

NIPPERSINK SCHOOL DIST. 2
IMPACT FEES PAYABLE
July 31, 2025

Date Rec'd	Amount	Builder/Homeowner	Address/Location	R/SG//FL/UN
07/01/25	4,992.20	KLM Builders Inc	3821 Magnolia Dr	SG
07/23/25	4,578.00	John Beller Builders Inc	2619 Sanctuary Ln	
07/24/25	9,711.90	Mark & Michelle Reuter	1404 Bradley Ct	

Total fees collected 19,282.10

Due to RBCHS 6,427.50 1/3 of 19,282.10

Distribution Breakdown:

0.00	Richmond
6,427.50	Spring Grove
0.00	Fox Lake
0.00	Unincorporated
<u>6,427.50</u>	TOTAL IMPACT FEES
0.00	Richmond-Transition Fees
<u>6,427.50</u>	TOTAL FEES

Acct 60E000-2900-6900-01
 10E000-4000-6900-01