

OXNARD SCHOOL DISTRICT



2018-19 ANNUAL AND FIVE YEAR SCHOOL FACILITIES FEE REPORTS 2013-2014 Through 2018-2019

Board Meeting: December 18, 2019

Presented by:
Janet Penanhoat
Assistant Superintendent
Business & Fiscal Services

INTRODUCTION

Government Code 66000 et. Seq. requires annual and five-year reports for school fees and mitigation payments (“developer” fees).

This report summarizes the “developer” fee information for collections, revenues, and expenditures from fiscal year 2014-2015 through fiscal year 2018-2019.

Also included are City of Oxnard's share of site acquisition and Phase I costs for Brekke School. City of Oxnard payments along with the collections of developer fees for that area are committed for payments on the \$7,265,000 Certificates of Participation issued to cover the costs of Brekke School. The amount available for this purpose as of June 30, 2019 is \$3,817,358.96.

As a part of the H.E.R.O. Project Cooperation Agreement, Oxnard School District receives redevelopment agency taxes. These funds are restricted solely for the purpose of funding capital facilities projects for the benefit of the project area.

In Fiscal Year 2013-14 the City of Oxnard released the funding from the Seabridge Acquisition, \$8,845.416. These funds are restricted for capital facilities projects for the benefit of the school district.

Additional facilities are needed for replacing the existing temporary facilities. Developer fees are used to provide interim housing during construction and/or leasing of portables; other sources are state construction money and bond funds. Actual receipt date of state money is unknown at this time.

Any questions on information provided in this report should be directed to the Assistant Superintendent of Business & Fiscal Services at (805) 385-1501, ext. 2401.

OXNARD SCHOOL DISTRICT DEVELOPER FEE REPORT SUMMARY Cumulative Revenue & Expenditures July 1, 1997 through June 2019

| | Fund 251 |
|---|--------------|
| Beginning Fund Balance as of July 1, 1997 | \$ 174,002 |
| Cumulative Receipts thru June 2019: | \$54,044,269 |
| Total Funds Available | \$54,218,271 |
| Cumulative Expenditures thru June 2019: | \$45,653,411 |
| Ending Fund Balance as of June 30, 2019 | \$8,564,860 |

| Developer Fee Summary | | | | | | |
|---|--------------|--------------|--------------|---------------------------|--------------|-----------------------------|
| | FY 2014-15 | FY 2015-16 | FY 2016-17 | FY 2017-18 | FY 2018-19 | Total Cumulative |
| Beginning Balance | 7,984,340.61 | 5,926,665.64 | 5,917,460.18 | 6,424,423.68 | 7,727,274.15 | |
| REVENUE: | | | | | | |
| Interest | 20,859.58 | 30,338.06 | 47,098.26 | 92,151.62 | 183,183.30 | 3,697,682.14 |
| Developer Fees | 357,480.21 | 455,075.59 | 949,793.92 | 1,437,783.19 | 709,891.14 | 19,743,107.95 |
| Developer Fees - NCSP(Pfieler) | | | | | | 8,193,683.14 |
| Developer Fees - SB50 | | | | | | 2,132,081.67 |
| Donations | | | | | | 959.63 |
| Redevelopment Agency Taxes | 220,129.86 | 432,330.86 | 359,438.01 | 444,285.26 | 476,886.62 | 4,240,548.08 |
| Transfer for COP pymt/Haydock Gym | | | | | | 337,371.00 |
| Development Fees-NWGSP | | | | | | 1,539,600.00 |
| Mitigation Agreement- 5th & Patterson | | | | | | 2,853,512.25 |
| Mitigation Agreement- Mandalay | | | | | | 1,500,000.00 |
| Settlement Agreement-Seabridge 2/6/19 | | | | | 150,000.00 | 150,000.00 |
| Miscellaneous | 8,101.05 | | 713,830.41 | 81,247.40 | | 9,655,723.31 |
| Total Revenue | 606,570.70 | 917,744.51 | 2,070,160.60 | 2,055,467.47 | 1,519,961.06 | 54,218,271.18 |
| EXPENSES: | | | | | | |
| COP Debt Payment | 471,289.13 | 468,168.13 | 469,384.25 | 474,510.00 | 482,429.94 | 6,469,124.81 |
| RDA (Hero Project) | | | | | | 1,629,207.92 |
| Fire/Alarm Upgrade | | | | | | 628,868.06 |
| Needs Analysis/Legal | 7,816.33 | 13,477.27 | 7,943.67 | 13,580.00 | 7,631.89 | 900,609.24 |
| Refund of Developer Fees | | | | | | 3,785.78 |
| CSR Expenses | | | | | | 1,578,040.50 |
| Tele-Communication upgrade | | 269,612.47 | 920,735.36 | 84,056.00 | | 1,430,920.43 |
| iPad Deployment | 2,039,717.94 | | | | | 10,273,746.59 |
| P2P Preliminary Costs | | | | | | 1,715,290.46 |
| Waiver Portables | | | | | | 36,959.62 |
| Juan Soria School | | | | | | 5,445,488.22 |
| Interim School | | | | | | 3,889.68 |
| Seabridge Site | | 46,735.65 | 16,375.00 | 575.00 | (575.00) | 2,430,741.05 |
| Teal Club | 4,000.00 | | | | | 4,000.00 |
| Curren | 2,359.46 | | | 2,934.00 | | 1,037,971.47 |
| Driffill | | | | | | 236,536.89 |
| Elm | | | | | | 385,752.33 |
| Frank | 44,172.00 | 44,172.00 | 44,172.00 | 54,637.00 | 57,373.00 | 1,761,118.86 |
| Fremont | 4,836.00 | 9,672.00 | 4,836.00 | 6,287.00 | 6,602.00 | 1,080,488.81 |
| Harrington | | | 14,406.00 | | | 98,685.97 |
| Haydock | 43,404.00 | 38,568.00 | 42,676.00 | 47,851.00 | 52,490.00 | 1,137,381.80 |
| Chavez | 2,571.99 | | | | | 966,419.20 |
| Kamala | 2,359.49 | | | | | 352,880.09 |
| Lemonwood | 14,300.00 | 13,200.00 | 13,200.00 | 13,530.00 | 39,976.25 | 315,178.97 |
| Marina West | | | | | | 625,317.96 |
| McAuliffe | 7,731.50 | 10,636.80 | 975.00 | 11,523.00 | 10,650.40 | 183,795.80 |
| Marshall | | | | | | 1,069,289.97 |
| McKinna | | | | | | 274,633.09 |
| Ramona | | | | | | 18,356.26 |
| Brekke | | | | | | 275,298.48 |
| Rose | | | | | | 163,186.34 |
| San Miguel | | | | | | 290,324.70 |
| Sierra Linda | 2,359.53 | | | | | 437,021.97 |
| Ritchen | | | | | | 76,559.83 |
| Administrative Fees | 17,328.30 | 12,707.65 | 28,493.82 | 43,134.00 | 25,796.73 | 1,127,037.04 |
| Reinstate for Portable Costs is Bond Fund | | | | | | 1,189,503.00 |
| Total Expenditures | 2,664,245.67 | 926,949.97 | 1,563,197.10 | 752,617.00 | 682,375.21 | 45,653,411.19 |
| Ending Balance | 5,926,665.64 | 5,917,460.18 | 6,424,423.68 | 7,727,274.15 | 8,564,860.00 | 8,564,859.99 |
| | | | | | | |
| | | | Commitments: | Brekke COP | | 3,817,358.96 |
| | | | | RDA/Hero | | 2,533,288.43 |
| | | | | Balance after Commitments | | 2,214,212.60 |

**OXNARD SCHOOL DISTRICT
SCHOOL FACILITIES DEVELOPER FEES REPORT
FISCAL YEAR 2018-19**

| DATE | APPLICANT | PROJECT ADDRESS | GEO CODE | PARCEL # | SQ FT | CONST. TYPE | EXEMPT FEE | LEVEL 1 PAID AB181 FEE | LEVEL 2 PAID SB50 FEE | FIFTH AND PATTERSON AGR'M'T | NOTES |
|-----------------------------------|-------------------------------------|---|-------------|---------------------|----------|----------------|-----------------|---------------------------------|---|--------------------------------------|-------|
| July 2018~ | | | | | | | | | | | |
| RESIDENTIAL | | | | | | | | | | | |
| 07/10/18 | Jose Chavez | 2300 W. Hemlock Street | 5945 | 189-0-052-025 | 201 | Addition | 816.06 | | | | |
| 07/17/18 | AAA Development, Inc. | 5114 Terramar Way | 8740 | 191-0-103-085 | 578 | Addition | | 2,346.68 | | | |
| 07/20/18 | Dixieline Builders Fund Control, In | 5202 Outrigger Way | 8730 | 191-0-074-055 | 2588 | New | | 10,507.28 | | | |
| 07/26/18 | Ravello River Ridge 152, LLC | The Gallery ~ Phase 2B (2314-2359 Niklaus St.) | 5150 | 179-0-040-170 & 180 | 66829 | New | | 271,325.74 | | | |
| COMMERCIAL | | | | | | | | | | | |
| 07/25/18 | Oltmans Construction Co. | 1400 Statham Parkway | 2410 | 220-0-021-385 | 27040 | Addition | | 10,897.12 | | | |
| Sub Total July 2018 | | | | | | | 816.06 | 295,076.82 | 0.00 | 0.00 | |
| Fees Exempt AB181 For July | | 816.06 | | | | | | | | | |
| Fees Paid AB181 For July | | 295,076.82 | | | | | | | | | |
| Fees Paid SB50 For July | | - | | | | | | | | | |
| Fees Exempt AB181 To Date: | | 816.06 | | | | | | | | | |
| Fees Paid AB181 To Date: | | 295,076.82 | | | | | | | | | |
| Fees Paid SB50 To Date: | | - | | | | | | | | | |
| August 2018~ | | | | | | | | | | | |
| RESIDENTIAL | | | | | | | | | | | |
| 08/15/18 | Bodagger Builders | 2510 New Haven Place | 5660 | 185-0-166-065 | 142 | Addition | 576.52 | | | | |
| 08/20/18 | Fernando Vega | 1641 Gallatin Place | 5350 | 181-0-054-065 | 52 | Addition | 211.12 | | | | |
| 08/20/18 | Thomas Swick | 2045 Ravoli Drive | 7910 | 188-0-043-045 | 337 | Addition | 1,368.22 | | | | |
| 08/30/18 | Brandt Bacha | 5124 Corbina Way | 8765 | 191-0-134-055 | 581 | Addition | | 2,358.86 | | | |
| 08/30/18 | Murillo, Alejandro | 156 W. Fir Avenue | 3620 | 203-0-222-150 | 35 | Addition | | 142.10 | additional SF to original addition; see payment rec'd. 2/24/17 | | |
| COMMERCIAL | | | | | | | | | | | |
| Sub-Total August 2018 | | | | | | | 2,155.86 | 2,500.96 | 0.00 | 0.00 | |
| Fees Exempt AB181 For August | | 2,155.86 | | | | | | | | | |
| Fees Paid AB181 For August | | 2,500.96 | | | | | | | | | |
| Fees Paid SB50 For August | | - | | | | | | | | | |
| Fees Exempt AB181 To Date: | | 2,971.92 | | | | | | | | | |
| Fees Paid AB181 To Date: | | 297,577.78 | | | | | | | | | |
| Fees Paid SB50 To Date: | | - | | | | | | | | | |

**OXNARD SCHOOL DISTRICT
SCHOOL FACILITIES DEVELOPER FEES REPORT
FISCAL YEAR 2018-19**

| DATE | APPLICANT | PROJECT ADDRESS | GEO CODE | PARCEL # | SQ FT | CONST. TYPE | EXEMPT FEE | LEVEL 1 PAID AB181 FEE | LEVEL 2 PAID SB50 FEE | FIFTH AND PATTERSON AGR'M'T | NOTES |
|-----------------------------------|------------------------------|------------------------|----------|---------------|--------|-------------|-----------------|------------------------|-----------------------|-----------------------------|--|
| SEPTEMBER 2018 ~ | | | | | | | | | | | |
| RESIDENTIAL | | | | | | | | | | | |
| 09/06/18 | Benjamin Garcia | 122 South B Street | 3230 | 202-0-054-100 | 1,792 | New | | 7,275.52 | | | one check written from Benjamin Garcia for total |
| 09/06/18 | Benjamin Garcia | 124 South B Street | 3230 | 202-0-054100 | 1,727 | New | | 7,011.62 | \$14,287.14 | | |
| 09/10/18 | Vicente-Silvia Palomares | 937 South E Street | 3520 | 202-0-166-050 | 556 | Addition | | 2,257.36 | | | |
| 09/17/18 | Grace Blas | 332 North K Street | 4150 | 200-0-282-210 | -32 | Change | Refund | -129.92 | | | Setback Change per City (original date 6/1/18) |
| 09/17/18 | Maribel Robles | 1904 Kensington Lane | 5405 | 181-0-183-025 | 145 | Addition | 588.70 | | | | |
| 09/17/18 | Gabriele Morales | 1940 La Puerta Ave. | 1680 | 2160-182-325 | 252 | Addition | 1,023.12 | | | | |
| 09/18/18 | Rita De Caussin | 4575 Falkirk Bay | 7870 | 188-0-091-275 | 700 | Addition | | 2,842.00 | | | two checks rec'd. #1106: \$2,800.00 & #1119: \$42.00 |
| COMMERCIAL | | | | | | | | | | | |
| 09/10/18 | Jeffrey Brown/Calvary Chapel | 2001 Eastman Ave. | 1680 | 216-0-191-015 | 4,225 | New | 1,702.68 | | | | |
| Sub-Total September 2018 | | | | | | | 3,314.50 | 19,386.50 | 0.00 | 0.00 | |
| Fees Exempt AB181 For September | | 3,314.50 | | | | | | | | | |
| Fees Paid AB181 For September | | 19,386.50 | | | | | | | | | |
| Fees Paid SB50 For September | | - | | | | | | | | | |
| Fees Exempt AB181 To Date: | | 6,286.42 | | | | | | | | | |
| Fees Paid AB181 To Date: | | 316,964.28 | | | | | | | | | |
| Fees Paid SB50 To Date: | | - | | | | | | | | | |
| OCTOBER 2018~ | | | | | | | | | | | |
| RESIDENTIAL | | | | | | | | | | | |
| 10/01/18 | Ammie Presley | 2114 Bermuda Dunes Pl. | 5260 | 179-0-120-265 | 9 | Addition | 36.54 | | | | |
| 10/04/18 | Rigoberto Mendoza | 1122 W. Guava Street | 4340 | 203-0-202-145 | 173 | Addition | 702.38 | | | | |
| 10/25/18 | Roger Understiller | 2320 Greencastle Lane | 7920 | 188-0-063-065 | 3,031 | New | | 12,305.86 | | | |
| COMMERCIAL | | | | | | | | | | | |
| 10/18/18 | MWS Wire Industries | 3000 Camino Del Sol | 1630 | 216-0-153-115 | 60,733 | New | | 24,475.40 | | | |
| Sub Total October 2018 | | | | | | | 738.92 | 36,781.26 | 0.00 | 0.00 | |
| Fees Exemp AB181 For October | | 738.92 | | | | | | | | | |
| Fees Paid AB181 For October | | 36,781.26 | | | | | | | | | |
| Fees Paid SB50 For October | | 0.00 | | | | | | | | | |
| | | 0.00 | | | | | | | | | |
| Fees Exempt AB181 To Date: | | 7,025.34 | | | | | | | | | |
| Fees Paid AB181 To Date: | | 353,745.54 | | | | | | | | | |
| Fees Paid SB50 To Date: | | - | | | | | | | | | |

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SCHOOL FACILITIES DEVELOPER FEES REPORT
FISCAL YEAR 2018-19

| DATE | APPLICANT | PROJECT ADDRESS | GEO CODE | PARCEL # | SQ FT | CONST. TYPE | EXEMPT FEE | LEVEL 1 PAID AB181 FEE | LEVEL 2 PAID SB50 FEE | FIFTH AND PATTERSON AGR'M'T | NOTES |
|--------------------------------|-------------------------------------|----------------------|----------|---------------|-------|-------------|---------------|------------------------|-----------------------|-----------------------------|-------|
| NOVEMBER 2018 ~ | | | | | | | | | | | |
| RESIDENTIAL | | | | | | | | | | | |
| 11/07/18 | Jose Corona | 116 S. McKinley Ave. | 2615 | 201-0-141-200 | 1,408 | New | | 5,716.48 | | | |
| COMMERCIAL | | | | | | | | | | | |
| | | | | | | | | | 0.00 | | |
| Sub-Total November 2018 | | | | | | | 0.00 | 5,716.48 | 0.00 | 0.00 | |
| NECSP | | | | | | | | | | | |
| | Fees Exempt AB181 For November | | | | | | | 0.00 | | | |
| | Fees Paid AB181 For November | | | | | | | 5,716.48 | | | |
| | Fees Paid SB50 For November | | | | | | | 0.00 | | | |
| | Fees Exempt AB181 To Date: | | | | | | | 7,025.34 | | | |
| | Fees Paid AB181 To Date: | | | | | | | 359,462.02 | | | |
| | Fees Paid SB 50 To Date | | | | | | | - | | | |
| DECEMBER 2018~ | | | | | | | | | | | |
| RESIDENTIAL | | | | | | | | | | | |
| 12/04/18 | Garrett Miller | 3627 Dry Creek Lane | 6100 | 179-0-230-355 | 240 | Addition | 974.40 | | | | |
| COMMERCIAL | | | | | | | | | | | |
| | | | | | | | | | | | |
| Sub-Total December 2018 | | | | | | | 974.40 | 0.00 | 0.00 | 0.00 | |
| | Fees Exempt AB181 For December | | | | | | | 974.40 | | | |
| | Fees Paid AB181 For December | | | | | | | - | | | |
| | Fees Paid SB50 For December | | | | | | | - | | | |
| | Fifth & Patterson Paid for December | | | | | | | \$0.00 | | | |
| | Fees Exempt AB181 To Date: | | | | | | | 7,999.74 | | | |
| | Fees Paid AB181 To Date: | | | | | | | 359,462.02 | | | |
| | Fees Paid SB50 To Date: | | | | | | | - | | | |

**OXNARD SCHOOL DISTRICT
SCHOOL FACILITIES DEVELOPER FEES REPORT
FISCAL YEAR 2018-19**

| DATE | APPLICANT | PROJECT ADDRESS | GEO CODE | PARCEL # | SQ FT | CONST. TYPE | EXEMPT FEE | LEVEL 1 PAID AB181 FEE | LEVEL 2 PAID SB50 FEE | FIFTH AND PATTERSON AGR'M'T | NOTES |
|-------------------------------------|---------------------|----------------------------|----------|---------------|-------|-------------|-----------------|------------------------|-----------------------|-----------------------------|-------|
| JANUARY 2019~ | | | | | | | | | | | |
| RESIDENTIAL | | | | | | | | | | | |
| 01/04/19 | Christopher Marceau | 930 W. Iris Street | 4350 | 203-0-251-145 | 497 | Addition | 2,017.82 | | | | |
| 01/04/19 | Ruben Ortiz | 231 E. Cedar Street | 2830 | 204-0-074-370 | 456 | Addition | 1,851.36 | | | | |
| 01/24/19 | Angel Quirarte | 890 Rialto Street | 5615 | 183-0-173-035 | 180 | Addition | 730.80 | | | | |
| 01/29/19 | Amy He | 5000 Catamaran Street | 7660 | 196-0-023-035 | 3,089 | New | | 12,541.34 | | | |
| 01/31/19 | Cirilo Rangel | 915 South K Street | 4280 | 202-0-262-185 | 650 | Addition | | 2,639.00 | | | |
| COMMERCIAL | | | | | | | | | | | |
| Sub-Total January 2019 | | \$19,780.32 | | | | | 4,599.98 | 15,180.34 | 0.00 | 0.00 | |
| Fees Exempt AB181 For January | | 4,599.98 | | | | | | | | | |
| Fees Paid AB181 For January | | 15,180.34 | | | | | | | | | |
| Fees Paid SB50 For January | | - | | | | | | | | | |
| Fifth & Patterson Paid for January | | \$0.00 | | | | | | | | | |
| Fees Exempt AB181 To Date: | | 12,599.72 | | | | | | | | | |
| Fees Paid AB181 To Date: | | 374,642.36 | | | | | | | | | |
| Fees Paid SB50 To Date: | | - | | | | | | | | | |
| FEBRUARY 2019 ~ | | | | | | | | | | | |
| RESIDENTIAL | | | | | | | | | | | |
| 02/20/19 | Martin Escobar | 1500 Rialto Street | 5810 | 183-0-324-165 | 436 | Addition | 1,770.16 | | | | |
| 02/25/19 | Gerardo Gutierrez | 2318 Arcadian Shores Trail | 6000 | 179-0-211-105 | 77 | Addition | 312.62 | | | | |
| COMMERCIAL | | | | | | | | | | | |
| Sub-Total February 2019 | | \$2,082.78 | | | | | 2,082.78 | 0.00 | 0.00 | 0.00 | |
| Fees Exempt AB181 For February | | 2,082.78 | | | | | | | | | |
| Fees Paid AB181 For February | | - | | | | | | | | | |
| Fees Paid SB50 For February | | - | | | | | | | | | |
| Fifth & Patterson Paid for February | | \$0.00 | | | | | | | | | |
| Fees Exempt AB181 To Date: | | 14,682.50 | | | | | | | | | |
| Fees Paid AB181 To Date: | | 374,642.36 | | | | | | | | | |
| Fees Paid SB50 To Date: | | - | | | | | | | | | |

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SCHOOL FACILITIES DEVELOPER FEES REPORT
FISCAL YEAR 2018-19**

| DATE | APPLICANT | PROJECT ADDRESS | GEO CODE | PARCEL # | SQ FT | CONST. TYPE | EXEMPT FEE | LEVEL 1 PAID AB181 FEE | LEVEL 2 PAID SB50 FEE | FIFTH AND PATTERSON AGR'M'T | NOTES |
|-----------------------------------|------------------------------|---|-------------|-------------------|----------|----------------|-------------------|---------------------------------|--------------------------------|--------------------------------------|-------|
| MARCH 2019~ | | | | | | | | | | | |
| RESIDENTIAL | | | | | | | | | | | |
| 03/04/19 | Central Coast Engineering | 1804 Brookside Avenue | 5850 | 183-0-404-055 | 403 | Addition | 1,636.18 | | | | |
| 03/07/19 | Veronica Magana | 1610 Dunsmuir Street | 5840 | 183-0-381-020 | 250 | Addition | 1,015.00 | | | | |
| 03/19/19 | Melvin Swan | 113 E. Cedar Street | 2830 | 204-0-074-480 | 600 | New | | | 2,436.00 | | |
| 03/19/19 | Ricardo Avila | 319 Magnolia | 3230 | 200-0-323-100 | 70 | Addition | 284.20 | | | | |
| 03/21/19 | Ravello River Ridge 152, LLC | The Gallery ~ Phase 3 (Range Rd.; O'Hearn; Putter Pl.) | 5150 | lots 68-72; 75-77 | 73,336 | New | | | 297,744.16 | | |
| COMMERCIAL | | | | | | | | | | | |
| Sub-Total March 2019 | | | | | | | | | | | |
| | | | | | | | 2,935.38 | 300,180.16 | 0.00 | 0.00 | |
| Fees Exempt AB181 For March | | | | | | | 2,935.38 | | | | |
| Fees Paid AB181 For March | | | | | | | 300,180.16 | | | | |
| Fees Paid SB50 For March | | | | | | | - | | | | |
| Fifth & Patterson Paid for March | | | | | | | \$0.00 | | | | |
| Fees Exempt AB181 To Date: | | | | | | | 17,617.88 | | | | |
| Fees Paid AB181 To Date: | | | | | | | 674,822.52 | | | | |
| Fees Paid SB50 To Date: | | | | | | | - | | | | |
| April 2019 ~ | | | | | | | | | | | |
| RESIDENTIAL | | | | | | | | | | | |
| 04/09/19 | EN Builders | 411 Julian Street | 1635 | 216-0-723-055 | 343 | Addition | 1,402.87 | | | | |
| 04/24/19 | Daniel Lopez | 1023 Pinata Drive | 2000 | 215-0-132-075 | 961 | Addition | | | 3,930.49 | | |
| 04/29/19 | Sterling Builders Group | 2531 Miramar Place | 5740 | 186-0-021-150 | 356 | Addition | 1,456.04 | | | | |
| 04/29/19 | Teresa Martinez | 160 E. Birch | 2820 | 202-0-074-080 | 499 | Addition | 2,040.91 | | | | |
| COMMERCIAL | | | | | | | | | | | |
| Sub-Total April 2019 | | | | | | | | | | | |
| | | | | | | | 4,899.82 | 3,930.49 | 0.00 | 0.00 | |
| Fees Exempt AB181 For April | | | | | | | 4,899.82 | | | | |
| Fees Paid AB181 For April | | | | | | | 3,930.49 | | | | |
| Fees Paid SB50 For April | | | | | | | - | | | | |
| Fifth & Patterson Paid for May | | | | | | | 0.00 | | | | |
| Fees Exempt AB181 To Date: | | | | | | | 22,517.70 | | | | |
| Fees Paid AB181 To Date: | | | | | | | 678,753.01 | | | | |
| Fees Paid SB50 To Date: | | | | | | | - | | | | |

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SCHOOL FACILITIES DEVELOPER FEES REPORT
FISCAL YEAR 2018-19**

| DATE | APPLICANT | PROJECT ADDRESS | GEO CODE | PARCEL # | SQ FT | CONST. TYPE | EXEMPT FEE | LEVEL 1 PAID AB181 FEE | LEVEL 2 PAID SB50 FEE | FIFTH AND PATTERSON AGR'M'T | NOTES |
|---|----------------------------|-------------------------|------------------------------------|----------------------|----------|----------------|---|---------------------------------|--------------------------------|--------------------------------------|--|
| MAY 2019~ | | | | | | | | | | | |
| RESIDENTIAL | | | | | | | | | | | |
| 05/06/19 | Virgilio Mireles | 5330 Beachcomber Street | 8715 | 191-0-054-075 | 998 | Addition | | 4,081.82 | | | |
| 05/07/19 | Cuauhtemoc Michel | 1142 W. Hemlock Street | 4350 | 203-0-242-055 | 922 | Addition | | 3,770.98 | | | |
| 05/09/19 | Johnny Rhee | 4941 Catamaran Street | 7660 | 196-0-022-075 | 641 | Addition | | 2,621.69 | | | |
| 05/13/19 | Ben Di Benedetto | 961 Mandalay Beach Road | 8720 | 191-0-051-155 | 261 | Addition | 1,067.49 | | | | |
| 05/13/19 | Arlester Boykin | 1960 Lindbergh Drive | 1920 | 220-0--263-015 | 310 | Addition | 1,267.90 | | | | |
| 05/13/19 | Coastal Construction | 115 South I Street | 4160 | 202-0-022-130 | 792 | Addition | | 3,239.28 | | | |
| | | | | | | | | 0.00 | | | |
| Sub-Total May 2019 | | \$16,049.16 | | | | | 2,335.39 | 13,713.77 | 0.00 | 0.00 | |
| Fees Exempt AB181 For May | 2,335.39 | | | | | | | | | | |
| Fees Paid AB181 For May | 13,713.77 | | | | | | | | | | |
| Fees Paid SB50 For May | 0 | | | | | | | | | | |
| Fifth & Patterson Paid for May | 0 | | | | | | | | | | |
| Fees Exempt AB181 To Date: | 24,853.09 | | | | | | | | | | |
| Fees Paid AB181 To Date: | 692,466.78 | | | | | | | | | | |
| Fees Paid SB50 To Date: | - | | | | | | | | | | |
| Fifth & Patterson Paid To Date | - | | | | | | | | | | |
| JUNE 2019~ | | | | | | | | | | | |
| RESIDENTIAL | | | | | | | | | | | |
| 06/04/19 | Humberto Aguirre | 1015 Ontario Street | 5620 | 183-0-184-075 | 806 | Addition | | 3,296.54 | | | |
| 06/10/19 | Maria Cervantes | 247 Magnolia Avenue | 3230 | N ADD Town of Oxnard | 614 | Addition | | 2,511.26 | | | |
| 06/10/19 | Holmes Parslow/Rick Moraga | 5246 Sandpiper Way | 8720 | 191-0-055-145 | 2,872 | New | | 11,746.48 | | | |
| 06/20/19 | Jose Reveles | 2212 Arcadua Street | 2940 | 204-0-161-070 | 211 | Addition | 862.99 | | | | |
| OTHER | | | | | | | | | | | |
| 06/21/19 | New Trinity Comm. Church | 1800 Camino Del Sol | 1630 | 216-0-061--115 | 7,498 | New | | | | | per G.C. 65995(d) religious organizations/purposes exemption |
| Sub-Total June 2019 | | \$18,417.27 | | | | | 862.99 | 17,554.28 | 0.00 | 0.00 | |
| Fees Exempt AB181 For June | 862.99 | | | | | | | | | | |
| Fees Paid AB181 For June | 17,554.28 | | | | | | | | | | |
| Fees Paid SB50 For June | - | | | | | | | | | | |
| Fifth & Patterson Paid for June | - | | | | | | | | | | |
| Grand Totals | | | | | | | | | | | |
| Fees Exempt AB181 To Date: | 25,716.08 | | | | | | | | | | |
| Fees Paid AB181 To Date: | 710,021.06 | | Commercial Fees (included) | | | | 35,372.52 | | | | |
| Fees Paid SB50 To Date: | - | | Residential Fees (included) | | | | 674,648.54 | | | | |
| Fifth & Patterson Paid To Date | - | | | | | | 710,021.06 | | | | |
| Grand Total All | | \$ 735,737.13 | | | | | | | | | |
| REFUNDS/SETTLEMENTS/OTHER (MISC.) | | | | | | | | | | | |
| | | | | | | | 9/17/18: 332 North K Street: Setback Change per City (original date 6/1/18) | (129.92) | | | |
| Total Misc. | | | | | | | 4/2/19: D. R. Horton Settlement payment rec'd. | 150,000.00 | | | |
| 2018-2019 ADJUSTED TOTAL RECEIVED | | \$ 859,891.14 | | | | | | | | | |

OXNARD SCHOOL DISTRICT
SCHOOL FACILITIES DEVELOPER FEES REPORT
FISCAL YEAR 2017-18

| DATE | APPLICANT | PROJECT ADDRESS | GEO CODE | PARCEL # | SQ FT | CONST. TYPE | EXEMPT FEE | LEVEL 1 PAID AB181 FEE | LEVEL 2 PAID SB50 FEE | FIFTH AND PATTERSON AGR'M'T | NOTES | |
|-----------------------------------|---------------------|----------------------------------|----------|---------------|-------|-------------|------------|------------------------|-----------------------|-----------------------------|-------------|--|
| JULY 2017~ | | | | | | | | | | | | |
| RESIDENTIAL | | | | | | | | | | | | |
| 07/17/17 | Oganes Karapetian | 2250 Greencastle Lane | 7920 | 188-0-063-035 | 3197 | New | | 11,860.87 | | | | |
| COMMERCIAL | | | | | | | | | | | | |
| 07/31/17 | Bogart Construction | ALDI-Market-1710 E. Gonzales Rd. | 2000 | 215-0-290-025 | 1,522 | New | | 563.14 | | | | |
| Sub Total July 2017 | | | | | | | | 0.00 | 12,424.01 | 0.00 | 0.00 | |
| Fees Exempt AB181 For July | | - | | | | | | | | | | |
| Fees Paid AB181 For July | | 12,424.01 | | | | | | | | | | |
| Fees Paid SB50 For July | | - | | | | | | | | | | |
| Fees Exempt AB181 To Date: | | - | | | | | | | | | | |
| Fees Paid AB181 To Date: | | 12,424.01 | | | | | | | | | | |
| Fees Paid SB50 To Date: | | - | | | | | | | | | | |
| AUGUST 2017~ | | | | | | | | | | | | |
| RESIDENTIAL | | | | | | | | | | | | |
| 08/07/17 | Cesar Cruz | 2420 Peninsula Road | 7910 | 188-0-033-035 | 160 | Addition | 593.60 | | | | | |
| 08/16/17 | Rick Moraga | 5323 Beachcomber Street | 8715 | 191-0-053-095 | 3 | New/Addl. | | 11.13 | | | | |
| 08/23/17 | Nicolas Hernandez | 1901 S. Victoria Ave., #217 | 6770 | 188-0-350-285 | 230 | Addition | 853.30 | | | | | |
| 08/23/17 | Benita Ramirez | 1239 South L Street | 4305 | 203-0-022-450 | 248 | Addition | 920.08 | | | | | |
| COMMERCIAL | | | | | | | | | | | | |
| Sub-Total August 2017 | | | | | | | | 2,366.98 | 11.13 | 0.00 | 0.00 | |
| Fees Exempt AB181 For August | | 2,366.98 | | | | | | | | | | |
| Fees Paid AB181 For August | | 11.13 | | | | | | | | | | |
| Fees Paid SB50 For August | | - | | | | | | | | | | |
| Fees Exempt AB181 To Date: | | 2,366.98 | | | | | | | | | | |
| Fees Paid AB181 To Date: | | 12,435.14 | | | | | | | | | | |
| Fees Paid SB50 To Date: | | - | | | | | | | | | | |

OXNARD SCHOOL DISTRICT
SCHOOL FACILITIES DEVELOPER FEES REPORT
FISCAL YEAR 2017-18

| DATE | APPLICANT | PROJECT ADDRESS | GEO CODE | PARCEL # | SQ FT | CONST. TYPE | EXEMPT FEE | LEVEL 1 PAID AB181 FEE | LEVEL 2 PAID SB50 FEE | FIFTH AND PATTERSON AGR'M'T | NOTES |
|-----------------------------------|----------------------------------|------------------------------------|----------|---------------|---------|--------------|-----------------|------------------------|-----------------------|-----------------------------|-------|
| NOVEMBER 2017 ~ | | | | | | | | | | | |
| RESIDENTIAL | | | | | | | | | | | |
| 11/02/17 | Roberto Ortega | 254 E. Cedar St. | 2830 | 204-0-081-330 | 338 | Addition | 1,253.98 | | | | |
| 11/07/17 | Oxnard Pacific Associates II, LP | Gateway Station Apts.-Oxnard Blvd. | 2800 | 204-0-020-050 | 125,400 | New | | 465,234.00 | | | |
| 11/15/17 | Maria Prado | 2000 W. Hemlock St. | 5940 | 189-0-041-045 | 180 | Addition | 667.80 | | | | |
| 11/15/17 | Noe Castro | 944 King Street | 3520 | 202-0-165-250 | 40 | Addition | 148.40 | | | | |
| 11/15/17 | Chris Fink | 2154Patricia St. | 5230 | 179-0-085-160 | 436 | Addition | 1,617.56 | | | | |
| COMMERCIAL | | | | | | | | | | | |
| 11/07/17 | Deardorff Farms | 400 N. Lombard St. | 1620 | 216-0-203-265 | 988 | New/Addition | | 365.56 | | | |
| Sub-Total November 2017 | | | | | | | 3,687.74 | 465,599.56 | 0.00 | 0.00 | |
| NECSP | | | | | | | | | | | |
| Fees Exempt AB181 For November | | 3,687.74 | | | | | | | | | |
| Fees Paid AB181 For November | | 465,599.56 | | | | | | | | | |
| Fees Paid SB50 For November | | 0.00 | | | | | | | | | |
| Fees Exempt AB181 To Date: | | 7,056.42 | | | | | | | | | |
| Fees Paid AB181 To Date: | | 1,246,346.55 | | | | | | | | | |
| Fees Paid SB 50 To Date | | - | | | | | | | | | |
| DECEMBER 2017~ | | | | | | | | | | | |
| RESIDENTIAL | | | | | | | | | | | |
| 12/12/17 | 701 Mandalay Properties LLC | 701 Mandalay Beach Road | 8705 | 191-0-041-025 | 4,020 | New | | 14,914.20 | | | |
| 12/12/17 | 701 Mandalay Properties LLC | 703 Mandalay Beach Road | 8705 | 191-0-041-025 | 4,020 | New | | 14,914.20 | | | |
| 12/07/17 | Signature Coast Const. Group | 4000 Nice Court | 7910 | 188-0-036-085 | 3,065 | New | | 11,371.15 | | | |
| 12/07/17 | Signature Coast Const. Group | 4010 Nice Court | 7910 | 188-0-036-095 | 3,146 | New | | 11,671.46 | | | |
| 12/21/17 | Ramiro Arroyo | 1171 W. Guava Street | 4340 | 203-0-201-255 | 452 | Addition | 1,676.92 | | | | |
| COMMERCIAL | | | | | | | | | | | |
| Sub-Total December 2017 | | | | | | | 1,676.92 | 52,871.01 | 0.00 | 0.00 | |
| Fees Exempt AB181 For December | | 1,676.92 | | | | | | | | | |
| Fees Paid AB181 For December | | 52,871.01 | | | | | | | | | |
| Fees Paid SB50 For December | | - | | | | | | | | | |
| Fifth & Patterson Paid for Decemb | | \$0.00 | | | | | | | | | |
| Fees Exempt AB181 To Date: | | 8,733.34 | | | | | | | | | |
| Fees Paid AB181 To Date: | | 1,299,217.56 | | | | | | | | | |
| Fees Paid SB50 To Date: | | - | | | | | | | | | |

OXNARD SCHOOL DISTRICT
SCHOOL FACILITIES DEVELOPER FEES REPORT
FISCAL YEAR 2017-18

| DATE | APPLICANT | PROJECT ADDRESS | GEO CODE | PARCEL # | SQ FT | CONST. TYPE | EXEMPT FEE | LEVEL 1 PAID AB181 FEE | LEVEL 2 PAID SB50 FEE | FIFTH AND PATTERSON AGR'M'T | NOTES | |
|-------------------------------------|-----------------------|----------------------|----------|---------------|-------|-------------|------------|------------------------|-----------------------|-----------------------------|-------------|-------------|
| JANUARY 2018~ | | | | | | | | | | | | |
| RESIDENTIAL | | | | | | | | | | | | |
| 01/10/18 | Gabriela Hernandez | 1312 Palm Drive | 4150 | 200-0-265-110 | 189 | Addition | 701.19 | | | | | |
| 01/16/18 | Alejandro Luna | 2125 Olga Street | 5220 | 179-0-091-015 | 290 | Addition | 1,075.90 | | | | | |
| 01/18/18 | Jade Alvarez | 2010 Arlene Avenue | 5250 | 179-0-113-085 | 303 | Addition | 1,124.13 | | | | | |
| COMMERCIAL | | | | | | | | | | | | |
| Sub-Total January 2018 | | | | | | | | \$2,901.22 | 2,901.22 | 0.00 | 0.00 | 0.00 |
| Fees Exempt AB181 For January | | 2,901.22 | | | | | | | | | | |
| Fees Paid AB181 For January | | - | | | | | | | | | | |
| Fees Paid SB50 For January | | - | | | | | | | | | | |
| Fifth & Patterson Paid for January | | \$0.00 | | | | | | | | | | |
| Fees Exempt AB181 To Date: | | 11,634.56 | | | | | | | | | | |
| Fees Paid AB181 To Date: | | 1,299,217.56 | | | | | | | | | | |
| Fees Paid SB50 To Date: | | - | | | | | | | | | | |
| FEBRUARY 2018 ~ | | | | | | | | | | | | |
| RESIDENTIAL | | | | | | | | | | | | |
| 02/05/18 | Jose Luis C. Martinez | 2111 Montrose Street | 2970 | 204-0-133-030 | 1,225 | Addition | 4,544.75 | | | | | |
| 02/05/18 | Mandalay Beach LLC | 5223 Breakwater Way | 8730 | 191-0-085-195 | 3074 | New | 11,404.54 | | | | | |
| 02/26/18 | Jesus (Julie) Reyes | 1955 O'Neill Place | 1955 | 220-0-077-115 | 532 | Addition | 1,973.72 | | | | | |
| 02/28/18 | Ralph Casillas, Jr. | 5145 Seabreeze Way | 8720 | 191-0-064-295 | 3029 | New | 11,237.59 | | | | | |
| COMMERCIAL | | | | | | | | | | | | |
| Sub-Total February 2018 | | | | | | | | \$29,160.60 | 0.00 | 29,160.60 | 0.00 | 0.00 |
| Fees Exempt AB181 For February | | - | | | | | | | | | | |
| Fees Paid AB181 For February | | 29,160.60 | | | | | | | | | | |
| Fees Paid SB50 For February | | - | | | | | | | | | | |
| Fifth & Patterson Paid for February | | \$0.00 | | | | | | | | | | |
| Fees Exempt AB181 To Date: | | 11,634.56 | | | | | | | | | | |
| Fees Paid AB181 To Date: | | 1,328,378.16 | | | | | | | | | | |
| Fees Paid SB50 To Date: | | - | | | | | | | | | | |

OXNARD SCHOOL DISTRICT
SCHOOL FACILITIES DEVELOPER FEES REPORT
FISCAL YEAR 2017-18

| DATE | APPLICANT | PROJECT ADDRESS | GEO CODE | PARCEL # | SQ FT | CONST. TYPE | EXEMPT FEE | LEVEL 1 PAID AB181 FEE | LEVEL 2 PAID SB50 FEE | FIFTH AND PATTERSON AGR'M'T | NOTES | |
|-----------------------------------|------------------|---------------------------------|----------|---------------|-------|-------------|------------|------------------------|-----------------------|-----------------------------|-------------|--|
| MARCH 2018- | | | | | | | | | | | | |
| RESIDENTIAL | | | | | | | | | | | | |
| 03/15/18 | Margarita Oliva | 449 W. Birch Street | 3635 | 203-0-112-170 | 498 | Addition | 1,847.58 | | | | | |
| 03/22/18 | Rosalva Camarena | 1711 Firethorne Place | 5330 | 181-0-043-145 | 600 | Addition | | 2,226.00 | | | | |
| COMMERCIAL | | | | | | | | | | | | |
| Sub-Total March 2018 | | | | | | | | 1,847.58 | 2,226.00 | 0.00 | 0.00 | |
| Fees Exempt AB181 For March | | | | | | | | 1,847.58 | | | | |
| Fees Paid AB181 For March | | | | | | | | 2,226.00 | | | | |
| Fees Paid SB50 For March | | | | | | | | - | | | | |
| Fifth & Patterson Paid for March | | | | | | | | \$0.00 | | | | |
| Fees Exempt AB181 To Date: | | | | | | | | 13,482.14 | | | | |
| Fees Paid AB181 To Date: | | | | | | | | 1,330,604.16 | | | | |
| Fees Paid SB50 To Date: | | | | | | | | - | | | | |
| APRIL 2018 ~ | | | | | | | | | | | | |
| RESIDENTIAL | | | | | | | | | | | | |
| 04/12/18 | Allen Reznick | 5304 Seabreeze Way | 8720 | 191-0-056-095 | 56 | Addition | 207.76 | | | | | |
| 04/18/18 | Jesus Chavez | 687 Douglas Avenue | 3240 | 200-0-231-180 | 633 | Addition | | 2,348.43 | | | | |
| 04/30/18 | Maria Sarmiento | 1901 S. Victoria Ave., Unit 218 | 6770 | 188-0-350-275 | 272 | Addition | 1,104.32 | | | | | |
| COMMERCIAL | | | | | | | | | | | | |
| Sub-Total April 2018 | | | | | | | | 1,312.08 | 2,348.43 | 0.00 | 0.00 | |
| Fees Exempt AB181 For April | | | | | | | | 1,312.08 | | | | |
| Fees Paid AB181 For April | | | | | | | | 2,348.43 | | | | |
| Fees Paid SB50 For April | | | | | | | | - | | | | |
| Fifth & Patterson Paid for May | | | | | | | | 0.00 | | | | |
| Fees Exempt AB181 To Date: | | | | | | | | 14,794.22 | | | | |
| Fees Paid AB181 To Date: | | | | | | | | 1,332,952.59 | | | | |
| Fees Paid SB50 To Date: | | | | | | | | - | | | | |

OXNARD SCHOOL DISTRICT
SCHOOL FACILITIES DEVELOPER FEES REPORT
FISCAL YEAR 2017-18

| DATE | APPLICANT | PROJECT ADDRESS | GEO CODE | PARCEL # | SQ FT | CONST. TYPE | EXEMPT FEE | LEVEL 1 PAID AB181 FEE | LEVEL 2 PAID SB50 FEE | FIFTH AND PATTERSON AGR'M'T | NOTES | |
|---|----------------------------------|---|----------|---------------------|--------|-------------|------------------------|------------------------|-----------------------|-----------------------------|-------|--|
| MAY 2018~ | | | | | | | | | | | | |
| RESIDENTIAL | | | | | | | | | | | | |
| 05/04/18 | Erica Morris | 1725 Ambrose Avenue | 5850 | 183-0-401-095 | 56 | Addition | 227.36 | | | | | |
| 05/04/18 | Jerry Poprawski | 2160 Kingsbridge | 7930 | 188-0-057-025 | 455 | Addition | 1,847.30 | | | | | |
| 05/08/18 | Jose Partida | 1121 Doris Avenue | 4130 | 200-0-172-300 | 33 | Addition | 133.98 | | | | | |
| 05/08/18 | Melanie North | 1600 Dunsmuir Street | 5840 | 183-0-381-015 | 127 | Addition | 515.62 | | | | | |
| 05/15/18 | Gym Brynn Jasper O. Onasin | 660 Roderick Avenue | 3240 | 200-0-231-030 | 330 | Addition | 1,339.80 | | | | | |
| 05/15/18 | Luis Oscanos | 1901 Victoria Avenue, #202 | 6770 | 188-0-350-255 | 245 | Addition | 994.70 | | | | | |
| 05/15/18 | Luis Oscanos | 1901 Victoria Avenue, #204 The Gallery ~ Phase 2 | 6770 | 188-0-350-235 | 188 | Addition | 763.28 | | | | | |
| 05/15/18 | Ravello River Ridge 152, LLC | (odd 2311-2335 Niklaus St.) | 5150 | 179-0-040-170 & 180 | 25,233 | New | | 102,445.98 | | | | |
| COMMERCIAL | | | | | | | | | | | | |
| 05/25/18 | ZT Cabot LLC | 2021 Cabot Place | 1665 | 216-0-191-115 | 24,518 | New | | 9,071.66 | | | | |
| Sub-Total May 2018 | | | | | | | | | | | | |
| | | | | | | | 5,822.04 | 111,517.64 | 0.00 | 0.00 | | |
| Fees Exempt AB181 For May | | | | | | | 5,822.04 | | | | | |
| Fees Paid AB181 For May | | | | | | | 111,517.64 | | | | | |
| Fees Paid SB50 For May | | | | | | | 0 | | | | | |
| Fifth & Patterson Paid for May | | | | | | | 0 | | | | | |
| Fees Exempt AB181 To Date: | | | | | | | 20,616.26 | | | | | |
| Fees Paid AB181 To Date: | | | | | | | 1,444,470.23 | | | | | |
| Fees Paid SB50 To Date: | | | | | | | - | | | | | |
| Fifth & Patterson Paid To Date | | | | | | | - | | | | | |
| JUNE 2018~ | | | | | | | | | | | | |
| RESIDENTIAL | | | | | | | | | | | | |
| 06/01/18 | Grace Blas | 332 North K Street | 4150 | 200-0-282-210 | 816 | Addition | | 3,312.96 | | | | |
| 06/04/18 | Jade Alvarez | 5333 Whitecap Street | 8725 | 191-0-082-025 | 103 | Addition | 418.18 | | | | | |
| 06/18/18 | Richard Horne | 2410 Lions Gate Drive | 5440 | 181-0-155-105 | 244 | Addition | 990.64 | | | | | |
| 06/18/18 | Arturo Sepulveda | 171 W. Iris Street | 3630 | 203-0-223-080 | 498 | Addition | 2,021.88 | | | | | |
| 06/18/18 | Edward Cristobal | 2621 Pyrite Place | 5365 | 181-0-204-395 | 222 | Addition | 901.32 | | | | | |
| COMMERCIAL | | | | | | | | | | | | |
| Sub-Total June 2018 | | | | | | | | | | | | |
| | | | | | | | 4,332.02 | 3,312.96 | 0.00 | 0.00 | | |
| Fees Exempt AB181 For June | | | | | | | 4,332.02 | | | | | |
| Fees Paid AB181 For June | | | | | | | 3,312.96 | | | | | |
| Fees Paid SB50 For June | | | | | | | - | | | | | |
| Fifth & Patterson Paid for June | | | | | | | - | | | | | |
| Grand Totals | | | | | | | | | | | | |
| Fees Exempt AB181 To Date: | | | | | | | 24,948.28 | | | | | |
| Fees Paid AB181 To Date: | | | | | | | 1,447,783.19 | | | | | |
| Fees Paid SB50 To Date: | | | | | | | - | | | | | |
| Fifth & Patterson Paid To Date | | | | | | | - | | | | | |
| Grand Total All | | | | | | | \$ 1,472,731.47 | | | | | |
| REFUNDS | | | | | | | | | | | | |
| 10/18/17 | Oxnard Pacific Associates II, LP | ck.#5007072074; refund overpayment | | | | | | | -10,000.00 | | | |
| Total Refunds | | | | | | | | (10,000.00) | | | | |
| 2017-2018 ADJUSTED TOTAL RECEIVED | | | | | | | | | | | | |
| | | | | | | | \$ 1,437,783.19 | | | | | |

OXNARD SCHOOL DISTRICT
SCHOOL FACILITIES DEVELOPER FEES REPORT
FISCAL YEAR 2016-17

| DATE | APPLICANT | PROJECT ADDRESS | GEO CODE | PARCEL # | SQ FT | CONST. TYPE | EXEMPT FEE | LEVEL 1 PAID AB181 FEE | LEVEL 2 PAID SB50 FEE | FIFTH AND PATTERSON AGR'M'T | NOTES |
|-----------------------------------|---------------------|-------------------------|-------------|---------------|----------|----------------|---------------|---------------------------------|--------------------------------|--------------------------------------|-------|
| July 2016~ | | | | | | | | | | | |
| RESIDENTIAL | | | | | | | | | | | |
| 07/14/16 | Swift, Richard | 1810 Jeanette Drive | 5320 | 181-0-013-055 | 24 | Addition | 87.36 | | | | |
| COMMERCIAL | | | | | | | | | | | |
| Sub Total July 2016 | | \$87.36 | | | | | 87.36 | 0.00 | 0.00 | 0.00 | |
| Fees Exempt AB181 For July | | 87.36 | | | | | | | | | |
| Fees Paid AB181 For July | | - | | | | | | | | | |
| Fees Paid SB50 For July | | - | | | | | | | | | |
| Fees Exempt AB181 To Date: | | 87.36 | | | | | | | | | |
| Fees Paid AB181 To Date: | | - | | | | | | | | | |
| Fees Paid SB50 To Date: | | - | | | | | | | | | |
| August 2016~ | | | | | | | | | | | |
| RESIDENTIAL | | | | | | | | | | | |
| 08/05/16 | Gitford, Virginia | 5200 Whitecap Street | 8725 | 191-0-073-055 | 2059 | New | | 7,494.76 | | | |
| 08/10/16 | Weilbacher, Gregory | 4921 Island View Street | 8765 | 191-0-123-145 | 938 | Addition | | 3,414.32 | | | |
| 08/31/16 | Hendrix, Steve | 5316 Outrigger Way | 8730 | 191-0-085-055 | 3714 | New | | 13,518.96 | | | |
| COMMERCIAL | | | | | | | | | | | |
| Sub-Total August 2016 | | \$24,428.04 | | | | | 0.00 | 24,428.04 | 0.00 | 0.00 | |
| Fees Exempt AB181 For August | | - | | | | | | | | | |
| Fees Paid AB181 For August | | 24,428.04 | | | | | | | | | |
| Fees Paid SB50 For August | | - | | | | | | | | | |
| Fees Exempt AB181 To Date: | | 87.36 | | | | | | | | | |
| Fees Paid AB181 To Date: | | 24,428.04 | | | | | | | | | |
| Fees Paid SB50 To Date: | | - | | | | | | | | | |

OXNARD SCHOOL DISTRICT
SCHOOL FACILITIES DEVELOPER FEES REPORT
FISCAL YEAR 2016-17

SEPTEMBER 2016 ~

RESIDENTIAL

| | | | | | | | | | |
|----------|----------------------------|---------------------------------------|-----------|---------------|--------|----------|----------|-----------|----------------------|
| 09/01/16 | Arias, John | 2037 Spyglass Tri East | 5250 | 179-0-114-085 | 486 | Addition | 1,769.04 | | |
| 09/19/16 | Aldersgate Investment, LLC | 300 9th Street/Senior Citizen Housing | 3500 | 202-0-191-375 | 97,826 | New | | 36,195.62 | |
| 09/20/16 | Navarro, Ana | 220 Julian Street | 1640 | 216-0-135-145 | 310 | Addition | 1,128.40 | | |
| 09/20/16 | Gonzales, Luciano | 1302 W. Birch Street | 4320 | 203-0-092-300 | 211 | Addition | 768.04 | | |
| 09/28/16 | Port 121 LLC | 3851 Harbor Island Ln | 7800 | 188-0-310-055 | 2,403 | New* | | 14,845.47 | *refunded \$6,098.55 |
| 09/28/16 | TRI Pointe Homes | Islander Walk,Anchor Ave, Yacht Pl. | 8765/6880 | 187-0-060-115 | 24,901 | New | | 90,639.64 | |
| 09/28/16 | TRI Pointe Homes | Islander Walk,Anchor Ave, Yacht Pl. | 8765/6880 | 187-0-060-115 | 24,619 | New | | 89,613.16 | |
| 09/30/16 | Seng, Sam | 225 E. Channel Islands | 2990 | 204-0-222-315 | 141 | Addition | 513.24 | | |
| 09/30/16 | Ruiz, Alejandra | 1448 Fir Avenue | 4330 | 203-0-191-015 | 230 | Addition | 837.20 | | |
| 09/30/16 | Magallon, Margarito | 146 S. H Street | 3270 | 202-0-030-470 | 494 | Addition | 1,798.16 | | |

COMMERCIAL

| | | | | | | | | | |
|----------|--------------|-----------------------|------|---------------|-------|------|--|--------|--|
| 09/28/16 | Port 121 LLC | 3851 Harbor Island Ln | 7800 | 188-0-310-055 | 1,865 | New* | | 690.05 | |
|----------|--------------|-----------------------|------|---------------|-------|------|--|--------|--|

| | | | | | | | | | | |
|---------------------------------|---------------------|--|--|--|--|--|-----------------|-------------------|-------------|-------------|
| Sub-Total September 2016 | \$238,798.02 | | | | | | 6,814.08 | 231,983.94 | 0.00 | 0.00 |
|---------------------------------|---------------------|--|--|--|--|--|-----------------|-------------------|-------------|-------------|

| | |
|-----------------------------------|-------------------|
| Fees Exempt AB181 For September | 6,814.08 |
| Fees Paid AB181 For September | 231,983.94 |
| Fees Paid SB50 For September | - |
| Fees Exempt AB181 To Date: | 6,901.44 |
| Fees Paid AB181 To Date: | 256,411.98 |
| Fees Paid SB50 To Date: | - |

OCTOBER 2016~

RESIDENTIAL

| | | | | | | | | | |
|----------|-------------------|-----------------------|------|---------------|-------|----------|----------|-----------|--|
| 10/05/16 | Arroyo, Arcelia | 608 Beverly Dr. | 3260 | 200-0-311-390 | 530 | Addition | | 1,929.20 | |
| 10/11/16 | Mireles, Raymond | 4930 Amalfi | 8770 | 191-0-162-075 | 3,081 | New | | 11,214.84 | |
| 10/11/16 | Rodnick, Oscar | 4833 Oceanaire Street | 8770 | 191-0-163-145 | 82 | Addition | 298.48 | | |
| 10/11/16 | Real, Alicia | 145 N. K Street | 4160 | 202-0-235-055 | 453 | Addition | 1,648.92 | | |
| 10/21/16 | Rodriguez, Teresa | 431 Julian Street | 1635 | 216-0-123-035 | 84 | Addition | 305.76 | | |

COMMERCIAL

| | | | | | | | | | |
|-----------|--------------------|-----------------------|------|---------------|--------|-----|--|----------|--|
| 10/7/2016 | Alisam Oxnard, LLC | 1401 W. Gonzales Road | 4080 | 139-0-080-255 | 12,312 | New | | 4,555.44 | |
|-----------|--------------------|-----------------------|------|---------------|--------|-----|--|----------|--|

| | | | | | | | | | | |
|-------------------------------|--------------------|--|--|--|--|--|-----------------|------------------|-------------|-------------|
| Sub Total October 2016 | \$15,397.20 | | | | | | 2,253.16 | 17,699.48 | 0.00 | 0.00 |
|-------------------------------|--------------------|--|--|--|--|--|-----------------|------------------|-------------|-------------|

| | |
|-----------------------------------|-------------------|
| Fees Exemp AB181 For October | 2,253.16 |
| Fees Paid AB181 For October | 17,699.48 |
| Fees Paid SB50 For October | - |
| Fees Exempt AB181 To Date: | 9,154.60 |
| Fees Paid AB181 To Date: | 274,111.46 |
| Fees Paid SB50 To Date: | - |

OXNARD SCHOOL DISTRICT
SCHOOL FACILITIES DEVELOPER FEES REPORT
FISCAL YEAR 2016-17

NOVEMBER 2016 ~

RESIDENTIAL

| | | | | | | | | |
|----------|------------------------|------------------------|------|---------------|---------|----------|------------|----------|
| 11/01/16 | Nisavsarm, Michael | 4740 San Sebastian Dr. | 8800 | 191-0-460-115 | 9 | Addition | 32.76 | |
| 11/01/16 | YYB Constructa | 2030 Geneva Way | 5830 | 183-0-365-155 | 200 | Addition | 728.00 | |
| 11/01/16 | Alatorre, Laura | 321 Roderick | 3200 | 200-0-242-090 | 305 | Addition | 1,110.20 | |
| 11/09/16 | UHC 00558 Oxnard, L.P. | 1210 Felicia Ct. | 2148 | 201-0-080-030 | 1,912 | New | | 6,959.68 |
| 11/09/16 | UHC 00558 Oxnard, L.P. | 1210 Felicia Ct. | 2148 | 201-0-080-030 | 143,602 | New | 522,711.28 | |
| 11/28/16 | Torres, Eduardo | 414 Harrison Ave. | 2642 | 201-0-052-170 | 413 | Addition | 3,006.64 | |
| 11/28/16 | Watson, Billy | 1341 Lawrence Way | 5740 | 183-0-301-125 | 26 | Addition | 189.28 | |
| 11/28/16 | Moraga, Rick | 1710 Helm Drive | 6700 | 187-0-173-045 | 56 | Addition | 407.68 | |

COMMERCIAL

| | | | | | | |
|--------------------------------|---------------------|--|-------------------|-----------------|-------------|-------------|
| Sub-Total November 2016 | \$535,145.52 | | 528,185.84 | 6,959.68 | 0.00 | 0.00 |
|--------------------------------|---------------------|--|-------------------|-----------------|-------------|-------------|

NECSP

| | |
|---|-------------------|
| Fees Exempt AB181 For November | 528,185.84 |
| Fees Paid AB181 For November | 6,959.68 |
| Fees Paid SB50 For November | - |
| Fees Exempt AB181 To Date: | 537,340.44 |
| Fees Paid AB181 To Date: | 281,071.14 |
| Fees Paid SB 50 To Date | - |
| Fifth & Patterson Paid to Date | - |

DECEMBER 2016~

RESIDENTIAL

| | | | | | | | | |
|----------|-----------------|-----------------|------|---------------|-----|----------|----------|--|
| 12/12/16 | Arroyo, Arcelia | 608 Beverly Dr. | 3260 | 200-0-311-390 | 78 | Addition | 567.84 | |
| 12/22/16 | Graf, Phillip | 444 S. F Street | 3350 | 202-0-075-090 | 499 | Addition | 3,632.72 | |

COMMERCIAL

| | | | | | | |
|--------------------------------|-------------------|--|-----------------|---------------|-------------|-------------|
| Sub-Total December 2016 | \$4,200.56 | | 3,632.72 | 567.84 | 0.00 | 0.00 |
|--------------------------------|-------------------|--|-----------------|---------------|-------------|-------------|

| | |
|---|-------------------|
| Fees Exempt AB181 For December | 3,632.72 |
| Fees Paid AB181 For December | 567.84 |
| Fees Paid SB50 For December | - |
| Fifth & Patterson Paid for December | - |
| Fees Exempt AB181 To Date: | 540,973.16 |
| Fees Paid AB181 To Date: | 281,638.98 |
| Fees Paid SB50 To Date: | - |
| Fifth & Patterson Paid to Date | - |

OXNARD SCHOOL DISTRICT
SCHOOL FACILITIES DEVELOPER FEES REPORT
FISCAL YEAR 2016-17

JANUARY 2017~

RESIDENTIAL

| | | | | | | | | | |
|----------|------------------------------|----------------------|------|---------------|-------|--|----------|----------|---------------------|
| 01/11/17 | Bass, William | 4960 Dolphin Way | 8760 | 191-0-115-135 | 340 | | 2,475.20 | | |
| 01/12/17 | Lubisich | 4951 Coral Way | 8745 | 191-0-112-315 | 1,320 | | | 9,609.60 | |
| 01/25/17 | Casillas, Henry-HCO Holdings | 161 N. Garfield Ave. | 2630 | 201-0-123-020 | 1,350 | | | 9,828.00 | refunded \$4,914.00 |
| 01/25/17 | Casillas, Henry-HCO Holdings | 165 N. Garfield Ave. | 2630 | 201-0-123-020 | 1,350 | | | 9,828.00 | refunded \$4,914.00 |
| 01/25/17 | Casillas, Henry-HCO Holdings | 164 N. Grant Ave. | 2630 | 201-0-123-020 | 1,350 | | | 9,828.00 | refunded \$4,914.00 |
| 01/25/17 | Casillas, Henry-HCO Holdings | 168 N. Grant Ave. | 2630 | 201-0-123-020 | 1,350 | | | 9,828.00 | refunded \$4,914.00 |

COMMERCIAL

| | | | | | | | | | |
|-----------|-----------------------|------------------------|--|---------------|-----|--|--|--------|--|
| 1/12/2017 | Anderson Construction | 800 N. Del Norte Blvd. | | 216-0-212-115 | 993 | | | 367.41 | |
|-----------|-----------------------|------------------------|--|---------------|-----|--|--|--------|--|

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|-------------------------------|--------------------|--|--|--|--|--|--|--|--|
| Sub-Total January 2017 | \$51,764.21 | | | | | | | | |
|-------------------------------|--------------------|--|--|--|--|--|--|--|--|

| | |
|------------------------------------|-----------|
| Fees Exempt AB181 For January | 2,475.20 |
| Fees Paid AB181 For January | 49,289.01 |
| Fees Paid SB50 For January | - |
| Fifth & Patterson Paid for January | - |

| | |
|---|-------------------|
| Fees Exempt AB181 To Date: | 543,448.36 |
| Fees Paid AB181 To Date: | 330,927.99 |
| Fees Paid SB50 To Date: | - |
| Fifth & Patterson Paid to Date | - |

FEBRUARY 2017 ~

RESIDENTIAL

| | | | | | | | | | |
|----------|------------------------------|----------------------------|------|---------------|-------|----------|----------|------------|--|
| 02/06/17 | Moraga, Rick | 1710 Helm Dr. | 6700 | 187-0-173-045 | 56 | Addition | 203.84 | | |
| 02/06/17 | Kucfery, Anne | 2131 Kingsbridge Way | 5424 | 188-0-088-125 | 182 | Addition | 662.48 | | |
| 02/06/17 | Renovation Builders-McGill | 2501 Miramar Place | 5740 | 186-0-021-120 | 499 | Addition | 1,816.36 | | |
| 02/07/17 | Rodarte, Gloria | 1640 McLoughlin Ave. | 5840 | 183-0-371-055 | 287 | Addition | 1,044.68 | | |
| 02/07/17 | Mr. & Mrs. Tipton | 2227 Vista del Mar | 8800 | 191-0-400-205 | 81 | Addition | 294.84 | | |
| 02/07/17 | Graf, Phillip | 444 South E Street | 3350 | 202-0-075-090 | 499 | Addition | 1,816.36 | | |
| 02/14/17 | TRI Pointe Homes | 1971 Anchor Ave, 5 units | 6880 | 187-0-230-015 | 8061 | New | | 29,342.04 | |
| 02/14/17 | TRI Pointe Homes | 3761 W. Hemlock, 4 units | 6770 | 187-0-230-015 | 9923 | New | | 36,119.72 | |
| 02/16/17 | Ramirez Cardenas, Maria | 961 W. Kamala Street | 4400 | 205-0-301-125 | 475 | Addition | 1,729.00 | | |
| 02/24/17 | Murillo, Alejandro | 156 W. Fir Avenue | 3670 | 203-0-222-150 | 879 | Addition | | 3,199.56 | |
| 02/27/17 | Ravello River Ridge 152, LLC | The Gallery at River Ridge | | 179-0-040-170 | 99602 | New | | 344,622.92 | |
| 02/27/17 | Ravello River Ridge 152, LLC | The Gallery at River Ridge | | 179-0-040-180 | | New | | 17,928.36 | |

COMMERCIAL

| | | | | | | | | | |
|--------------------------------|---------------------|--|--|--|--|--|--|--|--|
| Sub-Total February 2017 | \$438,780.16 | | | | | | | | |
|--------------------------------|---------------------|--|--|--|--|--|--|--|--|

| | |
|-------------------------------------|------------|
| Fees Exempt AB181 For February | 7,567.56 |
| Fees Paid AB181 For February | 431,212.60 |
| Fees Paid SB50 For February | - |
| Fifth & Patterson Paid for February | - |

| | |
|---|-------------------|
| Fees Exempt AB181 To Date: | 551,015.92 |
| Fees Paid AB181 To Date: | 762,140.59 |
| Fees Paid SB50 To Date: | - |
| Fifth & Patterson Paid to Date | - |

OXNARD SCHOOL DISTRICT
SCHOOL FACILITIES DEVELOPER FEES REPORT
FISCAL YEAR 2016-17

MARCH 2017-

RESIDENTIAL

| | | | | | | | | |
|----------|------------------|------------------------------|------|---------------|--------|----------|----------|-----------|
| 03/07/17 | Vreeke, Lori | 20161 Greencastle Way | 7920 | 188-0-055-085 | 3,383 | New | | 12,314.12 |
| 03/10/17 | Garcia, Benjamin | 316 & 318 S. "D" Street | 3320 | 202-0-083-140 | 2,956 | New | | 10,759.84 |
| 03/23/17 | TRI Pointe Homes | Islander Walk, Victoria Ave. | 6770 | 187-0-230-015 | 20,921 | New | | 76,152.44 |
| 03/23/17 | Dexter, Glenn | 1440 Deckside Ct. | 6640 | 187-0-025-435 | 92 | Addition | 334.88 | |
| 03/23/17 | Laburu, Chris | 1290 W. Cedar St. | 4320 | 203-0-142-240 | 468 | Addition | 1,703.52 | |
| 03/30/17 | Tovar, Javier | 2701 Daffodil Ct. | 5445 | 181-0-144-225 | 675 | Addition | | 2,457.00 |
| 03/30/17 | Raulinaitis, Sig | 2010 Jamestown Way | 7930 | 188-0-053-035 | 229 | Addition | 833.56 | |

COMMERCIAL

| | | | | | | |
|-----------------------------|---------------------|--|-----------------|-------------------|-------------|-------------|
| Sub-Total March 2017 | \$104,555.36 | | 2,871.96 | 101,683.40 | 0.00 | 0.00 |
|-----------------------------|---------------------|--|-----------------|-------------------|-------------|-------------|

| | |
|---|-------------------|
| Fees Exempt AB181 For March | 2,871.96 |
| Fees Paid AB181 For March | 101,683.40 |
| Fees Paid SB50 For March | - |
| Fifth & Patterson Paid for March | - |
| Fees Exempt AB181 To Date: | 553,887.88 |
| Fees Paid AB181 To Date: | 863,823.99 |
| Fees Paid SB50 To Date: | - |
| Fifth & Patterson Paid to Date | - |

April 2017 ~

RESIDENTIAL

| | | | | | | | | |
|----------|-----------------------|--------------------------|------|---------------|-----|----------|----------|--------------------------|
| 04/10/17 | Kahn, Tim | 2231 Laurel Valley Place | 5240 | 179-0-161-035 | 373 | Addition | 1,383.83 | rec'd. 7/14/17 via email |
| 04/20/17 | Torres, Olga Patricia | 2710 Geronimo Drive | 1945 | 220-0-084-175 | 323 | Addition | 1,198.33 | rec'd. 7/14/17 via email |
| 04/19/17 | Lopez, Daniel | 312 E. Iris Street | 2970 | 204-0-142-030 | 253 | Addition | 938.63 | rec'd. 7/14/17 via email |

COMMERCIAL

| | | | | | | |
|-----------------------------|-------------------|--|-----------------|-------------|-------------|-------------|
| Sub-Total April 2017 | \$3,520.79 | | 3,520.79 | 0.00 | 0.00 | 0.00 |
|-----------------------------|-------------------|--|-----------------|-------------|-------------|-------------|

| | |
|---|-------------------|
| Fees Exempt AB181 For April | 3,520.79 |
| Fees Paid AB181 For April | - |
| Fees Paid SB50 For April | - |
| Fees Exempt AB181 To Date: | 557,408.67 |
| Fees Paid AB181 To Date: | 863,823.99 |
| Fees Paid SB50 To Date: | - |
| Fifth & Patterson Paid to Date | - |

OXNARD SCHOOL DISTRICT
SCHOOL FACILITIES DEVELOPER FEES REPORT
FISCAL YEAR 2016-17

MAY 2017~

RESIDENTIAL

| | | | | | | | |
|-----------|--------------|----------------------|------|---------------|-----|----------|----------|
| 5/2/2017 | Chun, Duk | 5118 Whitecap Street | 8725 | 191-0-073-135 | 34 | Addition | 126.14 |
| 5/25/2017 | Lupe Ramirez | 2231 Byrd Drive | 1965 | 220-0-241-255 | 396 | Addition | 1,469.16 |

COMMERCIAL

| | | | | | | | |
|-----------|----------------|-------------------|------|---------------|--------|-----|----------|
| 5/15/2017 | Benjamin Lewon | 2040 Eastman Ave. | 2110 | 216-0-193-185 | 25,351 | New | 9,379.87 |
|-----------|----------------|-------------------|------|---------------|--------|-----|----------|

| | | | | | | |
|---------------------------|--------------------|--|-----------------|-----------------|-------------|-------------|
| Sub-Total May 2017 | \$10,975.17 | | 1,595.30 | 9,379.87 | 0.00 | 0.00 |
|---------------------------|--------------------|--|-----------------|-----------------|-------------|-------------|

| | |
|--------------------------------|----------|
| Fees Exempt AB181 For May | 1,595.30 |
| Fees Paid AB181 For May | 9,379.87 |
| Fees Paid SB50 For May | - |
| Fifth & Patterson Paid for May | - |

| | |
|---|-------------------|
| Fees Exempt AB181 To Date: | 559,003.97 |
| Fees Paid AB181 To Date: | 873,203.86 |
| Fees Paid SB50 To Date: | - |
| Fifth & Patterson Paid To Date | - |

JUNE 2017~

RESIDENTIAL

| | | | | | | | |
|----------|--------------------------------|-----------------------------------|-----------|---------------|--------|-----|-----------|
| 06/14/17 | TRI Pointe Homes, Inc. | 3763 Islander Walk/Jellyfish Lane | 8765/6880 | 187-0-237-145 | 12,489 | New | 46,334.19 |
| 06/14/17 | TRI Pointe Homes, Inc. | 3741 Islander Walk/Jellyfish Lane | 8765/6880 | 187-0-237-025 | 12,489 | New | 46,334.19 |
| 06/27/17 | Central Coast Eng./Ralph Casil | 5323 Beachcomber Street | 8715 | 191-0-053-095 | 2,441 | New | 9,056.11 |

COMMERCIAL

| | | | | | | | |
|----------|--------------------------------|--------------------|------|---------------|-------|----------|--------|
| 06/27/17 | Ricardo Suarez/Oralia's Bakery | 942 W. Wooley Road | 3560 | 203-0-042-220 | 1,676 | Addition | 620.12 |
|----------|--------------------------------|--------------------|------|---------------|-------|----------|--------|

| | | | | | | |
|----------------------------|---------------------|--|-------------|-------------------|-------------|-------------|
| Sub-Total June 2017 | \$102,344.61 | | 0.00 | 102,344.61 | 0.00 | 0.00 |
|----------------------------|---------------------|--|-------------|-------------------|-------------|-------------|

| | |
|---------------------------------|------------|
| Fees Exempt AB181 For June | - |
| Fees Paid AB181 For June | 102,344.61 |
| Fees Paid SB50 For June | - |
| Fifth & Patterson Paid for June | - |

| | |
|---|-------------------|
| Grand Totals | |
| Fees Exempt AB181 To Date: | 559,003.97 |
| Fees Paid AB181 To Date: | 975,548.47 |
| Fees Paid SB50 To Date: | - |
| Fifth & Patterson Paid To Date | - |

| | | | | | | |
|------------------------|------------------------|--|--|--|--|--|
| Grand Total All | \$ 1,534,552.44 | | | | | |
|------------------------|------------------------|--|--|--|--|--|

REFUNDS

| | | | |
|----------------------|------------------------------|---|--------------------|
| 10/04/17 | Port 121 LLC | ck.#5007059252; refund 1865 @ 3.64; commercial not residential | (6,098.55) |
| 03/01/17 | Casillas, Henry-HCO Holdings | ck.#5007062036; refund 4 projects ea 1350 @ 3.64; billed @ 7.28 | (19,656.00) |
| Total Refunds | | | (25,754.55) |

| | |
|--|----------------------|
| 2016-2017 ADJUSTED TOTAL RECEIVED | \$ 949,793.92 |
|--|----------------------|

OXNARD SCHOOL DISTRICT
SCHOOL FACILITIES DEVELOPER FEES REPORT
FISCAL YEAR 2015-16

SEPTEMBER 2015 ~

RESIDENTIAL

| | | | | | | | |
|----------|-------------------|-----------------------|------|---------------|-----|----------|--------|
| 09/03/15 | Allen, Adel | 4855 Oceanaire Street | 8770 | 191-0-163-105 | 125 | Addition | 382.50 |
| 09/14/15 | Showers, Casey | 2354 Vina del Mar | 8800 | 15-3111 | 150 | Addition | 459.00 |
| 09/16/15 | Ramirez, Oscar A. | 2140 Ravoli Dr. | 7910 | 188-0-043-125 | 120 | Addition | 367.20 |
| 09/29/15 | City of Oxnard | 201 Imperial Street | 1635 | 216-0-137-015 | 410 | Addition | 145.96 |

COMMERCIAL

| | | | | | | |
|---------------------------------|-----------------|--|-----------------|-------------|-------------|-------------|
| Sub-Total September 2015 | 1,354.66 | | 1,354.66 | 0.00 | 0.00 | 0.00 |
|---------------------------------|-----------------|--|-----------------|-------------|-------------|-------------|

| | |
|---------------------------------|----------|
| Fees Exempt AB181 For September | 1,354.66 |
| Fees Paid AB181 For September | - |
| Fees Paid SB50 For September | - |

| | |
|-----------------------------------|-----------------|
| Fees Exempt AB181 To Date: | 5,678.44 |
| Fees Paid AB181 To Date: | 9,882.56 |
| Fees Paid SB50 To Date: | - |

OCTOBER 2015~

RESIDENTIAL

| | | | | | | | |
|----------|------------------|-----------------------|------|-------------|--------|----------|-----------|
| 10/21/15 | Raygoza, Ignacio | 125 Ash Street | 2820 | 204-071-180 | 414 | Addition | 1,266.84 |
| 10/30/15 | TRI Pointe Homes | 1840 S. Victoria Ave. | 6770 | 110-116 | 12,489 | New | 38,216.34 |

COMMERCIAL

| | | | | | | |
|-------------------------------|--------------------|--|-----------------|------------------|-------------|-------------|
| Sub Total October 2015 | \$39,483.18 | | 1,266.84 | 38,216.34 | 0.00 | 0.00 |
|-------------------------------|--------------------|--|-----------------|------------------|-------------|-------------|

| | |
|------------------------------|-----------|
| Fees Exemp AB181 For October | 1,266.84 |
| Fees Paid AB181 For October | 38,216.34 |
| Fees Paid SB50 For October | 0.00 |
| | 0.00 |

| | |
|-----------------------------------|------------------|
| Fees Exempt AB181 To Date: | 6,945.28 |
| Fees Paid AB181 To Date: | 48,098.90 |
| Fees Paid SB50 To Date: | - |

OXNARD SCHOOL DISTRICT
SCHOOL FACILITIES DEVELOPER FEES REPORT
FISCAL YEAR 2015-16

NOVEMBER 2015 ~

RESIDENTIAL

| | | | | | | | | |
|----------|------------------------|--------------------|------|---------------|-------|----------|----------|----------|
| 11/12/15 | Robert Zeilon | 5209 Whitecap | 8725 | 191-0-072-035 | 3,260 | New | | 9,975.60 |
| 11/16/15 | Guzman, Ramon | 306 E. Date Street | 2830 | 204-0-092-020 | 499 | Addition | 1,526.94 | |
| 11/17/15 | Watson, Billy & Janice | 1341 Lawrence Way | 5740 | 183-0-301-125 | 300 | Addition | 918.00 | |
| 11/17/15 | Eubanks, Maria | 1400 Fathom Dr. | 6640 | 187-0-024-065 | 253 | Addition | 774.18 | |
| 11/20/15 | Hill, Brian | 5221 Seabreeze Way | 8720 | 191-064-345 | 158 | Addition | 483.48 | |

COMMERCIAL

| | | | | | | |
|--------------------------------|--------------------|--|-----------------|-----------------|-------------|-------------|
| Sub-Total November 2015 | \$13,678.20 | | 3,702.60 | 9,975.60 | 0.00 | 0.00 |
|--------------------------------|--------------------|--|-----------------|-----------------|-------------|-------------|

NECSP

| | |
|--------------------------------|----------|
| Fees Exempt AB181 For November | 3,702.60 |
| Fees Paid AB181 For November | 9,975.60 |
| Fees Paid SB50 For November | 0.00 |

| | |
|---|------------------|
| Fees Exempt AB181 To Date: | 10,647.88 |
| Fees Paid AB181 To Date: | 58,074.50 |
| Fees Paid SB 50 To Date | - |
| Fifth & Patterson Paid to Date | - |

DECEMBER 2015~

RESIDENTIAL

| | | | | | | | | |
|----------|---------------------------|-------------------------------------|------|---------------|-------|----------|----------|-----------|
| 12/01/15 | Escobar, Juan | 1214 Poplar Street | 4450 | 205-0-195-105 | 496 | Addition | 1,517.76 | |
| 12/02/15 | Oxnard Shores Company LLC | 5540 W. 5th St.(2 new mobile homes) | 8700 | 191-0-021-035 | 5,768 | New | | 17,650.08 |
| 12/10/15 | Miramontes, Donaciano | 1198 South J Street | 3560 | 203-031-360 | 938 | Addition | | 2,870.28 |
| 12/17/15 | Garcia, Mary Jane | 935 Mandalay Beach Road | 8720 | 191-0-051-100 | 1,311 | New | | 4,011.66 |
| 12/23/15 | Voss, Dan | 4490 Eastbourne Bay | 7870 | 188-0-110-435 | 4,524 | New | | 13,843.44 |

COMMERCIAL

| | | | | | | |
|--------------------------------|--------------------|--|-----------------|------------------|-------------|-------------|
| Sub-Total December 2015 | \$39,893.22 | | 1,517.76 | 38,375.46 | 0.00 | 0.00 |
|--------------------------------|--------------------|--|-----------------|------------------|-------------|-------------|

| | |
|-------------------------------------|-----------|
| Fees Exempt AB181 For December | 1,517.76 |
| Fees Paid AB181 For December | 38,375.46 |
| Fees Paid SB50 For December | - |
| Fifth & Patterson Paid for December | \$0.00 |

| | |
|---|------------------|
| Fees Exempt AB181 To Date: | 12,165.64 |
| Fees Paid AB181 To Date: | 96,449.96 |
| Fees Paid SB50 To Date: | - |
| Fifth & Patterson Paid to Date | - |

OXNARD SCHOOL DISTRICT
SCHOOL FACILITES DEVELOPER FEES REPORT
FISCAL YEAR 2015-16

JANUARY 2016~

RESIDENTIAL

| | | | | | | | |
|----------|-----------------------------|--------------------|------|---------------|-----|----------|--------|
| 01/12/16 | Wazana, Yoel | 1586 Viewpoint Dr. | 7765 | 188-0-192-205 | 121 | Addition | 370.26 |
| 01/21/16 | Life Cycle Properties, Inc. | 238 Douglas Ave. | 3200 | 200-244-220 | 213 | Addition | 651.78 |

COMMERCIAL

| | | | | | | |
|-------------------------------|-------------------|--|-----------------|-------------|-------------|-------------|
| Sub-Total January 2016 | \$1,022.04 | | 1,022.04 | 0.00 | 0.00 | 0.00 |
|-------------------------------|-------------------|--|-----------------|-------------|-------------|-------------|

| | |
|------------------------------------|------------------|
| Fees Exempt AB181 For January | 1,022.04 |
| Fees Paid AB181 For January | - |
| Fees Paid SB50 For January | - |
| Fifth & Patterson Paid for January | \$0.00 |
| Fees Exempt AB181 To Date: | 13,187.68 |
| Fees Paid AB181 To Date: | 96,449.96 |
| Fees Paid SB50 To Date: | - |

FEBRUARY 2016 ~

RESIDENTIAL

| | | | | | | | |
|----------|------------------------|-----------------------------------|------|---------------|------|----------|-----------|
| 02/02/16 | Tonin, Bruno | 4531 Lyme Bay | 7930 | 188-0-086-045 | 446 | Addition | 1,364.76 |
| 02/02/16 | TRI Pointe Homes, Inc. | 3651,3661,3671,3681W. Hemlock & 1 | 6750 | 187-0-060-095 | 9923 | New | 30,364.38 |
| 02/02/16 | TRI Pointe Homes, Inc. | 3601,3611,3621&3631W. Hemlock | 6750 | 187-0-060-095 | 8061 | New | 24,666.66 |
| 02/03/16 | Vincent, Robert | 2140 Cold Stream Ct. | 5250 | 179-0-111-795 | 846 | Addition | 2,588.76 |
| 02/25/16 | Serna, Elisa | 131 S. Juanita Avenue | 2605 | 201-0-145-055 | 65 | Addition | 198.90 |
| 02/25/16 | MRB Holdings, LLC | 2424 Monaco Drive | 7900 | 188-0-021-325 | 976 | Addition | 2,986.56 |
| 02/29/16 | Sandefor, James | 861 Mandalay Beach Road | 8715 | 191-0-041-375 | 3976 | New | 12,166.56 |

COMMERCIAL

| | | | | | | | |
|----------|----------------------------|--------------------|------|---------------|-------|-----|----------|
| 02/08/16 | Canyon Cardiff Oxnard LLC | 440 N. Rose Avenue | 1675 | 216-0-061-075 | 6,818 | New | 2,427.21 |
| 02/11/16 | Carl's Jr. Restaurnats LLC | 480 N. Rose Avenue | 1675 | 216-0-061-09 | 3,016 | New | 1,073.70 |

| | | | | | | |
|--------------------------------|--------------------|--|-----------------|------------------|-------------|-------------|
| Sub-Total February 2016 | \$77,837.49 | | 1,563.66 | 76,273.83 | 0.00 | 0.00 |
|--------------------------------|--------------------|--|-----------------|------------------|-------------|-------------|

| | |
|---|-------------------|
| Fees Exempt AB181 For February | 1,563.66 |
| Fees Paid AB181 For February | 76,273.83 |
| Fees Paid SB50 For February | - |
| Fifth & Patterson Paid for February | \$0.00 |
| Fees Exempt AB181 To Date: | 14,751.34 |
| Fees Paid AB181 To Date: | 172,723.79 |
| Fees Paid SB50 To Date: | - |
| Fifth & Patterson Paid to Date | - |

OXNARD SCHOOL DISTRICT
SCHOOL FACILITIES DEVELOPER FEES REPORT
FISCAL YEAR 2015-16

MARCH 2016~

RESIDENTIAL

COMMERCIAL

| | | | | | | |
|-----------------------------|---------------|--|-------------|-------------|-------------|-------------|
| Sub-Total March 2016 | \$0.00 | | 0.00 | 0.00 | 0.00 | 0.00 |
|-----------------------------|---------------|--|-------------|-------------|-------------|-------------|

| | |
|----------------------------------|--------|
| Fees Exempt AB181 For March | - |
| Fees Paid AB181 For March | - |
| Fees Paid SB50 For March | - |
| Fifth & Patterson Paid for March | \$0.00 |

| | |
|---|-------------------|
| Fees Exempt AB181 To Date: | 14,751.34 |
| Fees Paid AB181 To Date: | 172,723.79 |
| Fees Paid SB50 To Date: | - |
| Fifth & Patterson Paid to Date | 0.00 |

April 2016 ~

RESIDENTIAL

| | | | | | | | | |
|----------|-------------------------------|--------------------------------------|------|---------------|--------|----------|-----------|--|
| 04/01/16 | West Coast Bldg. Design | 2031 Peninsula Road | 7910 | 188-0-044-205 | 70 | Addition | 214.20 | |
| 04/05/16 | TRI Pointe Homes, Inc. | 7 homes @ Islander Walk&Jellyfish Lr | 8765 | 187-0-060-095 | 14,036 | New | 42,950.16 | |
| 04/05/16 | TRI Pointe Homes, Inc. | 5 homes @ Islander Walk&Jellyfish Lr | 8765 | 187-0-060-095 | 9,863 | New | 30,180.78 | |
| 04/06/16 | Cabrera, Guillermo | 1111 W. First Street | 4160 | 202-0-233-335 | 987 | Addition | 3,020.22 | |
| 04/15/16 | OG Construction, Garcia,Oscar | 1401 Gallatin Place | 5355 | 181-0-072-185 | 632 | Addition | 1,933.92 | |
| 04/18/16 | Central Coast Engineering | 5146 Sandpiper Way | 8270 | 191-0-064-105 | 3,029 | New | 9,268.74 | |
| 04/18/16 | Central Coast Engineering | 5232 Sandpiper Way | 8270 | 191-0-064-035 | 3,029 | New | 9,268.74 | |
| 04/20/16 | Garcia, Jose | 144 S. Hayes Avenue | 2645 | 201-0-114-130 | 1,208 | New | 3,696.48 | |

COMMERCIAL

| | | | | | | |
|-----------------------------|---------------------|--|---------------|-------------------|-------------|-------------|
| Sub-Total April 2016 | \$100,533.24 | | 214.20 | 100,319.04 | 0.00 | 0.00 |
|-----------------------------|---------------------|--|---------------|-------------------|-------------|-------------|

| | |
|-----------------------------|------------|
| Fees Exempt AB181 For April | 214.20 |
| Fees Paid AB181 For April | 100,319.04 |
| Fees Paid SB50 For April | - |

| | |
|-----------------------------------|-------------------|
| Fees Exempt AB181 To Date: | 14,965.54 |
| Fees Paid AB181 To Date: | 273,042.83 |
| Fees Paid SB50 To Date: | - |

OXNARD SCHOOL DISTRICT
SCHOOL FACILITIES DEVELOPER FEES REPORT
FISCAL YEAR 2015-16

MAY 2016~

RESIDENTIAL

| | | | | | | | | | | | |
|---------------------------|-----------|------------------------|------|---------------|-----|----------|-------------------|-------------|-----------------|-------------|-------------|
| 05/17/16 | Soto,Jose | 1232 W. Juniper Street | 4405 | 203-0-233-175 | 854 | Addition | 3,108.56 | | | | |
| Sub-Total May 2016 | | | | | | | \$3,108.56 | 0.00 | 3,108.56 | 0.00 | 0.00 |

| | |
|---|-------------------|
| Fees Exempt AB181 For May | - |
| Fees Paid AB181 For May | 3,108.56 |
| Fees Paid SB50 For May | 0 |
| Fifth & Patterson Paid for May | 0 |
| Fees Exempt AB181 To Date: | 14,965.54 |
| Fees Paid AB181 To Date: | 276,151.39 |
| Fees Paid SB50 To Date: | - |
| Fifth & Patterson Paid To Date | 0.00 |

JUNE 2016~

RESIDENTIAL

| | | | | | | | | | |
|----------|---------------------------|--|------|---------------|--------|----------|----------|-----------|--|
| 06/07/16 | Mertz, Richard | 2304 Monaco Dr. | 7900 | 188-0-022-055 | 148 | Addition | 538.72 | | |
| 06/07/16 | ASR Construction | 1303 Mandalay Beach | 8745 | 900-0-022-015 | 45 | Addition | 163.80 | | |
| 06/07/16 | ASR Construction | 1305 Mandalay Beach | 8745 | 900-0-023-015 | 45 | Addition | 163.80 | | |
| 06/07/16 | Fereria, Ashley | 2731 Geronimo Dr. | 1945 | 220-0-083-235 | 408 | Addition | 1,485.12 | | |
| 06/13/16 | Renteria, Oscar | 1305 Lawrence Way | 5740 | 183-0-301-065 | 336 | Addition | 1,223.04 | | |
| 06/14/16 | TRIPointe Homes | 3701,3703,3705,3707 Islander Walk | | 187-0-060-115 | 8,001 | New | | 29,123.64 | |
| 06/14/16 | TRIPointe Homes | 3652 Jellyfish,3657-3669 Islander Walk | | 187-0-060-115 | 14,395 | New | | 52,397.80 | |
| 06/14/16 | TRIPointe Homes | 3664 Islander Walk,3651 Hana Ct.,1910-1950 Anc | | 187-0-060-115 | 12,429 | New | | 45,241.56 | |
| 06/14/16 | TRIPointe Homes | 3652-3662 Islander Walk | | 187-0-060-115 | 12,429 | New | | 45,241.56 | |
| 06/14/16 | Harding, Bruce-ASPEN Con. | 2220 Southern Hill Dr. | 5240 | 179-0-142-035 | 624 | Addition | | 2,271.36 | |
| 06/20/16 | Santoyo, Jose | 2321 South K Street | 4410 | 205-0-304-075 | 635 | Addition | | 2,311.40 | |
| 06/30/16 | Guzman, Jaime | 300 North I Street | 4150 | 200-0-284-170 | 642 | Addition | | 2,336.88 | |

COMMERCIAL

| | | | | | | | | | | | |
|----------------------------|----------------|----------------------|------|---------------|----|----------|---------------------|-----------------|-------------------|-------------|-------------|
| 06/01/16 | Viola, Michael | 1601 N. Oxnard Blvd. | 3000 | 200-0-334-075 | 73 | Addition | 27.01 | | | | |
| Sub-Total June 2016 | | | | | | | \$182,525.69 | 3,601.49 | 178,924.20 | 0.00 | 0.00 |

ANNUAL RECAP

| | |
|---|-------------------|
| Fees Exempt AB181 For June | 3,601.49 |
| Fees Paid AB181 For June | 178,924.20 |
| Fees Paid SB50 For June | 0.00 |
| Fifth & Patterson Paid for June | 0.00 |
| Grand Totals | |
| Fees Exempt AB181 To Date: | 18,567.03 |
| Fees Paid AB181 To Date: | 455,075.59 |
| Fees Paid SB50 To Date: | - |
| Fifth & Patterson Paid To Date | - |

| | |
|------------------------|----------------------|
| Grand Total All | \$ 473,642.62 |
|------------------------|----------------------|

**OXNARD SCHOOL DISTRICT
SCHOOL FACILITIES DEVELOPER FEES REPORT
FISCAL YEAR 2014-15**

| DATE | APPLICANT | PROJECT ADDRESS | GEO CODE | PARCEL # | SQ FT | CONST. TYPE | EXEMPT FEE | LEVEL 1 PAID AB181 FEE | LEVEL 2 PAID SB50 FEE | FIFTH AND PATTERSON AGR'MT | |
|-----------------------------------|-----------------------------|------------------------|-------------|---------------|----------|----------------|---------------|---------------------------------|--------------------------------|-------------------------------------|---------------|
| Fees Paid AB181 To Date: | | 50,235.87 | | | | | | | | | |
| Fees Paid SB50 To Date: | | - | | | | | | | | | |
| SEPTEMBER 2014 ~ | | | | | | | | | | | |
| RESIDENTIAL | | | | | | | | | | | |
| 09/03/14 | Alvarado, Juan | 2734 Geronimo Drive | 1945 | 220-0-084-145 | 540 | Addition | | 1,787.40 | | | |
| 09/03/14 | Cruz, Cesar | 2250 Kinsbridge Ln. | 7940 | 188-0-067-045 | 444 | Addition | 1,469.64 | | | | |
| 09/04/14 | Vega, Pedro | 644 N. "H" Street | 3240 | 200-0-186-145 | 265 | Addition | | 877.15 | | | |
| 09/25/14 | Terraza De Las Cortes, L.P. | 225 Carmelita Ct. | 2135 | 201-090-115 | 15,274 | New | | 50,556.94 | | | |
| 09/25/14 | Terraza De Las Cortes, L.P. | 235 Carmelita Ct. | 2135 | 201-090-115 | 15,274 | New | | 50,556.94 | | | |
| 09/25/14 | Terraza De Las Cortes, L.P. | 255 Carmelita Ct. | 2135 | 201-090-115 | 15,274 | New | | 50,556.94 | | | |
| 09/25/14 | Terraza De Las Cortes, L.P. | 245 Carmelita Ct. | 2135 | 201-090-115 | 15,274 | New | | 50,556.94 | | | |
| 09/25/14 | Terraza De Las Cortes, L.P. | 201 Carmelita Ct. | 2135 | 201-090-115 | 1,876 | New | | 6,209.56 | | | |
| COMMERCIAL | | | | | | | | | | | |
| Sub-Total September 2014 | | 212,571.51 | | | | | | 1,469.64 | 211,101.87 | 0.00 | \$0.00 |
| Fees Exempt AB181 For September | | 1,469.64 | | | | | | | | | |
| Fees Paid AB181 For September | | 211,101.87 | | | | | | | | | |
| Fees Paid SB50 For September | | - | | | | | | | | | |
| Fees Exempt AB181 To Date: | | 10,575.45 | | | | | | | | | |
| Fees Paid AB181 To Date: | | 261,337.74 | | | | | | | | | |
| Fees Paid SB50 To Date: | | - | | | | | | | | | |
| OCTOBER 2014 ~ | | | | | | | | | | | |
| RESIDENTIAL | | | | | | | | | | | |
| 10/09/14 | Schlesinger, Bill | 2220 Southern Hill Dr. | 5240 | 179-0-142-035 | 417 | Addition | 1,380.27 | | | | |
| 10/14/14 | Waldo, Denise | 1034 W. Beverly Dr. | 4150 | 200-283-010 | 1,904 | Addition | | \$6,302.24 | | | |
| 10/15/14 | Mercer, Roxy | 2340 Oneida Pl. | 5355 | 181-0-073-025 | 112 | Addition | 370.72 | | | | |
| 10/17/14 | Franco, Laura | 1313 W. Cedar Street | 4320 | 203-0-092-220 | 488 | Addition | 1,615.28 | | | | |
| 10/30/14 | Rico, Dora | 1139 Doris Avenue | 4130 | 200-0-172-380 | 37 | Addition | 122.47 | | | | |
| COMMERCIAL | | | | | | | | | | | |
| 10/4/2014 | Cabrillo Economic Dev. Corp | 902 Donlon Ave. | 2700 | 201-0-281-145 | 794 | Addition | | \$282.66 | | | |
| Sub Total October 2014 | | \$10,073.64 | | | | | | 3,488.74 | \$6,584.90 | 0.00 | \$0.00 |
| Fees Exemp AB181 For October | | 3,488.74 | | | | | | | | | |
| Fees Paid AB181 For October | | \$6,584.90 | | | | | | | | | |
| Fees Paid SB50 For October | | \$0.00 | | | | | | | | | |
| Fees Exempt AB181 To Date: | | 14,064.19 | | | | | | | | | |
| Fees Paid AB181 To Date: | | 267,922.64 | | | | | | | | | |
| Fees Paid SB50 To Date: | | - | | | | | | | | | |

**OXNARD SCHOOL DISTRICT
SCHOOL FACILITIES DEVELOPER FEES REPORT
FISCAL YEAR 2014-15**

| DATE | APPLICANT | PROJECT ADDRESS | GEO CODE | PARCEL # | SQ FT | CONST. TYPE | EXEMPT FEE | LEVEL 1 PAID AB181 FEE | LEVEL 2 PAID SB50 FEE | FIFTH AND PATTERSON AGR'MT |
|-------------------------------------|---------------------|-------------------------|-------------|-----------------|----------|----------------|-----------------|---------------------------------|--------------------------------|-------------------------------------|
| NOVEMBER 2014 ~ | | | | | | | | | | |
| RESIDENTIAL | | | | | | | | | | |
| 11/13/14 | Muneef & Mona Taian | 2001 Hazeltine Dr. | 6100 | 383-179-270-115 | 825 | Addition | | \$2,730.75 | | |
| COMMERCIAL | | | | | | | | | | |
| Sub-Total November 2014 | | \$2,730.75 | | | | | \$0.00 | \$2,730.75 | \$0.00 | \$0.00 |
| NECSP | | | | | | | | | | |
| Fees Exempt AB181 For November | | \$0.00 | | | | | | | | |
| Fees Paid AB181 For November | | \$2,730.75 | | | | | | | | |
| Fees Paid SB50 For November | | \$0.00 | | | | | | | | |
| Fees Exempt AB181 To Date: | | 14,064.19 | | | | | | | | |
| Fees Paid AB181 To Date: | | 270,653.39 | | | | | | | | |
| Fees Paid SB 50 To Date | | - | | | | | | | | |
| Fifth & Patterson Paid to Date | | - | | | | | | | | |
| DECEMBER 2014~ | | | | | | | | | | |
| RESIDENTIAL | | | | | | | | | | |
| 12/01/14 | Flores, Alicia | 1051 W. Kamala Street | 4400 | 205-301-065 | 406 | Addition | 1,343.86 | | | |
| 12/03/14 | Switzler, Nancy | 218 S. G Street | 3340 | 202-0-072-110 | 390 | Addition | \$1,290.90 | | | |
| 12/03/14 | Chavez, Jesus | 1120 W. Deodar Ave. | 4140 | 200-0-272-100 | 12 | Addition | \$39.72 | | | |
| 12/04/14 | Cano, Juan | 410 N. Gibraltar Street | 1630 | 216-083-045 | 435 | Addition | \$1,439.85 | | | |
| COMMERCIAL | | | | | | | | | | |
| Sub-Total December 2014 | | \$4,114.33 | | | | | 4,114.33 | - | 0.00 | - |
| Fees Exempt AB181 For December | | 4,114.33 | | | | | | | | |
| Fees Paid AB181 For December | | - | | | | | | | | |
| Fees Paid SB50 For December | | - | | | | | | | | |
| Fifth & Patterson Paid for December | | \$0.00 | | | | | | | | |
| Fees Exempt AB181 To Date: | | 18,178.52 | | | | | | | | |
| Fees Paid AB181 To Date: | | 270,653.39 | | | | | | | | |
| Fees Paid SB50 To Date: | | - | | | | | | | | |
| Fifth & Patterson Paid to Date | | - | | | | | | | | |
| JANUARY 2015~ | | | | | | | | | | |
| RESIDENTIAL | | | | | | | | | | |

**OXNARD SCHOOL DISTRICT
SCHOOL FACILITIES DEVELOPER FEES REPORT
FISCAL YEAR 2014-15**

| DATE | APPLICANT | PROJECT ADDRESS | GEO CODE | PARCEL # | SQ FT | CONST. TYPE | EXEMPT FEE | LEVEL 1 PAID AB181 FEE | LEVEL 2 PAID SB50 FEE | FIFTH AND PATTERSON AGR'MT | |
|---|--------------------|-------------------------|-------------|---------------|----------|----------------|---------------|---------------------------------|--------------------------------|-------------------------------------|---------------|
| 01/20/15 | Browning, Alexis | 4334 Meridian Ave | 7940 | 188-0-066-075 | 775 | Addition | | 2,565.25 | | | |
| 01/20/15 | Federis, Ashley | 1218 South G Street | 3530 | 203-050-100 | 213 | Addition | 705.03 | | | | |
| 01/29/15 | Grant, David | 1131 Capri Way | 8740 | 191-091-215 | 5,240 | New | | 17,344.40 | | | |
| COMMERCIAL | | | | | | | | | | | |
| Sub-Total January 2015 | | \$20,614.68 | | | | | | 705.03 | 19,909.65 | 0 | \$0.00 |
| Fees Exempt AB181 For January | | 705.03 | | | | | | | | | |
| Fees Paid AB181 For January | | 19,909.65 | | | | | | | | | |
| Fees Paid SB50 For January | | - | | | | | | | | | |
| Fifth & Patterson Paid for January | | \$0.00 | | | | | | | | | |
| Fees Exempt AB181 To Date: | | 18,883.55 | | | | | | | | | |
| Fees Paid AB181 To Date: | | 290,563.04 | | | | | | | | | |
| Fees Paid SB50 To Date: | | - | | | | | | | | | |
| FEBRUARY 2015 ~ | | | | | | | | | | | |
| RESIDENTIAL | | | | | | | | | | | |
| 02/25/15 | Chavez, Alfonso | 2441 South L Street | 4410 | 205-312-055 | 1,500 | Addition | | 4,965.00 | | | |
| 02/26/15 | Lorenzen, Todd | 515 E. Laurel Street | 2950 | 204-191-275 | 617 | Addition | | 2,042.27 | | | |
| COMMERCIAL | | | | | | | | | | | |
| Sub-Total February 2015 | | \$7,007.27 | | | | | | 0.00 | 7,007.27 | - | \$0.00 |
| Fees Exempt AB181 For February | | - | | | | | | | | | |
| Fees Paid AB181 For February | | 7,007.27 | | | | | | | | | |
| Fees Paid SB50 For February | | - | | | | | | | | | |
| Fifth & Patterson Paid for February | | \$0.00 | | | | | | | | | |
| Fees Exempt AB181 To Date: | | 18,883.55 | | | | | | | | | |
| Fees Paid AB181 To Date: | | 297,570.31 | | | | | | | | | |
| Fees Paid SB50 To Date: | | - | | | | | | | | | |
| Fifth & Patterson Paid to Date | | - | | | | | | | | | |
| MARCH 2015~ | | | | | | | | | | | |
| RESIDENTIAL | | | | | | | | | | | |
| 03/05/15 | GM Builders | 5142 Marlin Way | 8760 | 191-0-133-195 | 165 | Addition | 546.15 | | | | |
| 03/16/15 | Chan, Patricia | 5343 Surfrider Way | 8715 | 191-0-052-055 | 278 | Addition | 920.18 | | | | |
| 03/17/15 | Mendoza, Alejandro | 1256 South I Street | 3560 | 203-0-044-150 | 1,812 | New | | 5,997.72 | | | |
| 03/17/15 | Alfaro, Eduardo | 144 North I Street | 4160 | 202-0-021-330 | 498 | Addition | 1,648.38 | | | | |
| 03/19/15 | Vega, Pedro | 1641 McLoughlin Avenue | 5840 | 183-0-373-045 | 200 | Addition | 662.00 | | | | |
| 03/20/15 | Gerstl, Theodore | 2161 S. Victoria Avenue | 7900 | 188-0-013-135 | 468 | Addition | 1,549.08 | | | | |
| 03/01/15 | Francis, Michael | 5436 Reef Way | 8710 | 191-0-045-055 | 118 | Addition | 390.58 | | | | |

**OXNARD SCHOOL DISTRICT
SCHOOL FACILITIES DEVELOPER FEES REPORT
FISCAL YEAR 2014-15**

| DATE | APPLICANT | PROJECT ADDRESS | GEO CODE | PARCEL # | SQ FT | CONST. TYPE | EXEMPT FEE | LEVEL 1 PAID AB181 FEE | LEVEL 2 PAID SB50 FEE | FIFTH AND PATTERSON AGR'MT |
|---|----------------------|------------------------|-------------|-----------------|----------|----------------|-----------------|---------------------------------|--------------------------------|-------------------------------------|
| COMMERCIAL | | | | | | | | | | |
| Sub-Total March 2015 | | \$11,714.09 | | | | | 5,716.37 | 5,997.72 | 0.00 | 0.00 |
| Fees Exempt AB181 For March | | 5,716.37 | | | | | | | | |
| Fees Paid AB181 For March | | 5,997.72 | | | | | | | | |
| Fees Paid SB50 For March | | - | | | | | | | | |
| Fifth & Patterson Paid for March | | \$0.00 | | | | | | | | |
| Fees Exempt AB181 To Date: | | 24,599.92 | | | | | | | | |
| Fees Paid AB181 To Date: | | 303,568.03 | | | | | | | | |
| Fees Paid SB50 To Date: | | - | | | | | | | | |
| Fifth & Patterson Paid to Date | | 0.00 | | | | | | | | |
| April 2015 ~ | | | | | | | | | | |
| RESIDENTIAL | | | | | | | | | | |
| 04/06/15 | Cruz, Cesar | 4540 Eastbourne Bay | 7870 | 188-091-195 | 800 | Addition | | 2,648.00 | | |
| 04/07/15 | Vazquez Serna, Ruben | 1045 W. Fir Avenue | 4330 | 203-150-185 | 499 | Addition | 1,651.69 | | | |
| 04/17/15 | Melgoza, Carlos | 944 King Street | 3520 | 202-165-250-025 | 112 | Addition | 342.72 | | | |
| 04/21/15 | Tostado, Juan | 651 Deodar Avenue | 3250 | 200-301-160 | 180 | Addition | 550.80 | | | |
| 04/22/15 | Renovation Builders | 1131 W. First Street | 4160 | 202-233-315 | 470 | Addition | 1,438.20 | | | |
| 04/23/15 | Gerber, Karl | 4030 W. Hemlock Street | 7910 | 188-0-041-045 | 522 | Addition | | 1,597.32 | | |
| 04/28/15 | Escalera, Jorge | 2721 W, Hemlock | 5850 | 183-404-105 | 1,308 | Addition | | 4,002.48 | | |
| COMMERCIAL | | | | | | | | | | |
| Sub-Total April 2015 | | \$12,231.21 | | | | | 3,983.41 | 8,247.80 | - | \$0.00 |
| Fees Exempt AB181 For April | | 3,983.41 | | | | | | | | |
| Fees Paid AB181 For April | | 8,247.80 | | | | | | | | |
| Fees Paid SB50 For April | | - | | | | | | | | |
| Fees Exempt AB181 To Date: | | 28,583.33 | | | | | | | | |
| Fees Paid AB181 To Date: | | 311,815.83 | | | | | | | | |
| Fees Paid SB50 To Date: | | - | | | | | | | | |
| MAY 2015- | | | | | | | | | | |
| RESIDENTIAL | | | | | | | | | | |
| Sub-Total May 2015 | | \$0.00 | | | | | 0.00 | 0.00 | 0 | 0 |

OXNARD SCHOOL DISTRICT
School Facilities Developer Fees Report
2013 - 2014

| DATE | APPLICANT | PROJECT ADDRESS | GEO CODE | PARCEL # | SQ FT | CONST. TYPE | EXEMPT FEE | LEVEL 1 PAID AB181 FEE | LEVEL 2 PAID SB50 FEE | FIFTH AND PATTERSON AGR'MT |
|-----------------------------------|-------------------------|---------------------|----------|---------------|--------|-------------|-----------------|------------------------|-----------------------|----------------------------|
| July 2013~ | | | | | | | | | | |
| RESIDENTIAL | | | | | | | | | | |
| 7/1/13 | Ruben Gonzalez (Refund) | 2724 S. M Street | | 205-194-295 | | | | -1482.03 | | |
| 7/1/13 | Guido J. Gollner | 630 Fernwood Dr. | 2645 | 201-0-115-170 | 499 | Addition | 1,501.99 | | | |
| 7/12/13 | Dionisiu Rodriguez | 529 S. E Street | 3420 | 202-0-121-020 | 451 | Addition | 1,357.51 | | | |
| 7/12/13 | Leticia Hernandez | 1225 Camellia St. | 4070 | 139-131-015 | 69 | Addition | 207.69 | | | |
| 7/17/13 | Reuben Simchoni | 5348 Breakers Way | 8710 | 191-0-033-035 | 492 | Addition | 1,480.92 | | | |
| 7/24/13 | Juan Francisco Palacos | 145 W. Guava St | 3630 | 203-222-060 | 2390 | Addition | | 7,193.90 | | |
| 7/25/2013 | Gary Brant | 1471 Port Dr. | 6630 | 187-0-152-075 | 184 | Addition | 553.84 | | | |
| 7/26/13 | Joel Alarcon | 1005 Viviana Dr | 2000 | 215-114-105 | 475 | Addition | 1,429.75 | | | |
| 7/28/13 | Bonnie Quinton | 201 Novaco Dr | 7900 | 188-0-021-185 | 573 | Addition | | 1,724.73 | | |
| 7/30/13 | Fernando Gonzalez | 335 Doris Ave | 3210 | 200-0-244-130 | 287 | Addition | 863.87 | | | |
| COMMERCIAL | | | | | | | | | | |
| 7/24/13 | Lou Pagiano | 1600 Beacon Pl | | 220-0-293-235 | 3,272 | New | | 1,102.66 | | |
| 7/25/13 | Pacific West Builders | 705 N. Oxnards Blvd | 3200 | 200-0-252-120 | 47,296 | New | | 147,236.00 | | |
| Sub Total July 2013 | | \$163,170.83 | | | | | 7,395.57 | 155,775.26 | 0.00 | \$0.00 |
| Fees Exempt AB181 For July | | 7,395.57 | | | | | | | | |
| Fees Paid AB181 For July | | 155,775.26 | | | | | | | | |
| Fees Paid SB50 For July | | - | | | | | | | | |
| Fees Exempt AB181 To Date: | | 7,395.57 | | | | | | | | |
| Fees Paid AB181 To Date: | | 155,775.26 | | | | | | | | |
| Fees Paid SB50 To Date: | | - | | | | | | | | |
| August 2013~ | | | | | | | | | | |
| RESIDENTIAL | | | | | | | | | | |
| 8/13/13 | Gregory Fast | 5303 Surfrider Way | 8715 | 191-0-061-015 | 974 | Addition | | 2,931.74 | | |
| 8/15/13 | Maria I. Echeuerria | 153 E. Elm | 2900 | 204-082-120 | 325 | Addition | 978.25 | | | |
| 8/26/2013 | William Jones | 3151 Neap Ct | 6620 | 187-0-133-155 | 115 | Addition | 346.15 | | | |
| 8/28/13 | John Fenske | 5216 Outrigger Way | 8730 | 191-0-074-025 | 267 | Addition | 803.67 | | | |
| COMMERCIAL | | | | | | | | | | |
| Sub-Total August 2013 | | \$0.00 | | | | | 2,128.07 | 2,931.74 | 0.00 | 0.00 |
| Fees Exempt AB181 For August | | 2,128.07 | | | | | | | | |
| Fees Paid AB181 For August | | 2,931.74 | | | | | | | | |
| Fees Paid SB50 For August | | - | | | | | | | | |
| Fees Exempt AB181 To Date: | | 9,523.64 | | | | | | | | |
| Fees Paid AB181 To Date: | | 158,707.00 | | | | | | | | |
| Fees Paid SB50 To Date: | | - | | | | | | | | |
| SEPTEMBER 2013 ~ | | | | | | | | | | |

OXNARD SCHOOL DISTRICT
School Facilities Developer Fees Report
2013 - 2014

| DATE | APPLICANT | PROJECT ADDRESS | GEO CODE | PARCEL # | SQ FT | CONST. TYPE | EXEMPT FEE | LEVEL 1 PAID AB181 FEE | LEVEL 2 PAID SB50 FEE | FIFTH AND PATTERSON AGR'MT |
|---|--------------------|-------------------------|----------|---------------|--------|-------------|-----------------|------------------------|-----------------------|----------------------------|
| RESIDENTIAL | | | | | | | | | | |
| 9/6/2013 | Saul Vigil | 1731 Arcadia St | 2910 | 204-121-465 | 136 | Addition | 409.36 | | | |
| 9/6/2013 | Larry Rogers | 2181 Hughes Dr. | | 219-0-025-130 | 440 | Addition | 1,324.44 | | | |
| 9/11/2013 | Ruben Chavez | 247 Deodar Ave | 3210 | 200-0-321-050 | 1,469 | Addition | | | 4,421.69 | |
| 9/25/2013 | Sienna Breakers | 5200 Breakers Way | 8710 | 191-0-033-345 | 17,626 | New | | | 53,054.26 | |
| COMMERCIAL | | | | | | | | | | |
| 9/12/2013 | Western Precooling | 1560 Mountain View | 2200 | 201-0-302-020 | 78,603 | New | | 26,489.21 | | |
| Sub-Total September 2013 | | 85,698.96 | | | | | 1,733.80 | 83,965.16 | 0.00 | \$0.00 |
| Fees Exempt AB181 For September 1,733.80 | | | | | | | | | | |
| Fees Paid AB181 For September 83,965.16 | | | | | | | | | | |
| Fees Paid SB50 For September - | | | | | | | | | | |
| Fees Exempt AB181 To Date: 11,257.44 | | | | | | | | | | |
| Fees Paid AB181 To Date: 242,672.16 | | | | | | | | | | |
| Fees Paid SB50 To Date: - | | | | | | | | | | |
| OCTOBER 2013 ~ | | | | | | | | | | |
| RESIDENTIAL | | | | | | | | | | |
| 10/7/2013 | Rodolfo Lopez | 321 N. Bonita Ave | 2611 | 201-0-062-070 | 120 | Addition | 361.20 | | | |
| 10/16/2013 | Pecho Mendez | 245 E. Guava St. | 2920 | 204-0-084-040 | 496 | Addition | 1,740.96 | | | |
| 10/18/2013 | Don Villafana | 1050 Stern Ln. | 5680 | 185-0-087-135 | 119 | Addition | 417.69 | | | |
| 10/18/2013 | Direct Remodeling | 2011 Olga St. | 5220 | 179-101-045 | 105 | Addition | 316.05 | | | |
| 10/23/2013 | David Nicodemos | 1520 Mandalay Beach Rd. | 8770 | 191-0-153-035 | 223 | Addition | 671.23 | | | |
| 10/23/2013 | Gloria Rodorte | 1640 McLaughlin Ave. | 5840 | 183-0-371-055 | 367 | Addition | 1,104.67 | | | |
| 10/30/2013 | West Coast | 4500 Eastbourne Bay | 7870 | 188-0-100-015 | 171 | Addition | 514.71 | | | |
| COMMERCIAL | | | | | | | | | | |
| Sub Total October 2013 | | \$5,126.51 | | | | | 5,126.51 | 0.00 | 0.00 | \$0.00 |
| Fees Exemp AB181 For October 5,126.51 | | | | | | | | | | |
| Fees Paid AB181 For October \$0.00 | | | | | | | | | | |
| Fees Paid SB50 For October \$0.00 | | | | | | | | | | |
| - | | | | | | | | | | |
| Fees Exempt AB181 To Date: 16,383.95 | | | | | | | | | | |
| Fees Paid AB181 To Date: 242,672.16 | | | | | | | | | | |
| Fees Paid SB50 To Date: - | | | | | | | | | | |

OXNARD SCHOOL DISTRICT
School Facilities Developer Fees Report
2013 - 2014

| DATE | APPLICANT | PROJECT ADDRESS | GEO CODE | PARCEL # | SQ FT | CONST. TYPE | EXEMPT FEE | LEVEL 1 PAID AB181 FEE | LEVEL 2 PAID SB50 FEE | FIFTH AND PATTERSON AGR'MT |
|-------------------------------------|-----------------------------|--------------------------|----------|---------------|-------|-------------|-----------------|------------------------|-----------------------|----------------------------|
| NOVEMBER 2013~ | | | | | | | | | | |
| RESIDENTIAL | | | | | | | | | | |
| 11/13/2013 | Jorge Cueto | 2121 Spyglass Trail West | 5270 | 179-0-151-235 | 278 | Addition | \$836.78 | | | |
| 11/21/2013 | Anthony Rondinella | 2110 Peninsula Rd | 7910 | 188-0-044-065 | 2,983 | New | | \$8,978.83 | | |
| COMMERCIAL | | | | | | | | | | |
| 11/13/2013 | Garnica's Construction, Inc | 800 Commercial | 2700 | 201-342-015 | 7,310 | New | | \$2,463.47 | | |
| Sub-Total November 2013 | | | | | | | \$836.78 | \$11,442.30 | \$0.00 | \$0.00 |
| NECSP | | | | | | | | | | |
| Fees Exempt AB181 For November | | \$836.78 | | | | | | | | |
| Fees Paid AB181 For November | | \$11,442.30 | | | | | | | | |
| Fees Paid SB50 For November | | \$0.00 | | | | | | | | |
| Fees Exempt AB181 To Date: | | 17,220.73 | | | | | | | | |
| Fees Paid AB181 To Date: | | 254,114.46 | | | | | | | | |
| Fees Paid SB 50 To Date | | - | | | | | | | | |
| Fifth & Patterson Paid to Date | | - | | | | | | | | |
| DECEMBER 2013~ | | | | | | | | | | |
| RESIDENTIAL | | | | | | | | | | |
| 12/2/2013 | Vered Nissan | 1010 Canal St | 7660 | 196-0-033-285 | 379 | Addition | \$1,140.79 | | | |
| 12/3/2013 | Refund | | | | | | | | | -\$2,249.52 |
| 12/4/2013 | Carmen Ortiz | 215 N. H St. | 4150 | 200-0-284-120 | 420 | Addition | \$1,264.20 | | | |
| COMMERCIAL | | | | | | | | | | |
| Sub-Total Month of December | | \$155.47 | | | | | 2,404.99 | (2,249.52) | 0.00 | - |
| Fees Exempt AB181 For December | | 2,404.99 | | | | | | | | |
| Fees Paid AB181 For December | | (2,249.52) | | | | | | | | |
| Fees Paid SB50 For December | | - | | | | | | | | |
| Fifth & Patterson Paid for December | | \$0.00 | | | | | | | | |
| Fees Exempt AB181 To Date: | | 19,625.72 | | | | | | | | |
| Fees Paid AB181 To Date: | | 251,864.94 | | | | | | | | |
| Fees Paid SB50 To Date: | | - | | | | | | | | |
| Fifth & Patterson Paid to Date | | - | | | | | | | | |
| JANUARY 2014~ | | | | | | | | | | |
| RESIDENTIAL | | | | | | | | | | |

OXNARD SCHOOL DISTRICT
School Facilities Developer Fees Report
2013 - 2014

| DATE | APPLICANT | PROJECT ADDRESS | GEO CODE | PARCEL # | SQ FT | CONST. TYPE | EXEMPT FEE | LEVEL 1 PAID AB181 FEE | LEVEL 2 PAID SB50 FEE | FIFTH AND PATTERSON AGR'MT |
|--|--------------------------|--------------------------|----------|---------------|-------|-------------|-----------------|------------------------|-----------------------|----------------------------|
| 1/16/2014 | Jorge Cueto | 2121 Spyglass Trail West | 5270 | 179-0-151-235 | 78 | Addition | 234.78 | | | |
| 1/24/2014 | Pedro Vega | 1961 Pericles Pl | 1955 | 220-0-081-035 | 496 | Addition | 1,492.96 | | | |
| 1/29/2014 | Maria Ponle | 152 W. Iris St | 3630 | 203-292-040 | 141 | Addition | 424.41 | | | |
| COMMERCIAL | | | | | | | | | | |
| Sub-Total January 2014 | | | | | | | 2,152.15 | 0.00 | 0 | \$0.00 |
| Fees Exempt AB181 For January | | 2,152.15 | | | | | | | | |
| Fees Paid AB181 For January | | - | | | | | | | | |
| Fees Paid SB50 For January | | - | | | | | | | | |
| Fifth & Patterson Paid for January | | \$0.00 | | | | | | | | |
| Fees Exempt AB181 To Date: | | 21,777.87 | | | | | | | | |
| Fees Paid AB181 To Date: | | 251,864.94 | | | | | | | | |
| Fees Paid SB50 To Date: | | - | | | | | | | | |
| Fifth & Patterson Paid To Date: | | - | | | | | | | | |
| FEBRUARY 2014 ~ | | | | | | | | | | |
| RESIDENTIAL | | | | | | | | | | |
| 2/6/2014 | Maria Hilda Bravo Vargas | 555 E. Laurel St | 2950 | 204-191-230 | 76 | Addition | 228.76 | | | |
| 2/11/2014 | | 955 Mandalay Beach | 8720 | 191-051-385 | 44 | Addition | 132.44 | | | |
| 2/18/2014 | Walter Hagedohm | 5300 Whitecap St | 8725 | 191-084-085 | 3144 | New | | 9463.44 | | |
| COMMERCIAL | | | | | | | | | | |
| Sub-Total February 2014 | | | | | | | 361.20 | 9,463.44 | - | \$0.00 |
| Fees Exempt AB181 For February | | 361.20 | | | | | | | | |
| Fees Paid AB181 For February | | 9,463.44 | | | | | | | | |
| Fees Paid SB50 For February | | - | | | | | | | | |
| Fifth & Patterson Paid for February | | \$0.00 | | | | | | | | |
| Fees Exempt AB181 To Date: | | 22,139.07 | | | | | | | | |
| Fees Paid AB181 To Date: | | 261,328.38 | | | | | | | | |
| Fees Paid SB50 To Date: | | - | | | | | | | | |
| Fifth & Patterson Paid to Date: | | - | | | | | | | | |
| MARCH 2014~ | | | | | | | | | | |
| RESIDENTIAL | | | | | | | | | | |
| 3/20/2014 | Lopez | 1941 Pericles | 1955 | 220-081-035 | 499 | Addition | 1,751.49 | | | |
| 3/25/2014 | Raul Orozco | 153 S. Garfield Ave. | 2630 | 201-126-060 | 129 | Addition | 388.29 | | | |
| COMMERCIAL | | | | | | | | | | |

OXNARD SCHOOL DISTRICT
School Facilities Developer Fees Report
2013 - 2014

| DATE | APPLICANT | PROJECT ADDRESS | GEO CODE | PARCEL # | SQ FT | CONST. TYPE | EXEMPT FEE | LEVEL 1 PAID AB181 FEE | LEVEL 2 PAID SB50 FEE | FIFTH AND PATTERSON AGR'MT |
|--------------------------------|---|--------------------|-------------|---------------|----------|----------------|-----------------|---------------------------------|--------------------------------|-------------------------------------|
| Sub-Total March 2014 | | \$2,139.78 | | | | | 2,139.78 | 0.00 | 0.00 | 0.00 |
| | Fees Exempt AB181 For March | 2,139.78 | | | | | | | | |
| | Fees Paid AB181 For March | - | | | | | | | | |
| | Fees Paid SB50 For March | - | | | | | | | | |
| | Fifth & Patterson Paid for March | \$0.00 | | | | | | | | |
| | Fees Exempt AB181 To Date: | 24,278.85 | | | | | | | | |
| | Fees Paid AB181 To Date: | 261,328.38 | | | | | | | | |
| | Fees Paid SB50 To Date: | - | | | | | | | | |
| | Fifth & Patterson Paid to Date | 0.00 | | | | | | | | |
| April 2014 ~ | | | | | | | | | | |
| RESIDENTIAL | | | | | | | | | | |
| 4/22/2014 | Roberto Gonzalez | 824 Azalea | 4010 | 139-183-115 | 337 | Addition | 1,115.47 | | | |
| COMMERCIAL | | | | | | | | | | |
| 4/8/2014 (Religious Exemption) | Nabil Sakla | 1200 Pacific Ave. | 2200 | 220-0-291-155 | 8,645 | New | 2,913.37 | | | |
| Sub-Total April 2014 | | \$2,913.37 | | | | | 2,913.37 | 0.00 | - | \$0.00 |
| | Fees Exempt AB181 For April | 2,913.37 | | | | | | | | |
| | Fees Paid AB181 For April | - | | | | | | | | |
| | Fees Paid SB50 For April | - | | | | | | | | |
| | Fees Exempt AB181 To Date: | 27,192.22 | | | | | | | | |
| | Fees Paid AB181 To Date: | 261,328.38 | | | | | | | | |
| | Fees Paid SB50 To Date: | - | | | | | | | | |
| MAY 2014~ | | | | | | | | | | |
| RESIDENTIAL | | | | | | | | | | |
| 05/05/14 | Patricia Cruz | 1174 S. "N" Street | 4310 | 203-011-180 | 498 | Addition | 1,648.38 | | | |
| 05/05/14 | Deborah Zumerling | 4921 Dunes Circle | 1467 | 196-0-031-205 | 1,467 | Addition | | 4,855.77 | | |
| 05/27/14 | Jered Nissan | 1010 Canal Street | 7660 | 196-0-033-285 | 221 | Addition | 731.51 | | | |
| 05/28/14 | Jess Villagomez | 624 Rosalinda Dr. | 2143 | 215-101-135 | 690 | Addition | | 2,283.90 | | |
| Sub-Total May 2014 | | \$9,519.56 | | | | | 2,379.89 | 7,139.67 | 0 | 0 |
| | Fees Exempt AB181 For May | 2,379.89 | | | | | | | | |
| | Fees Paid AB181 For May | 7,139.67 | | | | | | | | |
| | Fees Paid SB50 For May | 0 | | | | | | | | |
| | Fifth & Patterson Paid for May | 0 | | | | | | | | |
| | Fees Exempt AB181 To Date: | 29,572.11 | | | | | | | | |

OXNARD SCHOOL DISTRICT
School Facilities Developer Fees Report
2013 - 2014

| DATE | APPLICANT | PROJECT ADDRESS | GEO CODE | PARCEL # | SQ FT | CONST. TYPE | EXEMPT FEE | LEVEL 1 PAID AB181 FEE | LEVEL 2 PAID SB50 FEE | FIFTH AND PATTERSON AGR'MT |
|---|--------------------------|-----------------------|----------|---------------|-------|-------------|-----------------|------------------------|-----------------------|----------------------------|
| Fees Paid AB181 To Date: | | 268,468.05 | | | | | | | | |
| Fees Paid SB50 To Date: | | - | | | | | | | | |
| Fifth & Patterson Paid To Date | | 0.00 | | | | | | | | |
| JUNE 2014-- | | | | | | | | | | |
| RESIDENTIAL | | | | | | | | | | |
| 6/4/2014 | Rod Perryman | 1100 Capri Way | 8735 | 191-0-087-015 | 376 | Addition | 1,244.56 | | | |
| 6/5/2014 | Guadalupe Garcia | 1437 W. Beverly Drive | 4150 | 200-0-262-150 | 494 | Addition | 1,635.14 | | | |
| 6/9/2014 | R. Sandefer Construction | 1409 Marine Way | 8760 | 191-0-132-415 | 4,644 | New | | 15,371.64 | | |
| 6/13/2014 | Cynthia & Jason Allen | 1120 W. Robert Ave. | 4120 | 200-163-315 | 204 | Addition | 675.24 | | | |
| 6/18/2014 | Fernando Sevilla | 2240 Jamestown Blvd. | 7940 | 188-0-064-025 | 858 | Addition | | 2,839.98 | | |
| 6/30/2014 | Robert & Monica Paryer | 2015 Napoli Dr. | 7900 | 188-0-015-015 | 140 | Addition | 463.40 | | | |
| 6/30/2014 | Alma Garcia | 1421 Crest Ct. | 6640 | 187-0-034-235 | 747 | Addition | | 2,472.57 | | |
| 6/30/2014 | Orlando Herrera | 436 S. E Street | 3240 | 202-0-086-110 | 1,046 | New | | 3,462.26 | | |
| COMMERCIAL | | | | | | | | | | |
| | | | | | | | 0 | | | |
| Sub-Total Month of June 2014 | | \$28,164.79 | | | | | 4,018.34 | 24,146.45 | 0.00 | \$0.00 |
| Fees Exempt AB181 For June | | 4,018.34 | | | | | | | | |
| Fees Paid AB181 For June | | 24,146.45 | | | | | | | | |
| Fees Paid SB50 For June | | 0.00 | | | | | | | | |
| Fifth & Patterson Paid for June | | \$0.00 | | | | | | | | |
| Fiscal Year 2013-14 Grand Totals | | | | | | | | | | |
| Fees Exempt AB181 To Date: | | 33,590.45 | | | | | | | | |
| Fees Paid AB181 To Date: | | 292,614.50 | | | | | | | | |
| Fees Paid SB50 To Date: | | - | | | | | | | | |
| Fifth & Patterson Paid To Date | | - | | | | | | | | |
| Grand Total All | | 326,204.95 | | | | | | | | |