PLANNING BOARD
TOWN OF NEW WINDSOR

AS OF: 06/17/2003

LISTING OF PLANNING BOARD **FEES**
ESCROW

FOR PROJECT NUMBER: 2-17
NAME: STEWART TERRACE HOUSING
APPLICANT: GMH MILITARY HOUSING, LLC

--DATE--	DESCRIPTION---------	TRANS	--AMT-CHG	-AMT-PAID	--BAL-DUE
06/19/2002	REC. CK. #000528	PAID		750.00	
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	22.50		
01/08/2003	P.B. ATTY. FEE	CHG	35.00		
01/08/2003	P.B. MINUTES - SEE 02-16	CHG	0.00		
02/26/2003	P.B. ATTY. FEE	CHG	35.00		
02/26/2003	P.B. MINUTES	CHG	16.50		
		TOTAL:	189.00	750.00	-561.00