

<u>Src</u>	<u>Src</u>	<u>2006-07</u>	<u>2007-08</u>	<u>2008-09</u>	<u>2009-10</u>	<u>2010-11</u>
		<u>FYTD Activity</u>	<u>FYTD Activity</u>	<u>FYTD Activity</u>	<u>FYTD Activity</u>	<u>FYTD Activity</u>
3496	IMPACT FEES		1,039,459.45	743,818.26	706,648.24	518,239.96
Grand Revenue Totals			1,039,459.45	743,818.26	706,648.24	518,239.96

Number of Accounts: 2

\*\*\*\*\* End of report \*\*\*\*\*

<u>Src</u>	<u>Src</u>	2011-12 <u>FYTD Activity</u>	2012-13 <u>FYTD Activity</u>	2013-14 <u>FYTD Activity</u>	2014-15 <u>FYTD Activity</u>	2015-16 <u>FYTD Activity</u>
3496	IMPACT FEES	572,402.82	1,151,680.03	1,794,925.83	2,061,526.45	2,147,972.04
Grand Revenue Totals		572,402.82	1,151,680.03	1,794,925.83	2,061,526.45	2,147,972.04

Number of Accounts: 2

\*\*\*\*\* End of report \*\*\*\*\*

<u>Src</u>	<u>Src</u>	2016-17 <u>FYTD Activity</u>	2017-18 <u>FYTD Activity</u>	2018-19 <u>FYTD Activity</u>	2019-20 <u>FYTD Activity</u>	2020-21 <u>FYTD Activity</u>
3496	IMPACT FEES	2,955,923.68	4,137,372.28	4,267,468.50	4,391,182.24	9,151,478.21
Grand Revenue Totals		2,955,923.68	4,137,372.28	4,267,468.50	4,391,182.24	9,151,478.21

Number of Accounts: 2

\*\*\*\*\* End of report \*\*\*\*\*

<u>Src</u>	<u>Src</u>	2021-22 <u>FYTD Activity</u>	2022-23 <u>FYTD Activity</u>	2023-24 <u>FYTD Activity</u>	2024-25 <u>FYTD Activity</u>	2025-26 <u>FYTD Activity</u>
3496	IMPACT FEES	9,698,246.67	9,058,746.31	10,867,457.08	10,865,845.78	4,500,871.59
Grand Revenue Totals		9,698,246.67	9,058,746.31	10,867,457.08	10,865,845.78	4,500,871.59

Number of Accounts: 2

\*\*\*\*\* End of report \*\*\*\*\*