

City of Oakland
Affordable Housing Impact Fees Paid as of September 30, 2019

| RECORD ID | RECORD STATUS | DATE STATUS | DATE OPENED | ADDR FULL LINE# | JOB VALUE | HOUSING UNITS | DATE ASSESSED | FEE STATUS | DESCRIPTION | AMOUNT | AMOUNT PAID | DATE PAID |
|-----------|---------------|-------------|-------------|---|-----------------|---------------|---------------|------------|--|---------------|---------------|------------|
| RB1604662 | Final | 1/16/2018 | 9/26/2016 | 1130 CHESTER ST, Oakland, CA 94607 | \$624,740.00 | 2 | 9/26/2016 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 1,875.00 | \$ 1,875.00 | 9/27/2016 |
| RB1604066 | Final | 8/14/2017 | 8/25/2016 | 13451 CAMPUS DR, #Parcel 3, Oakland, CA 9 | \$998,000.00 | 1 | 9/16/2016 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 3,000.00 | \$ 3,000.00 | 9/29/2016 |
| RB1604066 | Final | 8/14/2017 | 8/25/2016 | 13451 CAMPUS DR, #Parcel 3, Oakland, CA 9 | \$998,000.00 | 1 | 9/16/2016 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 3,000.00 | \$ 3,000.00 | 9/29/2016 |
| RB1604854 | Final | 9/26/2018 | 10/6/2016 | 1224 59TH ST, Oakland, CA 94608 | \$350,000.00 | 2 | 10/6/2016 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 2,275.00 | \$ 2,275.00 | 10/6/2016 |
| RB1604906 | Final | 9/20/2018 | 10/7/2016 | 2206 E 21ST ST, Oakland, CA 94606 | \$636,161.00 | 1 | 10/7/2016 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 1,875.00 | \$ 1,875.00 | 10/7/2016 |
| RB1604902 | Reinstated | 4/12/2019 | 10/7/2016 | 5875 GRIZZLY PEAK BLVD, Oakland, CA 94611 | \$1,502,270.00 | 1 | 10/7/2016 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 3,000.00 | \$ 3,000.00 | 10/14/2016 |
| RB1604902 | Reinstated | 4/12/2019 | 10/7/2016 | 5875 GRIZZLY PEAK BLVD, Oakland, CA 94611 | \$1,502,270.00 | 1 | 10/7/2016 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 3,000.00 | \$ 3,000.00 | 10/14/2016 |
| RB1604854 | Final | 9/26/2018 | 10/6/2016 | 1224 59TH ST, Oakland, CA 94608 | \$350,000.00 | 2 | 10/6/2016 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 2,275.00 | \$ 2,275.00 | 11/14/2016 |
| RB1605497 | Reinstated | 5/28/2019 | 11/14/2016 | 20 SYLVAN WY, Oakland, CA 94610 | \$690,000.00 | 1 | 11/15/2016 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 3,000.00 | \$ 3,000.00 | 11/15/2016 |
| RB1605497 | Reinstated | 5/28/2019 | 11/14/2016 | 20 SYLVAN WY, Oakland, CA 94610 | \$690,000.00 | 1 | 11/15/2016 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 3,000.00 | \$ 3,000.00 | 11/15/2016 |
| RB1605811 | Final | 2/9/2018 | 12/5/2016 | 2102 CURTIS ST, Oakland, CA 94607 | \$457,400.00 | 1 | 1/3/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 1,875.00 | \$ 1,875.00 | 1/5/2017 |
| RB1700392 | Expired | 7/28/2017 | 1/26/2017 | 921 ALVARADO RD, Oakland, CA 94705 | \$962,362.81 | 1 | 1/26/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 3,000.00 | \$ 3,000.00 | 1/26/2017 |
| RB1700506 | Reinstated | 5/23/2019 | 2/3/2017 | 1735 15TH ST, Oakland, CA 94606 | \$635,000.00 | 1 | 2/3/2017 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 1,875.00 | \$ 1,875.00 | 2/3/2017 |
| RB1700506 | Reinstated | 5/23/2019 | 2/3/2017 | 1735 15TH ST, Oakland, CA 94606 | \$635,000.00 | 1 | 2/3/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 1,875.00 | \$ 1,875.00 | 2/3/2017 |
| RB1604662 | Final | 1/16/2018 | 9/26/2016 | 1130 CHESTER ST, Oakland, CA 94607 | \$624,740.00 | 2 | 9/26/2016 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 1,875.00 | \$ 1,875.00 | 2/23/2017 |
| RB1700750 | Final | 8/10/2018 | 2/22/2017 | 1032 36TH ST, Oakland, CA 94608 | \$487,000.00 | 2 | 2/24/2017 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 1,875.00 | \$ 1,875.00 | 2/27/2017 |
| RB1700750 | Final | 8/10/2018 | 2/22/2017 | 1032 36TH ST, Oakland, CA 94608 | \$487,000.00 | 2 | 2/24/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 1,875.00 | \$ 1,875.00 | 2/27/2017 |
| RB1700802 | Reinstated | 4/16/2019 | 2/24/2017 | 923 MANDELA PKWY, Oakland, CA 94607 | \$723,000.00 | 2 | 7/10/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 4,550.00 | \$ 4,550.00 | 3/2/2017 |
| RB1701175 | Final | 1/23/2019 | 3/22/2017 | 1730 11TH ST, Oakland, CA 94607 | \$497,000.00 | 1 | 3/22/2017 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 1,875.00 | \$ 1,875.00 | 3/24/2017 |
| RB1701175 | Final | 1/23/2019 | 3/22/2017 | 1730 11TH ST, Oakland, CA 94607 | \$497,000.00 | 1 | 3/22/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 1,875.00 | \$ 1,875.00 | 3/24/2017 |
| RB1701132 | Final | 4/3/2018 | 3/20/2017 | 10 JEWEL CT, OAKLAND, CA 94611 | \$980,500.00 | 1 | 3/23/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 3,000.00 | \$ 3,000.00 | 4/12/2017 |
| RB1701550 | Final | 4/11/2019 | 4/14/2017 | 13441 CAMPUS DR, Oakland, CA 94605 | \$918,500.00 | 1 | 4/14/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 3,000.00 | \$ 3,000.00 | 4/14/2017 |
| B1605635 | Reinstated | 8/20/2018 | 11/22/2016 | 530 32ND ST, Oakland, CA 94609 | \$1,150,131.00 | 4 | 11/22/2016 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 9,100.00 | \$ 9,100.00 | 4/14/2017 |
| B1605635 | Reinstated | 8/20/2018 | 11/22/2016 | 530 32ND ST, Oakland, CA 94609 | \$1,150,131.00 | 4 | 11/22/2016 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 9,100.00 | \$ 9,100.00 | 4/14/2017 |
| B1701452 | Permit Issued | 11/21/2017 | 4/7/2017 | 411 29TH ST, Oakland, CA 94609 | \$12,000,000.00 | 83 | 4/7/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 228,250.00 | \$ 228,250.00 | 4/26/2017 |
| RB1701839 | Final | 2/22/2019 | 5/3/2017 | 928 FOOTHILL BLVD, Oakland, CA 94606 | \$495,036.00 | 1 | 5/3/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 1,875.00 | \$ 1,875.00 | 5/3/2017 |
| RB1701840 | Final | 2/22/2019 | 5/3/2017 | 930 FOOTHILL BLVD, OAKLAND, CA | \$484,866.00 | 1 | 5/3/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 1,875.00 | \$ 1,875.00 | 5/3/2017 |

City of Oakland
Affordable Housing Impact Fees Paid as of September 30, 2019

| RECORD ID | RECORD STATUS | DATE STATUS | DATE OPENED | ADDR FULL LINE# | JOB VALUE | HOUSING UNITS | DATE ASSESSED | FEE STATUS | DESCRIPTION | AMOUNT | AMOUNT PAID | DATE PAID |
|-----------|-------------------|-------------|-------------|--|----------------|---------------|---------------|------------|--|--------------|--------------|-----------|
| B1604824 | Permit Inactive | 3/13/2019 | 10/4/2016 | 919 STANFORD AVE, OAKLAND, CA | \$430,000.00 | 7 | 4/25/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 15,925.00 | \$ 15,925.00 | 5/5/2017 |
| B1606036 | Final | 8/24/2018 | 12/16/2016 | 490 40TH ST, Oakland, CA 94609 | \$900,000.00 | 19 | 4/21/2017 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 52,250.00 | \$ 52,250.00 | 5/11/2017 |
| RB1600584 | Final | 7/30/2018 | 2/9/2016 | 5750 GOLDEN GATE AVE, OAKLAND, CA 9461 | \$775,000.00 | 1 | 5/19/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 3,000.00 | \$ 3,000.00 | 5/19/2017 |
| RB1701461 | Permit Expired | 2/23/2018 | 4/10/2017 | 6715 SNAKE RD, OAKLAND, CA | \$1,190,000.00 | 1 | 5/26/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 3,000.00 | \$ 3,000.00 | 5/30/2017 |
| RB1701463 | Permit Expired | 2/23/2018 | 4/10/2017 | 6721 SNAKE RD, Oakland, CA 94611 | \$1,190,000.00 | 1 | 5/26/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 3,000.00 | \$ 3,000.00 | 5/30/2017 |
| RB1702398 | Permit Inactive | 5/29/2019 | 6/2/2017 | 691 25TH ST, Oakland, CA 94612 | \$578,430.00 | 1 | 6/2/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 1,875.00 | \$ 1,875.00 | 6/2/2017 |
| RB1605890 | Final | 8/16/2018 | 12/9/2016 | 6432 RAYMOND ST, OAKLAND, CA | \$461,916.00 | 1 | 5/18/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 3,250.00 | \$ 3,250.00 | 6/8/2017 |
| B1606180 | Permit Inactive | 4/17/2019 | 12/27/2016 | 172 6TH ST, #A B C, Oakland, CA 94607 | \$558,980.00 | 3 | 2/23/2017 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 9,750.00 | \$ 9,750.00 | 6/9/2017 |
| B1702525 | Permit Inactive | 10/20/2018 | 6/9/2017 | 786 21ST ST, Oakland, CA 94612 | \$45,500.00 | 1 | 6/9/2017 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 1,875.00 | \$ 1,875.00 | 6/9/2017 |
| B1702525 | Permit Inactive | 10/20/2018 | 6/9/2017 | 786 21ST ST, Oakland, CA 94612 | \$45,500.00 | 1 | 6/9/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 1,875.00 | \$ 1,875.00 | 6/9/2017 |
| RB1604331 | Permit Inactive | 3/9/2019 | 9/6/2016 | 35 DIABLO DR, Oakland, CA 94603 | \$1,120,467.00 | 1 | 9/7/2016 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 3,000.00 | \$ 3,000.00 | 6/14/2017 |
| RB1604331 | Permit Inactive | 3/9/2019 | 9/6/2016 | 35 DIABLO DR, Oakland, CA 94603 | \$1,120,467.00 | 1 | 9/7/2016 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 3,000.00 | \$ 3,000.00 | 6/14/2017 |
| RB1702603 | Permit Issued | 10/25/2017 | 6/14/2017 | 3078 MALCOLM AVE, Oakland, CA 94605 | \$949,000.00 | 1 | 6/14/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 3,000.00 | \$ 3,000.00 | 6/14/2017 |
| RB1701304 | Final | 5/1/2018 | 3/30/2017 | 875 WILLOW ST, #Front, Oakland, CA 94607 | \$185,000.00 | 1 | 6/15/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 1,875.00 | \$ 1,875.00 | 6/19/2017 |
| B1605275 | Reinstated | 12/17/2018 | 11/1/2016 | 674 23RD ST, Oakland, CA 94612 | \$2,153,000.00 | 24 | 11/1/2016 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 54,600.00 | \$ 54,600.00 | 6/19/2017 |
| RB1702883 | Permit Expired | 5/28/2019 | 6/28/2017 | 928 ARLINGTON AVE, Oakland, CA 94608 | \$100,000.00 | 2 | 6/28/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 1,300.00 | \$ 1,300.00 | 6/28/2017 |
| RB1702882 | Application Inact | 12/28/2017 | 6/28/2017 | 17014 BROADWAY TR, Oakland, CA 94611 | \$1,144,440.00 | 1 | 6/28/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 3,000.00 | \$ 3,000.00 | 6/29/2017 |
| RB1701453 | Final | 4/19/2019 | 4/7/2017 | 7039 BROADWAY TR, Oakland, CA 94611 | \$1,092,000.00 | 1 | 4/7/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 3,000.00 | \$ 3,000.00 | 7/20/2017 |
| RB1701460 | Reinstated | 6/14/2018 | 4/10/2017 | 4682 DOLORES AVE, Oakland, CA 94602 | \$870,722.00 | 1 | 6/15/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 3,000.00 | \$ 3,000.00 | 7/20/2017 |
| RB1702848 | Final | 4/2/2018 | 6/27/2017 | 3428 HELEN ST, Oakland, CA 94608 | \$430,000.00 | 1 | 6/27/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 1,875.00 | \$ 1,875.00 | 7/26/2017 |
| RB1702854 | Final | 2/27/2018 | 6/28/2017 | 3430 HELEN ST, Oakland, CA 94608 | \$530,750.00 | 2 | 6/28/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 1,875.00 | \$ 1,875.00 | 7/26/2017 |
| RB1703270 | Permit Issued | 6/29/2018 | 7/21/2017 | 1318 E 34TH ST, Oakland, CA 94602 | \$570,000.00 | 4 | 7/21/2017 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 5,750.00 | \$ 5,750.00 | 7/26/2017 |
| RB1703270 | Permit Issued | 6/29/2018 | 7/21/2017 | 1318 E 34TH ST, Oakland, CA 94602 | \$570,000.00 | 4 | 7/21/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 5,750.00 | \$ 5,750.00 | 7/26/2017 |
| RB1703344 | Permit Issued | 4/26/2018 | 7/27/2017 | 1174 OCEAN AVE, UNIT A & B, OAKLAND, CA | \$340,000.00 | 2 | 7/27/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 12,000.00 | \$ 12,000.00 | 7/27/2017 |
| RB1701610 | Final | 11/15/2018 | 4/19/2017 | 3233 HARRISON ST, ##E, Oakland, CA 94611 | \$45,000.00 | 4 | 4/25/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 2,750.00 | \$ 2,750.00 | 7/28/2017 |
| RB1703297 | Application Inact | 1/23/2018 | 7/24/2017 | 7568 HILLMONT DR, Oakland, CA 94605 | \$500,000.00 | 1 | 7/24/2017 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 2,000.00 | \$ 2,000.00 | 7/28/2017 |
| RB1703297 | Application Inact | 1/23/2018 | 7/24/2017 | 7568 HILLMONT DR, Oakland, CA 94605 | \$500,000.00 | 1 | 7/24/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 2,000.00 | \$ 2,000.00 | 7/28/2017 |

City of Oakland
Affordable Housing Impact Fees Paid as of September 30, 2019

| RECORD ID | RECORD STATUS | DATE STATUS | DATE OPENED | ADDR FULL LINE# | JOB VALUE | HOUSING UNITS | DATE ASSESSED | FEE STATUS | DESCRIPTION | AMOUNT | AMOUNT PAID | DATE PAID |
|-----------|-------------------|-------------|-------------|---|----------------|---------------|---------------|------------|--|--------------|--------------|------------|
| RB1702996 | Permit Inactive | 4/16/2019 | 7/5/2017 | 3121 FRYE ST, Oakland, CA 94602 | \$480,000.00 | 1 | 7/31/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 6,250.00 | \$ 6,250.00 | 8/3/2017 |
| RB1702414 | Permit Inactive | 5/10/2019 | 6/5/2017 | 3850 WHITTLE AVE, Oakland, CA 94602 | \$872,390.00 | 1 | 6/6/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 3,000.00 | \$ 3,000.00 | 8/10/2017 |
| RB1703608 | Permit Issued | 4/23/2018 | 8/10/2017 | 6881 SHERWICK DR, Oakland, CA 94705 | \$818,000.00 | 1 | 8/10/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 6,250.00 | \$ 6,250.00 | 8/14/2017 |
| RB1606095 | Permit Inactive | 5/23/2019 | 12/20/2016 | 6540 VALLEY VIEW RD, Oakland, CA 94611 | \$500,000.00 | 1 | 12/20/2016 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 3,000.00 | \$ 3,000.00 | 8/24/2017 |
| RB1704076 | Permit Issued | 7/12/2018 | 9/1/2017 | 1860 ARROWHEAD DR, Oakland, CA 94603 | \$997,000.00 | 2 | 9/1/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 6,250.00 | \$ 6,250.00 | 9/1/2017 |
| RB1702895 | Permit Inactive | 5/9/2019 | 6/29/2017 | 17020 BROADWAY TR, Oakland, CA 94611 | \$1,152,127.00 | 1 | 6/29/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 3,000.00 | \$ 3,000.00 | 9/6/2017 |
| RB1701633 | Final | 8/17/2018 | 4/20/2017 | 2236 10TH AVE, BLDG 2240&2242, Oakland, | \$440,000.00 | 2 | 4/20/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 4,550.00 | \$ 4,550.00 | 9/7/2017 |
| RB1703589 | Application Inact | 10/5/2018 | 8/9/2017 | 11270 GLEN MANOR PL, Oakland, CA 94605 | \$750,000.00 | 1 | 8/9/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 6,250.00 | \$ 6,250.00 | 9/11/2017 |
| RB1702706 | Final | 1/4/2019 | 6/20/2017 | 2207 MANZANITA DR, OAKLAND, CA 94611 | \$925,000.00 | 1 | 6/20/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 3,000.00 | \$ 3,000.00 | 9/18/2017 |
| RB1701841 | Permit Issued | 9/21/2017 | 5/3/2017 | 471 JEAN ST, BLDG B, Oakland, CA 94610 | \$350,995.00 | 1 | 5/3/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 1,875.00 | \$ 1,875.00 | 9/21/2017 |
| RB1701843 | Permit Issued | 9/21/2017 | 5/3/2017 | 471 JEAN ST, BLDG A, Oakland, CA 94610 | \$304,139.00 | 1 | 5/3/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 1,875.00 | \$ 1,875.00 | 9/21/2017 |
| RB1701844 | Final | 6/6/2019 | 5/3/2017 | 471 JEAN ST, BLDG C, Oakland, CA 94610 | \$272,211.00 | 1 | 5/3/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 1,875.00 | \$ 1,875.00 | 9/21/2017 |
| RB1701845 | Final | 6/6/2019 | 5/3/2017 | 471 JEAN ST, BLDG D, Oakland, CA 94610 | \$272,211.00 | 1 | 5/3/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 1,875.00 | \$ 1,875.00 | 9/21/2017 |
| RB1701846 | Final | 5/28/2019 | 5/3/2017 | 471 JEAN ST, BLDG E, Oakland, CA 94610 | \$318,592.00 | 1 | 5/3/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 1,875.00 | \$ 1,875.00 | 9/21/2017 |
| RB1701847 | Final | 5/28/2019 | 5/3/2017 | 471 JEAN ST, BLDG F, Oakland, CA 94610 | \$333,465.00 | 1 | 5/3/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 1,875.00 | \$ 1,875.00 | 9/21/2017 |
| B1702857 | Permit Issued | 9/21/2017 | 6/28/2017 | 3420 RICHMOND BLVD, #tri, Oakland, CA 946 | \$815,000.00 | 3 | 6/28/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 8,250.00 | \$ 8,250.00 | 9/21/2017 |
| RB1702817 | Permit Issued | 9/27/2017 | 6/26/2017 | 6480 SWAINLAND RD, Oakland, CA 94611 | \$1,500,360.00 | 2 | 6/26/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 3,000.00 | \$ 3,000.00 | 9/27/2017 |
| RB1702930 | Permit Inactive | 1/9/2019 | 6/30/2017 | 1744 MANZANITA DR, OAKLAND, CA | \$1,263,430.00 | 1 | 6/30/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 3,000.00 | \$ 3,000.00 | 10/2/2017 |
| RB1703798 | Permit Issued | 2/21/2019 | 8/18/2017 | 3317 HARRISON ST, #A&B, Oakland, CA 9461 | \$430,200.00 | 2 | 8/18/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 9,250.00 | \$ 9,250.00 | 10/2/2017 |
| RB1703799 | Permit Issued | 6/7/2019 | 8/18/2017 | 3319 HARRISON ST, #A&B, Oakland, CA 9461 | \$430,200.00 | 2 | 8/18/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 9,250.00 | \$ 9,250.00 | 10/2/2017 |
| RB1704635 | Final | 3/15/2018 | 10/9/2017 | 5612 M L KING JR WY, Oakland, CA 94609 | \$129,513.31 | 3 | 10/9/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 7,200.00 | \$ 7,200.00 | 10/18/2017 |
| RB1701838 | Reinstated | 11/15/2018 | 5/2/2017 | 41 CHELTON LN, OAKLAND, CA 94611 | \$606,952.00 | 1 | 5/2/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 3,000.00 | \$ 3,000.00 | 10/23/2017 |
| RB1702834 | Final | 5/24/2018 | 6/27/2017 | 2913 MORGAN AVE, Oakland, CA 94602 | \$171,000.00 | 3 | 6/27/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 2,750.00 | \$ 2,750.00 | 10/25/2017 |
| RB1703329 | Final | 3/27/2018 | 7/26/2017 | 1767 12TH ST, Oakland, CA 94607 | \$75,000.00 | 1 | 7/26/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 4,625.00 | \$ 4,625.00 | 10/26/2017 |
| RB1703290 | Permit Inactive | 6/6/2019 | 7/24/2017 | 5401 CLAREMONT AVE, Oakland, CA 94618 | \$553,242.00 | 4 | 7/24/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 23,000.00 | \$ 23,000.00 | 11/2/2017 |
| RB1705193 | Reinstated | 7/20/2018 | 11/13/2017 | 5835 MAC CALL ST, Oakland, CA 94609 | \$223,400.00 | 2 | 11/13/2017 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 5,750.00 | \$ 5,750.00 | 11/14/2017 |
| RB1705193 | Reinstated | 7/20/2018 | 11/13/2017 | 5835 MAC CALL ST, Oakland, CA 94609 | \$223,400.00 | 2 | 11/13/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 5,750.00 | \$ 5,750.00 | 11/14/2017 |

City of Oakland
Affordable Housing Impact Fees Paid as of September 30, 2019

| RECORD ID | RECORD STATUS | DATE STATUS | DATE OPENED | ADDR FULL LINE# | JOB VALUE | HOUSING UNITS | DATE ASSESSED | FEE STATUS | DESCRIPTION | AMOUNT | AMOUNT PAID | DATE PAID |
|-----------|-------------------|-------------|-------------|--------------------------------------|-----------------|---------------|---------------|------------|--|---------------|---------------|------------|
| RB1702527 | Permit Issued | 11/27/2017 | 6/9/2017 | 823 CENTER ST, Oakland, CA 94607 | \$640,000.00 | 1 | 6/9/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 3,000.00 | \$ 3,000.00 | 11/27/2017 |
| RB1703293 | Final | 3/12/2019 | 7/24/2017 | 1770 GOSS ST, Oakland, CA 94607 | \$396,000.00 | 1 | 11/3/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 4,500.00 | \$ 4,500.00 | 11/30/2017 |
| B1702873 | Permit Inactive | 5/28/2019 | 6/28/2017 | 605 E 23RD ST, Oakland, CA 94606 | \$338,160.00 | 5 | 6/28/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 11,375.00 | \$ 11,375.00 | 12/4/2017 |
| RB1703173 | Permit Inactive | 1/18/2019 | 7/14/2017 | 926 40TH ST, Oakland, CA 94608 | \$354,780.00 | 1 | 7/14/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 4,625.00 | \$ 4,625.00 | 12/4/2017 |
| RB1700702 | Permit Issued | 10/23/2018 | 2/17/2017 | 2021 SONOMA WY, Oakland, CA 94606 | \$304,900.00 | 1 | 12/28/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 1,875.00 | \$ 1,875.00 | 12/14/2017 |
| RB1703717 | Reinstated | 11/15/2018 | 8/15/2017 | 31 JEWELL CT, Oakland, CA 94611 | \$1,125,000.00 | 1 | 8/15/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 6,250.00 | \$ 6,250.00 | 12/21/2017 |
| RB1606215 | Reinstated | 12/19/2018 | 12/28/2016 | 6605 OAKWOOD DR, OAKLAND, CA 94611 | \$756,016.00 | 1 | 12/21/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 3,000.00 | \$ 3,000.00 | 12/22/2017 |
| RB1606224 | Reinstated | 5/23/2019 | 12/28/2016 | 6250 VALLEJO ST, Oakland, CA 94608 | \$200,000.00 | 2 | 7/14/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 4,550.00 | \$ 4,550.00 | 12/22/2017 |
| RB1605811 | Final | 2/9/2018 | 12/5/2016 | 2102 CURTIS ST, Oakland, CA 94607 | \$457,400.00 | 1 | 1/3/2017 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 1,875.00 | \$ 1,875.00 | 12/22/2017 |
| RB1705108 | Permit Issued | 12/28/2017 | 11/7/2017 | 1107 ALVARADO RD, OAKLAND, CA 94705 | \$916,458.00 | 1 | 11/7/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 6,250.00 | \$ 6,250.00 | 12/28/2017 |
| RB1705061 | Final | 11/16/2018 | 11/3/2017 | 868 MCELROY ST, Oakland, CA 94607 | \$422,690.00 | 1 | 11/3/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 4,500.00 | \$ 4,500.00 | 1/2/2018 |
| RB1604906 | Final | 9/20/2018 | 10/7/2016 | 2206 E 21ST ST, Oakland, CA 94606 | \$636,161.00 | 1 | 1/25/2017 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 1,875.00 | \$ 1,875.00 | 1/4/2018 |
| B1702704 | Permit Issued | 1/11/2018 | 6/20/2017 | 625 16TH ST, Oakland, CA 94612 | \$18,849,182.00 | 140 | 6/20/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 385,000.00 | \$ 385,000.00 | 1/8/2018 |
| RB1704027 | Reinstated | 5/20/2019 | 8/31/2017 | 5200 COCHRANE AVE, Oakland, CA 94618 | \$452,000.00 | 1 | 8/31/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 6,250.00 | \$ 6,250.00 | 1/12/2018 |
| B1704532 | Permit Inactive | 4/13/2019 | 10/3/2017 | 669 24TH ST, Oakland, CA 94612 | \$1,600,000.00 | 13 | 10/3/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 60,125.00 | \$ 60,125.00 | 1/12/2018 |
| RB1800484 | Permit Issued | 8/16/2018 | 1/30/2018 | 155 BEECHWOOD DR, Oakland, CA 94603 | \$500,000.00 | 1 | 1/30/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 6,250.00 | \$ 6,250.00 | 1/30/2018 |
| B1705534 | Permit Inactive | 11/16/2018 | 12/12/2017 | 629 E 12TH ST, Oakland, CA 94606 | \$20,000.00 | 2 | 1/25/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 9,250.00 | \$ 9,250.00 | 2/1/2018 |
| RB1800663 | Reinstated | 5/3/2019 | 2/9/2018 | 500 23RD AVE, Oakland, CA 94606 | \$318,298.82 | 4 | 2/9/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 13,500.00 | \$ 13,500.00 | 2/15/2018 |
| RB1704736 | Permit Issued | 2/22/2018 | 10/13/2017 | 15 PERTH PL, Oakland, CA 94603 | \$1,048,525.00 | 1 | 10/13/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 6,250.00 | \$ 6,250.00 | 2/22/2018 |
| RB1702854 | Final | 2/27/2018 | 6/28/2017 | 3430 HELEN ST, Oakland, CA 94608 | \$530,750.00 | 2 | 6/28/2017 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 1,875.00 | \$ 1,875.00 | 2/22/2018 |
| RB1702848 | Final | 4/2/2018 | 6/27/2017 | 3428 HELEN ST, Oakland, CA 94608 | \$430,000.00 | 1 | 7/19/2017 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 1,875.00 | \$ 1,875.00 | 2/22/2018 |
| B1700980 | Permit Issued | 2/23/2018 | 3/8/2017 | 1510 8TH ST, OAKLAND, CA 94607 | \$1,423,402.00 | 3 | 6/6/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 6,825.00 | \$ 6,825.00 | 2/23/2018 |
| RB1705604 | Withdrawn | 6/4/2019 | 12/15/2017 | 925 61ST ST, Oakland, CA 94608 | \$122,405.00 | 5 | 2/6/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 4,500.00 | \$ 4,500.00 | 2/28/2018 |
| B1701203 | Withdrawn | 8/21/2018 | 3/23/2017 | 3409 RANDOLPH AVE, Oakland, CA 94602 | \$16,000.00 | 2 | 1/19/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 5,500.00 | \$ 5,500.00 | 3/1/2018 |
| RB1800961 | Application Inact | 8/30/2018 | 2/28/2018 | 10 Chancellor PL, OAKLAND, CA | \$1,000,000.00 | 1 | 2/28/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 6,250.00 | \$ 6,250.00 | 3/1/2018 |
| RB1703329 | Final | 3/27/2018 | 7/26/2017 | 1767 12TH ST, Oakland, CA 94607 | \$75,000.00 | 1 | 7/26/2017 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 4,625.00 | \$ 4,625.00 | 3/5/2018 |
| B1701888 | Permit Issued | 6/3/2019 | 5/4/2017 | 1721 WEBSTER ST, OAKLAND, CA | \$61,417,853.00 | 250 | 5/4/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 687,500.00 | \$ 687,500.00 | 3/7/2018 |

City of Oakland
Affordable Housing Impact Fees Paid as of September 30, 2019

| RECORD ID | RECORD STATUS | DATE STATUS | DATE OPENED | ADDR FULL LINE# | JOB VALUE | HOUSING UNITS | DATE ASSESSED | FEE STATUS | DESCRIPTION | AMOUNT | AMOUNT PAID | DATE PAID |
|-----------|-----------------|-------------|-------------|--|-----------------|---------------|---------------|------------|--|---------------|---------------|-----------|
| RB1704635 | Final | 3/15/2018 | 10/9/2017 | 5612 M L KING JR WY, Oakland, CA 94609 | \$129,513.31 | 3 | 10/9/2017 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 7,200.00 | \$ 7,200.00 | 3/12/2018 |
| RB1702945 | Final | 11/15/2018 | 6/30/2017 | 1415 PERALTA ST, Oakland, CA 94609 | \$400,000.00 | 1 | 7/3/2017 | CREDITED | Affordable Housing Impact Fee - At Final | \$ (1,875.00) | \$ (1,875.00) | 3/16/2018 |
| RB1702945 | Final | 11/15/2018 | 6/30/2017 | 1415 PERALTA ST, Oakland, CA 94609 | \$400,000.00 | 1 | 6/30/2017 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 1,875.00 | \$ 1,875.00 | 3/16/2018 |
| RB1702945 | Final | 11/15/2018 | 6/30/2017 | 1415 PERALTA ST, Oakland, CA 94609 | \$400,000.00 | 1 | 6/30/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 1,875.00 | \$ 1,875.00 | 3/16/2018 |
| B1701353 | Reinstated | 5/3/2019 | 4/3/2017 | 715 MADISON ST, Oakland, CA 94607 | \$808,500.00 | 4 | 4/3/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 11,000.00 | \$ 11,000.00 | 3/20/2018 |
| RB1705379 | Permit Issued | 3/26/2018 | 11/27/2017 | 1698 11TH ST, Oakland, CA 94607 | \$508,044.00 | 1 | 11/27/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 4,500.00 | \$ 4,500.00 | 3/26/2018 |
| RB1705382 | Reinstated | 3/11/2019 | 11/27/2017 | 1043 WILLOW ST, Oakland, CA 94607 | \$500,000.00 | 1 | 11/27/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 4,500.00 | \$ 4,500.00 | 3/26/2018 |
| RB1801241 | Reinstated | 11/13/2018 | 3/19/2018 | 33 BAY FOREST CT, Oakland, CA 94611 | \$706,039.00 | 1 | 3/19/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 6,250.00 | \$ 6,250.00 | 3/26/2018 |
| B1701823 | Reinstated | 11/27/2018 | 5/2/2017 | 580 GRAND AVE, Oakland, CA 94610 | \$1,450,000.00 | 8 | 1/19/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 22,000.00 | \$ 22,000.00 | 3/29/2018 |
| RB1600584 | Final | 7/30/2018 | 2/9/2016 | 5750 GOLDEN GATE AVE, OAKLAND, CA 9461 | \$775,000.00 | 1 | 5/19/2017 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 3,000.00 | \$ 3,000.00 | 3/29/2018 |
| RB1701132 | Final | 4/3/2018 | 3/20/2017 | 10 JEWEL CT, OAKLAND, CA 94611 | \$980,500.00 | 1 | 3/23/2017 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 3,000.00 | \$ 3,000.00 | 4/2/2018 |
| RB1605948 | Permit Issued | 4/3/2018 | 12/13/2016 | 6388 SHEPHERD CANYON RD, Oakland, CA 94 | \$1,070,000.00 | 1 | 12/13/2016 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 3,000.00 | \$ 3,000.00 | 4/3/2018 |
| RB1605948 | Permit Issued | 4/3/2018 | 12/13/2016 | 6388 SHEPHERD CANYON RD, Oakland, CA 94 | \$1,070,000.00 | 1 | 12/13/2016 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 3,000.00 | \$ 3,000.00 | 4/3/2018 |
| RB1701832 | Reinstated | 5/1/2019 | 5/2/2017 | 2903 MAGNOLIA ST, Oakland, CA 94608 | \$360,200.00 | 1 | 5/2/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 1,875.00 | \$ 1,875.00 | 4/5/2018 |
| RB1701833 | Permit Inactive | 4/19/2019 | 5/2/2017 | 2905 MAGNOLIA ST, Oakland, CA 94608 | \$360,200.00 | 1 | 5/2/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 1,875.00 | \$ 1,875.00 | 4/5/2018 |
| B1801512 | Reinstated | 6/5/2019 | 4/4/2018 | 603 22ND ST, Oakland, CA 94612 | \$796,000.00 | 9 | 4/4/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 34,500.00 | \$ 34,500.00 | 4/6/2018 |
| B1606100 | Reinstated | 1/17/2019 | 12/20/2016 | 1150 CLAY ST, Oakland, CA 94612 | \$44,510,000.00 | 262 | 3/9/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 71,500.00 | \$ 71,500.00 | 4/6/2018 |
| RB1701304 | Final | 5/1/2018 | 3/30/2017 | 875 WILLOW ST, #Front, Oakland, CA 94607 | \$185,000.00 | 1 | 6/15/2017 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 1,875.00 | \$ 1,875.00 | 4/12/2018 |
| RB1801797 | Permit Issued | 8/16/2018 | 4/18/2018 | 4517 HOWE ST, Oakland, CA 94611 | \$772,600.00 | 1 | 4/18/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 6,000.00 | \$ 6,000.00 | 4/18/2018 |
| RB1801798 | Reinstated | 5/28/2019 | 4/18/2018 | 4519 HOWE ST, Oakland, CA 94611 | \$786,800.00 | 1 | 4/18/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 6,000.00 | \$ 6,000.00 | 4/18/2018 |
| RB1801799 | Permit Inactive | 5/25/2019 | 4/18/2018 | 4523 HOWE ST, Oakland, CA 94611 | \$895,700.00 | 1 | 4/18/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 6,000.00 | \$ 6,000.00 | 4/18/2018 |
| RB1705294 | Permit Issued | 4/20/2018 | 11/17/2017 | 581 EL DORADO AVE, Oakland, CA 94611 | \$315,000.00 | 3 | 11/17/2017 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 6,000.00 | \$ 6,000.00 | 4/20/2018 |
| RB1705294 | Permit Issued | 4/20/2018 | 11/17/2017 | 581 EL DORADO AVE, Oakland, CA 94611 | \$315,000.00 | 3 | 11/17/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 6,000.00 | \$ 6,000.00 | 4/20/2018 |
| RB1705297 | Permit Issued | 4/20/2018 | 11/17/2017 | 579 EL DORADO AVE, Oakland, CA 94611 | \$315,000.00 | 3 | 11/17/2017 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 6,000.00 | \$ 6,000.00 | 4/20/2018 |
| RB1705297 | Permit Issued | 4/20/2018 | 11/17/2017 | 579 EL DORADO AVE, Oakland, CA 94611 | \$315,000.00 | 3 | 11/17/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 6,000.00 | \$ 6,000.00 | 4/20/2018 |
| RB1705299 | Permit Issued | 4/20/2018 | 11/17/2017 | 577 EL DORADO AVE, Oakland, CA 94611 | \$296,900.00 | 3 | 11/17/2017 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 6,000.00 | \$ 6,000.00 | 4/20/2018 |
| RB1705299 | Permit Issued | 4/20/2018 | 11/17/2017 | 577 EL DORADO AVE, Oakland, CA 94611 | \$296,900.00 | 3 | 11/17/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 6,000.00 | \$ 6,000.00 | 4/20/2018 |

City of Oakland
Affordable Housing Impact Fees Paid as of September 30, 2019

| RECORD ID | RECORD STATUS | DATE STATUS | DATE OPENED | ADDR FULL LINE# | JOB VALUE | HOUSING UNITS | DATE ASSESSED | FEE STATUS | DESCRIPTION | AMOUNT | AMOUNT PAID | DATE PAID |
|-----------|-------------------|-------------|-------------|-------------------------------------|-----------------|---------------|---------------|------------|--|---------------|---------------|-----------|
| RB1800560 | Permit Issued | 5/2/2018 | 2/2/2018 | 1036 WOOD ST, Oakland, CA 94607 | \$548,460.00 | 1 | 2/2/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 4,500.00 | \$ 4,500.00 | 5/2/2018 |
| RB1702941 | Reinstated | 3/20/2019 | 6/30/2017 | 3330 SARAZEN AVE, OAKLAND, CA 94605 | \$691,375.00 | 1 | 6/30/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 3,000.00 | \$ 3,000.00 | 5/4/2018 |
| RB1801396 | Permit Inactive | 2/26/2019 | 3/27/2018 | 3074 MALCOLM AVE, OAKLAND, CA | \$900,000.00 | 1 | 3/27/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 5,750.00 | \$ 5,750.00 | 5/8/2018 |
| B1603020 | Application Inact | 6/20/2018 | 6/27/2016 | 201 BROADWAY, Oakland, CA 94607 | \$11,714,862.00 | 48 | 3/13/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 276,000.00 | \$ 276,000.00 | 5/9/2018 |
| RB1702953 | Permit Issued | 5/16/2018 | 6/30/2017 | 4438 HOWE ST, Oakland, CA 94611 | \$622,000.00 | 1 | 6/30/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 3,250.00 | \$ 3,250.00 | 5/16/2018 |
| RB1702947 | Permit Issued | 5/16/2018 | 6/30/2017 | 4428 HOWE ST, Oakland, CA 94611 | \$622,000.00 | 1 | 6/30/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 3,250.00 | \$ 3,250.00 | 5/16/2018 |
| RB1800222 | Reinstated | 11/19/2018 | 1/11/2018 | 865 43RD ST, Oakland, CA 94608 | \$411,781.32 | 1 | 1/11/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 4,500.00 | \$ 4,500.00 | 5/17/2018 |
| RB1702834 | Final | 5/24/2018 | 6/27/2017 | 2913 MORGAN AVE, Oakland, CA 94602 | \$171,000.00 | 3 | 6/27/2017 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 2,750.00 | \$ 2,750.00 | 5/18/2018 |
| RB1700463 | Reinstated | 11/29/2018 | 2/1/2017 | 555 56TH ST, Oakland, CA 94609 | \$496,825.00 | 1 | 2/1/2017 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 3,000.00 | \$ 3,000.00 | 5/24/2018 |
| RB1700463 | Reinstated | 11/29/2018 | 2/1/2017 | 555 56TH ST, Oakland, CA 94609 | \$496,825.00 | 1 | 2/1/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 3,000.00 | \$ 3,000.00 | 5/24/2018 |
| RB1606257 | Permit Inactive | 6/5/2019 | 12/29/2016 | 6298 WESTOVER DR, Oakland, CA 94611 | \$597,000.00 | 1 | 12/4/2018 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 3,000.00 | \$ 3,000.00 | 6/4/2018 |
| RB1606257 | Permit Inactive | 6/5/2019 | 12/29/2016 | 6298 WESTOVER DR, Oakland, CA 94611 | \$597,000.00 | 1 | 12/4/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 3,000.00 | \$ 3,000.00 | 6/4/2018 |
| RB1606258 | Reinstated | 5/6/2019 | 12/29/2016 | 6300 WESTOVER DR, Oakland, CA 94611 | \$654,000.00 | 1 | 12/4/2018 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 3,000.00 | \$ 3,000.00 | 6/4/2018 |
| RB1606258 | Reinstated | 5/6/2019 | 12/29/2016 | 6300 WESTOVER DR, Oakland, CA 94611 | \$654,000.00 | 1 | 12/4/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 3,000.00 | \$ 3,000.00 | 6/4/2018 |
| RB1802645 | Permit Issued | 4/5/2019 | 6/1/2018 | 53 RANDWICK AVE, Oakland, CA 94611 | \$900,000.00 | 2 | 6/1/2018 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 12,000.00 | \$ 12,000.00 | 6/11/2018 |
| B1802764 | Permit Issued | 4/29/2019 | 6/6/2018 | 295 29TH ST, Oakland, CA 94611 | \$20,778,870.00 | 91 | 6/6/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 523,250.00 | \$ 523,250.00 | 6/12/2018 |
| RB1800249 | Permit Issued | 6/14/2018 | 1/12/2018 | 852 MILTON ST, Oakland, CA 94607 | \$293,994.00 | 1 | 1/12/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 4,500.00 | \$ 4,500.00 | 6/14/2018 |
| RB1800250 | Permit Issued | 6/14/2018 | 1/12/2018 | 854 MILTON ST, OAKLAND, CA 94607 | \$427,155.00 | 1 | 1/12/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 4,500.00 | \$ 4,500.00 | 6/14/2018 |
| B1705534 | Permit Inactive | 11/16/2018 | 12/12/2017 | 629 E 12TH ST, Oakland, CA 94606 | \$20,000.00 | 2 | 1/25/2018 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 9,250.00 | \$ 9,250.00 | 6/14/2018 |
| RB1802416 | Permit Issued | 6/18/2018 | 5/21/2018 | 3600 CALAFIA AVE, Oakland, CA 94605 | \$840,513.00 | 1 | 5/21/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 6,250.00 | \$ 6,250.00 | 6/18/2018 |
| RB1702849 | Reinstated | 1/9/2019 | 6/27/2017 | 6039 CASTLE DR, OAKLAND, CA 94611 | \$889,456.00 | 1 | 6/27/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 3,000.00 | \$ 3,000.00 | 6/18/2018 |
| RB1704112 | Permit Issued | 6/21/2018 | 9/5/2017 | 3248 DELAWARE ST, OAKLAND, CA | \$301,800.00 | 1 | 9/5/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 5,750.00 | \$ 5,750.00 | 6/19/2018 |
| RB1803010 | Permit Issued | 8/27/2018 | 6/19/2018 | 869 W MACARTHUR BLVD, OAKLAND, CA | \$326,800.00 | 2 | 6/19/2018 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 6,000.00 | \$ 6,000.00 | 6/19/2018 |
| RB1803010 | Permit Issued | 8/27/2018 | 6/19/2018 | 869 W MACARTHUR BLVD, OAKLAND, CA | \$326,800.00 | 2 | 6/19/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 6,000.00 | \$ 6,000.00 | 6/19/2018 |
| RB1704110 | Permit Issued | 6/21/2018 | 9/5/2017 | 3246 DELAWARE ST, OAKLAND, CA | \$272,230.00 | 1 | 9/5/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 5,750.00 | \$ 5,750.00 | 6/21/2018 |
| RB1803080 | Permit Inactive | 4/11/2019 | 6/21/2018 | 6801 SNAKE RD, Oakland, CA 94611 | \$1,066,000.00 | 1 | 6/21/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 6,250.00 | \$ 6,250.00 | 6/21/2018 |
| B1702561 | Permit Issued | 6/22/2018 | 6/12/2017 | 301 12TH ST, Oakland, CA 94607 | \$72,878,582.00 | 333 | 6/12/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 915,750.00 | \$ 915,750.00 | 6/22/2018 |

City of Oakland
Affordable Housing Impact Fees Paid as of September 30, 2019

| RECORD ID | RECORD STATUS | DATE STATUS | DATE OPENED | ADDR FULL LINE# | JOB VALUE | HOUSING UNITS | DATE ASSESSED | FEE STATUS | DESCRIPTION | AMOUNT | AMOUNT PAID | DATE PAID |
|------------|-------------------|-------------|-------------|--|----------------|---------------|---------------|------------|--|--------------|--------------|-----------|
| B1803042 | Reinstated | 5/3/2019 | 6/20/2018 | 935 61ST ST, #1-7, Oakland, CA 94608 | \$280,000.00 | 7 | 6/20/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 32,375.00 | \$ 32,375.00 | 6/25/2018 |
| B1803043 | Reinstated | 5/3/2019 | 6/20/2018 | 935 61ST ST, #8, Oakland, CA 94608 | \$40,000.00 | 1 | 6/20/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 4,625.00 | \$ 4,625.00 | 6/25/2018 |
| B1803044 | Reinstated | 5/3/2019 | 6/20/2018 | 935 61ST ST, #9-11, Oakland, CA 94608 | \$120,000.00 | 3 | 6/20/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 13,875.00 | \$ 13,875.00 | 6/25/2018 |
| RB1803195 | Application Inact | 12/27/2018 | 6/27/2018 | 6951 CHARING CROSS RD, Oakland, CA 94701 | \$816,000.00 | 1 | 6/27/2018 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 6,250.00 | \$ 6,250.00 | 6/27/2018 |
| RB1802925 | Application Inact | 12/14/2018 | 6/14/2018 | 1608 32ND ST, OAKLAND, CA 94608 | \$460,000.00 | 1 | 6/14/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 4,500.00 | \$ 4,500.00 | 6/27/2018 |
| RB1802928 | Application Inact | 12/14/2018 | 6/14/2018 | 1610 32ND ST, OAKLAND, CA 01 | \$520,000.00 | 1 | 6/14/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 4,500.00 | \$ 4,500.00 | 6/27/2018 |
| RB1802930 | Application Inact | 12/14/2018 | 6/14/2018 | 1612 32ND ST, Oakland, CA 94608 | \$550,000.00 | 1 | 6/14/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 4,500.00 | \$ 4,500.00 | 6/27/2018 |
| B1803199 | Issued | 12/10/2018 | 6/27/2018 | 908 ARLINGTON AVE, OAKLAND, CA | \$63,000.00 | 1 | 6/27/2018 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 4,625.00 | \$ 4,625.00 | 6/27/2018 |
| B1803199 | Issued | 12/10/2018 | 6/27/2018 | 908 ARLINGTON AVE, OAKLAND, CA | \$63,000.00 | 1 | 6/27/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 4,625.00 | \$ 4,625.00 | 6/27/2018 |
| RB1803211 | Permit Issued | 5/1/2019 | 6/28/2018 | 4804 MCDONELL AVE, Oakland, CA 94619 | \$819,741.68 | 1 | 6/28/2018 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 3,125.00 | \$ 3,125.00 | 6/28/2018 |
| RB1803211 | Permit Issued | 5/1/2019 | 6/28/2018 | 4804 MCDONELL AVE, Oakland, CA 94619 | \$819,741.68 | 1 | 6/28/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 3,125.00 | \$ 3,125.00 | 6/28/2018 |
| RB1803226 | Permit Issued | 5/24/2019 | 6/28/2018 | 6930 BUCKINGHAM BLVD, Oakland, CA 94701 | \$853,500.00 | 1 | 6/28/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 6,250.00 | \$ 6,250.00 | 6/29/2018 |
| RB1803236 | Application Inact | 12/29/2018 | 6/29/2018 | 90 ROBLE RD, Oakland, CA 94618 | \$1,529,167.00 | 1 | 6/29/2018 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 6,250.00 | \$ 6,250.00 | 6/29/2018 |
| RB1803236 | Application Inact | 12/29/2018 | 6/29/2018 | 90 ROBLE RD, Oakland, CA 94618 | \$1,529,167.00 | 1 | 6/29/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 6,250.00 | \$ 6,250.00 | 6/29/2018 |
| RB1704076 | Permit Issued | 7/12/2018 | 9/1/2017 | 1860 ARROWHEAD DR, Oakland, CA 94603 | \$997,000.00 | 2 | 9/1/2017 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 6,250.00 | \$ 6,250.00 | 7/10/2018 |
| RB1803438 | Permit Issued | 9/20/2018 | 7/11/2018 | 1731 CHASE ST, Oakland, CA 94607 | \$350,000.00 | 1 | 9/17/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 8,250.00 | \$ 8,250.00 | 7/11/2018 |
| RB1701757 | Final | 3/4/2019 | 4/27/2017 | 6619 HELEN CT, OAKLAND, CA | \$315,800.00 | 1 | 5/17/2017 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 1,875.00 | \$ 1,875.00 | 7/20/2018 |
| B1702896 | Permit Issued | 7/24/2018 | 6/29/2017 | 2500 WEBSTER ST, Oakland, CA 94612 | \$5,438,188.00 | 30 | 6/29/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 82,500.00 | \$ 82,500.00 | 7/24/2018 |
| B1606036 | Final | 8/24/2018 | 12/16/2016 | 490 40TH ST, Oakland, CA 94609 | \$900,000.00 | 19 | 4/21/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 52,250.00 | \$ 52,250.00 | 7/26/2018 |
| B1803504 | On Hold | 4/10/2019 | 7/19/2018 | 3201 INTERNATIONAL BLVD, Oakland, CA 94612 | \$168,000.00 | 5 | 7/19/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 7,500.00 | \$ 7,500.00 | 7/27/2018 |
| RB1605890 | Final | 8/16/2018 | 12/9/2016 | 6432 RAYMOND ST, OAKLAND, CA | \$461,916.00 | 1 | 5/18/2017 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 3,250.00 | \$ 3,250.00 | 7/30/2018 |
| RB1701610 | Final | 11/15/2018 | 4/19/2017 | 3233 HARRISON ST, ##E, Oakland, CA 94611 | \$45,000.00 | 4 | 4/25/2017 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 2,750.00 | \$ 2,750.00 | 7/31/2018 |
| RB1702951 | Permit Issued | 8/6/2018 | 6/30/2017 | 4436 HOWE ST, Oakland, CA 94611 | \$622,000.00 | 1 | 6/30/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 3,250.00 | \$ 3,250.00 | 8/6/2018 |
| RB1800190 | Permit Issued | 8/6/2018 | 1/10/2018 | 6874 BUCKINGHAM BLVD, Oakland, CA 94701 | \$928,600.00 | 1 | 1/10/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 6,250.00 | \$ 6,250.00 | 8/6/2018 |
| RB1702949 | Permit Issued | 8/15/2018 | 6/30/2017 | 4432 HOWE ST, Oakland, CA 94611 | \$622,000.00 | 1 | 6/30/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 3,250.00 | \$ 3,250.00 | 8/15/2018 |
| RBC1800049 | Permit Issued | 8/17/2018 | 7/17/2018 | 5169 TRASK ST, Oakland, CA 94608 | \$383,500.00 | 1 | 7/17/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 500.00 | \$ 500.00 | 8/17/2018 |
| RB1803135 | Permit Inactive | 2/28/2019 | 6/25/2018 | 6754 AITKEN DR, Oakland, CA 94611 | \$500,000.00 | 1 | 6/25/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 6,250.00 | \$ 6,250.00 | 8/29/2018 |

City of Oakland
Affordable Housing Impact Fees Paid as of September 30, 2019

| RECORD ID | RECORD STATUS | DATE STATUS | DATE OPENED | ADDR FULL LINE# | JOB VALUE | HOUSING UNITS | DATE ASSESSED | FEE STATUS | DESCRIPTION | AMOUNT | AMOUNT PAID | DATE PAID |
|------------|-------------------|-------------|-------------|--|----------------|---------------|---------------|------------|--|---------------|---------------|------------|
| B1803238 | Permit Inactive | 5/11/2019 | 6/29/2018 | 1450 32ND ST, Oakland, CA 94608 | \$975,000.00 | 1 | 6/29/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 4,625.00 | \$ 4,625.00 | 8/30/2018 |
| B1803243 | Permit Inactive | 3/1/2019 | 6/29/2018 | 1450 32ND ST, Oakland, CA 94608 | \$975,000.00 | 10 | 6/29/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 46,250.00 | \$ 46,250.00 | 8/30/2018 |
| B1803245 | Permit Issued | 8/30/2018 | 6/29/2018 | 1450 32ND ST, Oakland, CA 94608 | \$975,000.00 | 6 | 6/29/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 27,750.00 | \$ 27,750.00 | 8/30/2018 |
| B1803246 | Reinstated | 5/23/2019 | 6/29/2018 | 1450 32ND ST, Oakland, CA 94608 | \$975,000.00 | 2 | 6/29/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 9,250.00 | \$ 9,250.00 | 8/30/2018 |
| RBC1800380 | Reinstated | 4/2/2019 | 8/15/2018 | 45 HOMELEN LN, OAKLAND, CA 94611 | \$650,000.00 | 1 | 8/15/2018 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 11,500.00 | \$ 11,500.00 | 8/30/2018 |
| RBC1800380 | Reinstated | 4/2/2019 | 8/15/2018 | 45 HOMELEN LN, OAKLAND, CA 94611 | \$650,000.00 | 1 | 8/15/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 11,500.00 | \$ 11,500.00 | 8/30/2018 |
| RB1800477 | Permit Issued | 9/4/2018 | 1/30/2018 | 925 WILLOW ST, Oakland, CA 94607 | \$356,607.00 | 1 | 1/30/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 4,500.00 | \$ 4,500.00 | 9/4/2018 |
| RB1705061 | Final | 11/16/2018 | 11/3/2017 | 868 MCELROY ST, Oakland, CA 94607 | \$422,690.00 | 1 | 11/3/2017 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 4,500.00 | \$ 4,500.00 | 9/4/2018 |
| RB1802200 | Reinstated | 2/5/2019 | 5/8/2018 | 5945 GLENARMS DR, Oakland, CA 94611 | \$1,131,774.00 | 1 | 5/8/2018 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 6,250.00 | \$ 6,250.00 | 9/17/2018 |
| RB1802200 | Reinstated | 2/5/2019 | 5/8/2018 | 5945 GLENARMS DR, Oakland, CA 94611 | \$1,131,774.00 | 1 | 5/8/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 6,250.00 | \$ 6,250.00 | 9/17/2018 |
| RBC1800733 | Permit Issued | 11/19/2018 | 9/18/2018 | 6246 HARMON AVE, OAKLAND, CA | \$519,500.00 | 2 | 9/18/2018 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 1,500.00 | \$ 1,500.00 | 9/18/2018 |
| RBC1800733 | Permit Issued | 11/19/2018 | 9/18/2018 | 6246 HARMON AVE, OAKLAND, CA | \$519,500.00 | 2 | 9/18/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 1,500.00 | \$ 1,500.00 | 9/18/2018 |
| B1803921 | Application Inact | 3/22/2019 | 9/20/2018 | 5932 FOOTHILL BLVD, Oakland, CA 94605 | \$2,700,000.00 | 17 | 9/20/2018 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 25,500.00 | \$ 25,500.00 | 9/20/2018 |
| B1803921 | Application Inact | 3/22/2019 | 9/20/2018 | 5932 FOOTHILL BLVD, Oakland, CA 94605 | \$2,700,000.00 | 17 | 9/20/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 25,500.00 | \$ 25,500.00 | 9/20/2018 |
| RB1803203 | Permit Issued | 9/28/2018 | 6/28/2018 | 1005 SILER PL, Oakland, CA 94603 | \$854,074.00 | 1 | 6/28/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 6,250.00 | \$ 6,250.00 | 9/28/2018 |
| RBC1800665 | Permit Issued | 1/24/2019 | 9/11/2018 | 477 DOUGLAS AVE, Oakland, CA 94603 | \$460,000.00 | 2 | 9/11/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 500.00 | \$ 500.00 | 9/28/2018 |
| RB1801673 | Permit Issued | 10/1/2018 | 4/12/2018 | 4520 ST ANDREWS RD, Oakland, CA 94605 | \$565,000.00 | 1 | 4/12/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 6,250.00 | \$ 6,250.00 | 10/1/2018 |
| RB1802673 | Issued | 10/8/2018 | 6/4/2018 | 2314 LINDEN ST, OAKLAND, CA | \$460,000.00 | 1 | 6/4/2018 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 3,600.00 | \$ 3,600.00 | 10/8/2018 |
| RB1802673 | Issued | 10/8/2018 | 6/4/2018 | 2314 LINDEN ST, OAKLAND, CA | \$460,000.00 | 1 | 6/4/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 3,600.00 | \$ 3,600.00 | 10/8/2018 |
| RBC1800454 | Permit Issued | 10/9/2018 | 8/21/2018 | 2951 MORGAN AVE, OAKLAND, CA | \$396,000.00 | 3 | 8/21/2018 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 10,000.00 | \$ 10,000.00 | 10/9/2018 |
| RBC1800454 | Permit Issued | 10/9/2018 | 8/21/2018 | 2951 MORGAN AVE, OAKLAND, CA | \$396,000.00 | 3 | 8/21/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 10,000.00 | \$ 10,000.00 | 10/9/2018 |
| RBC1800434 | Permit Issued | 10/18/2018 | 8/20/2018 | 921 ALVARADO RD, Oakland, CA 94705 | \$1,000,000.00 | 1 | 8/20/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 11,500.00 | \$ 11,500.00 | 10/11/2018 |
| RB1803233 | Reinstated | 4/25/2019 | 6/28/2018 | 5533 M L KING JR WY, Oakland, CA 94608 | \$79,326.00 | 1 | 6/28/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 3,600.00 | \$ 3,600.00 | 10/15/2018 |
| RB1803234 | Reinstated | 4/25/2019 | 6/28/2018 | 5535 M L KING JR WY, Oakland, CA 94608 | \$79,326.00 | 1 | 6/28/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 3,600.00 | \$ 3,600.00 | 10/15/2018 |
| B1800171 | Reinstated | 5/2/2019 | 1/9/2018 | 2323 VALLEY ST, Oakland, CA 94612 | \$6,754,720.00 | 34 | 1/9/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 195,500.00 | \$ 195,500.00 | 10/15/2018 |
| B1802452 | Issued | 10/16/2018 | 5/22/2018 | 322 BROADWAY, Oakland, CA 94607 | \$2,000,000.00 | 12 | 5/22/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 69,000.00 | \$ 69,000.00 | 10/16/2018 |
| RB1801750 | Reinstated | 5/7/2019 | 4/17/2018 | 4448 HOWE ST, OAKLAND, CA | \$600,000.00 | 1 | 4/17/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 6,000.00 | \$ 6,000.00 | 10/19/2018 |

City of Oakland
Affordable Housing Impact Fees Paid as of September 30, 2019

| RECORD ID | RECORD STATUS | DATE STATUS | DATE OPENED | ADDR FULL LINE# | JOB VALUE | HOUSING UNITS | DATE ASSESSED | FEE STATUS | DESCRIPTION | AMOUNT | AMOUNT PAID | DATE PAID |
|------------|-------------------|-------------|-------------|---------------------------------------|----------------|---------------|---------------|------------|--|---------------|---------------|------------|
| RB1800254 | On Hold | 5/17/2019 | 1/16/2018 | 7627 SUNKIST DR, Oakland, CA 94605 | \$1,094,600.00 | 1 | 8/7/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 500.00 | \$ 500.00 | 10/24/2018 |
| RBC1804081 | Permit Issued | 11/7/2018 | 10/8/2018 | 3122 UNION ST, Oakland, CA 94608 | \$510,561.97 | 1 | 10/8/2018 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 8,250.00 | \$ 8,250.00 | 11/7/2018 |
| RBC1804081 | Permit Issued | 11/7/2018 | 10/8/2018 | 3122 UNION ST, Oakland, CA 94608 | \$510,561.97 | 1 | 10/8/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 8,250.00 | \$ 8,250.00 | 11/7/2018 |
| RB1803099 | Permit Issued | 11/15/2018 | 6/22/2018 | 848 32ND ST, Oakland, CA 94608 | \$544,705.00 | 2 | 6/22/2018 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 4,500.00 | \$ 4,500.00 | 11/8/2018 |
| RB1803099 | Permit Issued | 11/15/2018 | 6/22/2018 | 848 32ND ST, Oakland, CA 94608 | \$544,705.00 | 2 | 6/22/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 4,500.00 | \$ 4,500.00 | 11/8/2018 |
| RBC1800613 | Permit Issued | 11/26/2018 | 9/5/2018 | 10626 STELLA ST, Oakland, CA 94605 | \$583,860.00 | 1 | 9/5/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 11,500.00 | \$ 11,500.00 | 11/26/2018 |
| RBC1803989 | Permit Issued | 11/29/2018 | 10/2/2018 | 3753 39TH AVE, Oakland, CA 94619 | \$350,522.64 | 2 | 10/2/2018 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 3,000.00 | \$ 3,000.00 | 11/29/2018 |
| RBC1803989 | Permit Issued | 11/29/2018 | 10/2/2018 | 3753 39TH AVE, Oakland, CA 94619 | \$350,522.64 | 2 | 10/2/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 3,000.00 | \$ 3,000.00 | 11/29/2018 |
| RB1702353 | Reinstated | 5/31/2019 | 5/30/2017 | 13462 CAMPUS DR, Oakland, CA 94619 | \$1,837,650.00 | 1 | 5/30/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 3,000.00 | \$ 3,000.00 | 12/4/2018 |
| RBC1804257 | Permit Issued | 12/6/2018 | 10/18/2018 | 2040 90TH AVE, Oakland, CA 94603 | \$580,000.00 | 2 | 10/18/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 500.00 | \$ 500.00 | 12/6/2018 |
| RBC1804810 | Permit Issued | 2/14/2019 | 11/29/2018 | 1424 12TH ST, Oakland, CA 94606 | \$350,000.00 | 1 | 12/6/2018 | INVOICED | Affordable Housing Impact Fee - At Final | \$ (4,125.00) | \$ (4,125.00) | 12/6/2018 |
| RBC1804810 | Permit Issued | 2/14/2019 | 11/29/2018 | 1424 12TH ST, Oakland, CA 94606 | \$350,000.00 | 1 | 12/6/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ (4,125.00) | \$ (4,125.00) | 12/6/2018 |
| RBC1804810 | Permit Issued | 2/14/2019 | 11/29/2018 | 1424 12TH ST, Oakland, CA 94606 | \$350,000.00 | 1 | 11/29/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 8,250.00 | \$ 8,250.00 | 12/6/2018 |
| RBC1804474 | Permit Issued | 12/7/2018 | 11/1/2018 | 1103 SEMINARY AVE, Oakland, CA 94621 | \$50,000.00 | 1 | 11/1/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 500.00 | \$ 500.00 | 12/7/2018 |
| B1803954 | Inspections - Sto | 6/3/2019 | 9/26/2018 | 1919 MARKET ST, Oakland, CA 94607 | \$1,267,000.00 | 102 | 9/27/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 88,725.00 | \$ 88,725.00 | 12/7/2018 |
| B1606180 | Permit Inactive | 4/17/2019 | 12/27/2016 | 172 6TH ST, #A B C, Oakland, CA 94607 | \$558,980.00 | 3 | 2/23/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 9,750.00 | \$ 9,750.00 | 12/13/2018 |
| RB1803260 | Permit Issued | 1/7/2019 | 6/29/2018 | 1626 14TH ST, Oakland, CA 94607 | \$715,600.00 | 2 | 6/29/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 7,200.00 | \$ 7,200.00 | 12/18/2018 |
| RB1705679 | Permit Issued | 12/20/2018 | 12/20/2017 | 1448 16TH ST, OAKLAND, CA | \$597,200.00 | 2 | 12/20/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 4,500.00 | \$ 4,500.00 | 12/19/2018 |
| RB1704123 | Permit Issued | 1/3/2019 | 9/6/2017 | 3226 CHESTNUT ST, Oakland, CA 94608 | \$411,584.00 | 2 | 10/5/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 3,750.00 | \$ 3,750.00 | 1/3/2019 |
| RB1704123 | Permit Issued | 1/3/2019 | 9/6/2017 | 3226 CHESTNUT ST, Oakland, CA 94608 | \$411,584.00 | 2 | 9/6/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 4,500.00 | \$ 4,500.00 | 1/3/2019 |
| B1900212 | Final | 1/17/2019 | 1/11/2019 | 5200 ADELIN ST, ##156, Oakland, CA | \$35,000.00 | 0 | 1/14/2019 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 8,875.00 | \$ 8,875.00 | 1/15/2019 |
| B1900212 | Final | 1/17/2019 | 1/11/2019 | 5200 ADELIN ST, ##156, Oakland, CA | \$35,000.00 | 0 | 1/14/2019 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 8,875.00 | \$ 8,875.00 | 1/15/2019 |
| B1900211 | Final | 1/17/2019 | 1/11/2019 | 5200 ADELIN ST, ##154, Oakland, CA | \$35,000.00 | 0 | 1/11/2019 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 8,875.00 | \$ 8,875.00 | 1/15/2019 |
| B1900211 | Final | 1/17/2019 | 1/11/2019 | 5200 ADELIN ST, ##154, Oakland, CA | \$35,000.00 | 0 | 1/11/2019 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 8,875.00 | \$ 8,875.00 | 1/15/2019 |
| B1900213 | Final | 1/17/2019 | 1/11/2019 | 5200 ADELIN ST, ##158, Oakland, CA | \$35,000.00 | 0 | 1/14/2019 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 8,875.00 | \$ 8,875.00 | 1/15/2019 |
| B1900213 | Final | 1/17/2019 | 1/11/2019 | 5200 ADELIN ST, ##158, Oakland, CA | \$35,000.00 | 0 | 1/14/2019 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 8,875.00 | \$ 8,875.00 | 1/15/2019 |
| RBC1805118 | Permit Issued | 1/22/2019 | 12/19/2018 | 1059 21ST ST, OAKLAND, CA 94607 | \$365,100.00 | 1 | 12/19/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 8,250.00 | \$ 8,250.00 | 1/22/2019 |

City of Oakland
Affordable Housing Impact Fees Paid as of September 30, 2019

| RECORD ID | RECORD STATUS | DATE STATUS | DATE OPENED | ADDR FULL LINE# | JOB VALUE | HOUSING UNITS | DATE ASSESSED | FEE STATUS | DESCRIPTION | AMOUNT | AMOUNT PAID | DATE PAID |
|------------|--------------------|-------------|-------------|--|-----------------|---------------|---------------|------------|--|---------------|---------------|-----------|
| RBC1805119 | Permit Issued | 1/22/2019 | 12/19/2018 | 1061 21ST ST, OAKLAND, CA 94607 | \$365,100.00 | 1 | 12/19/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 8,250.00 | \$ 8,250.00 | 1/22/2019 |
| RB1701840 | Final | 2/22/2019 | 5/3/2017 | 930 FOOTHILL BLVD, OAKLAND, CA | \$484,866.00 | 1 | 1/16/2019 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 1,875.00 | \$ 1,875.00 | 2/6/2019 |
| RBC1805199 | Permit Issued | 3/6/2019 | 12/24/2018 | 3324 KEMPTON AVE, Oakland, CA 94611 | \$185,000.00 | 1 | 12/24/2018 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 10,000.00 | \$ 10,000.00 | 2/14/2019 |
| RBC1805199 | Permit Issued | 3/6/2019 | 12/24/2018 | 3324 KEMPTON AVE, Oakland, CA 94611 | \$185,000.00 | 1 | 12/24/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 10,000.00 | \$ 10,000.00 | 2/14/2019 |
| RB1701839 | Final | 2/22/2019 | 5/3/2017 | 928 FOOTHILL BLVD, Oakland, CA 94606 | \$495,036.00 | 1 | 1/16/2019 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 1,875.00 | \$ 1,875.00 | 2/19/2019 |
| RB1701453 | Final | 4/19/2019 | 4/7/2017 | 7039 BROADWAY TR, Oakland, CA 94611 | \$1,092,000.00 | 1 | 4/7/2017 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 3,000.00 | \$ 3,000.00 | 2/22/2019 |
| B1805139 | On Hold - Field C | 2/26/2019 | 12/19/2018 | 2248 INTERNATIONAL BLVD, Oakland, CA 94606 | \$50,000.00 | 1 | 12/19/2018 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 4,437.50 | \$ 4,437.50 | 2/26/2019 |
| B1805139 | On Hold - Field C | 2/26/2019 | 12/19/2018 | 2248 INTERNATIONAL BLVD, Oakland, CA 94606 | \$50,000.00 | 1 | 12/19/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 8,875.00 | \$ 8,875.00 | 2/26/2019 |
| RB1802881 | Issued | 3/4/2019 | 6/12/2018 | 1937 5TH AVE, Oakland, CA 94606 | \$150,000.00 | 5 | 6/12/2018 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 4,625.00 | \$ 4,625.00 | 3/1/2019 |
| RB1802881 | Issued | 3/4/2019 | 6/12/2018 | 1937 5TH AVE, Oakland, CA 94606 | \$150,000.00 | 5 | 6/12/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 4,625.00 | \$ 4,625.00 | 3/1/2019 |
| RB1703293 | Final | 3/12/2019 | 7/24/2017 | 1770 GOSS ST, Oakland, CA 94607 | \$396,000.00 | 1 | 11/3/2017 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 4,500.00 | \$ 4,500.00 | 3/4/2019 |
| RB1803239 | Permit Issued | 3/4/2019 | 6/29/2018 | 730 HENRY ST, Oakland, CA 94607 | \$614,000.00 | 1 | 6/29/2018 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 4,500.00 | \$ 4,500.00 | 3/4/2019 |
| RB1803239 | Permit Issued | 3/4/2019 | 6/29/2018 | 730 HENRY ST, Oakland, CA 94607 | \$614,000.00 | 1 | 6/29/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 4,500.00 | \$ 4,500.00 | 3/4/2019 |
| RB1701550 | Final | 4/11/2019 | 4/14/2017 | 13441 CAMPUS DR, Oakland, CA 94605 | \$918,500.00 | 1 | 4/14/2017 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 3,000.00 | \$ 3,000.00 | 3/4/2019 |
| RB1702883 | Permit Expired | 5/28/2019 | 6/28/2017 | 928 ARLINGTON AVE, Oakland, CA 94608 | \$100,000.00 | 2 | 6/28/2017 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 1,300.00 | \$ 1,300.00 | 3/6/2019 |
| B1604032 | Permit Issued | 3/6/2019 | 8/23/2016 | 532 UNION ST, OAKLAND, CA 94607 | \$21,000,000.00 | 110 | 2/21/2019 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 508,750.00 | \$ 508,750.00 | 3/6/2019 |
| RBC1804392 | Permit Issued | 3/8/2019 | 10/29/2018 | 2334 INTERNATIONAL BLVD, #C&D, Oakland, CA 94607 | \$224,608.00 | 2 | 10/29/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 17,750.00 | \$ 17,750.00 | 3/8/2019 |
| B1802663 | Inspections - Stop | 5/30/2019 | 6/3/2018 | 2401 BROADWAY, Oakland, CA 94612 | \$35,362,180.74 | 72 | 6/3/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 414,000.00 | \$ 414,000.00 | 3/11/2019 |
| B1900323 | Issued | 3/12/2019 | 1/22/2019 | 610 55TH ST, Oakland, CA 94609 | \$463,000.00 | 2 | 1/22/2019 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 22,000.00 | \$ 22,000.00 | 3/12/2019 |
| B1804797 | Permit Issued | 5/2/2019 | 11/27/2018 | 2154 HIGH ST, #A-D, Oakland, CA 94608 | \$600,000.00 | 4 | 11/27/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 6,000.00 | \$ 6,000.00 | 3/12/2019 |
| RBC1804896 | Permit Issued | 4/18/2019 | 12/5/2018 | 5220 E 10TH ST, Oakland, CA 94601 | \$470,885.00 | 2 | 12/5/2018 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 500.00 | \$ 500.00 | 3/15/2019 |
| RBC1804896 | Permit Issued | 4/18/2019 | 12/5/2018 | 5220 E 10TH ST, Oakland, CA 94601 | \$470,885.00 | 2 | 12/5/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 500.00 | \$ 500.00 | 3/15/2019 |
| RBC1900565 | Permit Issued | 3/19/2019 | 2/5/2019 | 833 34TH ST, Oakland, CA 94608 | \$750,000.00 | 2 | 2/5/2019 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 8,250.00 | \$ 8,250.00 | 3/19/2019 |
| RBC1900202 | Permit Issued | 3/28/2019 | 1/11/2019 | 7620 GARFIELD AVE, Oakland, CA 94605 | \$387,337.00 | 1 | 1/28/2019 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 500.00 | \$ 500.00 | 3/28/2019 |
| B1803275 | Reinstated | 4/26/2019 | 6/29/2018 | 5614 M L KING JR WY, OAKLAND, CA 94609 | \$727,000.00 | 6 | 6/29/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 34,500.00 | \$ 34,500.00 | 4/1/2019 |
| RB1701844 | Final | 6/6/2019 | 5/3/2017 | 471 JEAN ST, BLDG C, Oakland, CA 94610 | \$272,211.00 | 1 | 9/15/2017 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 1,875.00 | \$ 1,875.00 | 4/2/2019 |
| RB1701845 | Final | 6/6/2019 | 5/3/2017 | 471 JEAN ST, BLDG D, Oakland, CA 94610 | \$272,211.00 | 1 | 9/15/2017 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 1,875.00 | \$ 1,875.00 | 4/2/2019 |

City of Oakland
Affordable Housing Impact Fees Paid as of September 30, 2019

| RECORD ID | RECORD STATUS | DATE STATUS | DATE OPENED | ADDR FULL LINE# | JOB VALUE | HOUSING UNITS | DATE ASSESSED | FEE STATUS | DESCRIPTION | AMOUNT | AMOUNT PAID | DATE PAID |
|------------|-------------------|-------------|-------------|--|-----------------|---------------|---------------|------------|--|---------------|---------------|-----------|
| RB1701846 | Final | 5/28/2019 | 5/3/2017 | 471 JEAN ST, BLDG E, Oakland, CA 94610 | \$318,592.00 | 1 | 9/15/2017 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 1,875.00 | \$ 1,875.00 | 4/2/2019 |
| RB1701847 | Final | 5/28/2019 | 5/3/2017 | 471 JEAN ST, BLDG F, Oakland, CA 94610 | \$333,465.00 | 1 | 9/15/2017 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 1,875.00 | \$ 1,875.00 | 4/2/2019 |
| RBC1901649 | Plan Review In Pi | 4/26/2019 | 4/12/2019 | 647 ALCATRAZ AVE, UNIT A, OAKLAND, CA | \$212,000.00 | 3 | 4/12/2019 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 11,000.00 | \$ 11,000.00 | 4/15/2019 |
| B1803777 | Permit Issued | 4/26/2019 | 8/28/2018 | 1054 18TH ST, Oakland, CA 94609 | \$2,052,400.00 | 6 | 2/19/2019 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 42,750.00 | \$ 42,750.00 | 4/26/2019 |
| RB1604097 | Permit Issued | 4/29/2019 | 8/25/2016 | 54 CARISBROOK LN, OAKLAND, CA | \$900,000.00 | 1 | 4/29/2019 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 11,500.00 | \$ 11,500.00 | 4/29/2019 |
| B1803063 | Permit Issued | 4/30/2019 | 6/21/2018 | 1940 WEBSTER ST, Oakland, CA 94612 | \$40,121,718.00 | 173 | 6/21/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 994,750.00 | \$ 994,750.00 | 4/30/2019 |
| RBC1804303 | Permit Issued | 5/1/2019 | 10/22/2018 | 1776 GASPAR DR, Oakland, CA 94603 | \$750,325.00 | 1 | 10/22/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 11,500.00 | \$ 11,500.00 | 5/1/2019 |
| B1802126 | Issued | 5/2/2019 | 5/3/2018 | 1846 FOOTHILL BLVD, Oakland, CA 94606 | \$113,280.00 | 3 | 11/6/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 26,625.00 | \$ 26,625.00 | 5/2/2019 |
| B1901947 | Plan Review In Pi | 5/20/2019 | 4/30/2019 | 6682 BANCROFT AVE, Oakland, CA 94605 | \$675,000.00 | 2 | 4/30/2019 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 1,000.00 | \$ 1,000.00 | 5/3/2019 |
| B1901947 | Plan Review In Pi | 5/20/2019 | 4/30/2019 | 6682 BANCROFT AVE, Oakland, CA 94605 | \$675,000.00 | 2 | 4/30/2019 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 1,000.00 | \$ 1,000.00 | 5/3/2019 |
| B1804419 | Permit Issued | 5/3/2019 | 10/30/2018 | 2325 VALLEY ST, Oakland, CA 94612 | \$1,125,000.00 | 6 | 10/30/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 55,000.00 | \$ 55,000.00 | 5/3/2019 |
| RB1702918 | Permit Issued | 5/7/2019 | 6/30/2017 | 7430 SKYLINE BLVD, Oakland, CA 94611 | \$1,235,630.00 | 1 | 6/30/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 3,000.00 | \$ 3,000.00 | 5/6/2019 |
| RB1702918 | Permit Issued | 5/7/2019 | 6/30/2017 | 7430 SKYLINE BLVD, Oakland, CA 94611 | \$1,235,630.00 | 1 | 12/21/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 8,500.00 | \$ 8,500.00 | 5/6/2019 |
| RBC1901214 | Permit Issued | 5/10/2019 | 3/15/2019 | 1092 65TH ST, #A, Oakland, CA 94608 | \$300,000.00 | 2 | 5/8/2019 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 8,250.00 | \$ 8,250.00 | 5/10/2019 |
| RBC1901215 | Permit Issued | 5/10/2019 | 3/15/2019 | 1092 65TH ST, #B, Oakland, CA 94608 | \$300,000.00 | 2 | 5/9/2019 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 3,750.00 | \$ 3,750.00 | 5/10/2019 |
| RBC1901215 | Permit Issued | 5/10/2019 | 3/15/2019 | 1092 65TH ST, #B, Oakland, CA 94608 | \$300,000.00 | 2 | 3/15/2019 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 4,500.00 | \$ 4,500.00 | 5/10/2019 |
| RB1701832 | Reinstated | 5/1/2019 | 5/2/2017 | 2903 MAGNOLIA ST, Oakland, CA 94608 | \$360,200.00 | 1 | 5/2/2017 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 1,875.00 | \$ 1,875.00 | 5/15/2019 |
| RB1704736 | Permit Issued | 2/22/2018 | 10/13/2017 | 15 PERTH PL, Oakland, CA 94603 | \$1,048,525.00 | 1 | 10/13/2017 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 6,250.00 | \$ 6,250.00 | 5/16/2019 |
| RBC1901632 | Permit Issued | 5/20/2019 | 4/11/2019 | 3033 MONTEREY BLVD, Oakland, CA 94608 | \$575,000.00 | 1 | 4/11/2019 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 11,500.00 | \$ 11,500.00 | 5/16/2019 |
| RB1705379 | Permit Issued | 3/26/2018 | 11/27/2017 | 1698 11TH ST, Oakland, CA 94607 | \$508,044.00 | 1 | 11/27/2017 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 4,500.00 | \$ 4,500.00 | 5/23/2019 |
| RB1705382 | Reinstated | 3/11/2019 | 11/27/2017 | 1043 WILLOW ST, Oakland, CA 94607 | \$500,000.00 | 1 | 3/11/2019 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 4,500.00 | \$ 4,500.00 | 5/23/2019 |
| RBC1804276 | Permit Issued | 5/23/2019 | 10/19/2018 | 9 TURNER CT, OAKLAND, CA | \$919,000.00 | 1 | 10/19/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 11,500.00 | \$ 11,500.00 | 5/23/2019 |
| RBC1804277 | Permit Issued | 5/23/2019 | 10/19/2018 | 10 TURNER CT, OAKLAND, CA | \$919,000.00 | 1 | 10/19/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 11,500.00 | \$ 11,500.00 | 5/23/2019 |
| RB1603707 | Permit Issued | 5/30/2019 | 8/4/2016 | 4916 DAISY ST, Oakland, CA 94619 | \$517,000.00 | 1 | 5/2/2019 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 11,500.00 | \$ 11,500.00 | 5/30/2019 |
| RBC1900283 | On Hold | 6/4/2019 | 1/17/2019 | 1009 WOOD ST, Oakland, CA 94607 | \$300,000.00 | 1 | 1/17/2019 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 8,250.00 | \$ 8,250.00 | 5/30/2019 |
| RBC1900283 | On Hold | 6/4/2019 | 1/17/2019 | 1009 WOOD ST, Oakland, CA 94607 | \$300,000.00 | 1 | 1/17/2019 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 8,250.00 | \$ 8,250.00 | 5/30/2019 |
| B1901331 | On Hold | 5/28/2019 | 3/25/2019 | 669 24TH ST, Oakland, CA 94612 | \$350,000.00 | 5 | 3/25/2019 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 8,875.00 | \$ 8,875.00 | 6/4/2019 |

City of Oakland
Affordable Housing Impact Fees Paid as of September 30, 2019

| RECORD ID | RECORD STATUS | DATE STATUS | DATE OPENED | ADDR FULL LINE# | JOB VALUE | HOUSING UNITS | DATE ASSESSED | FEE STATUS | DESCRIPTION | AMOUNT | AMOUNT PAID | DATE PAID |
|------------|--------------------|-------------|-------------|---|----------------|---------------|---------------|------------|--|----------------|----------------|-----------|
| B1901331 | On Hold | 5/28/2019 | 3/25/2019 | 669 24TH ST, Oakland, CA 94612 | \$350,000.00 | 5 | 3/25/2019 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 35,500.00 | \$ 35,500.00 | 6/4/2019 |
| RBC1900713 | Permit Issued | 6/4/2019 | 2/14/2019 | 1220 DRURY RD, OAKLAND, CA | \$1,200,000.00 | 1 | 2/14/2019 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 11,500.00 | \$ 11,500.00 | 6/4/2019 |
| RB1705418 | Permit Issued | 6/7/2019 | 11/28/2017 | 169 SHERIDAN RD, OAKLAND, CA | \$917,600.00 | 1 | 5/2/2019 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 11,500.00 | \$ 11,500.00 | 6/7/2019 |
| RB1705551 | Permit Issued | 6/7/2019 | 12/13/2017 | 171 SHERIDAN RD, Oakland, CA 94611 | \$917,520.00 | 1 | 12/13/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ (12,500.00) | \$ (12,500.00) | 6/7/2019 |
| RB1705551 | Permit Issued | 6/7/2019 | 12/13/2017 | 171 SHERIDAN RD, Oakland, CA 94611 | \$917,520.00 | 1 | 12/13/2017 | INVOICED | Affordable Housing Impact Fee - At Final | \$ (6,250.00) | \$ (6,250.00) | 6/7/2019 |
| RB1705551 | Permit Issued | 6/7/2019 | 12/13/2017 | 171 SHERIDAN RD, Oakland, CA 94611 | \$917,520.00 | 1 | 4/19/2019 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 5,250.00 | \$ 5,250.00 | 6/7/2019 |
| RB1705551 | Permit Issued | 6/7/2019 | 12/13/2017 | 171 SHERIDAN RD, Oakland, CA 94611 | \$917,520.00 | 1 | 12/13/2017 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 6,250.00 | \$ 6,250.00 | 6/7/2019 |
| RB1705551 | Permit Issued | 6/7/2019 | 12/13/2017 | 171 SHERIDAN RD, Oakland, CA 94611 | \$917,520.00 | 1 | 12/13/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 6,250.00 | \$ 6,250.00 | 6/7/2019 |
| RB1705551 | Permit Issued | 6/7/2019 | 12/13/2017 | 171 SHERIDAN RD, Oakland, CA 94611 | \$917,520.00 | 1 | 12/13/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 6,250.00 | \$ 6,250.00 | 6/7/2019 |
| RB1705551 | Permit Issued | 6/7/2019 | 12/13/2017 | 171 SHERIDAN RD, Oakland, CA 94611 | \$917,520.00 | 1 | 12/13/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 6,250.00 | \$ 6,250.00 | 6/7/2019 |
| RB1705418 | Permit Issued | 6/7/2019 | 11/28/2017 | 169 SHERIDAN RD, OAKLAND, CA | \$917,600.00 | 1 | 11/28/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 5,750.00 | \$ 5,750.00 | 6/7/2019 |
| RB1705418 | Permit Issued | 6/7/2019 | 11/28/2017 | 169 SHERIDAN RD, OAKLAND, CA | \$917,600.00 | 1 | 5/2/2019 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 5,750.00 | \$ 5,750.00 | 6/7/2019 |
| B1702873 | Permit Inactive | 5/28/2019 | 6/28/2017 | 605 E 23RD ST, Oakland, CA 94606 | \$338,160.00 | 5 | 6/28/2017 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 11,375.00 | \$ 11,375.00 | 6/13/2019 |
| RB1803192 | On Hold | 2/19/2019 | 6/27/2018 | 1122 GRAND VIEW DR, OAKLAND, CA 94611 | \$700,000.00 | 1 | 2/19/2019 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 6,250.00 | \$ 6,250.00 | 6/13/2019 |
| RBC1803997 | Ready to Issue - I | 10/17/2018 | 10/2/2018 | 770 55TH ST, Oakland, CA 94609 | \$150,000.00 | 2 | 10/2/2018 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 20,000.00 | \$ 20,000.00 | 6/24/2019 |
| RBC1803997 | Ready to Issue - I | 10/17/2018 | 10/2/2018 | 770 55TH ST, Oakland, CA 94609 | \$150,000.00 | 2 | 10/2/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 20,000.00 | \$ 20,000.00 | 6/24/2019 |
| RB1703344 | Permit Issued | 4/26/2018 | 7/27/2017 | 1174 OCEAN AVE, UNIT A & B, OAKLAND, CA | \$340,000.00 | 2 | 7/27/2017 | NEW | Affordable Housing Impact Fee - At Final | \$ 12,000.00 | \$ 12,000.00 | 6/27/2019 |
| RBC1902518 | Plan Routing - Cc | 6/7/2019 | 6/5/2019 | 626 54TH ST, Oakland, CA 94609 | \$188,033.00 | 2 | 6/5/2019 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 4,125.00 | \$ 4,125.00 | 6/27/2019 |
| RB1701841 | Permit Issued | 9/21/2017 | 5/3/2017 | 471 JEAN ST, BLDG B, Oakland, CA 94610 | \$350,995.00 | 1 | 9/15/2017 | NEW | Affordable Housing Impact Fee - At Final | \$ 1,875.00 | \$ 1,875.00 | 6/28/2019 |
| RB1701843 | Permit Issued | 9/21/2017 | 5/3/2017 | 471 JEAN ST, BLDG A, Oakland, CA 94610 | \$304,139.00 | 1 | 9/15/2017 | NEW | Affordable Housing Impact Fee - At Final | \$ 1,875.00 | \$ 1,875.00 | 6/28/2019 |
| RB1702895 | Permit Inactive | 5/9/2019 | 6/29/2017 | 17020 BROADWAY TR, Oakland, CA 94611 | \$1,152,127.00 | 1 | 6/29/2017 | NEW | Affordable Housing Impact Fee - At Final | \$ 3,000.00 | \$ 3,000.00 | 6/28/2019 |
| RBC1901392 | On Hold | 6/4/2019 | 3/28/2019 | 1017 107TH AVE, Oakland, CA 94603 | \$420,552.00 | 1 | 3/28/2019 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 500.00 | \$ 500.00 | 7/5/2019 |
| RBC1901605 | Plan Routing - Or | 4/22/2019 | 4/10/2019 | 1650 16TH ST, Oakland, CA 94607 | \$593,066.88 | 2 | 4/10/2019 | NEW | Affordable Housing Impact Fee - Issuance | \$ 8,250.00 | \$ 8,250.00 | 7/15/2019 |
| RB1803277 | Permit Issued | 9/27/2019 | 6/29/2018 | 2521 HIGHLAND AVE, OAKLAND CA | \$460,000.00 | 2 | 7/12/2019 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 8,250.00 | \$ 8,250.00 | 7/16/2019 |
| RB1803277 | Permit Issued | 9/27/2019 | 6/29/2018 | 2521 HIGHLAND AVE, OAKLAND CA | \$460,000.00 | 2 | 7/12/2019 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 8,250.00 | \$ 8,250.00 | 7/16/2019 |
| RBC1902366 | Plan Routing - Cc | 5/30/2019 | 5/24/2019 | 6728 CHARING CROSS RD, OAKLAND, CA | \$928,000.00 | 1 | 5/24/2019 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 11,500.00 | \$ 11,500.00 | 7/16/2019 |
| RB1801241 | Reinstated | 11/13/2018 | 3/19/2018 | 33 BAY FOREST CT, Oakland, CA 94611 | \$706,039.00 | 1 | 1/16/2019 | NEW | Affordable Housing Impact Fee - At Final | \$ 6,250.00 | \$ 6,250.00 | 7/22/2019 |

City of Oakland
Affordable Housing Impact Fees Paid as of September 30, 2019

| RECORD ID | RECORD STATUS | DATE STATUS | DATE OPENED | ADDR FULL LINE# | JOB VALUE | HOUSING UNITS | DATE ASSESSED | FEE STATUS | DESCRIPTION | AMOUNT | AMOUNT PAID | DATE PAID |
|------------|-------------------|-------------|-------------|--|----------------|---------------|---------------|------------|--|--------------|--------------|-----------|
| RBC1901621 | Plan Routing - Cc | 4/15/2019 | 4/11/2019 | 1034 AMITO, Oakland, CA 94705 | \$788,000.00 | 1 | 4/11/2019 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 11,500.00 | \$ 11,500.00 | 7/22/2019 |
| RBC1903359 | Permit Issued | 9/23/2019 | 7/26/2019 | 1502 CAMPBELL ST, Oakland, CA 94607 | \$650,160.00 | 2 | 7/26/2019 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 11,500.00 | \$ 11,500.00 | 7/26/2019 |
| RBC1903359 | Permit Issued | 9/23/2019 | 7/26/2019 | 1502 CAMPBELL ST, Oakland, CA 94607 | \$650,160.00 | 2 | 7/26/2019 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 11,500.00 | \$ 11,500.00 | 7/26/2019 |
| RBC1903484 | Permit Issued | 9/13/2019 | 8/2/2019 | 3535 CALANDRIA AVE, OAKLAND, CA 94605 | \$913,468.00 | 1 | 8/2/2019 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 2,000.00 | \$ 2,000.00 | 8/2/2019 |
| RBC1903484 | Permit Issued | 9/13/2019 | 8/2/2019 | 3535 CALANDRIA AVE, OAKLAND, CA 94605 | \$913,468.00 | 1 | 8/2/2019 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 2,000.00 | \$ 2,000.00 | 8/2/2019 |
| B1705816 | Reinstated | 5/30/2013 | 12/29/2017 | 7540 MACARTHUR BLVD, OAKLAND CA | \$2,141,939.00 | 13 | 7/19/2019 | INVOICED | Affordable housing impact fee - issuance | \$ 6,000.00 | \$ 6,000.00 | 8/6/2019 |
| RB1803242 | On Hold | 3/5/2019 | 6/29/2018 | 1419 PERALTA ST, Oakland, CA 94609 | \$525,000.00 | 1 | 6/29/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 4,500.00 | \$ 4,500.00 | 8/7/2019 |
| RB1702414 | Permit Inactive | 5/10/2019 | 6/5/2017 | 3850 WHITTLE AVE, Oakland, CA 94602 | \$872,390.00 | 1 | 6/6/2017 | NEW | Affordable Housing Impact Fee - At Final | \$ 3,000.00 | \$ 3,000.00 | 8/8/2019 |
| RBC1805203 | On Hold | 1/25/2019 | 12/24/2018 | 3647 M L KING JR WY, Oakland, CA 94609 | \$85,000.00 | 2 | 1/25/2019 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 17,750.00 | \$ 17,750.00 | 8/16/2019 |
| RBC1902870 | Permit Issued | 8/16/2019 | 6/25/2019 | 6380 WESTOVER DR, OAKLAND, CA | \$1,068,360.00 | 1 | 6/25/2019 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 11,500.00 | \$ 11,500.00 | 8/16/2019 |
| RB1705616 | Application Inact | 5/2/2019 | 12/15/2017 | 4334 PAMPAS AVE, Oakland, CA 94619 | \$600,000.00 | 1 | 12/15/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 11,500.00 | \$ 11,500.00 | 8/19/2019 |
| RBC1902954 | On Hold | 9/30/2019 | 6/28/2019 | 3041 WEST ST, Oakland, CA 94608 | \$480,500.00 | 1 | 6/28/2019 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 8,250.00 | \$ 8,250.00 | 8/27/2019 |
| RBC1903934 | Permit Issued | 10/1/2019 | 8/30/2019 | 860 LEO WY, Oakland, CA 94611 | \$1,059,500.00 | 1 | 8/30/2019 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 11,500.00 | \$ 11,500.00 | 8/30/2019 |
| RB1701460 | Reinstated | 6/14/2018 | 4/10/2017 | 4682 DOLORES AVE, Oakland, CA 94602 | \$870,722.00 | 1 | 6/15/2017 | NEW | Affordable Housing Impact Fee - At Final | \$ 3,000.00 | \$ 3,000.00 | 9/3/2019 |
| RB1705108 | Permit Issued | 12/28/2017 | 11/7/2017 | 1107 ALVARADO RD, OAKLAND, CA 94705 | \$916,458.00 | 1 | 11/7/2017 | NEW | Affordable Housing Impact Fee - At Final | \$ 6,250.00 | \$ 6,250.00 | 9/5/2019 |
| RBC1900914 | On Hold | 5/22/2019 | 2/27/2019 | 3245 HOLLIS ST, Oakland, CA 94608 | \$592,925.00 | 2 | 2/27/2019 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 17,750.00 | \$ 17,750.00 | 9/11/2019 |
| RBC1900926 | On Hold | 5/22/2019 | 2/28/2019 | 3247 HOLLIS ST, Oakland, CA 94608 | \$626,935.00 | 2 | 2/28/2019 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 17,750.00 | \$ 17,750.00 | 9/11/2019 |
| RBC1900938 | On Hold | 5/22/2019 | 2/28/2019 | 3249 HOLLIS ST, Oakland, CA 94608 | \$626,935.00 | 2 | 2/28/2019 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 17,750.00 | \$ 17,750.00 | 9/11/2019 |
| RBC1900939 | On Hold | 5/22/2019 | 2/28/2019 | 3251 HOLLIS ST, Oakland, CA 94608 | \$626,935.00 | 2 | 2/28/2019 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 17,750.00 | \$ 17,750.00 | 9/11/2019 |
| RBC1900940 | On Hold | 5/22/2019 | 2/28/2019 | 3253 HOLLIS ST, Oakland, CA 94608 | \$578,630.00 | 2 | 2/28/2019 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 17,750.00 | \$ 17,750.00 | 9/11/2019 |
| B1900884 | Plan Routing - Cc | 3/19/2019 | 2/26/2019 | 247 4TH ST, SUITE 100, OAKLAND, CA | \$80,000.00 | 1 | 2/26/2019 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 8,875.00 | \$ 8,875.00 | 9/12/2019 |
| B1900884 | Plan Routing - Cc | 3/19/2019 | 2/26/2019 | 247 4TH ST, SUITE 100, OAKLAND, CA | \$80,000.00 | 1 | 2/26/2019 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 8,875.00 | \$ 8,875.00 | 9/12/2019 |
| RBC1902574 | Intake - On Hold | 6/10/2019 | 6/10/2019 | 2588 SCOUT RD, Oakland, CA 94603 | \$950,000.00 | 1 | 6/10/2019 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 11,500.00 | \$ 11,500.00 | 9/16/2019 |
| RBC1902575 | Intake - On Hold | 6/10/2019 | 6/10/2019 | 2578 SCOUT RD, Oakland, CA 94603 | \$925,000.00 | 1 | 6/10/2019 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 11,500.00 | \$ 11,500.00 | 9/16/2019 |
| RB1702956 | Application Inact | 12/30/2017 | 6/30/2017 | 894 ISABELLA ST, Oakland, CA 94607 | \$420,000.00 | 2 | 6/30/2017 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 1,137.50 | \$ 1,137.50 | 9/17/2019 |
| B1904105 | Plan Review In Pi | 10/1/2019 | 9/12/2019 | 1919 M L KING JR WY, Oakland, CA 94612 | \$400,000.00 | 30 | 9/12/2019 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 44,000.00 | \$ 44,000.00 | 9/17/2019 |
| B1901063 | Plan Review In Pi | 4/5/2019 | 3/8/2019 | 3416 PIEDMONT AVE, Oakland, CA 94611 | \$3,400,000.00 | 9 | 3/8/2019 | INVOICED | Affordable Housing Impact Fee - At Final | \$ 99,000.00 | \$ 99,000.00 | 9/19/2019 |

City of Oakland
Affordable Housing Impact Fees Paid as of September 30, 2019

| RECORD ID | RECORD STATUS | DATE STATUS | DATE OPENED | ADDR FULL LINE# | JOB VALUE | HOUSING UNITS | DATE ASSESSED | FEE STATUS | DESCRIPTION | AMOUNT | AMOUNT PAID | DATE PAID |
|------------------------------------|-------------------|-------------|-------------|--|----------------|---------------|---------------|------------|--|------------------------|------------------------|-----------|
| B1901063 | Plan Review In Pr | 4/5/2019 | 3/8/2019 | 3416 PIEDMONT AVE, Oakland, CA 94611 | \$3,400,000.00 | 9 | 3/8/2019 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 99,000.00 | \$ 99,000.00 | 9/19/2019 |
| RBC1902838 | Permit Issued | 9/19/2019 | 6/24/2019 | 970 63RD ST, OAKLAND, CA 94608 | \$480,000.00 | 1 | 6/24/2019 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 8,250.00 | \$ 8,250.00 | 9/19/2019 |
| RBC1902837 | Permit Issued | 9/19/2019 | 6/24/2019 | 968 63RD ST, OAKLAND, CA 94608 | \$460,000.00 | 1 | 6/24/2019 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 8,250.00 | \$ 8,250.00 | 9/19/2019 |
| RBC1902440 | Permit Issued | 9/24/2019 | 5/30/2019 | 1014 PINE ST, OKLAND CA | \$550,000.00 | 2 | 6/11/2019 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 8,250.00 | \$ 8,250.00 | 9/24/2019 |
| RBC1800659 | Application Inact | 4/19/2019 | 9/11/2018 | 6173 VALLEY VIEW RD, Oakland, CA 94611 | \$518,705.00 | 1 | 9/11/2018 | INVOICED | Affordable Housing Impact Fee - Issuance | \$ 11,500.00 | \$ 11,500.00 | 9/27/2019 |
| RB1700802 | Reinstated | 4/16/2019 | 2/24/2017 | 923 MANDELA PKWY, Oakland, CA 94607 | \$723,000.00 | 2 | 7/10/2017 | NEW | Affordable Housing Impact Fee - At Final | \$ 4,550.00 | \$ 4,550.00 | 9/30/2019 |
| Total Paid as of 09/30/2019 | | | | | | | | | | \$ 8,111,325.00 | \$ 8,111,325.00 | |

City of Oakland
Jobs and Housing Impact Fees Paid as of September 30, 2019

| RECORD ID | RECORD STATUS | DATE STATUS | DATE OPENED | ADDR FULL LINE# | JOB VALUE | DATE ASSESSED | FEE STATUS | DESCRIPTION | AMOUNT | AMOUNT PAID | NOTES |
|----------------------------------|------------------|-------------|-------------|-------------------------------------|------------------|---------------|------------|--|------------------------|-----------------|---|
| B1201916 | Final | 5/12/2014 | 6/8/2012 | 8350 PARDEE DR, OAKLAND, CA | \$34,388,513.00 | 3/2/2013 | INVOICED | Job Impact Fee - Housing | \$ 132,215.25 | \$ 132,215.25 | 4/8/2013 due by 02/08/16. |
| B1201916 | Final | 5/12/2014 | 6/8/2012 | 8350 PARDEE DR, OAKLAND, CA | \$34,388,513.00 | 4/7/2013 | INVOICED | Job Impact Fee - Housing | \$ 132,215.25 | \$ 264,430.50 | 4/4/2014 due by 02/08/16. |
| B1201916 | Final | 5/12/2014 | 6/8/2012 | 8350 PARDEE DR, OAKLAND, CA | \$34,388,513.00 | 12/15/2014 | INVOICED | Job Impact Fee - Housing | \$ 132,215.25 | \$ 132,215.25 | 3/1/2016 due by 02/08/16. |
| B1600797 | Final | 11/27/2017 | 2/24/2016 | 11 Burma RD, Oakland, CA 00000 | \$15,368,000.00 | | INVOICED | Job Impact Fee - Housing - 3rd Installment 25% | | \$ 303,360.00 | 10/5/2016 Per Memorandum dated 5/31/19 |
| B1605997 | Reinstated | 6/3/2019 | 12/15/2016 | 601 12TH ST, Oakland, CA 94606 | \$137,423,353.00 | 4/25/2017 | INVOICED | Job Impact Fee - Housing | \$ 749,943.44 | \$ 749,943.44 | 8/29/2017 25 % based on sq ft 551,429. |
| B1600797 | Final | 11/27/2017 | 2/24/2016 | 11 Burma RD, Oakland, CA 00000 | \$15,368,000.00 | 6/26/2018 | INVOICED | Job Impact Fee - Housing - 2nd Installment - 50% | \$ 519,750.00 | \$ 476,265.00 | 6/28/2018 231000 x 4.50 per development agreement. |
| B1800405 | Inspection Final | 9/18/2019 | 1/25/2018 | 2000 MARITIME ST, OAKLAND, CA 94612 | \$25,000,000.00 | 6/21/2018 | INVOICED | Job Impact Fee - Housing - 1st Installment - 25% | \$ 274,920.00 | \$ 274,920.00 | 6/28/2018 \$4.74/sf per DA. |
| B1600797 | Final | 11/27/2017 | 2/24/2016 | 11 Burma RD, Oakland, CA 00000 | \$15,368,000.00 | 6/26/2018 | INVOICED | Job Impact Fee - Housing - 1st Installment - 25% | \$ 259,875.00 | \$ 130,455.00 | 6/28/2018 231000 x 4.50 per development agreement. |
| B1704965 | Reinstated | 11/1/2018 | 10/27/2017 | 1100 BROADWAY, Oakland, CA 94607 | \$58,392,010.00 | 8/17/2018 | INVOICED | Job Impact Fee - Housing - 1st Installment - 25% | \$ 409,421.20 | \$ 409,421.20 | 9/28/2018 (326,045 sf - 25,000 sf) x \$5.44. |
| B1900536 | Issued | 4/17/2019 | 2/4/2019 | 1955 BROADWAY, Oakland, CA 94612 | \$21,600,000.00 | 2/21/2019 | INVOICED | Job Impact Fee - Housing - 1st Installment - 25% | \$ 218,515.28 | \$ 218,515.28 | 3/29/2019 |
| B1600797 | Final | 11/27/2017 | 2/24/2016 | 11 Burma RD, Oakland, CA 00000 | \$15,368,000.00 | 6/26/2018 | INVOICED | Job Impact Fee - Housing - 3rd Installment 25% | \$ 259,875.00 | \$ 129,420.00 | 7/9/2019 231000 x 4.50 per development agreement. |
| B1600797 | Final | 11/27/2017 | 2/24/2016 | 11 Burma RD, Oakland, CA 00000 | \$15,368,000.00 | 6/30/2019 | INVOICED | Job Impact Fee - Housing - 2nd Installment - 50% | \$ 85,470.00 | \$ 85,470.00 | 7/9/2019 Per Memorandum dated 5/31/19 |
| B1600797 | Final | 11/27/2017 | 2/24/2016 | 11 Burma RD, Oakland, CA 00000 | \$15,368,000.00 | 6/30/2019 | INVOICED | Job Impact Fee - Housing - 1st Installment - 25% | \$ 42,735.00 | \$ 42,735.00 | 7/9/2019 Per Memorandum dated 5/31/19 |
| B1600797 | Final | 11/27/2017 | 2/24/2016 | 11 Burma RD, Oakland, CA 00000 | \$15,368,000.00 | 6/30/2019 | INVOICED | Job Impact Fee - Housing - 3rd Installment 25% | \$ 42,735.00 | \$ 42,735.00 | 7/9/2019 Per Memorandum dated 5/31/19 |
| B1901003 | Issued | 7/12/2019 | 3/6/2019 | 1955 BROADWAY, Oakland, CA 94612 | \$8,100,000.00 | 3/12/2019 | INVOICED | Job Impact Fee - Housing - 1st Installment - 25% | \$ 92,655.44 | \$ 92,655.44 | 7/11/2019 total 68,129 sf - see doc tab for details |
| B1605997 | Reinstated | 6/3/2019 | 12/15/2016 | 601 12TH ST, Oakland, CA 94606 | \$137,423,353.00 | 6/18/2019 | INVOICED | Job Impact Fee - Housing - 2nd Installment - 50% | \$ 1,499,886.88 | \$ 1,499,886.88 | 7/16/2019 |
| B1901472 | Permit Issued | 8/8/2019 | 4/3/2019 | 1300 MARITIME ST, OAKLAND, CA | \$50,000,000.00 | 4/9/2019 | INVOICED | Job Impact Fee - Housing - 1st Installment - 25% | \$ 592,738.32 | \$ 592,738.32 | 8/6/2019 \$5.44 x 435,837sf. |
| B1800405 | Inspection Final | 9/18/2019 | 1/25/2018 | 2000 MARITIME ST, OAKLAND, CA 94612 | \$25,000,000.00 | 6/21/2018 | INVOICED | Job Impact Fee - Housing - 2nd Installment - 50% | \$ 538,590.00 | \$ 538,590.00 | 8/22/2019 \$5.24/sf per DA - adjusted for over payment on 1st installment |
| B1800405 | Inspection Final | 9/18/2019 | 1/25/2018 | 2000 MARITIME ST, OAKLAND, CA 94612 | \$25,000,000.00 | 6/21/2018 | INVOICED | Job Impact Fee - Housing - 3rd Installment 25% | \$ 271,170.00 | \$ 271,170.00 | 8/22/2019 \$5.24/sf per DA. |
| B1901102 | Permit Issued | 9/19/2019 | 3/11/2019 | 2001 MARITIME ST, OAKLAND, CA | \$20,000,000.00 | 3/13/2019 | INVOICED | Job Impact Fee - Housing - 1st Installment - 25% | \$ 212,385.06 | \$ 212,385.06 | 9/19/2019 \$5.24/sf per D.A. (in doc tab). |
| Total Paid as of 09/30/19 | | | | | | | | | \$ 6,599,526.62 | | |