

**Glastonbury Landowners Association**  
**Transaction Detail By Account**  
January through July 2015

Date	Num	Name	Memo	Original Amount	Paid Amount
<b>200 - Project Review Fees</b>					
<b>201 - Application Fees</b>					
02/04/2015	3707	C.U.T / GAV	Project Review /	25.00	25.00
02/17/2015	3717	Kletter/Kletter de Leeuw, D & C / SG 39-E	Project Review /	10.00	10.00
03/03/2015	3719	Dillard, Larry / NG 37-E	Project Review /	25.00	25.00
04/15/2015	3994	Sandoval-Ojedal, Leticia/NG 28 A	Project Review /	25.00	25.00
05/15/2015	4000	Mizzi, Charlotte / NG 5-D	Project Review /	25.00	25.00
05/18/2015	4002	Holmstrom, Linda / SG 34-A1	Project Review /	25.00	25.00
05/19/2015	4001	Rolfe, Randy / SG 32-E	Project Review /	25.00	25.00
05/19/2015	4007	Barrett Lisa/Samuel Gordon/SG95-B	Project Review /	10.00	10.00
05/26/2015	4008	Mullin, Michael/SG 21 E	Project Review /	25.00	25.00
06/22/2015	4010	Kletter/Kletter de Leeuw, D & C / SG 39-E	Project Review /	25.00	5.77
06/22/2015	4010	Kletter/Kletter de Leeuw, D & C / SG 39-E	Project Review /	25.00	19.23
07/15/2015	4025	Nash, Jeffrey / NG 10-B	Project Review /	25.00	25.00
Total 201 - Application Fees					245.00
<b>210 - Structure Imp. &amp; Proc.Fees</b>					
02/04/2015	3707	C.U.T / GAV	Structures Impar	30.00	30.00
04/01/2015	3761	Woodruff, Justin/ SG 22-D	Structures Impar	-47.50	-47.50
04/15/2015	3995	Sandoval-Ojedal, Leticia/NG 28 A	Structures Impar	425.00	425.00
05/15/2015	4000	Mizzi, Charlotte / NG 5-D	Structures Impar	30.00	30.00
05/18/2015	4002	Holmstrom, Linda / SG 34-A1	Structures Impar	40.00	40.00
05/19/2015	4001	Rolfe, Randy / SG 32-E	Structures Impar	950.00	950.00
05/26/2015	4008	Mullin, Michael/SG 21 E	Structures Impar	930.00	930.00
05/26/2015	4008	Mullin, Michael/SG 21 E	Structures Impar	50.00	50.00
05/26/2015	2081	Mullin, Michael/SG 21 E	No variance nee	-50.00	-50.00
07/15/2015	4025	Nash, Jeffrey / NG 10-B	Structures Impar	20.00	20.00
Total 210 - Structure Imp. & Proc.Fees					2,377.50
<b>215 - Well/Septic Imp. &amp; Proc. Fees</b>					
04/15/2015	3995	Sandoval-Ojedal, Leticia/NG 28 A	Well/Septic Impar	150.00	150.00
05/19/2015	4001	Rolfe, Randy / SG 32-E	Well/Septic Impar	150.00	150.00
05/26/2015	4008	Mullin, Michael/SG 21 E	Well/Septic Impar	150.00	150.00
06/22/2015	4010	Kletter/Kletter de Leeuw, D & C / SG 39-E	Well/Septic Impar	105.00	24.23
06/22/2015	4010	Kletter/Kletter de Leeuw, D & C / SG 39-E	Well/Septic Impar	105.00	80.77
Total 215 - Well/Septic Imp. & Proc. Fees					555.00
<b>220 - Road/Driveway Imp. &amp; Proc. Fees</b>					
04/15/2015	3995	Sandoval-Ojedal, Leticia/NG 28 A	Road/Driveway I	75.00	75.00
05/19/2015	4001	Rolfe, Randy / SG 32-E	Road/Driveway I	75.00	75.00
05/26/2015	4008	Mullin, Michael/SG 21 E	Road/Driveway I	75.00	75.00
Total 220 - Road/Driveway Imp. & Proc. Fees					225.00
<b>250 - Mileage Impact Fees</b>					
03/03/2015	3719	Dillard, Larry / NG 37-E	Mileage Impact f	20.00	20.00
04/15/2015	3995	Sandoval-Ojedal, Leticia/NG 28 A	Mileage Impact f	80.00	80.00
05/19/2015	4001	Rolfe, Randy / SG 32-E	Mileage Impact f	100.00	100.00
05/26/2015	4008	Mullin, Michael/SG 21 E	Mileage Impact f	105.00	105.00
Total 250 - Mileage Impact Fees					305.00
Total 200 - Project Review Fees					3,707.50
<b>TOTAL</b>					<b>3,707.50</b>