*Town of CARLISLE*

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*SCHEDULE OF DEPARTMENTAL PAYMENTS TO TREASURER*

Department:

September 3, 2014 | September 3, 2014

NO: 2015- 4

| QUANITY | FROM | UNIT COST | TOTAL |
|---|---|---|---|
| | Birth Certificate (Certified) | $15.00 | $0.00 |
| | | | $0.00 |
| | | | $0.00 |
| | | | $0.00 |
| | | | $0.00 |
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| | | | $0.00 |
| | | | $0.00 |
| | | | $0.00 |
| | | | $0.00 |
| | Zoning Bylaws | $5.00 | $0.00 |
| 1 | Zoning Application - 40B other charges - Peer Review Contract | $18,000.00 | $18,000.00 |
| | Zoning Application - Comprehensive Permit | $0.00 | $0.00 |
| | | DEPOSIT: | $18,000.00 |

LIFETIME GREEN HOMES, LLC
JEFFREY A. BREM
142 LITTLETON RD STE 16
WESTFORD, MA 01886-3154

53-274-113 1031

9/3/14 date

Pay to the order of TOWN OF CARLISLE $ 18,000.00

Eighteen Thousand and 00/100 dollars

Enterprise Bank
Enterprise Bank & Trust Company
LOWELL, MASSACHUSETTS

for PEER REVIEW - BOLONI RIDGE

[redacted]

NO: 2015- 4 Mass., September 3, 2014

To the Officer making the Payment:

Received of Charlene M. Hinton, Town Clerk, the sum of

*Eighteen Thousand and no/100* ---------- Dollars, for the month

ending September 3, 2014 for collections as per schedule of this date,

filed in my office.

TOWN TREASURER

To the Town Accountant:

The above is a detailed list of moneys collected by me, amounting in the aggregate to:

*Eighteen Thousand and no/100* ---------- September 3, 2014

.ch I have paid to the Town Treasurer, whose receipt I hold therefor.

Town Clerk Title