RECORD ID	RECORD STATUS	DATE STATUS D	ATE OPENED ADDR FULL LINE#	JOB VALUE	HOUSING UNITS	DATE ASSESSED FEE STATUS	DESCRIPTION	AMOUNT A	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
DD4 CO405 4	Fire I	0/26/2010	40/C/204C 4224 F0TU CT Ooldond CA 04C00	¢350,000,00	2	40/C/204C INIVOICED	Affordable Housing Impact Fee -	2.275.00	2 275 00	10/5/2015
RB1604854	Final	9/26/2018	10/6/2016 1224 59TH ST, Oakland, CA 94608	\$350,000.00	2	10/6/2016 INVOICED	Issuance \$ Affordable Housing Impact Fee -	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	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
DD4 C04003	Deimetetad	4/12/2010	10/7/2016 F07F CDI77IV DEAK DIVID O-H CA 04644	¢4 502 270 00	4	40/7/2046 INIVOISED	Affordable Housing Impact Fee -	2 000 00 6	2 000 00	10/11/2016
RB1604902	Reinstated	4/12/2019	10/7/2016 5875 GRIZZLY PEAK BLVD, Oakland, CA 94611	\$1,502,270.00	1	10/7/2016 INVOICED	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
							Affordable Housing Impact Fee -	· · · · · · · · · · · · · · · · · · ·	·	
RB1605497	Reinstated	5/28/2019	11/14/2016 20 SYLVAN WY, Oakland, CA 94610	\$690,000.00	1	11/15/2016 INVOICED	Issuance \$ Affordable Housing Impact Fee -	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	Issuance \$	1,875.00	1,875.00	1/5/2017
DD1700202	Evnirod	7/29/2017	1/26/2017 021 ALVARADO RD. Oakland CA 04705	¢062 262 91	1	1/26/2017 INVOICED	Affordable Housing Impact Fee -	2 000 00	3 000 00	1/26/2017
RB1700392	Expired	7/28/2017	1/26/2017 921 ALVARADO RD, Oakland, CA 94705	\$962,362.81	1	1/26/2017 INVOICED	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
			=, c, zcz. =c zcc., camana, c	φ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ			Affordable Housing Impact Fee -			
RB1604662	Final	1/16/2018	9/26/2016 1130 CHESTER ST, Oakland, CA 94607	\$624,740.00	2	9/26/2016 INVOICED	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
DD17007F0	Final	0/10/2010	2/22/2017 1022 2CTU CT Ookland CA 04C00	ć 407 000 00	2	2/24/2017 INVOICED	Affordable Housing Impact Fee -	1 075 00 6	1 075 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 -	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	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
							Affordable Housing Impact Fee -		•	
RB1701175	Final	1/23/2019	3/22/2017 1730 11TH ST, Oakland, CA 94607	\$497,000.00	1	3/22/2017 INVOICED	Issuance \$ Affordable Housing Impact Fee -	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	Issuance \$	3,000.00	3,000.00	4/12/2017
RB1701550	Final	4/11/2019	1/11/2017 12/11 CAMPUS DR Calland CA 0/60E	¢019 E00 00	1	4/14/2017 INVOICED	Affordable Housing Impact Fee - Issuance \$	2 000 00	3 000 00	4/14/2017
KB1701550	FIIIdi	4/11/2019	4/14/2017 13441 CAMPUS DR, Oakland, CA 94605	\$918,500.00	т	4/14/2017 INVOICED	issualice	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
							Affordable Housing Impact Fee -			
B1701452	Permit Issued	11/21/2017	4/7/2017 411 29TH ST, Oakland, CA 94609	\$12,000,000.00	83	4/7/2017 INVOICED	Issuance \$ Affordable Housing Impact Fee -	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	Issuance \$	1,875.00	1,875.00	5/3/2017
DD1701040	Einal	2/22/2010	5/2/2017 020 EOOTHILL BLVD, OAVLAND, CA	\$191 966 00	1	5/3/2017 INVOICED	Affordable Housing Impact Fee -	1 075 00 6	1 075 00	E /2 /2017
RB1701840	Final	2/22/2019	5/3/2017 930 FOOTHILL BLVD, OAKLAND, CA	\$484,866.00	1	5/3/201/ INVUICED	Issuance \$	1,875.00	1,875.00	5/3/2017

Affordable Housing Impact Fee - Issuance \$ 15,925.00 \$	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   Issuance   \$ 15,925.00   \$ 15,92	
B160036   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	
RB160584 Final 7/30/2018 2/9/2016 5750 GOLDEN GATE AVE, OAKLAND, CA 9461 \$775,000.00 1 5/19/2017 INVOICED Issuance \$ 3,000.00 \$ 3,00	5.00 5/5/2017
RB160584 Final 7/30/2018 2/9/2016 5750 GOLDEN GATE AVE, OAKLAND, CA 9461 \$775,000.00 1 5/19/2017 INVOICED Issuance \$ 3,000.00 \$ 3,00	0.00 5/11/2017
RB1701461 Permit Expired	
RB1701461 Permit Expired 2/23/2018 4/10/2017 6715 SNAKE RD, OAKLAND, CA \$1,190,000.00 1 \$5/26/2017 INVOICED Issuance \$3,000.00 \$3,00 Affordable Housing Impact Fee - Issuance \$3,000.00 \$3,00 Affordable Housing Impact Fee - Issuance \$3,000.00 \$3,00 Affordable Housing Impact Fee - Issuance \$1,875.00 \$1,87	0.00 5/19/2017
RB1701463 Permit Expired 2/23/2018 4/10/2017 6721 SNAKE RD, Oakland, CA 94611 \$1,190,000.00 1 5/26/2017 INVOICED Issuance \$ 3,000.00 \$ 3,00	0.00 5/00/0047
RB1701463 Permit Expired 2/23/2018 4/10/2017 6721 SNAKE RD, Oakland, CA 94611 \$1,190,000.00 1 5/26/2017 INVOICED Issuance \$ 3,000.00 \$ 3,00 Affordable Housing Impact Fee - RB1702398 Permit Inactive 5/29/2019 6/2/2017 691 25TH ST, Oakland, CA 94612 \$578,430.00 1 6/2/2017 INVOICED Issuance \$ 1,875.00 \$ 1,81 Affordable Housing Impact Fee - RB1605890 Final 8/16/2018 12/9/2016 6432 RAYMOND ST, OAKLAND, CA \$461,916.00 1 5/18/2017 INVOICED Issuance \$ 3,250.00 \$ 3,21 Affordable Housing Impact Fee - At Final \$ 9,750.00 \$ 9,75 Affordable Housing Impact Fee - At Final \$ 9,750.00 \$ 9,75 Affordable Housing Impact Fee - At Final \$ 9,750.00 \$ 9,75 Affordable Housing Impact Fee - At Final \$ 1,875.00 \$ 1,81 Affordable Housing Impact Fee - At Final \$ 1,875.00 \$ 1,81 Affordable Housing Impact Fee - At Final \$ 1,875.00 \$ 1,81 Affordable Housing Impact Fee - At Final \$ 1,875.00 \$ 1,81 Affordable Housing Impact Fee - At Final \$ 1,875.00 \$ 1,81 Affordable Housing Impact Fee - At Final \$ 1,875.00 \$ 1,81 Affordable Housing Impact Fee - At Final \$ 1,875.00 \$ 1,81 Affordable Housing Impact Fee - At Final \$ 1,875.00 \$ 1,81 Affordable Housing Impact Fee - At Final \$ 1,875.00 \$ 1,81 Affordable Housing Impact Fee - At Final \$ 1,875.00 \$ 1,81 Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,00 Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,00 Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,00 Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,00 Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,00 Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,00 Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,00 Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,00 Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,00 Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,00 Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,00 Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,00 Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,00 Affordable Housing Impact Fee - At Final \$ 3,000	0.00 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 Issuance \$ 1,875.00 \$ 1,	0.00 5/30/2017
RB1605890 Final 8/16/2018 12/9/2016 6432 RAYMOND ST, OAKLAND, CA \$461,916.00 1 5/18/2017 INVOICED Issuance \$ 3,250.00 \$ 3	
RB1605890 Final 8/16/2018 12/9/2016 6432 RAYMOND ST, OAKLAND, CA \$461,916.00 1 5/18/2017 INVOICED Issuance \$ 3,250.00 \$ 3	5.00 6/2/2017
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 \$ 1,850.00 \$ 1,850	0.00
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 \$ 1,87	0.00 6/8/2017
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 \$ 1,87	0.00 6/9/2017
Affordable Housing Impact Fee -  B1702525 Permit Inactive 10/20/2018 6/9/2017 786 21ST ST, Oakland, CA 94612 \$45,500.00 1 6/9/2017 INVOICED Issuance \$ 1,875.00 \$ 1,8	
B1702525 Permit Inactive 10/20/2018 6/9/2017 786 21ST ST, Oakland, CA 94612 \$45,500.00 1 6/9/2017 INVOICED Issuance \$ 1,875.00 \$ 1,8	5.00 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	5 00 5 10 10047
Affordable Housing Impact Fee -  RB1604331 Permit Inactive 3/9/2019 9/6/2016 35 DIABLO DR, Oakland, CA 94603 \$1,120,467.00 1 9/7/2016 INVOICED Issuance \$ 3,000.00 \$	5.00 6/9/2017
Affordable Housing Impact Fee -  RB1604331 Permit Inactive 3/9/2019 9/6/2016 35 DIABLO DR, Oakland, CA 94603 \$1,120,467.00 1 9/7/2016 INVOICED Issuance \$ 3,000.00 \$	0.00 6/14/2017
Affordable Housing Impact Fee -	
	0.00 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 Issuance \$ 3,000.00 \$ 3,000.00 \$	
Affordable Housing Impact Fee	0.00 6/14/2017
Affordable Housing Impact Fee -  RB1701304 Final 5/1/2018 3/30/2017 875 WILLOW ST, #Front, Oakland, CA 94607 \$185,000.00 1 6/15/2017 INVOICED Issuance \$ 1,875.00 \$ 1	5.00 6/19/2017
Affordable Housing Impact Fee -	9,20,202
B1605275 Reinstated 12/17/2018 11/1/2016 674 23RD ST, Oakland, CA 94612 \$2,153,000.00 24 11/1/2016 INVOICED Issuance \$ 54,600.00 \$ 54,600.00 \$	0.00 6/19/2017
Affordable Housing Impact Fee -	
RB1702883 Permit Expired 5/28/2019 6/28/2017 928 ARLINGTON AVE, Oakland, CA 94608 \$100,000.00 2 6/28/2017 INVOICED Issuance \$ 1,300.00 \$ 1,300.	0.00 6/28/2017
	0.00 6/29/2017
Affordable Housing Impact Fee -	9,20,202
RB1701453 Final 4/19/2019 4/7/2017 7039 BROADWAY TR, Oakland, CA 94611 \$1,092,000.00 1 4/7/2017 INVOICED Issuance \$ 3,000.00 \$ 3,000.00 \$	0.00 7/20/2017
Affordable Housing Impact Fee -	
RB1701460 Reinstated 6/14/2018 4/10/2017 4682 DOLORES AVE, Oakland, CA 94602 \$870,722.00 1 6/15/2017 INVOICED Issuance \$ 3,000.00 \$	0.00 7/20/2017
	5.00 7/26/2017
Affordable Housing Impact Fee -	1,20,202
RB1702854 Final 2/27/2018 6/28/2017 3430 HELEN ST, Oakland, CA 94608 \$530,750.00 2 6/28/2017 INVOICED Issuance \$ 1,875.00 \$ 1,875.00 \$	5.00 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 \$	0.00 7/26/2017
	0.00 7/26/2017
Affordable Housing Impact Fee -	., ., ., ., ., ., ., ., ., ., ., ., ., .
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 Issuance \$ 12,000.00	0.00 7/27/2017
Affordable Housing Impact Fee -	
RB1701610 Final 11/15/2018 4/19/2017 3233 HARRISON ST, ##E, Oakland, CA 94611 \$45,000.00 4 4/25/2017 INVOICED Issuance \$ 2,750.00 \$	0.00 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	0.00 7/28/2017
Affordable Housing Impact Fee -	,, _ 5, _ 5, _ 5, _ 5
RB1703297 Application Inact 1/23/2018 7/24/2017 7568 HILLMONT DR, Oakland, CA 94605 \$500,000.00 1 7/24/2017 INVOICED Issuance \$ 2,000.00 \$ 2,00	

	RECORD				HOUSING						
RECORD ID	STATUS	DATE STATUS D	ATE OPENED ADDR FULL LINE#	JOB VALUE	UNITS	DATE ASSESSED FEE STATUS	DESCRIPTION	ΑN	MOUNT AN	OUNT PAID	DATE PAID
				4			Affordable Housing Impact Fee -				0 /0 /00
RB1702996	Permit Inactive	4/16/2019	7/5/2017 3121 FRYE ST, Oakland, CA 94602	\$480,000.00	1	7/31/2017 INVOICED	Issuance	\$	6,250.00 \$	6,250.00	8/3/2017
DD1702414	Downsit Incetive	F /10/2010	C/E/2017 20E0 WILLITTLE AVE. Onlined. CA 04C02	¢072 200 00	1	C/C/2017 INN/OICED	Affordable Housing Impact Fee -	Ċ	2,000,00 ¢	2 000 00	0/10/2017
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 -		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	Issuance	¢	6,250.00 \$	6,250.00	8/14/2017
NB1703008	r erriit issueu	4/23/2010	of 10/2017 0001 SHERWICK DIV, Cakiana, CA 34703	3010,000.00		8/10/2017 111/01010	Affordable Housing Impact Fee -	٠,	0,230.00 \$	0,230.00	0/14/2017
RB1606095	Permit Inactive	5/23/2019	12/20/2016 6540 VALLEY VIEW RD, Oakland, CA 94611	\$500,000.00	1	12/20/2016 INVOICED	Issuance	\$	3,000.00 \$	3,000.00	8/24/2017
		-, -, -		, ,		, , , , , , , , , , , , , , , , , , , ,	Affordable Housing Impact Fee -	<u> </u>	.,	.,	
RB1704076	Permit Issued	7/12/2018	9/1/2017 1860 ARROWHEAD DR, Oakland, CA 94603	\$997,000.00	2	9/1/2017 INVOICED	Issuance	\$	6,250.00 \$	6,250.00	9/1/2017
							Affordable Housing Impact Fee -				
RB1702895	Permit Inactive	5/9/2019	6/29/2017 17020 BROADWAY TR, Oakland, CA 94611	\$1,152,127.00	1	6/29/2017 INVOICED	Issuance	\$	3,000.00 \$	3,000.00	9/6/2017
							Affordable Housing Impact Fee -				
RB1701633	Final	8/17/2018	4/20/2017 2236 10TH AVE, BLDG 2240&2242, Oakland,	\$440,000.00	2	4/20/2017 INVOICED	Issuance	\$	4,550.00 \$	4,550.00	9/7/2017
DD4702500		10/5/2010	0/0/2047 44270 (UENAMANOD DI O III II OA 04605	<del>.</del>		0/0/2017 1111/0/075	Affordable Housing Impact Fee -		6.250.00 4	6 252 22	0/44/2047
RB1703589	Application Inact	10/5/2018	8/9/2017 11270 GLEN MANOR PL, Oakland, CA 94605	\$750,000.00	1	8/9/2017 INVOICED	Issuance	<u>\$</u>	6,250.00 \$	6,250.00	9/11/2017
RB1702706	Final	1/4/2019	6/20/2017 2207 MANIZANITA DD. OAVI AND. CA 04611	\$925,000.00	1	6/20/2017 INVOICED	Affordable Housing Impact Fee -	Ś	3,000.00 \$	3,000.00	0/19/2017
KB1702706	rillai	1/4/2019	6/20/2017 2207 MANZANITA DR, OAKLAND, CA 94611	\$925,000.00	1	8/20/2017 INVOICED	Affordable Housing Impact Fee -	Ş 	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	Issuance	\$	1,875.00 \$	1,875.00	9/21/2017
101701041	r crime issued	3/21/2017	3/3/2017 4/13E/NV31, BEBS B, SURIUNU, CV34010	7330,333.00		3/3/2017 1111 01012	Affordable Housing Impact Fee -	<del></del>	1,073.00 \$	1,073.00	3/21/2017
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	Issuance	\$	1,875.00 \$	1,875.00	9/21/2017
		-,,	-,-,	700 1,200100		3, 3, 232	Affordable Housing Impact Fee -				3, ==, ===
RB1701844	Final	6/6/2019	5/3/2017 471 JEAN ST, BLDG C, Oakland, CA 94610	\$272,211.00	1	5/3/2017 INVOICED	Issuance	\$	1,875.00 \$	1,875.00	9/21/2017
							Affordable Housing Impact Fee -				
RB1701845	Final	6/6/2019	5/3/2017 471 JEAN ST, BLDG D, Oakland, CA 94610	\$272,211.00	1	5/3/2017 INVOICED	Issuance	\$	1,875.00 \$	1,875.00	9/21/2017
							Affordable Housing Impact Fee -				
RB1701846	Final	5/28/2019	5/3/2017 471 JEAN ST, BLDG E, Oakland, CA 94610	\$318,592.00	1	5/3/2017 INVOICED	Issuance	\$	1,875.00 \$	1,875.00	9/21/2017
							Affordable Housing Impact Fee -				
RB1701847	Final	5/28/2019	5/3/2017 471 JEAN ST, BLDG F, Oakland, CA 94610	\$333,465.00	1	5/3/2017 INVOICED	Issuance	\$	1,875.00 \$	1,875.00	9/21/2017
D4702057	December 1	0/24/2047	C/20/2047 2420 DICUMOND DIVID HILL OLD AL CA OM	¢045 000 00	2	C /20 /2047 INN (OLCED	Affordable Housing Impact Fee -		0.350.00 ¢	0.250.00	0/24/2047
B1702857	Permit Issued	9/21/2017	6/28/2017 3420 RICHMOND BLVD, #tri, Oakland, CA 94(	\$815,000.00	3	6/28/2017 INVOICED	Affordable Housing Impact Fee -	\$	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	Issuance	\$	3,000.00 \$	3,000.00	9/27/2017
NB1702017	r erriit issueu	3/27/2017	0/20/2017 0400 SWAINLAND ND, Oakland, CA 54011	\$1,500,500.00		0/20/2017 1111001010	Affordable Housing Impact Fee -	<del>-</del>	3,000.00 \$	3,000.00	3/2//2017
RB1702930	Permit Inactive	1/9/2019	6/30/2017 1744 MANZANITA DR, OAKLAND, CA	\$1,263,430.00	1	6/30/2017 INVOICED	Issuance	Ś	3,000.00 \$	3,000.00	10/2/2017
			-,,,	+ -, ,		3,23,232	Affordable Housing Impact Fee -		7,000.00	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
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	Issuance	\$	9,250.00 \$	9,250.00	10/2/2017
							Affordable Housing Impact Fee -				
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	Issuance	\$	9,250.00 \$	9,250.00	10/2/2017
							Affordable Housing Impact Fee -				_
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	Issuance	\$	7,200.00 \$	7,200.00	10/18/2017
							Affordable Housing Impact Fee -				
RB1701838	Reinstated	11/15/2018	5/2/2017 41 CHELTON LN, OAKLAND, CA 94611	\$606,952.00	1	5/2/2017 INVOICED	Issuance	<u>\$</u>	3,000.00 \$	3,000.00	10/23/2017
DD4703034	Final	F/24/2010	C/27/2017 2012 MODCAN AVE Oakland CA 04C02	¢171 000 00	2	C/27/2017 INN/OICED	Affordable Housing Impact Fee -	Ċ	2.750.00 ¢	2.750.00	10/25/2017
RB1702834	Final	5/24/2018	6/27/2017 2913 MORGAN AVE, Oakland, CA 94602	\$171,000.00	3	6/27/2017 INVOICED	Issuance Affordable Housing Impact Fee -	\$	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	Issuance	\$	4,625.00 \$	4,625.00	10/26/2017
עספרו דמוו	1 11101	3/2//2010	7/20/2017 1707 12111 31, Odnidilu, CA 94007	٧٠٥,٥٥٥ ر چ	1	1/20/2011 INVUICED	Affordable Housing Impact Fee -	٠	<del>4</del> ,∪∠J.UU ⊋	+,∪∠J.∪∪	10/20/201/
RB1703290	Permit Inactive	6/6/2019	7/24/2017 5401 CLAREMONT AVE, Oakland, CA 94618	\$553,242.00	4	7/24/2017 INVOICED	Issuance	\$ 2	23,000.00 \$	23,000.00	11/2/2017
		5, 5, 2013	, - ,	, 300,2 12.00	·	., = ., = 0 = 1 01010			-,		
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
		· · · · · ·		~			Affordable Housing Impact Fee -		·	· · · · · · · · · · · · · · · · · · ·	<u> </u>
RB1705193	Reinstated	7/20/2018	11/13/2017 5835 MAC CALL ST, Oakland, CA 94609	\$223,400.00	2	11/13/2017 INVOICED	Issuance	\$	5,750.00 \$	5,750.00	11/14/2017
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		RECORD				HOUSING					
Ministration   Mini	RECORD ID		DATE STATUS D	ATE OPENED ADDR FULL LINE#	JOB VALUE		DATE ASSESSED FEE STATUS	DESCRIPTION	AMOUNT	AMOUNT PAIL	DATE PAID
Part								Affordable Housing Impact Fee -			
Proceedings   Procedure   Pr	RB1702527	Permit Issued	11/27/2017	6/9/2017 823 CENTER ST, Oakland, CA 94607	\$640,000.00	1	6/9/2017 INVOICED	,	3,000.00	\$ 3,000.00	11/27/2017
Permit Necules   1,125,001   67,87,001   60,500   1,127,001   1,								Affordable Housing Impact Fee -			
1707/273   Permit Insective   1718/27013   77,447227 9304 071197, Colorino, Co. 94008   3134,780.00   1 77,447227 PNOCICO   Automatic Processing Process	RB1703293	Final	3/12/2019	7/24/2017 1770 GOSS ST, Oakland, CA 94607	\$396,000.00	1	11/3/2017 INVOICED	·	4,500.00	\$ 4,500.00	11/30/2017
### Part   Section   Part   Section   Part			- /22 /22 /2		4000 400 00	_				4 44 0== 00	10/1/0017
	B1/028/3	Permit Inactive	5/28/2019	6/28/2017 605 E 23RD ST, Oakland, CA 94606	\$338,160.00	5	6/28/2017 INVOICED	·	11,375.00	\$ 11,375.00	12/4/2017
Permit Issued   10/23/2018   2/17/2017 2011 SONOMA WY, Dalland, CA 94666   \$901,000.00   1   12/28/2012   INVOICED   Recursioner (% 5   1,875.00   2/14/2017   2	DB1702172	Permit Inactive	1/19/2010	7/14/2017 026 40TH ST Oakland CA 04608	\$254 780 00	1	7/14/2017 INVOICED		4 625 00	\$ 4625.00	12/4/2017
Biological   Permit Issued   19/13/2018   21/27/2017 2013 SOURDANNY, Calatinat CA 94601   53.05.000.0   1 21/28/2017 NOVICED   Novice   1 19/15/2017 NOVICED   Novice   1 19/15/2018   1 19/15/2017 NOVICED   Novice   1 19/15/2018 NOVICED   Novice   1 19/	KB1703173	remin mactive	1/10/2019	7/14/2017 920 4011131, Oakland, CA 94000	\$334,780.00	Т	7/14/2017 INVOICED		4,023.00	3 4,023.00	12/4/2017
Refrontished   1/15/2018   8/15/2017 31   EVELLA CT, OAHAND, CA 94611   51,135,000,00   1   8/15/2017   EVELLA CT, OAHAND, CA 94611   5756,016.00   1   12/21/2017   EVELLA CT, OAHAND, CA 94610   5756,016.00   1   12/2017   EVELLA CT, OAHAND, CA 94610   5756,000.00   1   12/	RB1700702	Permit Issued	10/23/2018	2/17/2017 2021 SONOMA WY. Oakland. CA 94606	\$304.900.00	1	12/28/2017 INVOICED		1.875.00	\$ 1.875.00	12/14/2017
					<del>+</del>					, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Ba160675   Reinstated   12/19/2018   12/28/2016 6050 DAKWOOD DR, OAM AND, CA 94611   \$75,016100   1   12/21/2017 INVOICED   Instance   \$ 3,000.00   \$ 3,000.00   \$ 1/27/2017   \$ 1/27/2017   12/28/2016 6050 DAKWOOD DR, OAM AND, CA 94608   \$ 300,000.00   2   7/14/2017 INVOICED   Instance   \$ 4,550.00   \$ 4,550.00   \$ 1/27/2017   \$ 1/27/2017   12/28/2018   12/28/2017   12/28/2018   12/28/2017   12/28/2017   12/28/2018   12/28/2017   12/28/2018   12/28/2017   12/28/2017   12/28/2018   12/28/2017   12/28/2018   12/28/2017   12/28/2018   12/28/2017   12/28/2018	RB1703717	Reinstated	11/15/2018	8/15/2017 31 JEWELL CT, Oakland, CA 94611	\$1,125,000.00	1	8/15/2017 INVOICED		6,250.00	\$ 6,250.00	12/21/2017
RefideS2M   Reinstated   \$72/2012   \$12/28/2016 \$230 VALLEO \$1, Dakland, CA 94608   \$200,000.00   \$2   71/4/2017 NVOICED   Affordable Housing Impact Fee   \$4,550.00   \$4,550.00   \$12/22/2017   \$107/2018   \$12/57016 \$2102 CURTS \$1, Dakland, CA 94607   \$457,400.00   \$1   \$13/2017 NVOICED   Affordable Housing Impact Fee   \$4,550.00   \$1,675.00   \$12/22/2017   \$107/2017 VIOY 1U77 ALV/MADD RD, DAKLAND, CA 94707   \$918,658.00   \$1   \$11/7/2017 NVOICED   Affordable Housing Impact Fee   \$6,250.00   \$6,250.00   \$12/22/2017   \$107/2018 NVOICED   \$108,658.00   \$1   \$11/7/2017 NVOICED   \$108,659.00   \$1   \$11								Affordable Housing Impact Fee -			
RESERCE   Reinstated   \$723/2019   12/28/2016 6290 VALLED ST, Oakland, CA 94608   \$200,000.00   2   7/14/2017 INVOICED   Source   \$ 4,550.00   \$ 4,550.00   \$ 1,2722/2017   RESERCE   Reinstand   \$ 1,976.00   2   12/22/2017   RESERVANCE   \$ 1,072.00   2   1,072.00	RB1606215	Reinstated	12/19/2018	12/28/2016 6605 OAKWOOD DR, OAKLAND, CA 94611	\$756,016.00	1	12/21/2017 INVOICED	Issuance	3,000.00	\$ 3,000.00	12/22/2017
Part								Affordable Housing Impact Fee -			
Permit Issued   17/78/2017   11/7/2017   11/7/2017   107 AIVARADO RD, OAXIAND, CA 94007   5916,458.00   1   11/75/2017   NVOICED   Issuance   5   6,250.00   5   6,250.00   1/2/8/2017   RBIT/05/05/16   Inial   11/16/2018   11	RB1606224	Reinstated	5/23/2019	12/28/2016 6250 VALLEJO ST, Oakland, CA 94608	\$200,000.00	2	7/14/2017 INVOICED	Issuance	4,550.00	\$ 4,550.00	12/22/2017
Permit Issued   17/78/2017   11/7/2017   11/7/2017   107 AIVARADO RD, OAXIAND, CA 94007   5916,458.00   1   11/75/2017   NVOICED   Issuance   5   6,250.00   5   6,250.00   1/2/8/2017   RBIT/05/05/16   Inial   11/16/2018   11			0/0/000		4		. /2 /2 2				
B63T705168   Permit Issued   12/28/2017   11/7/2017 1107 ALVARADO RD. OAKLAND, CA 94705   \$916,458.00   1   11/7/2017 INVOICED   Issuance   \$ 6,250.00   5   6,250.00   12/28/2017   Affordable Housing impact Fe-	RB1605811	Final	2/9/2018	12/5/2016 2102 CURTIS ST, Oakland, CA 94607	\$457,400.00	1	1/3/2017 INVOICED		1,875.00	\$ 1,875.00	12/22/2017
R81705916   Final   11/15/2018   11/3/2017   88 MCERROY ST, Qakland, CA 94607   5422,690.00   1   11/3/2017   INVOICED	DD1705100	Downsit looved	12/20/2017	11/7/2017 1107 ALVADADO DO CAVLAND CA 04705	¢016 450 00	1	11/7/2017 INVOICED	<b>.</b>	6.250.00	¢ 6.250.00	12/20/2017
RB170926  Final   17/16/2018	KB1/05108	Permit issued	12/28/2017	11/7/2017 1107 ALVAKADO RD, OAKLAND, CA 94705	\$916,458.00	1	11/7/2017 INVOICED	·	6,250.00	\$ 6,250.00	12/28/2017
RB1604966   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 - AF Final   \$1,875.00   \$1,875.00   1/47/2018   1/47/2018   6/20/2017 625 16TH ST, Oakland, CA 94612   \$18,849,182.00   1/40   6/20/2017 INVOICED   Affordable Housing Impact Fee - AF Final   \$1,875.00   \$385,000.00   385,000.00   1/8/2018   1/47/2018	RR1705061	Final	11/16/2018	11/3/2017 868 MCFI ROV ST Oakland CA 94607	\$422 690 00	1	11/3/2017 INVOICED		4 500 00	\$ 4500.00	1/2/2018
National Street	NB1703001	Tillai	11/10/2010	11/3/2017 000 WELLINGT 31, Oakland, CA 34007	Ş <del>-</del> 22,030.00		11/3/2017 114401625	issuance	4,500.00	7 -,500.00	1/2/2010
National Street	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
### RIJ704027 Reinstated		-	-, -, -	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,		, , ,	<u> </u>	,=	, ,	, ,
RB1704527 Reinstated 5/20/2019 8/31/2017 5200 COCHRANE AVE, Oakland, CA 94618 5452,000.00 1 8/31/2017 INVOICED Issuance \$ 6,250.00 \$ 6,250.00 1/12/2018 INVOICED Issuance \$ 6,250.00 \$ 6,250.00 1/12/2018 INVOICED Issuance \$ 6,000.00 1 1/13/2018 InvoiceD Issuance \$ 6,000.00 1 1/13/2018 InvoiceD Invoice	B1702704	Permit Issued	1/11/2018	6/20/2017 625 16TH ST, Oakland, CA 94612	\$18,849,182.00	140	6/20/2017 INVOICED	Issuance	385,000.00	\$ 385,000.00	1/8/2018
Affordable Housing Impact Fee -								Affordable Housing Impact Fee -			
B1704532   Permit Inactive   4/13/2019   10/3/2017 659 24TH ST, Oakland, CA 94612   \$1,600,000.00   1   1/30/2018 INVOICED   Invoi	RB1704027	Reinstated	5/20/2019	8/31/2017 5200 COCHRANE AVE, Oakland, CA 94618	\$452,000.00	1	8/31/2017 INVOICED	Issuance \$	6,250.00	\$ 6,250.00	1/12/2018
RB1800848 Permit Issued 8/16/2018 1/30/2018 155 BEECHWOOD DR, Oakland, CA 94603 \$500,000.00 1 1/30/2018 INVOICED Issuance \$ 6,250.00 \$ 6,250.00 1/30/2018 INVOICED Issuance \$ 9,250.00 \$ 6,250.00 1/30/2018 INVOICED Issuance \$ 9,250.00 \$ 9,250.00 2/1/2018 INVOICED Issuance \$ 1,200.00 5 13,500.00 2/15/2018 INVOICED Issuance \$ 1,200.00 5 1,200.00 5 1,200.00 2/22/2018 INVOICED Issuance \$ 1,200.00 5 1,200.00 2/22/2018 INVOICED ISSUANCE INVOICED ISSUANCE \$ 1,200.00 5 1,200.00 2/22/2018 INVOICED ISSUANCE \$ 1,200.00 5 1,200.00 2/22/2018 INVOICED ISSUANCE \$ 1,200.00 5 1,200.00 2/22/2018 INVOICED ISSUANCE \$ 1,200.00 5 1,200.00 2/28/2018 INVOICED ISSUANCE \$ 1,200.00 5 1,200.00 3/1/2018 INVOICED ISSUANCE \$ 1,								Affordable Housing Impact Fee -			
RB1800484 Permit Issued 8/16/2018 1/30/2018 155 BEECHWOOD DR, Oakland, CA 94603 \$500,000.00 1 1/30/2018 INVOICED Issuance \$ 6,250.00 \$ 6,250.00 1/30/2018 BT075534 Permit Inactive 11/16/2018 12/12/2017 629 E 12TH ST, Oakland, CA 94606 \$20,000.00 2 1/25/2018 INVOICED 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 Issuance \$ 13,500.00 \$ 13,500.00 2/15/2018 INVOICED Issuance \$ 6,250.00 \$ 6,250.00 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 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 Affordable Housing Impact Fee - At Final \$ 1,875.00 \$ 1,875.00 2/22/2018 B1700880 Permit Issued 2/23/2018 3/8/2017 1510 8TH ST, OAKLAND, CA 94608 \$1,423,402.00 3 6/6/2017 INVOICED Affordable Housing Impact Fee - At Final \$ 1,875.00 \$ 1,875.00 2/22/2018 Affordable Housing Impact Fee - At Final \$ 1,875.00 \$ 1,875.00 2/22/2018 B1705604 Withdrawn 6/4/2019 12/15/2017 925 61ST ST, Oakland, CA 94608 \$12,405.00 5 2/6/2018 INVOICED Issuance \$ 6,825.00 \$ 6,825.00 2/23/2018 B1701203 Withdrawn 8/21/2018 3/23/2017 3409 RANDOLPH AVE, Oakland, CA 94602 \$16,000.00 1 2/28/2018 INVOICED Issuance \$ 5,500.00 \$ 5,500.00 3/1/2018 RB1701203 Withdrawn 8/21/2018 3/23/2018 3/23/2017 3409 RANDOLPH AVE, Oakland, CA 94607 \$ 51,000,000.00 1 2/28/2018 INVOICED Issuance \$ 5,500.00 \$ 5,500.00 3/1/2018 RB1701203 Withdrawn 8/21/2018 3/23/2018 3/23/2017 3409 RANDOLPH AVE, Oakland, CA 94607 \$ 57,500.00 1 7/26/2017 INVOICED Affordable Housing Impact Fee - At Final \$ 4,625.00 \$ 6,250.00 3/1/2018 RB17019 Impact Fee - At Final \$ 3/27/2018 InvoiceD Issuance \$ 5,500.0	B1704532	Permit Inactive	4/13/2019	10/3/2017 669 24TH ST, Oakland, CA 94612	\$1,600,000.00	13	10/3/2017 INVOICED	,	60,125.00	\$ 60,125.00	1/12/2018
## Affordable Housing Impact Fee -			0/10/10010	./20/2010 177 777 777	4=00.000.00		. / /	<b>.</b>		4	. /2.2 /2.2.2
B1705534   Permit Inactive   11/16/2018   12/12/2017 629 E 12TH ST, Oakland, CA 94606   \$20,000.00   2   1/25/2018 INVOICED   Issuance   \$ 9,250.00   \$ 9,250.00   \$ 9,250.00   2/12/2018	RB1800484	Permit Issued	8/16/2018	1/30/2018 155 BEECHWOOD DR, Oakland, CA 94603	\$500,000.00	1	1/30/2018 INVOICED	·	6,250.00	\$ 6,250.00	1/30/2018
RB1800663 Reinstated 5/3/2019 2/9/2018 500 23RD AVE, Oakland, CA 94606 \$318,298.82 4 2/9/2018 INVOICED Issuance \$ 13,500.00 \$ 13,500.00 2/15/2018 Affordable Housing Impact Fee - Invoiced Invoi	D1705524	Pormit Inactivo	11/16/2019	12/12/2017 620 E 12TH ST Oakland CA 0/606	\$20,000,00	2	1/25/2019 INVOICED		0.250.00	\$ 0.250.00	2/1/2019
RB1800663 Reinstated 5/3/2019 2/9/2018 500 23RD AVE, Oakland, CA 94606 \$318,298.82 4 2/9/2018 INVOICED Issuance \$ 13,500.00 \$ 13,500.00 2/15/2018 Affordable Housing Impact Fee - RB1704736 Permit Issued 2/22/2018 10/13/2017 15 PERTH PL, Oakland, CA 94603 \$1,048,525.00 1 10/13/2017 INVOICED 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 Affordable Housing Impact Fee - At Final \$ 1,875.00 \$ 1,875.00 2/22/2018 RB170380 Permit Issued 2/23/2018 3/8/2017 1510 8TH ST, OAKLAND, CA 94607 \$ 1,423,402.00 3 6/6/2017 INVOICED Issuance \$ 6,825.00 \$ 6,825.00 2/23/2018 Affordable Housing Impact Fee - RB1705604 Withdrawn 6/4/2019 12/15/2017 925 61ST ST, Oakland, CA 94608 \$ 122,405.00 5 2/6/2018 INVOICED Issuance \$ 4,500.00 \$ 4,500.00 2/28/2018 Affordable Housing Impact Fee - RB1800961 Application Inact 8/30/2018 2/28/2018 10 Chancellor PL, OAKLAND, CA 94607 \$75,000.00 1 2/28/2018 INVOICED 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 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 \$ 4,625.00 3/5/2018 Affordable Housing Impact Fee - At Final \$ 4,625.00 \$ 4,625.00 3/5/2018 Affordable Housing Impact Fee - At Final \$ 4,625.00 \$ 4,625.00 3/5/2018 Affordable Housing Impact Fee - At Final \$ 4,625.00 \$ 4,625.00 3/5/2018 Affordable Housing Impact Fee - At Final \$ 4,625.00 \$ 4,625.00 3/5/2018 Affordable Housing Impact Fee - At Final \$ 4,625.00 \$ 4,625.00 3/5/2018 Affordable Housing Impact Fee - At Final \$ 4,625.00 \$ 4,625.00 3/5/2018 Affordable Housing Impac	Б1703334	remin mactive	11/10/2018	12/12/2017 029 E 121H 31, Oakland, CA 94000	\$20,000.00		1/23/2018 INVOICED	·	9,230.00	\$ 9,230.00	2/1/2018
RB1704736 Permit Issued 2/22/2018 10/13/2017 15 PERTH PL, Oakland, CA 94603 \$1,048,525.00 1 10/13/2017 INVOICED Issuance \$6,250.00 \$6,250.00 2/22/2018  RB1702854 Final 2/27/2018 6/28/2017 3428 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 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 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 Issuance \$5,500.00 \$5,500.00 3/1/2018  RB1800961 Application Inact 8/30/2018 2/28/2018 10 Chancellor PL, 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  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  Affordable Housing Impact Fee - At Final \$4,625.00 \$4,625.00 3/5/2018  Affordable Housing Impact Fee - At Final \$4,625.00 \$4,625.00 3/5/2018  Affordable Housing Impact Fee - At Final \$4,625.00 \$4,625.00 3/5/2018  Affordable Housing Impact Fee - At Final \$4,625.00 \$4,625.00 3/5/2018	RB1800663	Reinstated	5/3/2019	2/9/2018 500 23RD AVF. Oakland, CA 94606	\$318.298.82	4	2/9/2018 INVOICED	<u> </u>	13.500.00	\$ 13.500.00	2/15/2018
RB1702854 Final 2/27/2018 6/28/2017 3430 HELEN ST, Oakland, CA 94603 \$1,048,525.00 1 10/13/2017 INVOICED 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  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 Issuance \$ 6,825.00 \$ 6,825.00 \$ 6,825.00 2/23/2018  Affordable Housing Impact Fee - At Final \$ 1,875.00 \$ 1,875.00 2/22/2018  Affordable Housing Impact Fee - At Final \$ 1,875.00 \$ 1,875.00 2/22/2018  Affordable Housing Impact Fee - At Final \$ 1,875.00 \$ 1,875.00 2/22/2018  Affordable Housing Impact Fee - At Final \$ 1,875.00 \$ 1,875.00 2/22/2018  Affordable Housing Impact Fee - At Final \$ 4,500.00 \$ 4,500.00 2/28/2018  Affordable Housing Impact Fee - At Final \$ 4,500.00 \$ 4,500.00 2/28/2018  Affordable Housing Impact Fee - At Final \$ 4,500.00 \$ 5,500.00 3/1/2018  Affordable Housing Impact Fee - At Final \$ 4,625.00 \$ 6,825.00 3/1/2018  Affordable Housing Impact Fee - At Final \$ 4,625.00 \$ 4,625.00 3/1/2018  B1701203 Withdrawn 8/21/2018 3/23/2017 3409 RANDOLPH AVE, Oakland, CA 94602 \$16,000.00 1 2/28/2018 INVOICED Issuance \$ 5,500.00 \$ 5,500.00 3/1/2018  Affordable Housing Impact Fee - At Final \$ 4,625.00 \$ 4,625.00 3/5/2018  Affordable Housing Impact Fee - At Final \$ 4,625.00 \$ 4,625.00 3/5/2018			3, 3, 2020	=, c, ==== = = = = = = = = = = = = = = =	<del>+0-0,-00.0</del>	·	_,,,				_,,
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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 Affordable Housing Impact Fee - B1700980 Permit Issued 2/23/2018 3/8/2017 1510 8TH ST, OAKLAND, CA 94607 \$1,423,402.00 3 6/6/2017 INVOICED Issuance \$ 6,825.00 \$ 6,825.00 \$ 6,825.00 2/23/2018 Sunce \$ 6,825.00 \$ 6,825.00 2/23/2018 Affordable Housing Impact Fee - B1701203 Withdrawn 8/21/2018 3/23/2017 3409 RANDOLPH AVE, Oakland, CA 94602 \$16,000.00 2 1/19/2018 INVOICED Issuance \$ 5,500.00 \$ 5,500.00 3/1/2018 Affordable Housing Impact Fee - B1701203 Withdrawn 8/21/2018 3/23/2017 3409 RANDOLPH AVE, Oakland, CA 94602 \$16,000.00 2 1/19/2018 INVOICED Issuance \$ 5,500.00 \$ 5,500.00 3/1/2018 Affordable Housing Impact Fee - B1701203 Pinal 3/27/2018 10 Chancellor PL, OAKLAND, CA \$1,000,000.00 1 2/28/2018 INVOICED Issuance \$ 6,250.00 \$ 6,250.00 3/1/2018 RB1701329 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 Affordable Housing Impact Fee - At Final \$ 4,625.00 \$ 4,625.00 3/5/2018 Affordable Housing Impact Fee - At Final \$ 4,625.00 \$ 4,625.00 3/5/2018 Pinal 3/27/2018 Pinal											
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Affordable Housing Impact Fee -  B1700980 Permit Issued 2/23/2018 3/8/2017 1510 8TH ST, OAKLAND, CA 94607 \$1,423,402.00 3 6/6/2017 INVOICED Issuance \$6,825.00 \$6,825.00 \$2/23/2018  Affordable Housing Impact Fee -  B1705604 Withdrawn 6/4/2019 12/15/2017 925 61ST ST, Oakland, CA 94608 \$122,405.00 5 2/6/2018 INVOICED Issuance \$4,500.00 \$4,500.00 2/28/2018  Affordable Housing Impact Fee -  B1701203 Withdrawn 8/21/2018 3/23/2017 3409 RANDOLPH AVE, Oakland, CA 94602 \$16,000.00 2 1/19/2018 INVOICED 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 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  Affordable Housing Impact Fee - At Final \$4,625.00 \$4,625.00 3/5/2018  Affordable Housing Impact Fee - At Final \$4,625.00 \$4,625.00 3/5/2018											
B1700980   Permit Issued   2/23/2018   3/8/2017 1510 8TH ST, OAKLAND, CA 94607   \$1,423,402.00   3   6/6/2017 INVOICED   Issuance   \$ 6,825.00   \$ 6,825.00   \$ 6,825.00   2/23/2018	RB1702848	Final	4/2/2018	6/27/2017 3428 HELEN ST, Oakland, CA 94608	\$430,000.00	1	7/19/2017 INVOICED	<u> </u>	1,875.00	\$ 1,875.00	2/22/2018
Affordable Housing Impact Fee - RB1705604 Withdrawn 6/4/2019 12/15/2017 925 61ST ST, Oakland, CA 94608 \$122,405.00 5 2/6/2018 INVOICED Issuance \$4,500.00 \$4,500.00 2/28/2018  Affordable Housing Impact Fee - RB1701203 Withdrawn 8/21/2018 3/23/2017 3409 RANDOLPH AVE, Oakland, CA 94602 \$16,000.00 2 1/19/2018 INVOICED Issuance \$5,500.00 \$5,500.00 3/1/2018  Affordable Housing Impact Fee - RB1800961 Application Inact 8/30/2018 2/28/2018 10 Chancellor PL, OAKLAND, CA \$1,000,000.00 1 2/28/2018 INVOICED 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  Affordable Housing Impact Fee - At Final \$4,625.00 \$4,625.00 3/5/2018							-4-4	•			- 1 1
RB1705604 Withdrawn 6/4/2019 12/15/2017 925 61ST ST, Oakland, CA 94608 \$122,405.00 5 2/6/2018 INVOICED Issuance \$4,500.00 \$4,500.00 \$2/28/2018 Affordable Housing Impact Fee - Issuance \$5,500.00 \$5,500.00 \$3/1/2018 Affordable Housing Impact Fee - Issuance \$6,250.00 \$6,250.00 \$3/1/2018 Affordable Housing Impact Fee - Issuance \$6,250.00 \$6,250.00 \$3/1/2018 INVOICED Issuance Issuance \$6,250.00 \$6,250.00 \$3/1/2018 InvoiceD Issuance \$6,250.00 \$6,250.00 \$3/1/2018 InvoiceD Issuance Issuance \$6,250.00 \$6,250.00 \$3/1/2018 InvoiceD Issuance \$6,250.00 \$6,250.00 \$3/1/2018 InvoiceD Issuance Issuance \$6,250.00 \$6,250.00 \$3/1/2018 InvoiceD Issuance I	B1700980	Permit Issued	2/23/2018	3/8/2017 1510 8TH ST, OAKLAND, CA 94607	\$1,423,402.00	3	6/6/2017 INVOICED	·	6,825.00	\$ 6,825.00	2/23/2018
Affordable Housing Impact Fee -  B1701203 Withdrawn 8/21/2018 3/23/2017 3409 RANDOLPH AVE, Oakland, CA 94602 \$16,000.00 2 1/19/2018 INVOICED Issuance \$5,500.00 \$5,500.00 3/1/2018  Affordable Housing Impact Fee -  RB1800961 Application Inact 8/30/2018 2/28/2018 10 Chancellor PL, OAKLAND, CA \$1,000,000.00 1 2/28/2018 INVOICED 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  Affordable Housing Impact Fee - At Final \$4,625.00 \$4,625.00 3/5/2018  Affordable Housing Impact Fee - At Final \$4,625.00 \$4,625.00 3/5/2018  Affordable Housing Impact Fee - At Final \$4,625.00 \$4,625.00 3/5/2018	DD1705604	\\/i+b drayya	6/4/2010	12/15/2017 025 615T ST Ookland CA 04600	¢122.40F.00	-	2/6/2019 INVOICED	<b>.</b>	4 500 00	¢ 4.500.00	2/20/2010
B1701203 Withdrawn 8/21/2018 3/23/2017 3409 RANDOLPH AVE, Oakland, CA 94602 \$16,000.00 2 1/19/2018 INVOICED Issuance \$ 5,500.00 \$ 5,500.00 \$ 3/1/2018  Affordable Housing Impact Fee - RB1800961 Application Inact 8/30/2018 2/28/2018 10 Chancellor PL, OAKLAND, CA \$1,000,000.00 1 2/28/2018 INVOICED Issuance \$ 6,250.00 \$ 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  Affordable Housing Impact Fee - At Final \$ 4,625.00 \$ 4,625.00 3/5/2018	KB1705604	withdrawn	6/4/2019	12/15/2017 925 6151 ST, Oakland, CA 94608	\$122,405.00	5	2/6/2018 INVOICED		4,500.00	\$ 4,500.00	2/28/2018
Affordable Housing Impact Fee - RB1800961 Application Inact 8/30/2018 2/28/2018 10 Chancellor PL, OAKLAND, CA \$1,000,000.00 1 2/28/2018 INVOICED Issuance \$ 6,250.00 \$ 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  Affordable Housing Impact Fee - At Final \$ 4,625.00 \$ 4,625.00 3/5/2018  Affordable Housing Impact Fee - At Final \$ 4,625.00 \$ 4,625.00 \$ 3/5/2018	B1701203	Withdrawn	8/21/2012	3/23/2017 3409 RANDOLPH AVE Oakland CA 94602	\$16 000 00	າ	1/19/2018 INVOICED	<b>.</b>	5 500 00	\$ 5500 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 Issuance \$ 6,250.00 \$ 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  Affordable Housing Impact Fee -	51,01203	VVICTIGIAVVII	5/21/2010	5, 25, 2017 5 105 Will DOLI II AVE, Outland, CA 34002	710,000.00		1/ 13/ 2010 HAA OICED	·	5,500.00	2,500.00	3, 1, 2010
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 Affordable Housing Impact Fee -	RB1800961	Application Inact	8/30/2018	2/28/2018 10 Chancellor PL, OAKLAND. CA	\$1,000.000.00	1	2/28/2018 INVOICED		6,250.00	\$ 6,250.00	3/1/2018
Affordable Housing Impact Fee -		.,	, ,	, , , , , , , , , , , , , , , , , , , ,	. , .,			•	,	, , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,
Affordable Housing Impact Fee -	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 Issuance \$ 687,500.00 \$ 687,500.00 \$ 3/7/2018								Affordable Housing Impact Fee -			
	B1701888	Permit Issued	6/3/2019	5/4/2017 1721 WEBSTER ST, OAKLAND, CA	\$61,417,853.00	250	5/4/2017 INVOICED	Issuance 5	687,500.00	\$ 687,500.00	3/7/2018

RECORD ID	RECORD STATUS	DATE STATUS D	ATE OPENED ADDR FULL LINE#	JOB VALUE	HOUSING UNITS I	DATE ASSESSED FEE STATUS	DESCRIPTION	AMOUNT A	MOUNT 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		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) \$	·	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 \$		3/16/2018
				-		• •	Affordable Housing Impact Fee -			
RB1702945	Final	11/15/2018	6/30/2017 1415 PERALTA ST, Oakland, CA 94609	\$400,000.00	1	6/30/2017 INVOICED	Issuance \$ Affordable Housing Impact Fee -	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	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 \$		3/26/2018
							Affordable Housing Impact Fee -			
B1701823	Reinstated	11/27/2018	5/2/2017 580 GRAND AVE, Oakland, CA 94610	\$1,450,000.00	8	1/19/2018 INVOICED	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
							Affordable Housing Impact Fee -			
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 -	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	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
ND1001737	r errific issueu	0/10/2010	4/ 10/ 2010 4317 HOWE 31, Oakland, CA 34011	\$772,000.00		4/10/2010 INVOICED	Affordable Housing Impact Fee -	۷,000.00 ب	0,000.00	4/10/2010
RB1801798	Reinstated	5/28/2019	4/18/2018 4519 HOWE ST, Oakland, CA 94611	\$786,800.00	1	4/18/2018 INVOICED	Issuance \$ Affordable Housing Impact Fee -	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	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 \$		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 \$		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 \$		4/20/2018
1101/03/33	r ermit issueu	4/ 20/ 2010	11/11/2011 311 LL DUNADO AVE, Odkidilu, CA 34011	⊋∠50,500.00	3	II/I//ZUI/ INVUICED	issualice \$	0,000.00 \$	0,000.00	4/ 20/ 2010

	RECORD				HOUSING					
RECORD ID		DATE STATUS D	ATE OPENED ADDR FULL LINE#	JOB VALUE		DATE ASSESSED FEE STATUS	DESCRIPTION	AMOUNT A	MOUNT PAID	DATE PAID
							Affordable Housing Impact Fee -			
RB1800560	Permit Issued	5/2/2018	2/2/2018 1036 WOOD ST, Oakland, CA 94607	\$548,460.00	1	2/2/2018 INVOICED	Issuance	4,500.00 \$	4,500.00	5/2/2018
DD4702044	D. C. J. J. J.	2/20/2040	C /20 /2047 2220 CARATEN AVE. OAKLAND, CA 04C05	¢604 275 00	4	C /20 /2047 INVOICED	Affordable Housing Impact Fee -	2 202 22 4	2 000 00	5/4/2010
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 -	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	Issuance	5,750.00 \$	5,750.00	5/8/2018
NB1001330	T CITITE III detive	2/20/2013	3/21/2010 3074 WINEGOLW TVE, GTRES IND., GT	7300,000.00		3/2//2010 111/ 01020	Affordable Housing Impact Fee -	, 3,730.00 <del>y</del>	3,730.00	3/0/2010
B1603020	Application Inact	6/20/2018	6/27/2016 201 BROADWAY, Oakland, CA 94607	\$11,714,862.00	48	3/13/2018 INVOICED	Issuance	276,000.00 \$	276,000.00	5/9/2018
							Affordable Housing Impact Fee -			
RB1702953	Permit Issued	5/16/2018	6/30/2017 4438 HOWE ST, Oakland, CA 94611	\$622,000.00	1	6/30/2017 INVOICED	Issuance	3,250.00 \$	3,250.00	5/16/2018
		- / - /					Affordable Housing Impact Fee -			-11
RB1702947	Permit Issued	5/16/2018	6/30/2017 4428 HOWE ST, Oakland, CA 94611	\$622,000.00	1	6/30/2017 INVOICED	Issuance S	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
NBIGGOZZZ	Kemstatea	11/13/2010	1/11/2010 003 43ND 31, Oakland, CA 34000	Ş+11,701.32		1/11/2010 114401012	issuance	, <del>1</del> ,500.00 Ş	4,300.00	3/17/2010
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
							Affordable Housing Impact Fee -			
RB1700463	Reinstated	11/29/2018	2/1/2017 555 56TH ST, Oakland, CA 94609	\$496,825.00	1	2/1/2017 INVOICED	Issuance	3,000.00 \$	3,000.00	5/24/2018
DD1606257	Dormit Inactive	6 /F /2010	12/20/2016 6200 WESTOVER DR. Oakland, CA 04611	¢507,000,00	1	12/4/2019 INIVOICED	Affordable Housing Impact Foo. At Final 6	3 000 00 6	2 000 00	6/4/2019
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 \$ Affordable Housing Impact Fee -	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	Issuance S	3,000.00 \$	3,000.00	6/4/2018
		3, 3, 2023		4001,000.00			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		3,000.00	
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
							Affordable Housing Impact Fee -			
RB1606258	Reinstated	5/6/2019	12/29/2016 6300 WESTOVER DR, Oakland, CA 94611	\$654,000.00	1	12/4/2018 INVOICED	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	5 523,250.00 \$	523,250.00	6/12/2018
B1802704	remiit issueu	4/23/2013	0/0/2016 293 2911131, Oakland, CA 94011	\$20,778,870.00	31	0/0/2018 INVOICED	Affordable Housing Impact Fee -	5 323,230.00 Ş	323,230.00	0/12/2018
RB1800249	Permit Issued	6/14/2018	1/12/2018 852 MILTON ST, Oakland, CA 94607	\$293,994.00	1	1/12/2018 INVOICED	Issuance	4,500.00 \$	4,500.00	6/14/2018
				. ,		. ,	Affordable Housing Impact Fee -	, .	,	
RB1800250	Permit Issued	6/14/2018	1/12/2018 854 MILTON ST, OAKLAND, CA 94607	\$427,155.00	1	1/12/2018 INVOICED	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
DD4003446	Daniel Isanad	6/40/2040	5/24/2010 2000 CALASIA AVE. O-M CA 04005	Ć040 F42 00	4	5 /24 /2010 INN/OLCED	Affordable Housing Impact Fee -	6 250 00 6	6 250 00	C /4.0 /2.04.0
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 -	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	Issuance S	3,000.00 \$	3,000.00	6/18/2018
11,51,52515	Hemstatea	1, 3, 2013	5/27/2517 5555 6/15/22 BN, 6/18/2 8ND, 6/15/15/2	φοσο, 150100		0,2,7,2017 0.022	Affordable Housing Impact Fee -	<i>σ</i> ,σσσ.σσ φ	3,000.00	0,10,2010
RB1704112	Permit Issued	6/21/2018	9/5/2017 3248 DELAWARE ST, OAKLAND, CA	\$301,800.00	1	9/5/2017 INVOICED	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
		0.15-1		4		0140100000000	Affordable Housing Impact Fee -			A 1 - 1 -
RB1803010	Permit Issued	8/27/2018	6/19/2018 869 W MACARTHUR BLVD, OAKLAND, CA	\$326,800.00	2	6/19/2018 INVOICED	Issuance S	6,000.00 \$	6,000.00	6/19/2018
RB1704110	Permit Issued	6/21/2018	0/5/2017 22/6 DELAWARE ST. CAPLAND. CA	\$272,230.00	1	9/5/2017 INVOICED	Affordable Housing Impact Fee -	5,750.00 \$	5,750.00	6/21/2010
VD1/04110	remiit issueu	0/21/2018	9/5/2017 3246 DELAWARE ST, OAKLAND, CA	<b>3∠1∠,∠3∪.∪</b> U	1	3/3/2017 INVUICED	Affordable Housing Impact Fee -	5 3,750.00 \$	3,750.00	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	Issuance	6,250.00 \$	6,250.00	6/21/2018
		, ,	. , , , , , , , , , , , , , , , , , , ,	. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		. ,	Affordable Housing Impact Fee -	·, +	,	
B1702561	Permit Issued	6/22/2018	6/12/2017 301 12TH ST, Oakland, CA 94607	\$72,878,582.00	333	6/12/2017 INVOICED	Issuance	915,750.00 \$	915,750.00	6/22/2018

	RECORD				HOUSING						
RECORD ID	STATUS	DATE STATUS D	PATE OPENED ADDR FULL LINE#	JOB VALUE	UNITS	DATE ASSESSED FEE STATUS	DESCRIPTION	AMOUNT	AMO	OUNT 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	<b>\$</b> 3	32,375.00	6/25/2018
D1803042	Remstated	3/3/2019	0/20/2018 933 0131 31, #1-7, Oakland, CA 94008	\$280,000.00	,	0/20/2018 INVOICED	Affordable Housing Impact Fee -	32,373.00	٠, ,	32,373.00	0/23/2018
B1803043	Reinstated	5/3/2019	6/20/2018 935 61ST ST, #8, Oakland, CA 94608	\$40,000.00	1	6/20/2018 INVOICED	Issuance \$	4,625.00	\$	4,625.00	6/25/2018
							Affordable Housing Impact Fee -				
B1803044	Reinstated	5/3/2019	6/20/2018 935 61ST ST, #9-11, Oakland, CA 94608	\$120,000.00	3	6/20/2018 INVOICED	Issuance \$	13,875.00	\$ 2	13,875.00	6/25/2018
RB1803195	Application Inact	12/27/2018	6/27/2018 6951 CHARING CROSS RD, Oakland, CA 9470!	\$816,000.00	1	6/27/2018 INVOICED	Affordable Housing Impact Fee - At Final \$	6,250.00	\$	6,250.00	6/27/2018
						, ,	Affordable Housing Impact Fee -	,		,	
RB1802925	Application Inact	12/14/2018	6/14/2018 1608 32ND ST, OAKLAND, CA 94608	\$460,000.00	1	6/14/2018 INVOICED	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
NB1002920	Application mact	12/14/2018	0/14/2016 1010 32ND 31, OARLAND, CA 01	\$320,000.00	Т	0/14/2018 INVOICED	Affordable Housing Impact Fee -	4,300.00	Ą	4,300.00	0/2//2016
RB1802930	Application Inact	12/14/2018	6/14/2018 1612 32ND ST, Oakland, CA 94608	\$550,000.00	1	6/14/2018 INVOICED	Issuance \$	4,500.00	\$	4,500.00	6/27/2018
											- 4 4
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 \$ Affordable Housing Impact Fee -	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	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	6/20/2019 4904 MCDONELL AVE Oakland CA 04610	\$819,741.68	1	6/20/2010 INIVOICED	Affordable Housing Impact Fee - Issuance \$	2 125 00	Ś	2 125 00	c/20/2010
KD10U3Z11	Permit issueu	3/1/2019	6/28/2018 4804 MCDONELL AVE, Oakland, CA 94619	\$619,741.06	1	6/28/2018 INVOICED	Affordable Housing Impact Fee -	3,125.00	Ş	3,125.00	6/28/2018
RB1803226	Permit Issued	5/24/2019	6/28/2018 6930 BUCKINGHAM BLVD, Oakland, CA 9470	\$853,500.00	1	6/28/2018 INVOICED	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	Ś	6,250.00	6/29/2018
1101000200	пррисастоп пасс	12,23,2010	9/29/2010 30 NOSEE NS, Gamana, G. 13 1010	ψ1/323/107·100		5/25/2010 1117 01023	Ţ	0)230.00	Ψ	0,230.00	0/23/2020
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
DD4003430	Bereit Level	0/20/2010	7/44/2040 4724 CUASE CT - O. H I. CA 04507	¢250.000.00	4	0/47/2040 INIVOICED	Affordable Housing Impact Fee -	0.250.00	<u>,</u>	0.250.00	7/44/2040
RB1803438	Permit Issued	9/20/2018	7/11/2018 1731 CHASE ST, Oakland, CA 94607	\$350,000.00	1	9/17/2018 INVOICED	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
							Affordable Housing Impact Fee -				
B1702896	Permit Issued	7/24/2018	6/29/2017 2500 WEBSTER ST, Oakland, CA 94612	\$5,438,188.00	30	6/29/2017 INVOICED	Issuance \$	82,500.00	\$ 8	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
D1000030	Tilla	0/24/2010	12, 10, 2010 430 4011131, Oukland, CK 34003	<del> </del>		+/21/2017 INVOICED	Affordable Housing Impact Fee -	32,230.00	<u>, , , , , , , , , , , , , , , , , , , </u>	32,230.00	7/20/2010
B1803504	On Hold	4/10/2019	7/19/2018 3201 INTERNATIONAL BLVD, Oakland, CA 946	\$168,000.00	5	7/19/2018 INVOICED	Issuance \$	7,500.00	\$	7,500.00	7/27/2018
DD4.605000		0/45/2040	42/0/2045 5422 2444 4042 57 6444 442 64	4454.045.00		5 /40 /2047 INVOICED	Afficial Indiana and Indiana Afficial A	2 250 00		2 252 22	7/20/2010
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
							Affordable Housing Impact Fee -	,		•	
RB1702951	Permit Issued	8/6/2018	6/30/2017 4436 HOWE ST, Oakland, CA 94611	\$622,000.00	1	6/30/2017 INVOICED	Issuance \$	3,250.00	\$	3,250.00	8/6/2018
RB1800190	Permit Issued	8/6/2018	1/10/2018 6874 BUCKINGHAM BLVD, Oakland, CA 9470	\$928,600.00	1	1/10/2018 INVOICED	Affordable Housing Impact Fee - Issuance \$	6,250.00	¢	6,250.00	8/6/2018
NP1000130	רפוווווו וששנים	0/0/2018	1, 10, 2010 0074 DUCKINGHAIVI DLVD, Odkidilu, CA 9470	γ <i>5</i> 20,000.00	1	T/ TO/ ZOTO HINVOICED	Affordable Housing Impact Fee -	0,230.00	Ą	0,230.00	0/0/2018
RB1702949	Permit Issued	8/15/2018	6/30/2017 4432 HOWE ST, Oakland, CA 94611	\$622,000.00	1	6/30/2017 INVOICED	Issuance \$	3,250.00	\$	3,250.00	8/15/2018
	_					-11	Affordable Housing Impact Fee -				
RBC1800049	Permit Issued	8/17/2018	7/17/2018 5169 TRASK ST, Oakland, CA 94608	\$383,500.00	1	7/17/2018 INVOICED	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	Issuance \$	6,250.00	Ś	6,250.00	8/29/2018
51505155	. Crime mactive	-, 20, 2013	5, 15, 2010 070 77 TREET DITY OURIGING, ON STOLL	<b>4550,000.00</b>		0, 20, 2010 1117 01020	γ	3,230.00	Υ	5,250.00	5, 25, 2010

	RECORD				HOUSING						
RECORD ID	STATUS	DATE STATUS D	ATE OPENED ADDR FULL LINE#	JOB VALUE	UNITS [	DATE ASSESSED FEE STATUS	DESCRIPTION	AMOUNT	AM	OUNT PAID	DATE PAID
D1002220	Dormit Inactive	F /11 /2010	C/20/2019 14F0 22ND ST Ookland CA 04509	¢07F 000 00	1	6/20/2019 INIVOICED	Affordable Housing Impact Fee -	¢ 4.635.00		4 635 00	0/20/2010
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 -	\$ 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	Issuance	\$ 46,250.00	) \$	46,250.00	8/30/2018
							Affordable Housing Impact Fee -				
B1803245	Permit Issued	8/30/2018	6/29/2018 1450 32ND ST, Oakland, CA 94608	\$975,000.00	6	6/29/2018 INVOICED	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
51000210	Hemotatea	3, 23, 2013	0, 25, 2010 1150 52115 51, Gaillana, G. 15 1000	ψ373,000.00		6/25/2010 HTT 0.1025	issuance	<del>y 3)230.00</del>	, <del>,</del>	3,230.00	0,00,2020
RBC1800380	Reinstated	4/2/2019	8/15/2018 45 HOMEGLEN LN, OAKLAND, CA 94611	\$650,000.00	1	8/15/2018 INVOICED	0 1	\$ 11,500.00	) \$	11,500.00	8/30/2018
DDC4000300	Deimeteted	4/2/2010	0/45/2040 45 HONESCENTIN OAKLAND CA 04544	¢650,000,00	4	0/45/2040 IND/OLCED	Affordable Housing Impact Fee -	ć 44 500 00		11 500 00	0/20/2010
RBC1800380	Reinstated	4/2/2019	8/15/2018 45 HOMEGLEN LN, OAKLAND, CA 94611	\$650,000.00	1	8/15/2018 INVOICED	Affordable Housing Impact Fee -	\$ 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	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	) Ś	6,250.00	9/17/2018
11.002.200	Remotated	2,3,2013	5/6/2010 55 15 0221W WWW. 514, Gallaria, Gr. 5 1011	ψ1,131,771100		3/ 3/ 2023 1111 3122	Affordable Housing Impact Fee -	φ 0,230.00	, <del>,</del>	0,230.00	3/11/2010
RB1802200	Reinstated	2/5/2019	5/8/2018 5945 GLENARMS DR, Oakland, CA 94611	\$1,131,774.00	1	5/8/2018 INVOICED	Issuance	\$ 6,250.00	) \$	6,250.00	9/17/2018
DD C4 000722	December of	44 /40 /2040	0/40/2040 5245 HARMON AVE CAVIAND 54	<b>4540 500 00</b>	2	0/40/2040 INIVIOLOTO	Afficial blancing broad For At Final	ć 4.500.00		4 500 00	0/40/2040
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 Affordable Housing Impact Fee -	\$ 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	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		\$ 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
D1803921	Application mact	3/22/2019	3/20/2018 3932 1 00 11 IILE BEVD, Oakland, CA 94003	32,700,000.00	17	3/20/2018 INVOICED	Affordable Housing Impact Fee -	23,300.00	۲, ۲	23,300.00	3/20/2018
RB1803203	Permit Issued	9/28/2018	6/28/2018 1005 SILER PL, Oakland, CA 94603	\$854,074.00	1	6/28/2018 INVOICED	Issuance	\$ 6,250.00	) \$	6,250.00	9/28/2018
							Affordable Housing Impact Fee -				- 1 1
RBC1800665	Permit Issued	1/24/2019	9/11/2018 477 DOUGLAS AVE, Oakland, CA 94603	\$460,000.00	2	9/11/2018 INVOICED	Issuance Affordable Housing Impact Fee -	\$ 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	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
DD1903673	lecued	10/0/2010	C/A/2019 2214 LINDEN CT. OAKLAND, CA	¢460,000,00	1	C/4/2019 INIVOICED	Affordable Housing Impact Fee -	¢ 2.600.00	٠ ،	2 600 00	10/0/2010
RB1802673	Issued	10/8/2018	6/4/2018 2314 LINDEN ST, OAKLAND, CA	\$460,000.00	1	6/4/2018 INVOICED	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
							Affordable Housing Impact Fee -				
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 Foo	\$ 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
NDC1000 13 1	T CITITE 1354C4	10/10/2010	5, 25, 2515 321 / LV/ (( ) 25 ( ) 5 ( ) Cultural ( ) ( ) ( ) ( )	Ψ1,000,000.00		0/20/2010 1144 01020	Affordable Housing Impact Fee -	7 11,500.00	, y	11,500.00	10/11/2010
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	Issuance	\$ 3,600.00	) \$	3,600.00	10/15/2018
DD4000000	Detect to t	4/05/00:0	6/20/2040 5525 14 1 1/10/2 18 1/10/2 2 11 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Á70 000 00	_	C/20/2010 101/2022	Affordable Housing Impact Fee -	A 0.000.00		2 500 55	40/45/2015
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 -	\$ 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	Issuance	\$ 195,500.00	) \$	195,500.00	10/15/2018
							Affordable Housing Impact Fee -	<u> </u>	-		<u> </u>
B1802452	Issued	10/16/2018	5/22/2018 322 BROADWAY, Oakland, CA 94607	\$2,000,000.00	12	5/22/2018 INVOICED	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	ı ¢	6,000.00	10/19/2018
I/D1001/20	nemstated	3/1/2019	4/ 1// 2010 4440 NOWE 31, UANLAND, CA	<b>3000,000.00</b>	1	4/11/2010 INVUICED	issualice	ال.١٠٠٠ و	, γ	0,000.00	10/ 13/ 2019

RECORD ID	RECORD STATUS	DATE STATUS D	OATE OPENED ADDR FULL LINE#	JOB VALUE	HOUSING	DATE ASSESSED. FEE STATUS	DESCRIPTION	ANACHINT	AMOU	INT DAID	DATE DAID
KECOKD ID	SIAIUS	DATE STATUS D	PATE OPENED ADDR FOLL LINE#	JOB VALUE	UNITS	DATE ASSESSED FEE STATUS	Affordable Housing Impact Fee -	AMOUNT	AMOU	JNT 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		\$ 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	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	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	6 b	\$ 4,500.00	\$ 4	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		\$ 4,500.00	\$ 4	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	\$ 1:	1,500.00	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	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	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		\$ 3,000.00	\$ 3	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		\$ (4,125.00)	\$ (4	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		\$ (4,125.00)	\$ (4	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	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		\$ 88,725.00	\$ 88	8,725.00	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		\$ 9,750.00	\$ 9	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		\$ 7,200.00	\$ 7	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		\$ 4,500.00	\$ 4	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		\$ 3,750.00	\$ 3	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	4,500.00	1/3/2019
B1900212	Final	1/17/2019	1/11/2019 5200 ADELINE ST, ##156, Oakland, CA	\$35,000.00	0	1/14/2019 INVOICED	Affordable Housing Impact Fee - At Final	\$ 8,875.00	\$ 8	8,875.00	1/15/2019
B1900212	Final	1/17/2019	1/11/2019 5200 ADELINE ST, ##156, Oakland, CA	\$35,000.00	0	1/14/2019 INVOICED	Affordable Housing Impact Fee - Issuance	\$ 8,875.00	\$ 8	8,875.00	1/15/2019
B1900211	Final	1/17/2019	1/11/2019 5200 ADELINE ST, ##154, Oakland, CA	\$35,000.00	0	1/11/2019 INVOICED	Affordable Housing Impact Fee - At Final	\$ 8,875.00	\$ 8	8,875.00	1/15/2019
B1900211	Final	1/17/2019	1/11/2019 5200 ADELINE ST, ##154, Oakland, CA	\$35,000.00	0	1/11/2019 INVOICED	Affordable Housing Impact Fee - Issuance	\$ 8,875.00	\$ 8	8,875.00	1/15/2019
B1900213	Final	1/17/2019	1/11/2019 5200 ADELINE ST, ##158, Oakland, CA	\$35,000.00	0	1/14/2019 INVOICED	Affordable Housing Impact Fee - At Final	\$ 8,875.00	\$ 8	8,875.00	1/15/2019
B1900213	Final	1/17/2019	1/11/2019 5200 ADELINE ST, ##158, Oakland, CA	\$35,000.00	0	1/14/2019 INVOICED		\$ 8,875.00	\$ 8	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	8,250.00	1/22/2019

	RECORD				HOUSING					
RECORD ID	STATUS	DATE STATUS D	ATE OPENED ADDR FULL LINE#	JOB VALUE	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 946	\$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 946	\$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 \$ Affordable Housing Impact Fee -	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	•	508,750.00	\$ 508,750.00	3/6/2019
RBC1804392	Permit Issued	3/8/2019	10/29/2018 2334 INTERNATIONAL BLVD, #C&D, Oakland,	\$224,608.00	2	10/29/2018 INVOICED	Issuance \$  Affordable Housing Impact Fee -	17,750.00	\$ 17,750.00	3/8/2019
B1802663	Inspections - Sto	5/30/2019	6/3/2018 2401 BROADWAY, Oakland, CA 94612	\$35,362,180.74	72	6/3/2018 INVOICED	Issuance \$  Affordable Housing Impact Fee -	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	Issuance \$  Affordable Housing Impact Fee -	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	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

RECORD ID	RECORD STATUS	DATE STATUS D	OATE OPENED ADDR FULL LINE#	JOB VALUE	HOUSING UNITS	DATE ASSESSED FEE STATUS	DESCRIPTION	AMOUNT	AMOUNT PAI	D DATE PAID
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RB1701846	FIIIdI	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	0 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 \$ Affordable Housing Impact Fee -	1,875.00	\$ 1,875.00	0 4/2/2019
RBC1901649	Plan Review In Pı	4/26/2019	4/12/2019 647 ALCATRAZ AVE, UNIT A, OAKLAND, CA	\$212,000.00	3	4/12/2019 INVOICED	Issuance \$	11,000.00	\$ 11,000.00	0 4/15/2019
							Affordable Housing Impact Fee -			
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 -	42,750.00	\$ 42,750.00	0 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	Issuance \$	11,500.00	\$ 11,500.00	4/29/2019
		. /2.2 /2.2 . 2		***	4-0		Affordable Housing Impact Fee -		<b>.</b>	
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 -	994,750.00	\$ 994,750.00	0 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	Issuance \$	11,500.00	\$ 11,500.00	5/1/2019
D100212C	laguad	F /2 /2010	F/2/2019 1946 FOOTHUL DLVD Ookland CA 04606	¢112 200 00	2	11 /C/2010 INIVOICED	Affordable Housing Impact Fee -	26 625 00	¢ 20.025.00	5 /2 /2010
B1802126	Issued	5/2/2019	5/3/2018 1846 FOOTHILL BLVD, Oakland, CA 94606	\$113,280.00	3	11/6/2018 INVOICED	Issuance \$	26,625.00	\$ 26,625.0	5/2/2019
B1901947	Plan Review In Pı	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
D1001047	Dlan Davious In D	F/20/2010	A/20/2010 CC92 DANCDOFT AVE Oakland CA 04C0E	¢675 000 00	2	4/20/2010 INIVOICED	Affordable Housing Impact Fee -	1 000 00	ć 1,000.00	D F/2/2010
B1901947	Plan Review In Pi	5/20/2019	4/30/2019 6682 BANCROFT AVE, Oakland, CA 94605	\$675,000.00		4/30/2019 INVOICED	Affordable Housing Impact Fee -	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	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
NB1702916	remiit issueu	3/1/2019	0/30/2017 7430 3KTLINE BLVD, Oakland, CA 94011	\$1,233,030.00	1	0/30/2017 INVOICED	Affordable Housing Impact Fee -	3,000.00	3 3,000.00	3/0/2019
RB1702918	Permit Issued	5/7/2019	6/30/2017 7430 SKYLINE BLVD, Oakland, CA 94611	\$1,235,630.00	1	12/21/2018 INVOICED	Issuance \$	8,500.00	\$ 8,500.0	5/6/2019
RRC1901214	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
NDC1301214	T CITITE ISSUED	3/10/2013	3, 13, 2013 1032 03111 31, III, Odkidila, CK 34000	7300,000.00		3/0/2013 1144 01012	Affordable Housing Impact Fee -	0,230.00	7 0,230.00	3/10/2013
RBC1901215	Permit Issued	5/10/2019	3/15/2019 1092 65TH ST, #B, Oakland, CA 94608	\$300,000.00	2	5/9/2019 INVOICED	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
		5/ -5/ -5-5	-,,	, ,	<del>_</del>	7,20,2000 0.002	*		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3, 23, 232
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
							Affordable Housing Impact Fee -	·		
RBC1901632	Permit Issued	5/20/2019	4/11/2019 3033 MONTEREY BLVD, Oakland, CA 94608	\$575,000.00	1	4/11/2019 INVOICED	Issuance \$	11,500.00	\$ 11,500.0	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
		- 1 - 1		4						
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 \$ Affordable Housing Impact Fee -	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	Issuance \$	11,500.00	\$ 11,500.00	5/23/2019
DD 04 00 4077		F /22 /2242	40/40/2040 40 TUDNED OT OAK! AND OA	4040.000.00	_	40/40/2040 100/0050	Affordable Housing Impact Fee -	44 500 00	d 44 500 0	5/22/2242
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 -	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	11_	5/2/2019 INVOICED	Issuance \$	11,500.00	\$ 11,500.00	5/30/2019
DDC1000303		6/4/2010	1/17/2010 1000 WOOD ST Oakland SA 24507	¢200 000 00		1/17/2010 INVOICED	Affordable Housing Impact For At Final A	0.350.00	ć 0.350.00	
RBC1900283	Un Hola	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 \$ Affordable Housing Impact Fee -	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	Issuance \$	8,250.00	\$ 8,250.00	5/30/2019
D1001221	On Hold	E /20 /2010	2/25/2010 660 24TH ST Colload 64 04642	¢250 000 00	٦	2/2E/2010 INVOICED	Affordable Housing Impact Fee -	0 075 00	¢ 00750	0 6/4/2010
B1901331	On Hold	5/28/2019	3/25/2019 669 24TH ST, Oakland, CA 94612	\$350,000.00	5	3/25/2019 INVOICED	Issuance \$	8,875.00	\$ 8,875.00	0 6/4/2019

	RECORD			ŀ	HOUSING					
RECORD ID	STATUS	DATE STATUS D	OATE OPENED ADDR FULL LINE#	JOB VALUE	UNITS	DATE ASSESSED FEE STATUS	DESCRIPTION	AMOUNT A	MOUNT PAID	DATE PAID
D1001221	On Hold	E /20/2010	2/25/2010 CC0 24TH CT Ookland CA 04C12	¢350,000,00	_	2/25/2010 INIVOICED	Affordable Housing Impact Fee -	3F F00 00   ¢	35 500 00	C /4 /2010
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 -	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	Issuance \$	11,500.00 \$	11,500.00	6/4/2019
						• •	Affordable Housing Impact Fee -	,	•	· ·
RB1705418	Permit Issued	6/7/2019	11/28/2017 169 SHERIDAN RD, OAKLAND, CA	\$917,600.00	1	5/2/2019 INVOICED	Issuance \$	11,500.00 \$	11,500.00	6/7/2019
DD470554	Dannait Januari	6/7/2010	42/42/2047 474 CUEDIDAN DD. O-H CA 04C44	6017 530 00	4	42/42/2047 INIVOICED	Affordable Housing Impact Fee -	(42 500 00) ¢	(42 500 00)	6/7/2010
RB1705551	Permit Issued	6/7/2019	12/13/2017 171 SHERIDAN RD, Oakland, CA 94611	\$917,520.00	1	12/13/2017 INVOICED	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
				• •		• •	Affordable Housing Impact Fee -	, , , , , ,	, , , , ,	· ·
RB1705551	Permit Issued	6/7/2019	12/13/2017 171 SHERIDAN RD, Oakland, CA 94611	\$917,520.00	1	4/19/2019 INVOICED	Issuance \$	5,250.00 \$	5,250.00	6/7/2019
DD470554	December and	6/7/2010	42/42/2047 474 SUEDIDAN DD O H CA 04544	6047.530.00	4	42/42/2047 INIVOISED	Afficial de la contract de la Alficial A	6 250 00 . 6	6 350 00	6/7/2010
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 \$ Affordable Housing Impact Fee -	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	Issuance \$	6,250.00 \$	6,250.00	6/7/2019
		• •	, ,	• •		• •	Affordable Housing Impact Fee -	, .	·	· ,
RB1705551	Permit Issued	6/7/2019	12/13/2017 171 SHERIDAN RD, Oakland, CA 94611	\$917,520.00	1	12/13/2017 INVOICED	Issuance \$	6,250.00 \$	6,250.00	6/7/2019
224705554	5	6 17 12040	40/40/0047 474 SUEDIDAN DD O H	6047.500.00		42/42/2047 100/0555	Affordable Housing Impact Fee -	6 250 00 4	6.250.00	6/7/2010
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 -	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	Issuance \$	5,750.00 \$	5,750.00	6/7/2019
		5/1/2020	,,	, ,			Affordable Housing Impact Fee -	27:20:00 4	5,100.00	27:7====
RB1705418	Permit Issued	6/7/2019	11/28/2017 169 SHERIDAN RD, OAKLAND, CA	\$917,600.00	1	5/2/2019 INVOICED	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
1131333131	- Cirriola	2,13,2013	of England Till States the United Williams (Cristians)	<i>\$100,000.00</i>		2,13,2013 0.023	· · · · · · · · · · · · · · · · · · ·	σ,230.00 φ	0,200.00	0, 10, 2013
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
				*	_		Affordable Housing Impact Fee -			- / /
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	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
1122700011		., _0, _0_0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<del>+0.0,000.00</del>		.,,	Affordable Housing Impact Fee -			3, 2., 2023
RBC1902518	Plan Routing - Cc	6/7/2019	6/5/2019 626 54TH ST, Oakland, CA 94609	\$188,033.00	2	6/5/2019 INVOICED	Issuance \$	4,125.00 \$	4,125.00	6/27/2019
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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
		0, ==, ===	0,0,000	700 7,200		27 207 2021 11211	The state of the s			3, 23, 2323
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
		21.122.2					Affordable Housing Impact Fee -			- /- /
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 -	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	Issuance \$	8,250.00 \$	8,250.00	7/15/2019
	<b> 3</b>	, ,	. ,	, , = = , = =		, -, <del>-</del>	Affordable Housing Impact Fee -	Σ, ΣΕΙΣΟ Ψ	-,	, -, - 3 - 3
RB1803277	Permit Issued	9/27/2019	6/29/2018 2521 HIGHLAND AVE, OAKLAND CA	\$460,000.00	2	7/12/2019 INVOICED	Issuance \$	8,250.00 \$	8,250.00	7/16/2019
DD40000==	Dame II I	0/27/2012	C/20/2040 2524 HIGH AND 1975 2497 1175 24	¢450,000,00	_	7/42/2040 1111/01077	Affordable Housing Impact Fee -	0.250.00 ±	0.350.00	7/46/2012
RB1803277	Permit Issued	9/27/2019	6/29/2018 2521 HIGHLAND AVE, OAKLAND CA	\$460,000.00	2	7/12/2019 INVOICED	Issuance \$ Affordable Housing Impact Fee -	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	Issuance \$	11,500.00 \$	11,500.00	7/16/2019
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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

	RECORD				HOUSING					
RECORD ID		DATE STATUS D	DATE OPENED ADDR FULL LINE#	JOB VALUE		DATE ASSESSED FEE STATUS	DESCRIPTION	AMOUNT A	MOUNT PAID	DATE PAID
DD04004604		1/15/2010	4/44/2040 4024 44 HTQ O H	4700 000 00		4/44/2040 1011/01050	Affordable Housing Impact Fee -	44 500 00 . 4	44 500 00	7/22/2242
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 -	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	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
		0/40/2040	0/0/2010 2525 04/44/2014 44/5 04/4/44/2 04/6/4/2	4040 460 00		0/0/0040 101/01050	Affordable Housing Impact Fee -	2 222 22 4	2 000 00	0/0/0040
RBC1903484	Permit Issued	9/13/2019	8/2/2019 3535 CALANDRIA AVE, OAKLAND, CA 94605	\$913,468.00	1	8/2/2019 INVOICED	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
		• •	, , ,	• •		, ,	<u> </u>	·	,	· ·
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
DD4003343	On Hald	2/5/2010	C/20/2040 4440 DEDALTA CT. Oaldard, CA 04C00	¢525 000 00	1	C/20/2010 INVOICED	Affordable Housing Impact Fee -	4 F00 00 - ¢	4 500 00	0/7/2010
RB1803242	On Hold	3/5/2019	6/29/2018 1419 PERALTA ST, Oakland, CA 94609	\$525,000.00	1	6/29/2018 INVOICED	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
		• •		·		• •	Affordable Housing Impact Fee -	·	,	· ·
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	Issuance \$	17,750.00 \$	17,750.00	8/16/2019
DDC1003070	Downsit looved	0/16/2010	C/2E/2010 C200 MESTOVED DD OAKLAND CA	¢1 000 200 00	1	C/25/2010 INVOICED	Affordable Housing Impact Fee -	11 500 00	11 500 00	0/16/2010
RBC1902870	Permit Issued	8/16/2019	6/25/2019 6380 WESTOVER DR, OAKLAND, CA	\$1,068,360.00	1	6/25/2019 INVOICED	Issuance \$ Affordable Housing Impact Fee -	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	Issuance \$	11,500.00 \$	11,500.00	8/19/2019
	•••	, ,		·		· ·	Affordable Housing Impact Fee -	·	·	• •
RBC1902954	On Hold	9/30/2019	6/28/2019 3041 WEST ST, Oakland, CA 94608	\$480,500.00	1	6/28/2019 INVOICED	Issuance \$	8,250.00 \$	8,250.00	8/27/2019
DDC1002024	Dannait Januard	10/1/2010	0/20/2010 000 150 MW Oaldard CA 04011	ć1 050 500 00	4	0/20/2010 INVOICED	Affordable Housing Impact Fee -	11 F00 00   ¢	11 500 00	0/20/2010
RBC1903934	Permit Issued	10/1/2019	8/30/2019 860 LEO WY, Oakland, CA 94611	\$1,059,500.00	1	8/30/2019 INVOICED	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
DDC1000014	On Hold	E /22 /2010	2/27/2010 2245 HOLLIS ST. Oakland CA 04509	¢502.025.00	2	2/27/2010 INVOICED	Affordable Housing Impact Fee -	17.7F0.00 ¢	17.750.00	0/11/2010
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 -	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	Issuance \$	17,750.00 \$	17,750.00	9/11/2019
							Affordable Housing Impact Fee -	-		
RBC1900938	On Hold	5/22/2019	2/28/2019 3249 HOLLIS ST, Oakland, CA 94608	\$626,935.00	2	2/28/2019 INVOICED	Issuance \$	17,750.00 \$	17,750.00	9/11/2019
RBC1900939	On Hold	E /22 /2010	2/20/2010 2251 HOLLIS ST. Oakland, CA 04500	¢626.025.00	2	2/20/2010 INVOICED	Affordable Housing Impact Fee - Issuance \$	17.7F0.00 ¢	17 750 00	0/11/2010
KBC1900939	Oli Holu	5/22/2019	2/28/2019 3251 HOLLIS ST, Oakland, CA 94608	\$626,935.00	2	2/28/2019 INVOICED	Issuance \$ Affordable Housing Impact Fee -	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	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
B1900884	Fian Routing - CC	3/19/2019	2/20/2019 247 411131, 3011L 100, OAKLAND, CA	380,000.00		2/20/2013 INVOICED	Affordable Housing Impact Fee -	8,873.00 \$	8,873.00	3/12/2013
RBC1902574	Intake - On Hold	6/10/2019	6/10/2019 2588 SCOUT RD, Oakland, CA 94603	\$950,000.00	1	6/10/2019 INVOICED	Issuance \$	11,500.00 \$	11,500.00	9/16/2019
							Affordable Housing Impact Fee -			
RBC1902575	Intake - On Hold	6/10/2019	6/10/2019 2578 SCOUT RD, Oakland, CA 94603	\$925,000.00	1	6/10/2019 INVOICED	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
ND1702330	Application mact	12/30/201/	0, 30, 2017 034 13ADELEA 31, Oakidilu, CA 34007	γ <del>-</del> -20,000.00		0/ 30/ 2017 HAVOICED	Affordable Housing Impact Fee -	1,137.30 3	1,137.30	3/11/2013
B1904105	Plan Review In Pı	10/1/2019	9/12/2019 1919 M L KING JR WY, Oakland, CA 94612	\$400,000.00	30	9/12/2019 INVOICED	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					HOUSING								
RECORD ID	STATUS	<b>DATE STATUS</b>	DATE OPENED	ADDR FULL LINE#	JOB VALUE	UNITS	DATE ASSESSED	<b>FEE STATUS</b>	DESCRIPTION		AMOUNT	AM	OUNT PAID	<b>DATE PAID</b>
									Affordable Housing Impact Fee -					
B1901063	Plan Review In Pi	4/5/2019	3/8/2019 3416 F	PIEDMONT AVE, Oakland, CA 94611	\$3,400,000.00	9	3/8/2019	INVOICED	Issuance	\$	99,000.00	\$	99,000.00	9/19/2019
									Affordable Housing Impact Fee -					
RBC1902838	Permit Issued	9/19/2019	6/24/2019 970 63	BRD ST, OAKLAND, CA 94608	\$480,000.00	1	6/24/2019	INVOICED	Issuance	\$	8,250.00	\$	8,250.00	9/19/2019
									Affordable Housing Impact Fee -					
RBC1902837	Permit Issued	9/19/2019	6/24/2019 968 63	BRD ST, OAKLAND, CA 94608	\$460,000.00	1	6/24/2019	INVOICED	Issuance	\$	8,250.00	\$	8,250.00	9/19/2019
									Affordable Housing Impact Fee -					
RBC1902440	Permit Issued	9/24/2019	5/30/2019 1014 F	PINE ST, OKLAND CA	\$550,000.00	2	6/11/2019	INVOICED	Issuance	\$	8,250.00	\$	8,250.00	9/24/2019
									Affordable Housing Impact Fee -					_
RBC1800659	Application Inact	4/19/2019	9/11/2018 6173 \	/ALLEY VIEW RD, Oakland, CA 94611	\$518,705.00	1	9/11/2018	INVOICED	Issuance	\$	11,500.00	\$	11,500.00	9/27/2019
RB1700802	Reinstated	4/16/2019	2/24/2017 923 M	ANDELA 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	\$ 8,3	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	ΑN	MOUNT	AM	OUNT 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.
								Job Impact Fee - Housing -						
B1600797	Final	11/27/2017	2/24/2016	11 Burma RD, Oakland, CA 00000	\$15,368,000.00		INVOICED	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.
								Job Impact Fee - Housing -						
B1600797	Final	11/27/2017	2/24/2016	11 Burma RD, Oakland, CA 00000	\$15,368,000.00	6/26/2018	INVOICED	2nd Installment - 50%	\$	519,750.00	\$	476,265.00	6/28/2018	231000 x 4.50 per development agreement.
								Job Impact Fee - Housing -						
B1800405	Inspection Final	9/18/2019	1/25/2018	2000 MARITIME ST, OAKLAND, CA 9461	\$25,000,000.00	6/21/2018	INVOICED	1st Installment - 25%	\$	274,920.00	\$	274,920.00	6/28/2018	\$4.74/sf per DA.
								Job Impact Fee - Housing -						
B1600797	Final	11/27/2017	2/24/2016	11 Burma RD, Oakland, CA 00000	\$15,368,000.00	6/26/2018	INVOICED	1st Installment - 25%	\$	259,875.00	\$	130,455.00	6/28/2018	231000 x 4.50 per development agreement.
								Job Impact Fee - Housing -						
B1704965	Reinstated	11/1/2018	10/27/2017	1100 BROADWAY, Oakland, CA 94607	\$58,392,010.00	8/17/2018	INVOICED	1st Installment - 25%	\$	409,421.20	\$	409,421.20	9/28/2018	(326,045 sf - 25,000 sf) x \$5.44.
								Job Impact Fee - Housing -						
B1900536	Issued	4/17/2019	2/4/2019	1955 BROADWAY, Oakland, CA 94612	\$21,600,000.00	2/21/2019	INVOICED	1st Installment - 25%	\$	218,515.28	\$	218,515.28	3/29/2019	
								Job Impact Fee - Housing -						
B1600797	Final	11/27/2017	2/24/2016	11 Burma RD, Oakland, CA 00000	\$15,368,000.00	6/26/2018	INVOICED	3rd Installment 25%	\$	259,875.00	\$	129,420.00	7/9/2019	231000 x 4.50 per development agreement.
								Job Impact Fee - Housing -						
B1600797	Final	11/27/2017	2/24/2016	11 Burma RD, Oakland, CA 00000	\$15,368,000.00	6/30/2019	INVOICED	2nd Installment - 50%	\$	85,470.00	\$	85,470.00	7/9/2019	Per Memorandum dated 5/31/19
								Job Impact Fee - Housing -	١.		١.			
B1600797	Final	11/27/2017	2/24/2016	11 Burma RD, Oakland, CA 00000	\$15,368,000.00	6/30/2019	INVOICED	1st Installment - 25%	\$	42,735.00	\$	42,735.00	7/9/2019	Per Memorandum dated 5/31/19
								Job Impact Fee - Housing -	١.		١.			
B1600797	Final	11/27/2017	2/24/2016	11 Burma RD, Oakland, CA 00000	\$15,368,000.00	6/30/2019	INVOICED	3rd Installment 25%	\$	42,735.00	\$	42,735.00	7/9/2019	Per Memorandum dated 5/31/19
								Job Impact Fee - Housing -	١.		١.			
B1901003	Issued	7/12/2019	3/6/2019	1955 BROADWAY, Oakland, CA 94612	\$8,100,000.00	3/12/2019	INVOICED	1st Installment - 25%	\$	92,655.44	\$	92,655.44	7/11/2019	total 68,129 sf - see doc tab for details
		2 /2 /2 2			4	-11		Job Impact Fee - Housing -			l		_ / /	
B1605997	Reinstated	6/3/2019	12/15/2016	601 12TH ST, Oakland, CA 94606	\$137,423,353.00	6/18/2019	INVOICED	2nd Installment - 50%	\$ 2	1,499,886.88	\$ 1	1,499,886.88	7/16/2019	
		- 1- 1						Job Impact Fee - Housing -	١.		١.		- 1-1	4
B1901472	Permit Issued	8/8/2019	4/3/2019	1300 MARITIME ST, OAKLAND, CA	\$50,000,000.00	4/9/2019	INVOICED	1st Installment - 25%	Ş.	592,738.32	\$	592,738.32	8/6/2019	\$5.44 x 435,837sf.
	<u> </u>	0/10/200	10-1		40-00	o la classica		Job Impact Fee - Housing -			۱,		0/00/55:-	\$5.24/sf per DA - adjusted for over payment
B1800405	Inspection Final	9/18/2019	1/25/2018	2000 MARITIME ST, OAKLAND, CA 9461	\$25,000,000.00	6/21/2018	INVOICED	2nd Installment - 50%	<b> </b> \$	538,590.00	\$	538,590.00	8/22/2019	on 1st installment
D4000105	<u> </u>	0/10/2015	4 10 = 100 : =		405 000 000 55	c la c la c : -		Job Impact Fee - Housing -		074 470 65		074 470 00	0/00/00:5	 
B1800405	Inspection Final	9/18/2019	1/25/2018	2000 MARITIME ST, OAKLAND, CA 9461	\$25,000,000.00	6/21/2018	INVOICED	3rd Installment 25%	Ş   Ş	271,170.00	Ş	2/1,170.00	8/22/2019	\$5.24/sf per DA.
D4004400		0/40/2043	2/44/2052	2004 MARITIME CT. 201// 4017 01	¢20,000,000,00	2/12/2012	INI) (01055	Job Impact Fee - Housing -		242 225 63	,	242 225 22	0/40/2012	65.24/5 5.4/5 1.1
B1901102	Permit Issued	9/19/2019	3/11/2019	2001 MARITIME ST, OAKLAND, CA	\$20,000,000.00	3/13/2019	INVOICED	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