
| 233     | LaMontagne          | 11/16/2005 | 25.76  | 52 Old Stage Road  | 12  | 58  | Unit 49 |
| 234     | Empire Homes        | 11/29/2005 | 44.35  | 7 Fallon Drive     | 16  | 75  | 7       |
| 235     | Taschereau          | 11/29/2005 | 53.14  | 17 Tanager Way     | 14  | 195 | 138-6   |
| 236     | LaMontagne          | 12/2/2005  | 29.45  | 36 Old Stage Road  | 12  | 50  | Unit 33 |
| 237     | LaMontagne          | 12/2/2005  | 30.60  | 56 Old Stage Road  | 12  | 60  | Unit 53 |
| 238     | R.J. Moreau         | 12/5/2005  | 53.78  | 8 Westview Drive   | 16  | 64  | 6~4     |
| 239     | Blossom Court       | 12/6/2005  | 24.03  | 47 Arbor Circle    | 4   | 94  |         |
| 240     | J. Lang Realty      | 12/6/2005  | 24.03  | 3 Arbor Circle     | 4   | 72  |         |
| 241     | Building Relationsh | 12/9/2005  | 33.70  | 110 Page Road      |     |     | 7~1     |
| 242     | PRM Builders        | 12/20/2005 | 56.16  | 15 Moose Hollow    | 14  | 145 | 34      |
| 243     | Patenaude           | 12/20/2005 | 55.44  | 30 Moose Hollow    | 14  | 180 | 45      |
| 244     | Blossom Court       | 1/10/2006  | 24.03  | 45 Arbor Circle    | 4   | 93  |         |
| 245     | One Line Realty     | 1/11/2006  | 23.70  | 38 Page Road       | 5   | 251 | 10      |
| 246     | Empire Homes        | 1/12/2006  | 44.35  | 13 Fallon Drive    | 15  | 51  | 30-4    |

## MUNICIPAL IMPACT FEES - FIFO

| Item No | Depositor           | Check Date | Amount | Street Address       | Map | Lot | Sub     |
|---------|---------------------|------------|--------|----------------------|-----|-----|---------|
| 247     | LaMontagne          | 1/16/2006  | 30.60  | 31 Old Stage Road    | 12  | 93  | Unit 32 |
| 248     | LaMontagne          | 1/16/2006  | 29.45  | 38 Old Stage Road    | 12  | 51  | Unit 35 |
| 249     | LaMontagne          | 2/6/2006   | 29.45  | 25 Old Stage Road    | 12  | 90  | Unit 26 |
| 250     | LaMontagne          | 2/6/2006   | 29.45  | 27 Old Stage Road    | 12  | 91  | Unit 28 |
| 251     | One Line Realty     | 2/15/2006  | 34.99  | 40 Page Road         | 5   | 250 | 9       |
| 252     | Carlole Barden      | 2/22/2006  | 41.47  | 442 Charles Bancroft | 20  | 12  |         |
| 253     | PRM Builders        | 3/9/2006   | 49.46  | 25 Moose Hollow      | 14  | 181 | 44      |
| 254     | Blossom Court       | 3/14/2006  | 24.03  | 21 Blossom Court     | 4   | 81  |         |
| 255     | Mark Mosnicka       | 3/27/2006  | 60.26  | 123 Hillcrest Road   | 16  | 45  |         |
| 256     | Richard Matckie II  | 3/28/2006  | 24.84  | 5 Lilac Court        | 6   | 86A | 9       |
| 257     | Richard Matckie II  | 3/28/2006  | 24.84  | 7 Lilac Court        | 6   | 86B | 9       |
| 258     | Blossom Court       | 3/30/2006  | 24.03  | 27 Arbor Circle      | 4   | 84  |         |
| 259     | LaMontagne          | 3/31/2006  | 30.60  | 90 Old Stage Road    | 12  | 77  | Unit 87 |
| 260     | Building Relationsh | 4/1/2006   | 31.90  | 150 Pinecrest Road   | 14  | 249 | 191-2   |
| 261     | One Line Realty     | 4/13/2006  | 32.40  | 44 Page Road         | 5   | 248 | 7       |
| 262     | LaMontagne          | 4/24/2006  | 22.00  | 13 Old Stage Road    | 12  | 84  | Unit 14 |
| 263     | One Line Realty     | 4/25/2006  | 38.66  | 46 Page Road         | 5   | 247 | 6       |
| 264     | LaMontagne          | 5/2/2006   | 25.76  | 48 Old Stage Road    | 12  | 56  | Unit 45 |
| 265     | LaMontagne          | 5/2/2006   | 30.60  | 54 Old Stage Road    | 12  | 59  | Unit 51 |
| 266     | LaMontagne          | 5/2/2006   | 29.45  | 58 Old Stage Road    | 12  | 61  | Unit 55 |
| 267     | LaMontagne          | 5/2/2006   | 30.60  | 62 Old Stage Road    | 12  | 63  | Unit 59 |
| 268     | Heritage Park       | 5/25/2006  | 23.30  | 33 Candleridge Cr    | 2   | 219 |         |
| 269     | LaMontagne          | 5/31/2006  | 22.86  | 19 Old Stage Road    | 12  | 87  | Unit 20 |
| 270     | LaMontagne          | 5/31/2006  | 25.76  | 50 Old Stage Road    | 12  | 57  | Unit 47 |
| 271     | CBM Construction    | 6/1/2006   | 41.47  | 4 Fallon Drive       | 16  | 80  | 12      |
| 272     | Built Solid Homes   | 6/1/2006   | 45.00  | 26 Moose Hollow      | 14  | 182 | 43      |
| 273     | Joseph Clark        | 6/7/2006   | 52.13  | 15 Nakomo Drive      | 10  | 171 |         |
| 274     | Heritage Park       | 6/26/2006  | 20.30  | 31 Candleridge       | 2   | 218 |         |
| 275     | Heritage Park       | 6/26/2006  | 20.30  | 35 Candleridge       | 2   | 220 |         |
| 276     | Blossom Court       | 6/29/2006  | 29.79  | 9 Arbor Circle       | 4   | 79  |         |
| 277     | LaMontagne          | 7/13/2006  | 29.45  | 44 Old Stage Road    | 12  | 54  | Unit 41 |

## MUNICIPAL IMPACT FEES - FIFO

| Item No | Depositor          | Check Date | Amount | Street Address     | Map | Lot | Sub     |
|---------|--------------------|------------|--------|--------------------|-----|-----|---------|
| 278     | Blossom Court      | 7/26/2006  | 29.79  | 11 Arbor Circle    | 4   | 76  |         |
| 279     | Leo Hudon          | 8/9/2006   | 38.41  | 112 Pinecrest Road | 14  | 200 | 7~2     |
| 280     | John Gerossie      | 8/23/2006  | 64.08  | 14 Westview Drive  | 16  | 86  | 6~13    |
| 281     | LaMontagne         | 9/1/2006   | 22.00  | 15 Old Stage Road  | 12  | 85  | Unit 16 |
| 282     | LaMontagne         | 9/1/2006   | 30.60  | 88 Old Stage Road  | 12  | 76  | Unit 85 |
| 283     | LaMontagne         | 9/1/2006   | 22.86  | 4 Concord Coach    | 12  | 103 | Unit 3  |
| 284     | LaMontagne         | 9/1/2006   | 22.86  | 6 Concord Coach    | 12  | 104 | Unit 5  |
| 285     | Empire Homes       | 9/25/2006  | 44.35  | 11 Fallon Drive    | 16  | 73  | 30-5    |
| 286     | Blossom Court      | 9/26/2006  | 24.03  | 23 Arbor Circle    | 4   | 82  |         |
| 287     | Blossom Court      | 9/26/2006  | 24.03  | 25 Arbor Circle    | 4   | 83  |         |
| 288     | Blossom Court      | 9/26/2006  | 20.30  | 17 Candleridge Cr  | 2   | 21  |         |
| 289     | LaMontagne         | 10/20/2006 | 30.60  | 29 Old Stage Road  | 12  | 92  | Unit 30 |
| 290     | Annandale Fields   | 10/24/2006 | 26.24  | 11 Jamesway Dr     | 1   | 110 | Unit 56 |
| 291     | Taschereau Invest  | 11/22/2006 | 53.78  | 13 Moose Hollow    | 14  | 147 | 32      |
| 292     | Donna Charbonneau  | 12/4/2006  | 52.27  | 47 Naticook Ave    | 18  | 2   | 25      |
| 293     | Blossom Court      | 12/5/2006  | 29.79  | 7 Arbor Circle     | 4   | 74  |         |
| 294     | LaMontagne         | 1/2/2007   | 29.45  | 42 Old Stage Road  | 12  | 53  | Unit 39 |
| 295     | One Line Realty    | 1/11/2007  | 38.30  | 73 Cutler Road     | 2   | 203 | 34      |
| 296     | LaMontagne         | 1/12/2007  | 30.60  | 60 Old Stage Road  | 12  | 63  | Unit 57 |
| 297     | Ashwood Dev        | 1/15/2007  | 29.52  | 10 Watts Landing   | 23  | 73  | Unit 2  |
| 298     | One Line Realty    | 1/23/2007  | 29.99  | 30 Page Road       | 5   | 255 | 14      |
| 299     | Heritage Park      | 2/8/2007   | 29.30  | 11 Candleridge Cr  | 2   | 208 |         |
| 300     | John Petrino       | 2/14/2007  | 43.06  | 24 Moose Hollow    | 14  | 184 | 41      |
| 301     | Taschereau Invest. | 3/6/2007   | 30.10  | 39 Tanager Way     | 14  | 193 | 138-4   |
| 302     | Blossom Court      | 3/13/2007  | 29.79  | 31 Arbor Circle    | 4   | 86  |         |
| 303     | Timothy Hebert     | 3/16/2007  | 44.39  | 17 Windsor Drive   | 13  | 168 | 19-2    |
| 304     | Taschereau Investm | 3/23/2007  | 39.93  | 74 Pinecrest Road  | 13  | 167 | 19-1    |
| 305     | Annandale Fields   | 3/27/2007  | 27.00  | 5 Johnston Circle  | 1   | 104 |         |
| 306     | Taschereau Investm | 4/11/2007  | 48.67  | 47 Tanager Way     | 14  | 141 | 138-8   |
| 307     | Starter Building   | 4/20/2007  | 33.70  | 52 Page Road       | 5   | 244 | 3       |
| 308     | Robert Pace        | 4/24/2007  | 95.03  | 7 Westview Drive   | 16  | 70  | 6~10    |



## MUNICIPAL IMPACT FEES - FIFO

| Item No                      | Depositor         | Check Date | Amount | Street Address     | Map | Lot | Sub     |
|------------------------------|-------------------|------------|--------|--------------------|-----|-----|---------|
| 309                          | Robert Pace       | 4/27/2007  | 30.60  | 152 Pinecrest Road | 14  | 250 | 2       |
| 310                          | Blossom Court     | 5/3/2007   | 30.78  | 41 Arbor Circle    | 4   | 91  |         |
| 311                          | LaMontagne        | 5/10/2007  | 30.60  | 5 Concord Coach    | 12  | 110 |         |
| 312                          | LaMontagne        | 5/10/2007  | 30.60  | 12 Concord Coach   | 12  | 107 |         |
| 313                          | Ashwood           | 5/24/2007  | 22.48  | 10 Northern Avenue | 23  | 104 | Unit 9  |
| 314                          | Lamontagne        | 6/8/2007   | 22.00  | 8 Concord Coach    | 12  | 105 | Unit 7  |
| 315                          | Ashwood Dev.      | 6/12/2007  | 29.52  | 5 Watts Landing    | 23  | 69  | Unit 40 |
| 316                          | Ashwood Dev.      | 6/21/2007  | 29.52  | 8 Watts Landing    | 23  | 71  | Unit 1  |
| 317                          | Annandale         | 6/27/2007  | 26.24  | 13 Johnston Circle | 1   | 108 | 13      |
| 318                          | Taschereau Invest | 6/28/2007  | 45.23  | 44 Tanager Way     | 17  | 37  | 37      |
| 319                          | Blossom Court     | 7/2/2007   | 29.79  | 29 Arbor Circle    | 4   | 85  |         |
| 320                          | LaMontagne        | 7/9/2007   | 25.76  | 76 Old Stage Road  | 12  | 70  | 73      |
| 321                          | LaMontagne        | 7/9/2007   | 25.76  | 82 Old Stage Road  | 12  | 73  | 79      |
| 322                          | LaMontagne        | 7/9/2007   | 30.60  | 84 Old Stage Road  | 12  | 74  | 81      |
| 323                          | LaMontagne        | 7/13/2007  | 22.00  | 2 Concord Coach    | 12  | 102 | 1       |
| 324                          | Empire Homes      | 7/18/2007  | 14.87  | 3 Fallon Drive     | 16  | 77  | 9       |
| <b>here up expended 2007</b> |                   |            | 23.43  |                    |     |     |         |
| 325                          | Ashwood           | 7/26/2007  | 29.52  | 7 Watts Landing    | 23  | 80  | 34      |
| 326                          | LaMontagne        | 7/30/2007  | 30.60  | 1 Concord Coach    | 12  | 108 | 2       |
| 327                          | Ashwood           | 8/13/2007  | 29.83  | 1 Watts Landing    | 23  | 24  | 42      |
| 328                          | Ashwood           | 8/17/2007  | 29.52  | 15 Watts Landing   | 23  | 78  | 35      |
| 329                          | Starter Builders  | 8/27/2007  | 33.70  | 48 Page Road       | 5   | 246 |         |
| 330                          | Tascheeau Invest  | 9/14/2007  | 61.20  | 37 Moose Hollow    | 14  | 190 | 12~7~1  |
| 331                          | Steve Desjardins  | 9/14/2007  | 33.70  | 34 Talent Road     | 6   | 94  |         |
| 332                          | McKenna Builders  | 9/27/2007  | 27.00  | 1 Jamesway Drive   | 1   | 96  | Unit 1  |
| 333                          | McKenna Builders  | 9/27/2007  | 26.24  | 5 Jamesway Drie    | 1   | 101 | Unit 6  |
| 334                          | McKenna Builders  | 9/27/2007  | 27.00  | 3 Johnston Circle  | 1   | 103 | Unit 8  |
| 335                          | McKenna Builders  | 9/27/2007  | 27.00  | 9 Johnston Circle  | 1   | 106 | Unit 11 |
| 336                          | Ashwood           | 9/12/2007  | 29.52  | 9 Watts Landing    | 23  | 72  |         |
| 337                          | Ashwood           | 9/12/2007  | 29.52  | 7 Watts Landing    | 23  | 70  |         |

## MUNICIPAL IMPACT FEES - FIFO

| Item No | Depositor            | Check Date | Amount | Street Address      | Map | Lot | Sub     |
|---------|----------------------|------------|--------|---------------------|-----|-----|---------|
| 338     | Grapevine            | 10/1/2007  | 38.30  | 6 Fallon Drive      | 16  | 81  | Lot 13  |
| 339     | LaMontagne           | 10/2/2007  | 22.00  | 33 Old Stage Road   | 12  | 94  | Unit 34 |
| 340     | LaMontagne           | 10/2/2007  | 22.86  | 37 Old Stage Road   | 12  | 96  | Unit 38 |
| 341     | LaMontagne           | 10/5/2007  | 22.86  | 35 Old Stage Road   | 12  | 95  | Unit 36 |
| 342     | Kimberly Caterino    | 10/17/2007 | 16.20  | 154 Pinecrest Road  | 14  | 23  |         |
| 343     | LaMontagne           | 10/18/2007 | 25.76  | 80 Old Stagae Road  | 12  | 72  | Unit 77 |
| 344     | CBM                  | 10/18/2007 | 44.28  | 5 Fallon Drive      | 16  | 76  |         |
| 345     | LaMontagne           | 10/24/2007 | 22.00  | 39 Old Stage Road   | 12  | 97  | Unit 40 |
| 346     | LaMontagne           | 10/24/2007 | 30.60  | 64 Old Stage Road   | 12  | 64  | Unit 61 |
| 347     | LaMontagne           | 10/24/2007 | 30.60  | 66 Old Stage Road   | 12  | 65  | Unit 63 |
| 348     | Michael Fluet        | 11/16/2007 | 50.76  | 15 Windsor Drive    | 13  | 172 |         |
| 349     | Celtic Construction  | 11/29/2007 | 26.24  | 15 Jamesway Drive   | 1   | 99  | Unit 4  |
| 350     | LaMontagne           | 12/14/2007 | 30.60  | 86 Old Stage Road   | 12  | 75  | Unit 83 |
| 2007    | Interest thru Dec 31 |            | 314.33 |                     |     |     |         |
| 351     | Starter Homes        | 1/3/2008   | 33.70  | Lot 4 Page Rd St 50 | 5   | 245 |         |
| 352     | Ashwood              | 1/15/2008  | 27.00  | 13 Watts Landing    | 23  | 76  |         |
| 353     | Ashwood              | 1/16/2008  | 22.48  | 8 Northern Avenue   | 23  | 103 |         |
| 354     | Grapevine            | 1/29/2008  | 35.57  | 1 Fallon Drive      | 16  | 78  |         |
| 355     | Raymond Bullock      | 2/1/2008   | 33.70  | 32 Talent Road      | 6   | 13  |         |
| 356     | Ashwood              | 3/19/2008  | 29.52  | 3 Watts landing     | 23  | 36  |         |
| 357     | Sterling Homes       | 4/9/2008   | 45.22  | 2 Blackbird Lane    | 5   | 149 |         |
| 358     | Annandale            | 5/23/2008  | 26.24  | 3 Jamesway Drive    | 1   | 100 |         |
| 359     | Scott Taylor         | 6/17/2008  | 17.93  | 8 Lilac Court       | 6   | 89A |         |
| 360     | Scott Taylor         | 6/17/2008  | 36.07  | 6 Lilac Court       | 6   | 89B |         |
| 361     | Sterling Homes       | 7/1/2008   | 40.54  | 8 Blackbird Lane    | 5   | 271 | 4       |
| 362     | Sterling Homes       | 7/10/2008  | 40.97  | 12 Blackbird Lane   | 5   | 273 | 6       |
| 363     | TCM Building         | 7/15/2008  | 40.32  | 42 Tanager Way      | 17  | 39  |         |
| 364     | Taschereau Invest    | 7/29/2008  | 31.82  | 11 Page Road        | 5   | 268 | 2       |
| 365     | LaMontagne           | 8/5/2008   | 22.86  | 72 Old Stage Road   | 12  | 68  | Unit 69 |
| 366     | Taschereau Invest    | 8/14/2008  | 36.20  | 45 Tanager Way      | 14  | 196 |         |
| 367     | Grapevine            | 8/15/2008  | 36.20  | 1 Juniper Court     | 16  | 74  |         |

## MUNICIPAL IMPACT FEES - FIFO

| Item No                      | Depositor           | Check Date | Amount | Street Address        | Map | Lot | Sub     |
|------------------------------|---------------------|------------|--------|-----------------------|-----|-----|---------|
| 368                          | LaMontagne          | 9/5/2008   | 22.86  | 68 Old Stage Road     | 12  | 66  | Unit 65 |
| 369                          | LaMontagne          | 9/9/2008   | 9.19   | 74 Old Stage Road     | 12  | 69  | Unit 71 |
| <b>Here up expended 2008</b> |                     |            | 12.81  |                       |     |     |         |
| 370                          | Grapevine           | 9/23/2008  | 45.34  | 8 Fallon Drive        | 16  | 82  |         |
| 371                          | Sanborn Develop     | 9/26/2008  | 34.56  | 10 Blackbird Lane     | 5   | 272 |         |
| 372                          | Carrie Colby        | 10/6/2008  | 16.42  | 316 Charles Bancroft  | 15  | 7   |         |
| 373                          | Grapevine           | 10/21/2008 | 45.34  | 10 fallon Drive       | 16  | 83  |         |
| 374                          | Lion Develop        | 11/19/2008 | 28.01  | 29 Candleridge Circle | 2   | 217 |         |
| 375                          | LaMontagne          | 12/2/2008  | 30.60  | 3 Concord Coach Lane  | 12  | 109 | Unit 4  |
| 2008 Interest thru Dec 31    |                     |            | 387.79 |                       |     |     |         |
| 376                          | Eric Lavoie         | 1/10/2009  | 32.40  | 28 Talent Road        | 6   | 15  |         |
| 377                          | Eric Lavoie         | 1/10/2009  | 32.40  | 30 Talent Road        | 6   | 15  |         |
| 378                          | Sanborn Develop     | 1/26/2009  | 40.54  | 4 Blackbird Lane      | 5   | 213 |         |
| 379                          | LaMontagne          | 2/6/2009   | 30.60  | 10 Concord Coach Lane | 12  | 106 |         |
| 380                          | Ashwood             | 3/20/2009  | 29.52  | 12 Watts Landing      | 23  | 75  |         |
| 381                          | LaMontagne          | 5/1/2009   | 25.76  | 78 Old Stage Road     | 12  | 71  |         |
| 382                          | LaMontagne          | 5/11/2009  | 30.60  | 7 Concord Coach Lane  | 12  | 111 |         |
| 383                          | Diamond Edge Realty | 6/10/2009  | 44.39  | 40 Tanager Way        | 14  | 192 |         |
| 384                          | Ashwood             | 6/16/2009  | 29.52  | 14 Watts Landing      | 23  | 77  |         |
| 385                          | LaMontagne          | 7/17/2009  | 22.00  | 70 Old Stage Road     | 12  | 67  |         |
| 386                          | Ashwood             | 8/5/2009   | 27.00  | 11 Watts Landing      | 23  | 74  |         |
| 387                          | Ashwood             | 8/19/2009  | 29.52  | 2 Northern Avenue     | 23  | 100 |         |
| 388                          | LaMontagne          | 8/21/2009  | 22.86  | 41 Old Stage Road     | 12  | 98  |         |
| 389                          | Diamond Edge Realty | 9/23/2009  | 44.64  | 1 Heron Drive         | 17  | 1   |         |
| 390                          | Sousa Realty        | 10/14/2009 | 22.05  | 9 Jamesway Drive      | 1   | 98  |         |
| 391                          | Robert Tavares      | 10/16/2009 | 50.83  | 2 Fallon Drive        | 16  | 79  |         |
| 392                          | Bella Vista Homes   | 10/21/2009 | 69.72  | 9 Hopkins Street      | 19  | 337 |         |
| 393                          | Ashwood             | 11/5/2009  | 27.00  | 22 Watts Landing      | 23  | 85  |         |
| 394                          | Diamond Edge Realty | 11/5/2009  | 44.64  | 46 Tanager Way        | 17  | 36  |         |
| 395                          | Sousa Realty        | 11/12/2009 | 21.92  | 7 Jamesway Drive      | 1   | 97  |         |

## MUNICIPAL IMPACT FEES - FIFO

| Item No                   | Depositor            | Check Date | Amount | Street Address    | Map | Lot | Sub |
|---------------------------|----------------------|------------|--------|-------------------|-----|-----|-----|
| 396                       | Sousa Realty         | 11/12/2009 | 26.86  | 7 Johnston Circle | 1   | 105 |     |
| 397                       | LaMontagne           | 11/16/2009 | 22.00  | 43 Old Stage Road | 12  | 99  |     |
| 398                       | Sanborn Develop      | 11/25/2009 | 40.10  | 6 Blackbird Lane  | 5   | 270 |     |
| 399                       | Sousa Realty         | 12/8/2009  | 26.33  | 1 Johnston Circle | 1   | 102 |     |
| 400                       | Diamond Edge Realty  | 12/10/2009 | 46.93  | 2 Heron Drive     | 17  | 46  |     |
| 401                       | Ashwood              | 12/22/2009 | 29.52  | 4 Northern Avenue | 23  | 101 |     |
| 2009 Interest thru Dec 31 |                      |            | 60.51  |                   |     |     |     |
| 402                       | Sousa Realty         | 1/19/2010  | 22.05  | 8 Jamesway Drive  | 1   | 150 |     |
| 403                       | Bella Vista Homes    | 1/27/2010  | 44.60  | 60 Century Lane   | 19  | 247 |     |
| 404                       | First American Title | 2/22/2010  | 29.79  | 5 Arbor Circle    | 4   | 72  |     |
| 405                       | LaMontagne           | 3/1/2010   | 22.00  | 45 Old Stage Road | 12  | 100 |     |
| 406                       | Ashwood              | 3/24/2010  | 27.00  | 20 Watts Landing  | 23  | 83  |     |
| 2010 Interest thru March  |                      |            | 10.38  |                   |     |     |     |
| 407                       | Sousa Realty         | 4/2/2010   | 26.24  | 13 Jamesway drive | 1   | 111 |     |
| 408                       | Diamond Edge Realty  | 4/27/2010  | 44.95  | 6 Heron Drive     | 17  | 44  |     |
| 409                       | Sousa Realty         | 5/24/2010  | 26.33  | 6 Jamesway Drive  | 1   | 151 |     |
| 410                       | Ashwood              | 5/27/2010  | 27.00  | 41 Watts Landing  | 23  | 99  |     |
| 411                       | Ashwood              | 6/10/2010  | 29.52  | 16 Watts Landing  | 23  | 79  |     |

## FIRE IMPACT FEES - FIFO

| Item No | Depositor          | Check Date | Amount | Street Address       | Map | Lot | Sub     |
|---------|--------------------|------------|--------|----------------------|-----|-----|---------|
| 1       | Leonard Vigeant    | 10/10/2000 | 152.77 | 217 Charles Bancroft | 9   | 46  | 10~1    |
| 2       | Ashwood Dev.       | 11/13/2000 | 120.53 | 2 Homestead Ct       | 18  | 28  | 1       |
| 3       | Homes By Paradise  | 12/8/2000  | 220.22 | 8 Moose Hollow       | 14  | 148 | 29      |
| 4       | Ashwood Dev.       | 2/27/2001  | 126.98 | 3 Grove Court        | 18  | 72  | 9       |
| 5       | Homes By Paradise  | 3/9/2001   | 235.60 | 6 Moose Hollow       | 14  | 150 | 27      |
| 6       | Homes By Paradise  | 8/16/2001  | 216.88 | 9 Moose Hollow       | 14  | 149 | 30      |
| 7       | Homes By Paradise  | 11/6/2001  | 223.20 | 5 Moose Hollow       | 14  | 151 | 28      |
| 8       | Boynton Hill Dev   | 2/25/2002  | 175.34 | 1 Grove Court        | 18  | 73  | 10      |
| 9       | R. J. Moreau       | 3/12/2002  | 181.91 | 15 Naumkeag Court    | 10  | 178 | 6       |
| 10      | David C. DeCarolis | 5/14/2002  | 155.50 | 2 Talent Road        | 6   | 20  | -       |
| 11      | Empire Homes       | 5/16/2002  | 93.00  | 15 Trolley Road      | 3   | 62  | Unit 14 |
| 12      | AMP Prop./HBP      | 5/29/2002  | 85.56  | 1 Snowdrop Lane      | 6   | 25  | 1A      |
| 13      | AMP Prop./HBP      | 5/30/2002  | 85.56  | 3 Snowdrop Lane      | 6   | 25  | 1 B     |
| 14      | Empire Homes       | 8/2/2002   | 93.00  | 17 Trolley Road      | 3   | 63  | Unit 15 |
| 16      | AMP Prop./HBP      | 8/15/2002  | 101.18 | 6 Snowdrop Lane      | 6   | 91  | 14 A    |
| 17      | AMP Prop./HBP      | 8/15/2002  | 101.18 | 8 Snowdrop Lane      | 6   | 91  | 14 B    |
| 18      | AMP Prop./HBP      | 8/23/2002  | 85.56  | 2 Snowdrop Lane      | 6   | 92  | 15 A    |
| 19      | AMP Prop./HBP      | 8/23/2002  | 85.56  | 4 Snowdrop Lane      | 6   | 92  | 15 B    |
| 20      | Empire Homes       | 9/18/2002  | 93.00  | 1 Trolley Road       | 3   | 55  | Unit 7  |
| 21      | Empire Homes       | 9/18/2002  | 93.00  | 3 Trolley Road       | 3   | 56  | Unit 8  |
| 22      | Empire Homes       | 9/18/2002  | 93.00  | 5 Trolley Road       | 3   | 57  | Unit 9  |
| 23      | Empire Homes       | 9/18/2002  | 74.40  | 21 Trolley Road      | 3   | 65  | Unit 17 |
| 24      | AMP Prop./HBP      | 9/27/2002  | 85.56  | 9 Snowdrop Lane      | 6   | 80  | 3A      |
| 25      | AMP Prop./HBP      | 9/27/2002  | 85.56  | 11 Snowdrop Lane     | 6   | 80  | 3B      |
| 15      | R.J. Moreau        | 10/8/2002  | 146.82 | 5 Augusta Way        | 10  | 170 | 4       |
| 26      | Empire Homes       | 10/22/2002 | 93.00  | 5 Cobbler Court      | 3   | 53  | Unit 3  |
| 27      | Empire Homes       | 11/5/2002  | 70.68  | 4 Cobbler Court      | 3   | 52  | Unit 5  |
| 28      | Lesley Earl Lane   | 11/21/2002 | 122.02 | 377 Charles Bancroft | 18  | 74  |         |
| 29      | Empire Homes Inc   | 12/10/2002 | 93.00  | 7 Trolley Road       | 3   | 58  | Unit 10 |
| 30      | Empire Homes Inc   | 12/10/2002 | 93.00  | 9 Trolley Road       | 3   | 59  | Unit 11 |
| 31      | Empire Homes Inc   | 12/10/2002 | 93.00  | 13 Trolley Road      | 3   | 61  | Unit 13 |

## FIRE IMPACT FEES - FIFO

| Item No | Depositor          | Check Date | Amount | Street Address    | Map | Lot | Sub     |
|---------|--------------------|------------|--------|-------------------|-----|-----|---------|
| 32      | Empire Homes Inc   | 12/10/2002 | 93.00  | 13 Trolley Road   | 3   | 66  | Unit 18 |
| 33      | David Greenlaw     | 1/6/2003   | 202.12 | 39 Naticook Ave   | 18  | 10  | 21      |
| 34      | R.J. Moreau        | 2/19/2003  | 184.02 | 6 Augusta Way     | 10  | 169 | 3       |
| 35      | Empire Homes Inc   | 2/28/2003  | 70.68  | 2 Cobbler Court   | 3   | 50  | Unit 6  |
| 36      | Empire Homes Inc   | 2/28/2003  | 93.00  | 11 Trolley Road   | 3   | 60  | Unit 12 |
| 37      | Empire Homes Inc   | 2/28/2003  | 93.00  | 19 Trolley Road   | 3   | 64  | Unit 16 |
| 38      | Empire Homes Inc   | 3/18/2003  | 93.00  | 13 Carriage Road  | 3   | 80  | Unit 26 |
| 39      | Empire Homes Inc   | 4/2/2003   | 93.00  | 7 Sugar Hill Lane | 3   | 89  | Unit 33 |
| 40      | Etchstone Prop     | 4/14/2003  | 67.95  | 44 Fernwood Dr    | 2   | 202 | Unit 44 |
| 41      | Etchstone Prop     | 4/23/2003  | 67.95  | 43 Fernwood Dr    | 2   | 201 | Unit 43 |
| 42      | Empire Homes       | 4/23/2003  | 93.00  | 25 Trolley Road   | 3   | 67  | Unit 19 |
| 43      | Empire Homes       | 4/23/2003  | 93.00  | 17 Carriage Road  | 3   | 84  | Unit 28 |
| 44      | Empire Homes       | 4/23/2003  | 93.00  | 1 Sugar Hill Lane | 3   | 86  | Unit 30 |
| 45      | R.J. Moreau        | 4/24/2003  | 128.71 | 3 Augusta Way     | 13  | 165 | 5       |
| 46      | R.J. Moreau        | 5/7/2003   | 135.16 | 2 Augusta Way     | 13  | 163 | 1       |
| 47      | Empire Homes       | 5/14/2003  | 93.00  | 3 Cobbler Court   | 3   | 51  | Unit 2  |
| 48      | Empire Homes       | 5/14/2003  | 93.00  | 19 Carriage Road  | 3   | 85  | Unit 29 |
| 49      | Empire Homes       | 5/14/2003  | 67.95  | 41 Fernwood Dr    | 2   | 200 | Unit 41 |
| 50      | Constitution Homes | 5/15/2003  | 154.26 | 89 Pinecrest Road | 13  | 162 | 34-4    |
| 51      | Etchstone Prop     | 5/19/2003  | 67.95  | 39 Fernwood Dr    | 2   | 199 | Unit 39 |
| 52      | Etchstone Prop     | 6/2/2003   | 73.04  | 1 Fernwood Dr     | 2   | 180 | Unit 1  |
| 53      | Daniel Largy       | 6/10/2003  | 181.60 | 27 Naticook Ave   | 18  | 24  | 12      |
| 54      | Empire Homes       | 6/12/2003  | 93.00  | 7 Cobbler         | 3   | 54  | Unit 4  |
| 55      | Raymond Maynard    | 6/13/2003  | 171.24 | 95 Pinecrest Road | 13  | 160 | 2       |
| 56      | Laurajon Realty    | 6/20/2003  | 141.36 | 93 Pinecrest Road | 13  | 161 | 3       |
| 57      | Etchstone Prop     | 6/23/2003  | 73.04  | 3 Fernwood Dr     | 2   | 181 | Unit 3  |
| 58      | R.J. Moreau        | 6/30/2003  | 138.38 | 4 Augusta Way     | 13  | 164 | 2       |
| 59      | Jeffrey Lovejoy    | 7/8/2003   | 160.70 | 3 Mockingbird     | 10  | 15  | 15      |
| 60      | Etchstone Prop     | 8/4/2003   | 66.09  | 9 Fernwood Dr     | 2   | 184 | Unit 9  |
| 61      | Empire Homes       | 8/7/2003   | 93.00  | 15 Carriage Rd    | 3   | 82  | Unit 27 |
| 62      | Etchstone Prop     | 8/13/2003  | 67.95  | 37 Fernwood Dr    | 2   | 198 | Unit 37 |

## FIRE IMPACT FEES - FIFO

| Item No                      | Depositor         | Check Date | Amount | Street Address    | Map | Lot | Sub     |
|------------------------------|-------------------|------------|--------|-------------------|-----|-----|---------|
| 63                           | Etchstone Prop    | 8/26/2003  | 67.95  | 35 Fernwood Dr    | 2   | 197 | Unit 35 |
| 64                           | Empire Homes      | 9/3/2003   | 93.00  | 9 Carriage Rd     | 3   | 76  | Unit 24 |
| 65                           | Etchstone Prop    | 9/15/2003  | 66.09  | 13 Fernwood Dr    | 2   | 186 | Unit 13 |
| 66                           | Etchstone Prop    | 9/15/2003  | 66.09  | 15 Fernwood Dr    | 2   | 187 | Unit 15 |
| 67                           | Empire Homes      | 9/22/2003  | 70.68  | 3 Carriage Rd     | 3   | 70  | Unit 21 |
| 68                           | Empire Homes      | 9/22/2003  | 93.00  | 11 Carriage Rd    | 3   | 78  | Unit 25 |
| 69                           | Etchstone Prop    | 9/30/2003  | 73.04  | 11 Ferwood Dr     | 2   | 185 | Unit 11 |
| 70                           | Sandra Stohl      | 10/2/2003  | 141.36 | 88 Talent Road    | 7   | 63  | 185-3   |
| 71                           | Etchstone Prop    | 10/7/2003  | 82.89  | 5 Fernwood Dr     | 2   | 182 | Unit 5  |
| 72                           | Empire Homes      | 10/14/2003 | 68.20  | 1 Cobbler Ct      | 3   | 49  | Unit 1  |
| 73                           | Empire Homes      | 10/14/2003 | 93.00  | 8 Carriage Rd     | 3   | 75  | Unit 38 |
| 74                           | Etchstone Prop    | 10/14/2003 | 75.95  | 33 Fernwood Dr    | 2   | 196 | Unit 33 |
| 75                           | Etchstone Prop    | 10/28/2003 | 75.95  | 7 Fernwood Dr     | 2   | 183 | Unit 7  |
| 76                           | Empire Homes      | 11/11/2003 | 70.68  | 5 Carriage Rd     | 3   | 72  | Unit 22 |
| 77                           | Empire Homes      | 11/11/2003 | 93.00  | 7 Carriage Rd     | 3   | 74  | Unit 23 |
| 78                           | Empire Homes      | 11/11/2003 | 93.00  | 16 Carriage Rd    | 3   | 83  | Unit 34 |
| 79                           | Etchstone Prop    | 11/12/2003 | 82.89  | 31 Fernwood Dr    | 2   | 195 | Unit 31 |
| 80                           | R.J. Moreau       | 11/12/2003 | 209.44 | 10 Westview Dr    | 16  | 65  | 6~5     |
| 81                           | Etchstone Prop    | 11/24/2003 | 75.95  | 27 Fernwood Dr    | 2   | 193 | Unit 27 |
| 82                           | Empire Homes      | 12/9/2003  | 93.00  | 3 Sugar Hill Lane | 3   | 87  | Unit 31 |
| 83                           | Empire Homes      | 12/9/2003  | 93.00  | 5 Sugar Hill Lane | 3   | 88  | Unit 32 |
| 84                           | Etchstone Prop    | 12/17/2003 | 82.89  | 21 Fernwood Dr    | 2   | 190 | Unit 21 |
| 85                           | Etchstone Prop    | 12/17/2003 | 75.95  | 29 Fernwood Dr    | 2   | 194 | Unit 29 |
| 86                           | Homes By Paradise | 12/19/2003 | 5.46   | 13 Snowdrop Lane  | 6   | 81A | 4       |
| <b>here up expended 2003</b> |                   |            | 95.72  |                   |     |     |         |
| 87                           | Etchstone Prop    | 12/30/2003 | 75.45  | 23 Fernwood Dr    | 2   | 191 | Unit 23 |
| 88                           | Etchstone Prop    | 1/7/2004   | 75.95  | 25 Fernwood Dr    | 2   | 192 | Unit 25 |
| 89                           | Etchstone Prop    | 1/14/2004  | 75.95  | 19 Fernwood Dr    | 2   | 189 | Unit 19 |
| 90                           | Empire Homes      | 1/19/2004  | 93.00  | 6 Carriage Road   | 3   | 73  | Unit 39 |
| 91                           | Homes By Paradise | 1/23/2004  | 85.56  | 5 Snowdrop Lane   | 6   | 79A | 2       |

## FIRE IMPACT FEES - FIFO

| Item No                      | Depositor           | Check Date | Amount | Street Address     | Map | Lot | Sub     |
|------------------------------|---------------------|------------|--------|--------------------|-----|-----|---------|
| 92                           | R.J. Moreau Co.     | 1/28/2004  | 202.37 | 9 Westview Dr      | 16  | 71  | 6~11    |
| 93                           | Etchstone Prop      | 2/4/2004   | 75.95  | 17 Fernwood Dr     | 2   | 188 | Unit 17 |
| 94                           | Homes By Prop       | 2/10/2004  | 85.56  | 7 Snowdrop Lane    | 6   | 79B | 2       |
| 95                           | Constitution Buildr | 3/10/2004  | 155.49 | 124 Pinecrest Road | 14  | 185 | 12~2    |
| <b>here up expended 2004</b> |                     |            |        |                    |     |     |         |
|                              |                     |            | 57.79  |                    |     |     |         |
| 96                           | Homes By Paradise   | 3/12/2004  | 101.18 | 15 Snowdrop Lane   | 6   | 81B | 4       |
| 97                           | Empire Homes        | 3/15/2004  | 93.00  | 4 Carriage Road    | 3   | 71  | 40      |
| 98                           | R.J. Moreau Co.     | 3/18/2004  | 170.13 | 6 Westview Drive   | 16  | 63  | 6~3     |
| 99                           | R.J. Moreau Co.     | 3/25/2004  | 175.34 | 4 Westview Drive   | 16  | 62  | 6~2     |
| 100                          | Nicole Alward       | 4/5/2004   | 236.10 | 5 Westview Drive   | 16  | 69  | 6~9     |
| 101                          | Empire Homes        | 4/20/2004  | 93.00  | 1 Carriage Road    | 3   | 68  | Unit 20 |
| 102                          | Etchstone Prop.     | 5/10/2004  | 72.54  | 3 Dixon Drive      | 14  | 247 | Unit 47 |
| 103                          | Empire Homes        | 5/10/2004  | 93.00  | 14 Carriage Road   | 3   | 81  | Unit 35 |
| 104                          | Homes By Paradise   | 5/14/2004  | 110.73 | 19 Snowdrop Lane   | 6   | 82B | 5B      |
| 105                          | Etchstone Prop.     | 5/24/2004  | 64.23  | 8 Dixon Drive      | 14  | 204 | Unit 4  |
| 106                          | Etchstone Prop.     | 5/24/2004  | 65.10  | 12 Dixon Drive     | 14  | 206 | Unit 6  |
| 107                          | Etchstone Prop.     | 5/24/2004  | 71.18  | 14 Dixon Drive     | 14  | 207 | Unit 7  |
| 108                          | Etchstone Prop.     | 6/9/2004   | 72.54  | 1 Dixon Drive      | 14  | 248 | Unit 48 |
| 109                          | Homes By Paradise   | 6/18/2004  | 110.73 | 17 Snowdrop Ln     | 6   | 82A | 5A      |
| 110                          | Etchstone Prop.     | 6/22/2004  | 72.04  | 6 Dixon Drive      | 14  | 203 | Unit 3  |
| 111                          | Etchstone Prop.     | 6/22/2004  | 93.00  | 16 Dixon Drive     | 14  | 208 | Unit 8  |
| 112                          | Empire Homes        | 6/24/2004  | 93.00  | 12 Carriage Road   | 3   | 79  | Unit 36 |
| 113                          | Empire Homes        | 6/24/2004  | 93.00  | 10 Carriage Road   | 3   | 77  | Unit 37 |
| 114                          | Empire Homes        | 6/24/2004  | 69.44  | 2 Carriage Road    | 3   | 69  | Unit 41 |
| 115                          | Etchstone Prop.     | 7/12/2004  | 64.23  | 10 Dixon Drive     | 14  | 205 | Unit 5  |
| 116                          | Constitution Homes  | 7/21/2004  | 149.54 | 126 Pinecrest Road | 14  | 186 | 3       |
| 117                          | Etchstone Prop.     | 7/27/2004  | 68.57  | 8 Halsey Court     | 14  | 213 | Unit 13 |
| 118                          | Jen/Nick Home       | 7/27/2004  | 136.90 | 149 Page Road      | 3   | 18  | 2       |
| 119                          | Jen/Nick Home       | 7/27/2004  | 136.90 | 151 Page Road      | 3   | 19  | 3       |
| 120                          | Etchstone Prop.     | 8/3/2004   | 67.08  | 4 Halsey Court     | 14  | 211 | Unit 11 |



## FIRE IMPACT FEES - FIFO

| Item No | Depositor           | Check Date | Amount | Street Address      | Map | Lot | Sub     |
|---------|---------------------|------------|--------|---------------------|-----|-----|---------|
| 121     | Sara Morin          | 8/20/2004  | 138.88 | 79 Pinecrest Road   | 13  | 23  | 3       |
| 122     | Etchstone Prop.     | 8/25/2004  | 65.10  | 5 Halsey Court      | 14  | 218 | Unit 18 |
| 123     | Etchstone Prop.     | 8/25/2004  | 65.10  | 7 Halsey Court      | 14  | 217 | Unit 17 |
| 124     | Etchstone Prop.     | 8/25/2004  | 69.32  | 14 Halsey Court     | 14  | 216 | Unit 16 |
| 125     | Constitution Bldrs  | 8/31/2004  | 149.42 | 128 Pinecrest Road  | 14  | 187 | 4       |
| 126     | Etchstone Prop.     | 9/2/2004   | 66.09  | 2 Dixon Drive       | 14  | 201 | Unit 1  |
| 127     | Etchstone Prop.     | 9/2/2004   | 67.08  | 6 Halsey Court      | 14  | 212 | Unit 12 |
| 128     | Etchstone Prop.     | 9/13/2004  | 72.54  | 18 Dixon Drive      | 14  | 209 | Unit 9  |
| 129     | Homes By Paradise   | 9/16/2004  | 85.56  | 21 Snowdrop Ln      | 6   | 83A | 6       |
| 130     | Homes By Paradise   | 9/16/2004  | 85.56  | 23 Snowdrop Ln      | 6   | 83B | 6       |
| 131     | Etchstone Prop.     | 9/28/2004  | 69.69  | 12 Halsey Ct.       | 14  | 214 | Unit 15 |
| 132     | Etchstone Prop.     | 9/28/2004  | 68.57  | 3 Halsey Ct.        | 14  | 219 | Unit 19 |
| 133     | Etchstone Prop.     | 10/26/2004 | 68.57  | 3 Halsey Ct         | 14  | 210 | Unit 10 |
| 134     | Scott MacConnell    | 11/3/2004  | 130.45 | 11 Talent Road      | 3   | 43  | 29-01   |
| 135     | Etchstone Prop      | 11/23/2004 | 69.69  | 10 Halsey Ct        | 14  | 214 | Unit 14 |
| 136     | Etchstone Prop      | 11/29/2004 | 82.46  | 5 Dixon Dr          | 14  | 246 | Unit 46 |
| 137     | R.J. Moreau         | 12/2/2004  | 171.99 | 3 Westview Dr       | 16  | 68  | 6~8     |
| 138     | CBM Construction    | 12/7/2004  | 182.34 | 18 Moose Hollow     | 14  | 144 | 35      |
| 139     | Homes By Paradise   | 12/13/2004 | 108.50 | 22 Snowdrop Ln      | 7   | 84B | 7B      |
| 140     | Etchstone Prop      | 12/14/2004 | 82.46  | 22 Dixon Dr         | 14  | 222 | Unit 22 |
| 141     | Building Relationsh | 12/27/2004 | 129.08 | 122 Pinecrest Rd    | 14  | 137 | 12~1    |
| 142     | Three Wee Kings     | 1/14/2004  | 153.76 | 17 Moose Hollow     | 14  | 143 | 36      |
| 143     | Robert Pace Homes   | 1/14/2005  | 196.42 | 130 Pinecrest Rd    | 14  | 188 | 5       |
| 144     | Empire Homes        | 2/2/2005   | 90.52  | 27 Trolley Road     | 3   | 7   | Unit 42 |
| 145     | Etchstone Prop.     | 2/17/2005  | 68.57  | 1 Halsey Court      | 14  | 220 | Unit 20 |
| 146     | Etchstone Prop.     | 2/21/2005  | 82.46  | 20 Dixon Drive      | 14  | 221 | Unit 21 |
| 147     | Etchstone Prop.     | 2/21/2005  | 103.35 | 24 Dixon Drive      | 14  | 223 | Unit 23 |
| 148     | Etchstone Prop.     | 2/21/2005  | 72.04  | 26 Dixon Drive      | 14  | 224 | Unit 24 |
| 149     | R.J. Moreau         | 2/25/2005  | 200.64 | 2 Westview Drive    | 16  | 61  | 6~1     |
| 150     | Michael Bergeron    | 2/25/2005  | 147.31 | 69 Charles Bancroft | 3   | 93  | 2~1     |
| 151     | Homes By Paradise   | 2/28/2005  | 108.50 | 20 Snowdrop Lane    | 6   | 84A | 7A      |

## FIRE IMPACT FEES - FIFO

| Item No | Depositor         | Check Date | Amount | Street Address     | Map | Lot | Sub     |
|---------|-------------------|------------|--------|--------------------|-----|-----|---------|
| 152     | One Line Realty   | 3/4/2005   | 131.94 | 77 Cutler Road     | 5   | 259 | 32      |
| 153     | Empire Homes      | 3/10/2005  | 91.76  | 2 Gilcreast Drive  | 3   | 91  | Unit 44 |
| 154     | J. Lang Realty    | 3/15/2005  | 163.18 | 21 Moose Hollow    | 14  | 139 | 40      |
| 155     | Empire Homes      | 3/21/2005  | 90.52  | 22 Gilcreast Drive | 3   | 92  | Unit 45 |
| 156     | All In One Place  | 3/23/2005  | 93.00  | 4 Lilac Court      | 6   | 90B | 13      |
| 157     | Empire Homes      | 3/24/2005  | 91.76  | 4 Gilcreast Drive  | 3   | 90  | Unit 43 |
| 158     | Etchstone Prop.   | 3/29/2005  | 61.50  | 30 Dixon Drive     | 14  | 226 | Unit 26 |
| 159     | Richard Matckie   | 3/30/2005  | 112.22 | 9 Lilac Court      | 6   | 87A | 10A     |
| 160     | Richard Matckie   | 3/30/2005  | 112.22 | 11 Lilac Court     | 6   | 87B | 10B     |
| 161     | Etchstone Prop.   | 4/11/2005  | 66.09  | 32 Dixon Drive     | 14  | 227 | Unit 27 |
| 162     | Etchstone Prop.   | 4/11/2005  | 66.09  | 34 Dixon Drive     | 14  | 228 | Unit 28 |
| 163     | One Line Realty   | 4/12/2005  | 120.53 | 24 Page Road       | 5   | 258 | 17      |
| 164     | One Line Realty   | 4/21/2005  | 120.53 | 26 Page Road       | 5   | 257 | 16      |
| 165     | Etchstone Prop    | 5/3/2005   | 65.10  | 38 Dixon Drive     | 14  | 230 | Unit 30 |
| 166     | Empire Homes      | 5/10/2005  | 152.77 | 18 Fallon Drive    | 15  | 53  | 19      |
| 167     | Etchstone Prop.   | 5/16/2005  | 76.38  | 36 Dixon Drive     | 14  | 229 | Unit 29 |
| 168     | Hugo Gutierrez    | 5/17/2005  | 93.00  | 2 Lilac Court      | 6   | 90A | 13      |
| 169     | LaMontagne Bldg   | 5/17/2005  | 105.40 | 8 Old Stage Road   | 12  | 36  | Unit 7  |
| 170     | LaMontagne Bldg   | 5/17/2005  | 105.40 | 10 Old Stage Road  | 12  | 37  | Unit 9  |
| 171     | Etchstone Prop.   | 5/24/2005  | 75.83  | 42 Dixon Drive     | 14  | 232 | Unit 32 |
| 172     | Taschereau Invest | 5/31/2005  | 182.53 | 23 Moose Hollow    | 14  | 183 | 42      |
| 173     | Empire Homes      | 6/8/2005   | 152.77 | 14 Fallon Drive    | 16  | 85  | 17      |
| 174     | Etchstone Prop.   | 6/13/2005  | 65.35  | 9 Dixon Drive      | 14  | 244 | Unit 44 |
| 175     | Etchstone Prop.   | 6/13/2005  | 68.82  | 46 Dixon Drive     | 14  | 234 | Unit 34 |
| 176     | One Line Realty   | 6/17/2005  | 105.40 | 28 Page Road       | 5   | 256 | 15      |
| 177     | Etchstone Prop.   | 6/21/2005  | 72.04  | 23 Dixon Drive     | 14  | 237 | Unit 37 |
| 178     | Etchstone Prop.   | 6/21/2005  | 103.35 | 25 Dixon Drive     | 14  | 236 | Unit 36 |
| 179     | Etchstone Prop.   | 6/21/2005  | 61.50  | 28 Dixon Drive     | 14  | 225 | Unit 25 |
| 180     | Homes By Paradise | 6/24/2005  | 156.24 | 34 Dixon Drive     | 14  | 199 | 7~3     |
| 181     | Jodi Allard       | 6/29/2005  | 70.68  | 9 Talent Road      | 3   | 38  | 29-2    |
| 182     | LaMontagne Bldg   | 7/6/2005   | 101.43 | 1 Old Stage Road   | 12  | 78  | Unit 2  |

## FIRE IMPACT FEES - FIFO

| Item No | Depositor          | Check Date | Amount | Street Address    | Map | Lot | Sub     |
|---------|--------------------|------------|--------|-------------------|-----|-----|---------|
| 183     | LaMontagne Bldg    | 7/6/2005   | 105.40 | 5 Old Stage Road  | 12  | 80  | Unit 6  |
| 184     | Etchstone Prop.    | 7/19/2005  | 72.04  | 21 Dixon Drive    | 14  | 238 | Unit 38 |
| 185     | Etchstone Prop.    | 7/19/2005  | 65.35  | 11 Dixon Drive    | 14  | 243 | Unit 43 |
| 186     | One Line Realty    | 7/21/2005  | 103.29 | 32 Page Road      | 5   | 254 | 13      |
| 187     | Taschereau Invest. | 7/25/2005  | 307.89 | 19 Moose Hollow   | 14  | 141 | 19      |
| 188     | Etchstone Prop.    | 7/25/2005  | 64.23  | 44 Dixon Drive    | 14  | 233 | Unit 33 |
| 189     | Etchstone Prop.    | 7/25/2005  | 103.35 | 48 Dixon Drive    | 14  | 235 | Unit 35 |
| 190     | Etchstone Prop.    | 7/25/2005  | 68.57  | 19 Dixon Drive    | 14  | 239 | Unit 39 |
| 191     | R.J. Moreau        | 7/25/2005  | 135.04 | 1 Westview Drive  | 16  | 67  | 6~7     |
| 192     | LaMontagne Bldg    | 8/1/2005   | 105.40 | 3 Old Stage Road  | 12  | 79  | Unit 4  |
| 193     | LaMontagne Bldg    | 8/1/2005   | 78.74  | 9 Old Stage Road  | 12  | 82  | Unit 10 |
| 194     | LaMontagne Bldg    | 8/1/2005   | 105.40 | 14 Old Stage Road | 12  | 39  | Unit 11 |
| 195     | LaMontagne Bldg    | 8/1/2005   | 105.40 | 16 Old Stage Road | 12  | 40  | Unit 13 |
| 196     | LaMontagne Bldg    | 8/1/2005   | 75.76  | 21 Old Stage Road | 12  | 88  | Unit 22 |
| 197     | LaMontagne Bldg    | 8/1/2005   | 105.40 | 22 Old Stage Road | 12  | 43  | Unit 19 |
| 198     | LaMontagne Bldg    | 8/1/2005   | 101.43 | 23 Old Stage Road | 12  | 89  | Unit 24 |
| 199     | LaMontagne Bldg    | 8/1/2005   | 105.40 | 32 Old Stage Road | 12  | 48  | Unit 29 |
| 200     | LaMontagne Bldg    | 8/1/2005   | 105.40 | 34 Old Stage Road | 12  | 49  | Unit 31 |
| 201     | Diane L. Bourque   | 8/10/2005  | 172.11 | 12 Westview Drive | 16  | 66  | 6~6     |
| 202     | Etchstone Prop.    | 8/11/2005  | 62.50  | 7 Dixon Drive     | 14  | 235 | Unit 45 |
| 203     | Etchstone Prop.    | 8/11/2005  | 72.04  | 40 Dixon Drive    | 14  | 231 | Unit 31 |
| 204     | Lamontagne Bldg    | 8/15/2005  | 75.76  | 7 Old Stage Road  | 12  | 81  | Unit 8  |
| 205     | One Line Realty    | 8/17/2005  | 112.10 | 34 Page Road      | 5   | 253 | 12      |
| 206     | Etchstone Prop.    | 8/23/2005  | 72.54  | 4 Dixon Drive     | 14  | 202 | Unit 2  |
| 207     | Etchstone Prop.    | 8/23/2005  | 68.57  | 13 Dixon Drive    | 14  | 242 | Unit 42 |
| 208     | Etchstone Prop.    | 8/23/2005  | 67.08  | 17 Dixon Drive    | 14  | 240 | Unit 40 |
| 209     | Empire Homes       | 8/24/2005  | 152.77 | 16 Fallon Drive   | 15  | 52  | 18      |
| 210     | One Line Realty    | 8/25/2005  | 120.53 | 75 Cutler Road    | 5   | 260 | 33      |
| 211     | Jen/Nick Home      | 8/31/2005  | 136.90 | 3 Lilac Court     | 6   | 85A | 8       |
| 212     | Jen/Nick Home      | 8/31/2005  | 136.90 | 12 Snowdrop Lane  | 6   | 85B | 8       |
| 213     | LaMontagne         | 9/2/2005   | 78.74  | 17 Old Stage Road | 12  | 86  | Unit 18 |

## FIRE IMPACT FEES - FIFO

| Item No | Depositor           | Check Date | Amount | Street Address     | Map | Lot | Sub     |
|---------|---------------------|------------|--------|--------------------|-----|-----|---------|
| 214     | LaMontagne          | 9/2/2005   | 105.40 | 28 Old Stage Road  | 12  | 46  | Unit 25 |
| 215     | LaMontagne          | 9/2/2005   | 105.40 | 30 Old Stage Road  | 12  | 47  | Unit 27 |
| 216     | Etchstone Prop.     | 9/12/2005  | 67.08  | 15 Dixon Drive     | 14  | 241 | Unit 41 |
| 217     | Stage Crossing      | 9/13/2005  | 78.74  | 11 Old Stage Road  | 12  | 83  | Unit 12 |
| 218     | Building Relationsp | 9/15/2005  | 168.64 | 144 Pinecrest Road | 14  | 189 | 6       |
| 219     | Badeau Carpentry    | 9/28/2005  | 208.82 | 22 Moose Hollow    | 14  | 140 | 39      |
| 220     | LaMontagne          | 10/12/2005 | 105.40 | 6 Old Stage Road   | 12  | 35  | Unit 2  |
| 221     | One Line Realty     | 10/17/2005 | 116.06 | 42 Page Road       | 5   | 249 | 8       |
| 222     | KA Development      | 10/19/2005 | 116.06 | 9 High Plain Ave   | 10  | 160 | 75      |
| 223     | Robert Pace         | 10/24/2005 | 131.94 | 148 Pinecrest Road | 14  | 191 | 8       |
| 224     | LaMontagne          | 10/28/2005 | 105.40 | 24 Old Stage Road  | 12  | 44  | Unit 21 |
| 225     | LaMontagne          | 10/28/2005 | 105.40 | 26 Old Stage Road  | 12  | 45  | Unit 23 |
| 226     | LaMontagne          | 10/28/2005 | 101.43 | 40 Old Stage Road  | 12  | 52  | Unit 37 |
| 227     | Leonard Vigeant     | 11/2/2005  | 316.20 | 10 Lilac Court     | 6   | 88  | 11      |
| 228     | CBM Construction    | 11/7/2005  | 180.30 | 20 Moose Hollow    | 14  | 142 | 37      |
| 229     | LaMontagne          | 11/14/2005 | 105.40 | 20 Old Stage Road  | 12  | 42  | 17      |
| 230     | One Line Realty     | 11/15/2005 | 120.53 | 36 Page Road       | 5   | 252 | 11      |
| 231     | Blossom Court       | 11/16/2005 | 82.77  | 1 Arbor Circle     | 4   | 71  |         |
| 232     | LaMontagne          | 11/16/2005 | 88.72  | 46 Old Stage Road  | 12  | 55  | Unit 43 |
| 233     | LaMontagne          | 11/16/2005 | 88.72  | 52 Old Stage Road  | 12  | 58  | Unit 49 |
| 234     | Empire Homes        | 11/29/2005 | 152.77 | 7 Fallon Drive     | 16  | 75  | 7       |
| 235     | Taschereau          | 11/29/2005 | 183.02 | 17 Tanager Way     | 14  | 195 | 138-6   |
| 236     | LaMontagne          | 12/2/2005  | 101.43 | 36 Old Stage Road  | 12  | 50  | Unit 33 |
| 237     | LaMontagne          | 12/2/2005  | 105.40 | 56 Old Stage Road  | 12  | 60  | Unit 53 |
| 238     | R.J. Moreau         | 12/5/2005  | 185.26 | 8 Westview Drive   | 16  | 64  | 6~4     |
| 239     | Blossom Court       | 12/6/2005  | 82.77  | 47 Arbor Circle    | 4   | 94  |         |
| 240     | J. Lang Realty      | 12/6/2005  | 82.77  | 3 Arbor Circle     | 4   | 72  |         |
| 241     | Building Relationsh | 12/9/2005  | 116.06 | 110 Page Road      |     |     | 7~1     |
| 242     | PRM Builders        | 12/20/2005 | 193.44 | 15 Moose Hollow    | 14  | 145 | 34      |
| 243     | Patenaude           | 12/20/2005 | 190.96 | 30 Moose Hollow    | 14  | 180 | 45      |
| 244     | Blossom Court       | 1/10/2006  | 82.77  | 45 Arbor Circle    | 4   | 93  |         |

## FIRE IMPACT FEES - FIFO

| Item No | Depositor           | Check Date | Amount | Street Address       | Map | Lot | Sub     |
|---------|---------------------|------------|--------|----------------------|-----|-----|---------|
| 245     | One Line Realty     | 1/11/2006  | 116.06 | 38 Page Road         | 5   | 251 | 10      |
| 246     | Empire Homes        | 1/12/2006  | 152.77 | 13 Fallon Drive      | 15  | 51  | 30-4    |
| 247     | LaMontagne          | 1/16/2006  | 105.40 | 31 Old Stage Road    | 12  | 93  | Unit 32 |
| 248     | LaMontagne          | 1/16/2006  | 101.43 | 38 Old Stage Road    | 12  | 51  | Unit 35 |
| 249     | LaMontagne          | 2/6/2006   | 101.43 | 25 Old Stage Road    | 12  | 90  | Unit 26 |
| 250     | LaMontagne          | 2/6/2006   | 101.43 | 27 Old Stage Road    | 12  | 91  | Unit 28 |
| 251     | One Line Realty     | 2/15/2006  | 120.53 | 40 Page Road         | 5   | 250 | 9       |
| 252     | Carole Barden       | 2/22/2006  | 142.85 | 442 Charles Bancroft | 20  | 12  |         |
| 253     | PRM Builders        | 3/9/2006   | 170.38 | 25 Moose Hollow      | 14  | 181 | 44      |
| 254     | Blossom Court       | 3/14/2006  | 82.77  | 21 Arbor Circle      | 4   | 81  |         |
| 255     | Mark Mosnicka       | 3/27/2006  | 207.58 | 123 Hillcrest Road   | 16  | 45  |         |
| 256     | Richard Matckie II  | 3/28/2006  | 85.56  | 5 Lilac Court        | 6   | 86A | 9       |
| 257     | Richard Matckie II  | 3/28/2006  | 85.56  | 7 Lilac Court        | 6   | 86B | 9       |
| 258     | Blossom Court       | 3/30/2006  | 82.77  | 27 Arbor Court       | 4   | 84  |         |
| 259     | LaMontagne          | 3/31/2006  | 105.40 | 90 Old Stage Road    | 12  | 77  | 87      |
| 260     | Building Relationsh | 4/1/2006   | 109.86 | 150 Pinecrest Road   | 14  | 249 | 191-2   |
| 261     | One Line Realty     | 4/13/2006  | 111.60 | 44 Page Road         | 5   | 248 | 7       |
| 262     | LaMontagne          | 4/24/2006  | 75.76  | 13 Old Stage Road    | 12  | 84  | Unit 14 |
| 263     | One Line Realty     | 4/25/2006  | 133.18 | 6 Page Road          | 5   | 247 | 6       |
| 264     | LaMontagne          | 5/2/2006   | 88.72  | 48 Old Stage Road    | 12  | 56  | Unit 45 |
| 265     | LaMontagne          | 5/2/2006   | 105.40 | 54 Old Stage Road    | 12  | 59  | Unit 51 |
| 266     | LaMontagne          | 5/2/2006   | 101.43 | 58 Old Stage Road    | 12  | 61  | Unit 55 |
| 267     | LaMontagne          | 5/2/2006   | 105.40 | 62 Old Stage Road    | 12  | 63  | Unit 59 |
| 268     | Heritage Park       | 5/25/2006  | 69.94  | 33 Candleridge       | 2   | 219 |         |
| 269     | LaMontagne          | 5/31/2006  | 78.74  | 19 Old Stage Road    | 12  | 87  | Unit 20 |
| 270     | LaMontagne          | 5/31/2006  | 88.72  | 50 Old Stage Road    | 12  | 57  | Unit 47 |
| 271     | CBM Construction    | 6/1/2006   | 142.85 | 4 Fallon Drive       | 16  | 80  | 12      |
| 272     | Built Solid Homes   | 6/1/2006   | 155.00 | 26 Moose Hollow      | 14  | 182 | 43      |
| 273     | Joseph Clark        | 6/7/2006   | 179.55 | 15 Nakomo Drive      | 10  | 171 |         |
| 274     | Heritage Park       | 6/26/2006  | 69.94  | 31 Candleridge       | 2   | 218 |         |
| 275     | Heritage Park       | 6/26/2006  | 69.94  | 35 Candleridge       | 2   | 220 |         |

## FIRE IMPACT FEES - FIFO

| Item No | Depositor          | Check Date | Amount | Street Address     | Map | Lot | Sub     |
|---------|--------------------|------------|--------|--------------------|-----|-----|---------|
| 276     | Blossom Court      | 6/29/2006  | 102.61 | 9 Arbor Circle     | 4   | 79  |         |
| 277     | LaMontagne         | 7/13/2006  | 101.43 | 44 Old Stage Rd    | 12  | 54  | Unit 41 |
| 278     | Blossom Court      | 7/26/2006  | 102.61 | 11 Arbor Circle    | 4   | 76  |         |
| 279     | Leo Hudon          | 8/9/2006   | 132.31 | 112 Pinecrest Road | 14  | 200 | 7~2     |
| 280     | John Gerossie      | 8/23/2006  | 220.72 | 14 Westview Dr     | 16  | 86  | 6~13    |
| 281     | LaMontagne         | 9/1/2006   | 75.76  | 15 Old Stage Rd    | 12  | 85  | Unit 16 |
| 282     | LaMontagne         | 9/1/2006   | 105.40 | 88 Old Stage Rd    | 12  | 76  | Unit 85 |
| 283     | LaMontagne         | 9/1/2006   | 78.74  | 4 Concord Coach    | 12  | 103 | Unit 3  |
| 284     | LaMontagne         | 9/1/2006   | 78.74  | 6 Concord Coach    | 12  | 104 | Unit 5  |
| 285     | Empire Homes       | 9/25/2006  | 152.77 | 11 Fallon Drive    | 16  | 73  | 30-5    |
| 286     | Blossom Court      | 9/26/2006  | 82.77  | 23 Arbor Circle    | 4   | 82  |         |
| 287     | Blossom Court      | 9/26/2006  | 82.77  | 25 Arbor Circle    | 4   | 83  |         |
| 288     | Blossom Court      | 9/26/2006  | 69.94  | 17 Candleridge Cr  | 2   | 21  |         |
| 289     | LaMontagne         | 10/20/2006 | 105.40 | 29 Old Stage Road  | 12  | 92  | Unit 30 |
| 290     | Annandale Fields   | 10/24/2006 | 90.40  | 11 Jamesway Dr     | 1   | 110 | Unit 56 |
| 291     | Taschereau         | 11/22/2006 | 185.26 | 13 Moose Hollow    | 14  | 147 | 32      |
| 292     | Donna Charbonneau  | 12/4/2006  | 180.05 | 47 Naticook Ave    | 18  | 2   | 25      |
| 293     | Blossom Court      | 12/5/2006  | 102.61 | 7 Arbor Circle     | 4   | 74  |         |
| 294     | LaMontagne         | 1/2/2007   | 101.43 | 42 Old Stage Road  | 12  | 53  | Unit 39 |
| 295     | One Line Realty    | 1/11/2007  | 131.94 | 73 Cutler Road     | 2   | 203 | 34      |
| 296     | LaMontagne         | 1/12/2007  | 105.40 | 60 Old Stage Road  | 12  | 63  | Unit 57 |
| 297     | Ashwood Deve       | 1/15/2007  | 101.68 | 10 Watts Landing   | 23  | 73  | Unit 2  |
| 298     | One Line Realty    | 1/23/2007  | 103.29 | 30 Page Road       | 5   | 255 | 14      |
| 299     | Heritage Park      | 2/8/2007   | 69.94  | 11 Candleridge Cr  | 2   | 208 |         |
| 300     | John Petrino       | 2/14/2007  | 148.30 | 24 Moose Hollow    | 14  | 184 | 41      |
| 301     | Taschereau Invest. | 3/6/2007   | 103.66 | 39 Tanager Way     | 14  | 193 | 138-4   |
| 302     | Blossom Court      | 3/13/2007  | 102.61 | 31 Arbor Circle    | 4   | 86  |         |
| 303     | Timothy Hebert     | 3/16/2007  | 152.89 | 17 Windsor Drive   | 13  | 168 | 19-2    |
| 304     | Taschereau Investm | 3/23/2007  | 135.47 | 74 Pinecrest Road  | 13  | 167 | 19-1    |
| 305     | Annandale Fields   | 3/27/2007  | 93.00  | 5 Johnston Circle  | 1   | 104 |         |
| 306     | Taschereau Investm | 4/11/2007  | 167.65 | 47 Tanager Way     | 14  | 141 | 138-8   |

## FIRE IMPACT FEES - FIFO

| Item No | Depositor          | Check Date | Amount | Street Address     | Map | Lot | Sub     |
|---------|--------------------|------------|--------|--------------------|-----|-----|---------|
| 307     | Starter Building   | 4/20/2007  | 116.06 | 52 Page Road       | 5   | 244 | 3       |
| 308     | Robert Pace        | 4/24/2007  | 327.11 | 7 Westview Drive   | 16  | 70  | 6~10    |
| 309     | Robert Pace        | 4/27/2007  | 105.40 | 152 Pinecrest Road | 14  | 250 | 2       |
| 310     | Blossom Court      | 5/3/2007   | 102.61 | 41 Arbor Circle    | 4   | 91  |         |
| 311     | LaMontagne         | 5/10/2007  | 105.40 | 5 Concord Coach    | 12  | 110 |         |
| 312     | LaMontagne         | 5/10/2007  | 105.40 | 12 Concord Coach   | 12  | 107 |         |
| 313     | Ashwood            | 5/24/2007  | 77.44  | 10 Northern Ave    | 23  | 104 | Unit 9  |
| 314     | LaMontagne         | 6/8/2007   | 75.76  | 8 Concord Coach    | 12  | 105 | Unit 7  |
| 315     | Ashwood Dev.       | 6/12/2007  | 101.68 | 5 Watts Landing    | 23  | 69  | Unit 40 |
| 316     | Ashwood Dev.       | 6/21/2007  | 101.68 | 8 Watts Landing    | 23  | 71  | Unit 1  |
| 317     | Annandale          | 6/27/2007  | 90.40  | 13 Johnston Circle | 1   | 108 | 13      |
| 318     | Taschereau Invest. | 6/28/2007  | 155.81 | 44 Tanager Way     | 17  | 37  | 37      |
| 319     | Blossom Court      | 7/2/2007   | 102.61 | 29 Arbor Circle    | 4   | 85  |         |
| 320     | LaMontagne         | 7/2/2007   | 88.72  | 76 Old Stage Road  | 12  | 70  | 73      |
| 321     | LaMontagne         | 7/2/2007   | 88.72  | 82 Old Stage Road  | 12  | 73  | 79      |
| 322     | LaMontagne         | 7/2/2007   | 105.40 | 84 Old Stage Road  | 12  | 74  | 81      |
| 323     | LaMontagne         | 7/13/2007  | 75.76  | 2 Concord Coach    | 12  | 102 | 1       |
| 324     | Empire Homes       | 7/18/2007  | 131.94 | 3 Fallon Drive     | 16  | 7   | 9       |
| 325     | Ashwood            | 7/26/2007  | 101.68 | 17 Watts Landing   | 23  | 80  | 34      |
| 326     | LaMontagne         | 7/30/2007  | 105.40 | 1 Concord Coach    | 12  | 108 | 2       |
| 327     | Ashwood            | 8/13/2007  | 102.73 | 1 Watts Landing    | 23  | 24  | 42      |
| 328     | Ashwood            | 8/17/2007  | 101.68 | 15 Watts Landing   | 23  | 78  | 35      |
| 329     | Starter Builders   | 8/27/2007  | 116.06 | 48 Page Road       | 5   | 246 |         |
| 330     | Taschereau Invest  | 9/14/2007  | 210.80 | 37 Moose Hollow    | 14  | 190 | 12~7~1  |
| 331     | Steve Desjardins   | 9/14/2007  | 116.06 | 34 Talent Road     | 6   | 94  | 1       |
| 332     | McKenna Builders   | 9/27/2007  | 93.00  | 1 Jamesway Drive   | 1   | 96  | Unit 1  |
| 333     | McKenna Builders   | 9/27/2007  | 90.40  | 5 Jamesway Drive   | 1   | 101 | Unit 6  |
| 334     | McKenna Builders   | 9/27/2007  | 93.00  | 3 Johnston Circle  | 1   | 103 | Unit 8  |
| 335     | McKenna Builders   | 9/27/2007  | 93.00  | 9 Johnston Circle  | 1   | 106 | Unit 11 |
| 336     | Ashwood            | 9/12/2007  | 101.68 | 7 Watts Landing    | 23  | 70  |         |
| 337     | Ashwood            | 9/12/2007  | 101.68 | 9 Watts Landing    | 23  | 72  |         |

## FIRE IMPACT FEES - FIFO

| Item No | Depositor            | Check Date | Amount                       | Street Address      | Map | Lot | Sub     |
|---------|----------------------|------------|------------------------------|---------------------|-----|-----|---------|
| 338     | Grapevine            | 10/1/2007  | 131.94                       | 6 Fallon Drive      | 16  | 81  |         |
| 339     | LaMontagne           | 10/2/2007  | 75.76                        | 33 Old Stage Road   | 12  | 94  |         |
| 340     | LaMontagne           | 10/2/2007  | 78.74                        | 37 Old Stage Road   | 12  | 96  | Unit 38 |
| 341     | LaMontagne           | 10/5/2007  | 78.74                        | 35 Old Stage Road   | 12  | 95  | Unit 36 |
| 342     | Wayne Katerino       | 10/17/2007 | 55.80                        | 154 Pinecrest Road  | 14  | 23  |         |
| 343     | LaMontagne           | 10/18/2007 | 88.72                        | 80 Old Stage Road   | 12  | 72  |         |
| 344     | CBM Construction     | 10/18/2007 | 152.52                       | 5 Fallon Drive      | 16  | 76  |         |
| 345     | LaMontagne           | 10/24/2007 | 75.76                        | 39 Old Stage Road   | 12  | 97  | Unit 40 |
| 346     | LaMontagne           | 10/24/2007 | 75.76                        | 64 Old Stage Road   | 12  | 64  | Unit 61 |
|         |                      |            | <b>here up expended 2008</b> |                     |     |     |         |
|         |                      |            | 38.50                        |                     |     |     |         |
| 347     | LaMontagne           | 10/24/2007 | 105.40                       | 66 Old Stage Road   | 12  | 65  | Unit 63 |
| 348     | Michael Fluet        | 11/16/2007 | 174.84                       | 15 Windsor Drive    | 13  | 172 |         |
| 349     | Celtic Construction  | 11/29/2007 | 90.40                        | 15 Jamesway Drive   | 1   | 99  | Unit 4  |
| 350     | LaMontagne           | 12/14/2007 | 105.40                       | 86 Old Stage Road   | 12  | 75  | Unit 83 |
| 2007    | Interest thru Dec 31 |            | 1,186.56                     |                     |     |     |         |
| 351     | Starter Homes        | 1/3/2008   | 116.06                       | Lot 4 Page Rd St 50 | 5   | 245 |         |
| 352     | Ashwood              | 1/15/2008  | 93.00                        | 13 Watts Landing    | 23  | 76  |         |
| 353     | Ashwood              | 1/16/2008  | 77.44                        | 8 Northern Avenue   | 23  | 103 |         |
| 354     | Grapevine            | 1/29/2008  | 122.51                       | 1 Fallon Drive      | 16  | 78  |         |
| 355     | Raymond Bullock      | 2/1/2008   | 116.06                       | 32 Talent Road      | 2   | 13  |         |
| 356     | Ashwood              | 3/19/2008  | 101.68                       | 3 Watts Landing     | 23  | 36  |         |
| 357     | Sterling Homes       | 4/9/2008   | 155.74                       | 2 Blackbird Lane    | 5   | 149 |         |
| 358     | Annandale            | 5/23/2008  | 90.40                        | 3 Jamesway Drive    | 1   | 100 |         |
| 359     | Scott Taylor         | 6/17/2008  | 61.75                        | 8 Lilac Court       | 6   | 89A |         |
| 360     | Scott Taylor         | 6/17/2008  | 124.25                       | 6 Lilac Court       | 6   | 89B |         |
| 361     | Sterling Homes       | 7/1/2008   | 139.62                       | 8 Blackbird Lane    | 5   | 271 | 4       |
| 362     | Sterling Homes       | 7/10/2008  | 141.11                       | 12 Blackbird Lane   | 5   | 273 | 6       |
| 363     | TCM Building         | 7/15/2008  | 138.88                       | 42 Tanager Way      | 17  | 39  |         |
| 364     | Taschereau Invest    | 7/29/2008  | 109.62                       | 11 Page Road        | 5   | 268 | 2       |
| 365     | LaMontagne           | 8/5/2008   | 78.74                        | 72 Old Stage Road   | 12  | 68  | Unit 69 |



## FIRE IMPACT FEES - FIFO

| Item No | Depositor            | Check Date | Amount | Street Address        | Map | Lot | Sub     |
|---------|----------------------|------------|--------|-----------------------|-----|-----|---------|
| 366     | Taschereau Invest    | 8/14/2008  | 124.68 | 45 Tanager Way        | 14  | 196 |         |
| 367     | Grapevine            | 8/15/2008  | 141.36 | 1 Juniper Court       | 16  | 74  |         |
| 368     | LaMontagne           | 9/5/2008   | 78.74  | 68 Old Stage Road     | 12  | 66  | Unit 65 |
| 369     | LaMontagne           | 9/9/2008   | 75.76  | 74 Old Stage Road     | 12  | 69  | Unit 71 |
| 370     | Grapevine            | 9/23/2008  | 145.82 | 8 Fallon Drive        | 16  | 82  |         |
| 371     | Sanborn Develop      | 9/26/2008  | 119.04 | 10 Blackbird Lane     | 5   | 272 |         |
| 372     | Carrie Colby         | 10/6/2008  | 56.54  | 316 Charles Bancroft  | 15  | 7   |         |
| 373     | Grapevine            | 10/21/2008 | 145.82 | 10 fallon Drive       | 16  | 83  |         |
| 374     | Lion Develop         | 11/19/2008 | 96.47  | 29 Candleridge Circle | 2   | 217 |         |
| 375     | LaMontagne           | 12/2/2008  | 105.40 | 3 Concord Coach Lane  | 12  | 109 | Unit 4  |
| 2008    | Interest thru Dec 31 |            | 221.62 |                       |     |     |         |
| 376     | Eric Lavoie          | 1/10/2009  | 111.60 | 28 Talent Road        | 6   | 15  |         |
| 377     | Eric Lavoie          | 1/10/2009  | 111.60 | 30 Talent Road        | 6   | 15  |         |
| 378     | Sanborn Develop      | 1/26/2009  | 139.62 | 4 Blackbird Lane      | 5   | 213 |         |
| 379     | LaMontagne           | 2/6/2009   | 105.40 | 10 Concord Coach Lane | 12  | 106 |         |
| 380     | Ashwood              | 3/20/2009  | 101.68 | 12 Watts Landing      | 23  | 75  |         |
| 381     | LaMontagne           | 5/1/2009   | 88.72  | 78 Old Stage Road     | 12  | 71  |         |
| 382     | LaMontagne           | 5/11/2009  | 105.40 | 7 Concord Coach Lane  | 12  | 111 |         |
| 383     | Diamond Edge Realty  | 6/10/2009  | 152.89 | 40 Tanager Way        | 14  | 192 |         |
| 384     | Ashwood              | 6/16/2009  | 101.68 | 14 Watts landing      | 23  | 77  |         |
| 385     | LaMontagne           | 7/17/2009  | 75.76  | 70 Old Stage Road     | 12  | 67  |         |
| 386     | Ashwood              | 8/5/2009   | 93.00  | 11 Watts Landing      | 23  | 74  |         |
| 387     | Ashwood              | 8/19/2009  | 101.68 | 2 Northern Avenue     | 23  | 100 |         |
| 388     | LaMontagne           | 8/21/2009  | 78.74  | 41 Old Stage Road     | 12  | 98  |         |
| 389     | Diamond Edge Realty  | 9/23/2009  | 153.76 | 1 Heron Drive         | 17  | 1   |         |
| 390     | Sousa Realty         | 10/14/2009 | 75.95  | 9 Jamesway Drive      | 1   | 98  |         |
| 391     | Robert Tavares       | 10/16/2009 | 175.09 | 2 Fallon Drive        | 16  | 79  |         |
| 392     | Ashwood              | 11/5/2009  | 93.00  | 22 Watts Landing      | 23  | 85  |         |
| 393     | Diamond Edge Realty  | 11/5/2009  | 153.76 | 46 Tanager Way        | 17  | 36  |         |
| 394     | Sousa Realty         | 11/12/2009 | 75.52  | 7 Jamesway Drive      | 1   | 97  |         |
| 395     | Sousa Realty         | 11/12/2009 | 92.50  | 7 Johnston Circle     | 1   | 105 |         |

## FIRE IMPACT FEES - FIFO

| Item No                   | Depositor            | Check Date | Amount | Street Address    | Map | Lot | Sub |
|---------------------------|----------------------|------------|--------|-------------------|-----|-----|-----|
| 396                       | LaMontagne           | 11/16/2009 | 75.76  | 43 Old Stage Road | 12  | 99  |     |
| 397                       | Sanborn Develop      | 11/25/2009 | 138.14 | 6 Blackbird Lane  | 5   | 270 |     |
| 398                       | Sousa Realty         | 12/8/2009  | 90.71  | 1 Johnston Circle | 1   | 102 |     |
| 399                       | Diamond Edge Realty  | 12/10/2009 | 161.63 | 2 Heron Drive     | 17  | 46  |     |
| 400                       | Ashwood              | 12/22/2009 | 101.68 | 4 Northern Avenue | 23  | 101 |     |
| 2009 Interest thru Dec 31 |                      |            | 774.20 |                   |     |     |     |
| 401                       | Sousa Realty         | 1/19/2010  | 75.95  | 8 Jamesway Drive  | 1   | 150 |     |
| 402                       | Bella Vista Homes    | 1/27/2010  | 153.64 | 60 Century Lane   | 19  | 247 |     |
| 403                       | First American Title | 2/22/2010  | 102.61 | 5 Arbor Circle    | 4   | 72  |     |
| 404                       | LaMontagne           | 3/1/2010   | 75.76  | 45 Old Stage Road | 12  | 100 |     |
| 405                       | Ashwood              | 3/24/2010  | 93.00  | 20 Watts Landing  | 23  | 83  |     |
| 2010 Interest thru March  |                      |            | 90.85  |                   |     |     |     |
| 406                       | Sousa Realty         | 4/2/2010   | 90.40  | 13 Jamesway Drive | 1   | 111 |     |
| 407                       | Diamond Edge Realty  | 4/27/2010  | 154.81 | 6 Heron Drive     | 17  | 44  |     |
| 408                       | Sousa Realty         | 5/24/2010  | 90.71  | 6 Jamesway Drive  | 1   | 151 |     |
| 410                       | Ashwood              | 5/27/2010  | 93.00  | 41 Watts Landing  | 23  | 99  |     |
| 411                       | Ashwood              | 6/10/2010  | 101.68 | 16 Watts Landing  | 23  | 79  |     |

## HIGH SCHOOL IMPACT FEES - FIFO

| Item No. | Depositor           | Check Date | Amount   | Street Address       | Map | Lot | Sub   |
|----------|---------------------|------------|----------|----------------------|-----|-----|-------|
| 1        | AMP Prop./HBP       | 8/15/2002  | 1,906.18 | 6 Snowdrop Lane      | 6   | 91  | 14 A  |
| 2        | AMP Prop./HBP       | 8/15/2002  | 1,906.18 | 8 Snowdrop Lane      | 6   | 91  | 14 B  |
| 3        | AMP Prop./HBP       | 8/23/2002  | 1,611.84 | 2 Snowdrop Lane      | 6   | 92  | 15 A  |
| 4        | AMP Prop./HBP       | 8/23/2002  | 1,611.84 | 4 Snowdrop Lane      | 6   | 92  | 15 B  |
| 5        | AMP Prop./HBP       | 9/27/2002  | 1,611.84 | 9 Snowdrop Lane      | 6   | 80  | 3A    |
| 6        | AMP Prop./HBP       | 9/27/2002  | 1,611.84 | 11 Snowdrop Lane     | 6   | 80  | 3 B   |
| 7        | R.J. Moreau         | 10/8/2002  | 2,765.82 | 5 Augusta Way        | 10  | 170 | 4     |
| 8        | Lesley Earl Lane    | 11/21/2002 | 2,298.62 | 377 Charles Bancroft | 18  | 74  |       |
| 9        | David Greenlaw      | 1/6/2003   | 3,807.68 | 39 Naticook Ave      | 18  | 10  | 21    |
| 10       | R.J. Moreau         | 2/19/2003  | 3,466.62 | 6 Augusta Way        | 10  | 169 | 3     |
| 11       | R.J. Moreau         | 4/24/2003  | 2,424.77 | 3 Augusta Way        | 13  | 165 | 5     |
| 12       | R.J. Moreau         | 5/7/2003   | 2,546.24 | 2 Augusta Way        | 13  | 163 | 1     |
| 13       | Constitution Homes  | 5/15/2003  | 2,905.98 | 89 Pinecrest Road    | 13  | 162 | 34-4  |
| 14       | Daniel Largy        | 6/10/2003  | 3,421.07 | 27 Naticook Ave      | 18  | 24  | 12    |
| 15       | Raymond Maynard     | 6/13/2003  | 3,226.02 | 95 Pinecrest Road    | 13  | 160 | 2     |
| 16       | Laurajon Prop       | 6/20/2003  | 2,663.04 | 93 Pinecrest Road    | 13  | 161 | 3     |
| 17       | R.J. Moreau         | 6/30/2003  | 2,606.98 | 4 Augusta Way        | 13  | 164 | 2     |
| 18       | Jeffrey Lovejoy     | 8/8/2003   | 3,027.46 | 3 Mockingbird        | 10  | 15  | 15    |
| 19       | Sandra Stohl        | 10/2/2003  | 2,663.04 | 88 Talent Road       | 7   | 63  | 185-3 |
| 20       | R.J. Moreau         | 11/12/2003 | 3,945.50 | 10 Westview Dr       | 16  | 65  | 6~5   |
| 21       | Homes By Paradise   | 12/19/2003 | 1,906.18 | 13 Snowdrop Lane     | 6   | 81A | 4     |
| 22       | Homes By Paradise   | 1/23/2004  | 1,611.84 | 5 Snowdrop Lane      | 6   | 79A | 2     |
| 23       | R.J. Moreau Co      | 1/28/2004  | 3,812.35 | 9 Westview Drive     | 16  | 71  | 6~11  |
| 24       | Homes By Paradise   | 2/10/2004  | 1,611.84 | 7 Snowdrop Lane      | 6   | 79B | 2     |
| 25       | Constitution Buildr | 3/10/2004  | 4,017.92 | 124 Pinecrest Road   | 14  | 185 | 12~2  |
| 26       | Homes By Paradise   | 3/12/2004  | 1,906.18 | 15 Snowdrop Lane     | 6   | 81B | 4     |
| 27       | R.J. Moreau Co.     | 3/18/2004  | 3,204.99 | 6 Westview Drive     | 16  | 63  | 6~3   |
| 28       | R.J. Moreau Co.     | 3/25/2004  | 3,303.10 | 4 Westview Drive     | 16  | 62  | 6~2   |
| 29       | Nicole Alward       | 4/5/2004   | 4,447.74 | 5 Westview Drive     | 16  | 69  | 6~9   |
| 30       | Homes By Paradise   | 5/14/2004  | 2,086.05 | 19 Snowdrop Lane     | 6   | 82B | 5B    |
| 31       | Homes By Paradise   | 6/18/2004  | 2,086.05 | 17 Snowdrop Lane     | 6   | 82A | 5A    |

## HIGH SCHOOL IMPACT FEES - FIFO

| Item No. | Depositor           | Check Date | Amount                          | Street Address      | Map | Lot | Sub   |
|----------|---------------------|------------|---------------------------------|---------------------|-----|-----|-------|
| 32       | Constitution Homes  | 7/21/2004  | 2,817.22                        | 126 Pinecrest Road  | 14  | 186 | 3     |
| 33       | Jen/Nick Home       | 7/27/2004  | 2,578.94                        | 149 Page Road       | 3   | 18  | 2     |
| 34       | Jen/Nick Home       | 7/27/2004  | 2,578.94                        | 151 Page Road       | 3   | 19  | 3     |
| 35       | Sara Morin          | 8/20/2004  | 2,616.32                        | 79 Pinecrest Road   | 13  | 23  | 3     |
| 36       | Constitution Bldrs  | 8/31/2004  | 2,814.88                        | 128 Pinecrest Road  | 14  | 187 | 4     |
| 37       | Homes By Paradise   | 9/16/2004  | 1,611.84                        | 21 Snowdrop Ln      | 6   | 83A | 6     |
| 38       | Homes By Paradise   | 9/16/2004  | 1,611.84                        | 23 Snowdrop Ln      | 6   | 83B | 6     |
| 39       | Scott MacConnell    | 11/3/2004  | 2,457.47                        | 11 Talent Road      | 3   | 43  | 29-01 |
| 40       | R. J. Moreau        | 12/2/2004  | 3,240.03                        | 3 Westview Dr       | 16  | 68  | 6~8   |
| 41       | CBM Construction    | 12/7/2004  | 3,435.09                        | 18 Moose Hollow     | 14  | 144 | 35    |
| 42       | Homes By Paradise   | 12/13/2004 | 2,044.00                        | 22 Snowdrop Ln      | 6   | 84B | 7B    |
| 43       | Building Relationsh | 12/27/2004 | 1,871.31                        | 122 Pinecrest Road  | 14  | 137 | 12~1  |
|          |                     |            | <b>here up expended in 2006</b> |                     |     |     |       |
|          |                     |            | 560.47                          |                     |     |     |       |
| 44       | Three Wee Kings     | 1/14/2005  | 2,896.64                        | 17 Moose Hollow     | 14  | 143 | 36    |
| 45       | Robert Pace Homes   | 1/28/2005  | 913.65                          | 130 Pinecrest Road  | 14  | 188 | 5     |
|          |                     |            | <b>here up expended in 2008</b> |                     |     |     |       |
|          |                     |            | 2,786.57                        |                     |     |     |       |
| 46       | R.J. Moreau         | 2/25/2005  | 93.72                           | 2 Westview Drive    | 16  | 61  | 6~1   |
|          |                     |            | <b>here up expended in 2009</b> |                     |     |     |       |
|          |                     |            | 3,812.07                        |                     |     |     |       |
| 47       | Michael Bergeron    | 2/25/2005  | 2,775.17                        | 69 Charles Bancroft | 3   | 93  | 2~1   |
| 48       | Homes By Paradise   | 2/28/2005  | 2,044.00                        | 20 Snowdrop Lane    | 6   | 84A | 7A    |
| 49       | One Line Realty     | 3/4/2005   | 2,485.50                        | 77 Cutler Road      | 5   | 259 | 32    |
| 50       | J. Lang Realty      | 3/15/2005  | 3,074.18                        | 21 Moose Hollow     | 14  | 139 | 40    |
| 51       | All In One Place    | 3/23/2005  | 1,752.00                        | 4 Lilac Court       | 6   | 90B | 13    |
| 52       | Richard Matckie     | 3/30/2005  | 2,114.08                        | 9 Lilac Court       | 6   | 87A | 10A   |
| 53       | Richard Matckie     | 3/30/2005  | 2,114.08                        | 11 Lilac Court      | 6   | 87B | 10B   |
| 54       | One Line Realty     | 4/12/2005  | 2,270.59                        | 24 Page Road        | 5   | 258 | 17    |
| 55       | One Line Realty     | 4/21/2005  | 2,270.59                        | 26 Page Road        | 5   | 257 | 16    |
| 56       | Empire Homes        | 5/10/2005  | 2,877.95                        | 18 Fallon Drive     | 15  | 53  | 19    |

## HIGH SCHOOL IMPACT FEES - FIFO

| Item No. | Depositor           | Check Date | Amount   | Street Address     | Map | Lot | Sub   |
|----------|---------------------|------------|----------|--------------------|-----|-----|-------|
| 57       | Hugo Gutierrez      | 5/17/2005  | 1,752.00 | 2 Lilac Court      | 6   | 90A | 13    |
| 58       | Taschereau Invest   | 5/31/2005  | 3,438.59 | 23 Moose Hollow    | 14  | 183 | 42    |
| 59       | Empire Homes        | 6/8/2005   | 2,877.95 | 14 Fallon Drive    | 16  | 85  | 17    |
| 60       | One Line Realty     | 6/17/2005  | 1,985.60 | 28 Page Road       | 5   | 256 | 15    |
| 61       | Homes By Paradise   | 6/24/2005  | 2,943.36 | 34 Moose Hollow    | 14  | 199 | 7~3   |
| 62       | Jodi Allard         | 6/29/2005  | 1,331.52 | 9 Talent Road      | 3   | 38  | 29-2  |
| 63       | One Line Realty     | 7/21/2005  | 1,945.89 | 32 Page Road       | 5   | 254 | 13    |
| 64       | Taschereau Invest.  | 7/25/2005  | 5,800.29 | 19 Moose Hollow    | 14  | 141 | 38    |
| 65       | R.J. Moreau         | 7/25/2005  | 2,543.90 | 1 Westview Drive   | 16  | 67  | 6~7   |
| 66       | Diane L. Bourque    | 8/10/2005  | 3,242.37 | 12 Westview Drive  | 16  | 66  | 6~6   |
| 67       | One Line Realty     | 8/17/2005  | 2,111.74 | 34 Page Road       | 5   | 253 | 12    |
| 68       | Empire Homes        | 8/24/2005  | 2,877.95 | 16 Fallon Drive    | 15  | 52  | 18    |
| 69       | One Line Realty     | 8/25/2005  | 2,270.59 | 75 Cutler Road     | 5   | 260 | 33    |
| 70       | Jen/Nick Home       | 8/31/2005  | 2,578.94 | 3 Lilac Court      | 6   | 85A | 8     |
| 71       | Jen/Nick Home       | 8/31/2005  | 2,578.94 | 12 Snowdrop Lane   | 6   | 85B | 8     |
| 72       | Building Relationsp | 9/15/2005  | 3,176.96 | 144 Pinecrest Road | 14  | 189 | 6     |
| 73       | Badeau Carpentry    | 9/28/2005  | 3,933.82 | 22 Moose Hollow    | 14  | 140 | 39    |
| 74       | One Line Realty     | 10/17/2005 | 2,186.50 | 42 Page Road       | 5   | 249 | 8     |
| 75       | KAM Development     | 10/19/2005 | 2,186.50 | 9 High Plain Ave   | 10  | 160 | 75    |
| 76       | Robert Pace Homes   | 10/24/2005 | 2,485.50 | 148 Pinecrest Road | 14  | 191 | 8     |
| 77       | Leonard Vigeant     | 11/2/2005  | 5,956.80 | 10 Lilac Court     | 6   | 88  | 11    |
| 78       | CBM Construction    | 11/7/2005  | 3,396.54 | 20 Moose Hollow    | 14  | 142 | 37    |
| 79       | One Line Realty     | 11/15/2005 | 2,270.59 | 36 Page Road       | 5   | 252 | 11    |
| 80       | Empire Homes        | 11/29/2005 | 2,877.95 | 7 Fallon Drive     | 16  | 75  | 7     |
| 81       | Taschereau          | 11/29/2005 | 3,447.94 | 17 Tanager Way     | 14  | 195 | 138-6 |
| 82       | R.J. Moreau         | 12/5/2005  | 3,489.98 | 8 Westview Drive   | 16  | 64  | 6~4   |
| 83       | Building Relationsh | 12/9/2005  | 2,186.50 | 110 Pinecrest Road |     |     | 7~1   |
| 84       | PRM Builders        | 12/20/2005 | 3,644.16 | 15 Moose Hollow    | 14  | 145 | 34    |
| 85       | Patenaude           | 12/20/2005 | 3,597.44 | 30 Moose Hollow    | 14  | 180 | 45    |
| 86       | One Line Realty     | 1/11/2006  | 2,186.50 | 38 Page Road       | 5   | 251 | 10    |
| 87       | Empire Homes        | 1/12/2006  | 2,877.95 | 13 Fallon Drive    | 15  | 51  | 30-4  |

## HIGH SCHOOL IMPACT FEES - FIFO

| Item No. | Depositor           | Check Date | Amount   | Street Address       | Map | Lot | Sub    |
|----------|---------------------|------------|----------|----------------------|-----|-----|--------|
| 88       | One Line Realty     | 2/15/2006  | 2,270.59 | 40 Page Road         | 5   | 250 | 9      |
| 89       | Carole Barden       | 2/22/2006  | 2,691.07 | 442 Charles Bancroft | 20  | 12  |        |
| 90       | PRM Builders        | 3/9/2006   | 3,209.66 | 25 Moose Hollow      | 14  | 181 | 44     |
| 91       | Mark Mosnicka       | 3/27/2006  | 3,910.46 | 123 Hillcrest Road   | 16  | 45  |        |
| 92       | Richard Matchie II  | 3/28/2006  | 1,611.84 | 5 Lilac Court        | 6   | 86A | 9      |
| 93       | Richard Matchie II  | 3/28/2006  | 1,611.84 | 7 Lilac Court        | 6   | 86B | 9      |
| 94       | Building Relationsh | 4/1/2006   | 2,069.70 | 150 Pinecrest Road   | 14  | 249 | 191-2  |
| 95       | One Line Realty     | 4/13/2006  | 2,102.40 | 44 Page Road         | 5   | 248 | 7      |
| 96       | One Line Realty     | 4/25/2006  | 2,508.86 | 46 Page Road         | 5   | 247 | 6      |
| 97       | CBM Construction    | 6/1/2006   | 2,691.07 | 4 Fallon Drive       | 16  | 80  | 12     |
| 98       | Built Solid Homes   | 6/1/2006   | 2,920.00 | 26 Moose Hollow      | 14  | 182 | 43     |
| 99       | Joseph Clark        | 6/7/2006   | 3,382.53 | 15 Nakomo Drive      | 10  | 171 |        |
| 100      | Leo Hudon           | 8/9/2006   | 2,492.51 | 112 Pinecrest Road   | 14  | 200 | 7~2    |
| 101      | John Gerossie       | 8/23/2006  | 4,158.08 | 14 Westview Drive    | 16  | 86  | 6~13   |
| 102      | Empire Homes        | 9/25/2006  | 2,877.95 | 11 Fallon Way        | 16  | 73  | 30-5   |
| 103      | Taschereau Invest   | 11/22/2006 | 3,489.98 | 13 Moose Hollow      | 14  | 147 | 32     |
| 104      | Donna Charbonneau   | 12/4/2006  | 3,391.87 | 47 Naticook Ave      | 18  | 2   | 25     |
| 105      | One Line Realty     | 1/11/2007  | 2,485.50 | 73 Cutler Road       | 2   | 203 | 34     |
| 106      | One Line Realty     | 1/23/2007  | 1,945.89 | 30 Page Road         | 5   | 255 | 14     |
| 107      | John Petrino        | 2/14/2007  | 2,793.86 | 24 Moose Hollow      | 14  | 184 | 41     |
| 108      | Taschereau Invest   | 3/6/2007   | 1,952.90 | 39 Tanager Way       | 14  | 193 | 138-4  |
| 109      | Timothy Hebert      | 3/16/2007  | 2,880.29 | 17Windsor Drive      | 13  | 168 | 19-2   |
| 110      | Taschereau Invest   | 3/23/2007  | 2,552.08 | 74 Pinecrest Road    | 13  | 167 | 19-1   |
| 111      | Taschereau Invesrt  | 4/11/2007  | 3,158.27 | 47 Tanager Way       | 14  | 141 | 138-8  |
| 112      | Starter Building    | 4/20/2007  | 2,186.50 | 52 Page Road         | 5   | 244 | 3      |
| 113      | Robert Pace         | 4/24/2007  | 6,162.37 | 7 Westview Drive     | 16  | 70  | 6~10   |
| 114      | Robert Pace         | 4/27/2007  | 1,985.60 | 152 Pinecrest Road   | 14  | 250 | 2      |
| 115      | Taschereau Invest   | 6/28/2007  | 2,935.18 | 44 Tanager Way       | 17  | 37  | 37     |
| 116      | Empire Homes        | 7/18/2007  | 2,485.50 | 3 Fallon Drive       | 16  | 77  | 9      |
| 117      | Starter Building    | 8/27/2007  | 2,186.50 | 48 Page Road         | 5   | 246 |        |
| 118      | Taschereau Invest   | 9/14/2007  | 3,971.20 | 37 Moose Hollow      | 14  | 190 | 12~7~1 |

## HIGH SCHOOL IMPACT FEES - FIFO

| Item No. | Depositor            | Check Date | Amount    | Street Address       | Map | Lot | Sub |
|----------|----------------------|------------|-----------|----------------------|-----|-----|-----|
| 119      | Steve DesJardins     | 9/14/2007  | 2,186.50  | 34 Talent Road       | 6   | 94  | 1   |
| 120      | Grapevine Invest     | 10/1/2007  | 2,485.50  | 6 Fallon Drive       | 16  | 81  |     |
| 121      | Wayne Caterino       | 10/17/2007 | 1,051.20  | 154 Pinecrest Road   | 14  | 23  |     |
| 122      | CBM Construction     | 10/18/2007 | 2,873.28  | 5 Fallon Drive       | 16  | 76  |     |
| 123      | Michael Fluet        | 11/16/2007 | 3,293.76  | 15 Windsor Drive     | 13  | 172 |     |
|          | Interest thru Dec 31 |            | 9,978.70  |                      |     |     |     |
| 124      | Starter Homes        | 1/3/2008   | 2,186.50  | Lot 4 Page Rd St 50  | 5   | 245 |     |
| 125      | Grapevine Invest     | 1/29/2008  | 2,307.97  | 1 Fallon Drive       | 16  | 78  |     |
| 126      | Raymond Bullock      | 2/1/2008   | 2,186.50  | 32 Talent Road       | 6   | 13  |     |
| 127      | Sterling Homes       | 4/9/2008   | 2,934.02  | 2 Blackbird Lane     | 5   | 149 |     |
| 128      | Scott Taylor         | 6/17/2008  | 1,163.33  | 8 Lilac Court        | 6   | 89A |     |
| 129      | Scott Taylor         | 6/17/2008  | 2,340.67  | 6 Lilac Court        | 6   | 89B |     |
| 130      | Sterling Homes       | 7/1/2008   | 2,630.34  | 8 Blackbird Lane     | 5   | 271 | 4   |
| 131      | Sterling Homes       | 7/10/2008  | 2,658.37  | 12 Blackbird Lane    | 5   | 273 | 6   |
| 132      | TCM Building         | 7/15/2008  | 2,616.32  | 42 Tanager Way       | 17  | 39  |     |
| 133      | Taschereau Invest    | 7/29/2008  | 2,065.02  | 11 Page Road         | 5   | 268 | 2   |
| 134      | Taschereau Invest    | 8/14/2008  | 2,348.85  | 45 Tanager Way       | 14  | 196 |     |
| 135      | Grapevine Invest     | 8/15/2008  | 2,663.04  | 1 Juniper Court      | 16  | 74  |     |
| 136      | Grapevine Invest     | 9/23/2008  | 2,747.14  | 8 Fallon Drive       | 16  | 82  |     |
| 137      | Sanborn Develop      | 9/26/2008  | 2,242.56  | 10 Blackbird Lane    | 5   | 272 |     |
| 138      | Carrie Colby         | 10/6/2008  | 1,065.22  | 316 Charles Bancroft | 15  | 7   |     |
| 139      | Grapevine Invest     | 10/21/2008 | 2,747.14  | 10 Fallon Drive      | 16  | 83  |     |
| 2008     | Interest thru Dec 31 |            | 10,386.19 |                      |     |     |     |
| 140      | Eric Lavoie          | 1/10/2009  | 2,102.40  | 28 Talent Road       | 6   | 15  |     |
| 141      | Eric Lavoie          | 1/10/2009  | 2,102.40  | 30 Talent Road       | 6   | 15  |     |
| 142      | Sanborn Develop      | 1/26/2009  | 2,630.34  | 4 Blackbird Lane     | 5   | 213 |     |
| 143      | Diamond Edge Realty  | 6/10/2009  | 2,880.29  | 40 Tanager Way       | 14  | 192 |     |
| 144      | Diamond Edge Realty  | 9/23/2009  | 2,896.64  | 1 Heron Drive        | 17  | 1   |     |
| 145      | Robert Tavares       | 10/16/2009 | 3,298.43  | 2 Fallon Drive       | 16  | 79  |     |
| 146      | Diamond Edge Realty  | 11/5/2009  | 2,896.64  | 46 Tanager Way       | 17  | 36  |     |
| 147      | Sanborn Develop      | 11/25/2009 | 2,602.30  | 6 Blackbird Lane     | 5   | 270 |     |

## HIGH SCHOOL IMPACT FEES - FIFO

| <b>Item No.</b> | <b>Depositor</b>     | <b>Check Date</b> | <b>Amount</b> | <b>Street Address</b> | <b>Map</b> | <b>Lot</b> | <b>Sub</b> |
|-----------------|----------------------|-------------------|---------------|-----------------------|------------|------------|------------|
| 148             | Diamond Edge Realty  | 12/10/2009        | 3,044.98      | 2 Heron Drive         | 17         | 46         |            |
| 2009            | Interest thru Dec 31 |                   | 6,703.03      |                       |            |            |            |
| 149             | Bella Vista Homes    | 1/27/2010         | 2,894.30      | 60 Century Lane       | 19         | 247        |            |
| 2010            | Interest thru March  |                   | 1,057.29      |                       |            |            |            |
| 150             | Diamond Edge Realty  | 4/27/2010         | 2,916.50      | 6 Heron Drive         | 17         | 44         |            |