

Date	Address	Venezia Line Upsize	Police Impact Fee	Water Impact Fee	Parks & rec Impact Fee
12/31/2013	Audit Balance Forward		3,564.95	10,521.84	-
6/10/214	305 W. Cpress Ave		982.94	3,150.82	922.76
9/3/2014	100 Venezia Blvd	\$ 1,000.00	1,592.50	2,150.82	1,495.00
11/24/2014	204 Messina Place	\$ 1,000.00	1,431.29	2,150.82	1,343.66
12/22/2014	207 Messina Place	\$ 1,000.00	1,166.20	2,150.82	1,094.80
1/28/2015	408 E Croton Way		97.02		91.08
4/21/2015	206 Messina Place	\$ 1,000.00	1,369.06	2,150.82	1,285.24
6/3/2015	208 Messina Place	\$ 1,000.00	1,069.67	2,150.82	1,004.18
12/15/2015	202 Messina Place	\$ 1,000.00	1,249.50	2,150.82	1,173.00
3/15/2016	722 Calabria Way	\$ 1,000.00	1,221.57	2,150.82	1,146.78
3/15/2016	720 Calabria Way	\$ 1,000.00	1,121.61	2,150.82	1,052.84
3/15/2016	484 Bellissimo Place	\$ 1,000.00	847.70	2,150.82	795.80
3/15/2016	488 Bellissimo Place	\$ 1,000.00	915.32	2,150.82	859.28
10/5/2016	476 Bellissimo Place	\$ 1,000.00	1,110.83	2,150.82	1,042.82
		<b>\$ 11,000.00</b>	<b>17,740.16</b>	<b>37,331.68</b>	<b>\$13,307.24</b>