PLANNING BOARD
TOWN OF NEW WINDSOR

AS OF: 06/17/2003



LISTING OF PLANNING BOARD **FEES**
**ESCROW**

FOR PROJECT NUMBER: 2-16
NAME: STEWART TERRACE HOUSING PA2002-0395
APPLICANT: GMH MILITARY HOUSING, LLC.

| --DATE-- | DESCRIPTION--------- | TRANS | --AMT-CHG | -AMT-PAID | --BAL-DUE |
|---|---|---|---|---|---|
| 06/19/2002 | REC. CK. #000493 | PAID | | 300.00 | |
| 06/26/2002 | P.B. ATTY FEE | CHG | 35.00 | | |
| 06/26/2002 | P.B. MINUTES | CHG | 10.00 | | |
| 10/09/2002 | P.B. ATTY. FEE | CHG | 35.00 | | |
| 10/09/2002 | P.B. MINUTES | CHG | 13.50 | | |
| 01/08/2003 | P.B. ATTY. FEE | CHG | 35.00 | | |
| 01/08/2003 | P.B. MINUTES (02-16,17,18 | CHG | 85.50 | | |
| 02/26/2003 | P.B. ATTY. FEE | CHG | 35.00 | | |
| 02/26/2003 | P.B. MINUTES | CHG | 16.50 | | |
| 03/11/2003 | JOHN COLLINS ENGINEERS | CHG | 2547.00 | | |
| | | | --- | --- | --- |
| | | TOTAL: | 2812.50 | 300.00 | 2512.50 |