ATTACHMENT C

Record Id	Address	Impact Fee Zone	Housing Units	Amount Assessed	Fee Description	Date Assessed	Date Invoiced	Amount Due	Amount Paid	Date Opened	Record Status	Record Status Date	Ex Lo Existing	EX Lo New	Ex Lo Demo	Very Low Exis	Very Low New	Very Low Demo	Low Exis	Low New	Low Demo	Moderate Existing	Moderate New	Moderate Demo	Market Rate Existing	Market Rate New	Market Rate Demo	ASIT TAU Existing	Asit Tau New	ASIT Tau demo
B1505097	58 VERNON ST, Oakland, CA 94610	1	9	15,689.21	Affordable Housing Impact Fee - At Final	05/30/2023		0.00	0.00	11/25/2015	Permit Expired	05/25/2023													0	9		0	0	0
B1505097	58 VERNON ST, Oakland, CA 94610	1	9	15,689.21	Affordable Housing Impact Fee - Issuance	05/30/2023	05/30/2023	15,689.21	0.00	11/25/2015	Permit Expired	05/25/2023													0	9		0	0	0
B1505097	58 VERNON ST, Oakland, CA 94610	1	9	1,791.00	Capital Improvements Impact Fee	05/30/2023	05/30/2023	1,791.00	0.00	11/25/2015	Permit Expired	05/25/2023													0	9		0	0	0
B1505097	58 VERNON ST, Oakland, CA 94610	1	9	1,071.00	Transportation Impact Fee	05/30/2023	05/30/2023	1,071.00	0.00	11/25/2015	Permit Expired	05/25/2023													0	9		0	0	0
B1505209	1545 32ND ST, Oakland, CA 94608	2	47	505,344.00	Affordable Housing Impact Fee - At Final	11/29/2022		0.00	0.00	12/04/2015	Permit Inactive	06/24/2023																0	0	0
B1505209	1545 32ND ST, Oakland, CA 94608	2	47	505,344.00	Affordable Housing Impact Fee - Issuance	11/29/2022		0.00	0.00	12/04/2015	Permit Inactive	06/24/2023																0	0	0
B1505209	1545 32ND ST, Oakland, CA 94608	2	47	42,723.00	Capital Improvements Impact Fee	11/29/2022		0.00	0.00	12/04/2015	Permit Inactive	06/24/2023																0	0	0
B1505209	1545 32ND ST, Oakland, CA 94608	2	47	42,723.00	Transportation Impact Fee	11/29/2022		0.00	0.00	12/04/2015	Permit Inactive	06/24/2023																0	0	0
B1602129	433 Burk St, Oakland CA 94610	1	20	159,914.94	Affordable Housing Impact Fee - At Final	02/09/2023		0.00	0.00	05/10/2016	Permit Inactive	10/16/2021																0	0	0
B1602129	433 Burk St, Oakland CA 94610	1	20	159,914.94	Affordable Housing Impact Fee - Issuance	02/09/2023		0.00	0.00	05/10/2016	Permit Inactive	10/16/2021																0	0	0
B1602129	433 Burk St, Oakland CA 94610	1	20	18,180.00	Capital Improvements Impact Fee	02/09/2023		0.00	0.00	05/10/2016	Permit Inactive	10/16/2021																0	0	0
B1602129	433 Burk St, Oakland CA 94610	1	20	10,908.00	Transportation Impact Fee	02/09/2023		0.00	0.00	05/10/2016	Permit Inactive	10/16/2021																0	0	0
B1603020	201 BROADWAY, Oakland, CA 94607	1	48	276,000.00	Affordable Housing Impact Fee - At Final	09/29/2022	09/29/2022	276,000.00	0.00	06/27/2016	Permit Expired	04/01/2023													0	48		0	0	0
B1604062	2970 SUMMIT ST, Oakland, CA 94609	1	9	6,320.00	Transportation Impact Fee	06/09/2023	06/09/2023	0.00	6,320.00	08/25/2016	Inspection Final	07/12/2022																0	0	0
B1604115	387 40TH ST, Oakland, CA 94609	1	38	506,397.31	Affordable Housing Impact Fee - At Final	12/29/2022	06/08/2023	506,397.31	0.00	08/26/2016	Permit Expired	05/17/2022																0	0	0
B1604115	387 40TH ST, Oakland, CA 94609	1	38	506,397.31	Affordable Housing Impact Fee - Issuance	12/29/2022	06/08/2023	506,397.31	0.00	08/26/2016	Permit Expired	05/17/2022																0	0	0
B1604115	387 40TH ST, Oakland, CA 94609	1	38	57,570.00	Capital Improvements Impact Fee	12/29/2022	06/08/2023	57,570.00	0.00	08/26/2016	Permit Expired	05/17/2022																0	0	0
B1604115	387 40TH ST, Oakland, CA 94609	1	38	999.79	Capital Improvements Impact Fee	06/07/2023	06/08/2023	999.79	0.00	08/26/2016	Permit Expired	05/17/2022																0	0	0
B1604115	387 40TH ST, Oakland, CA 94609	1	38	36,033.49	Transportation Impact Fee	12/29/2022	06/08/2023	36,033.49	0.00	08/26/2016	Permit Expired	05/17/2022																0	0	0
B1604231	880 W MACARTHUR BLVD, Oakland, C	2	39	419,328.00	Affordable Housing Impact Fee - At Final	11/18/2022		0.00	0.00	08/30/2016	Reinstated	04/05/2023																0	0	0
B1604231	880 W MACARTHUR BLVD, Oakland, C	2	39	419,328.00	Affordable Housing Impact Fee - Issuance	11/18/2022		0.00	0.00	08/30/2016	Reinstated	04/05/2023																0	0	0
B1604231	880 W MACARTHUR BLVD, Oakland, C	2	39	35,451.00	Capital Improvements Impact Fee	11/18/2022		0.00	0.00	08/30/2016	Reinstated	04/05/2023																0	0	0
B1604231	880 W MACARTHUR BLVD, Oakland, C	2	39	35,451.00	Transportation Impact Fee	11/18/2022		0.00	0.00	08/30/2016	Reinstated	04/05/2023																0	0	0
B1700692	1117 ALICE ST, Oakland, CA 94607	1	1	258.40	Transportation Impact Fee	07/29/2022	07/29/2022	0.00	258.40	02/16/2017	Inspection Final	04/06/2023																0	0	0
B1701176	175 BAY PL, OAKLAND, CA 94612	1	0	339.16	Capital Improvements Impact Fee	04/04/2023	04/07/2023	0.00	339.16	03/22/2017	Final	04/06/2023																0	0	0
B1701353	715 MADISON ST, Oakland, CA 94607	1	4	17,250.00	Affordable Housing Impact Fee - At Final	12/29/2022	01/10/2023	0.00	17,250.00	04/03/2017	Inspection Final	01/31/2023																0	0	0
B1701353	715 MADISON ST, Oakland, CA 94607	1	4	13,326.25	Affordable Housing Impact Fee - At Final	12/29/2022	01/10/2023	0.00	13,326.25	04/03/2017	Inspection Final	01/31/2023																0	0	0
B1701353	715 MADISON ST, Oakland, CA 94607	1	4	6,250.00	Affordable Housing Impact Fee - Issuance	12/29/2022	01/10/2023	0.00	6,250.00	04/03/2017	Inspection Final	01/31/2023																0	0	0
B1701353	715 MADISON ST, Oakland, CA 94607	1	4	13,326.25	Affordable Housing Impact Fee - Issuance	12/29/2022	01/10/2023	0.00	13,326.25	04/03/2017	Inspection Final	01/31/2023																0	0	0
B1701353	715 MADISON ST, Oakland, CA 94607	1	4	-750.00	Capital Improvements Impact Fee	12/29/2022	01/10/2023	0.00	-750.00	04/03/2017	Inspection Final	01/31/2023																0	0	0
B1701353	715 MADISON ST, Oakland, CA 94607	1	4	1,515.00	Capital Improvements Impact Fee	12/29/2022	01/10/2023	0.00	1,515.00	04/03/2017	Inspection Final	01/31/2023																0	0	0
B1701353	715 MADISON ST, Oakland, CA 94607	1	4	-750.00	Transportation Impact Fee	12/29/2022	01/10/2023	0.00	-750.00	04/03/2017	Inspection Final	01/31/2023																0	0	0
B1701353	715 MADISON ST, Oakland, CA 94607	1	4	909.00	Transportation Impact Fee	12/29/2022	01/10/2023	0.00	909.00	04/03/2017	Inspection Final	01/31/2023																0	0	0
B1701823	580 GRAND AVE, Oakland, CA 94610	1	8	106,609.96	Affordable Housing Impact Fee - At Final	12/20/2022	01/20/2023	0.00	106,609.96	05/02/2017	Reinstated	09/05/2023																0	0	0
B1701823	580 GRAND AVE, Oakland, CA 94610	1	8	84,609.96	Affordable Housing Impact Fee - Issuance	12/20/2022	01/20/2023	0.00	84,609.96	05/02/2017	Reinstated	09/05/2023																0	0	0
B1701823	580 GRAND AVE, Oakland, CA 94610	1	8	6,120.00	Capital Improvements Impact Fee	12/20/2022	01/20/2023	0.00	6,120.00	05/02/2017	Reinstated	09/05/2023																0	0	0
B1701823	580 GRAND AVE, Oakland, CA 94610	1	8	1,272.00	Transportation Impact Fee	12/20/2022	01/20/2023	0.00	1,272.00	05/02/2017	Reinstated	09/05/2023																0	0	0
B1702409	1218 MILLER AVE, Oakland, CA 94601	3	9	2,727.00	Capital Improvements Impact Fee	03/07/2023		0.00	0.00	06/02/2017	Reinstated	04/04/2023																0	0	0
B1802663	2401 BROADWAY, Oakland, CA 94612	1	72	11,500.00	Affordable Housing Impact Fee - At Final	03/07/2023	03/07/2023	0.00	11,500.00	06/03/2018	Final	03/14/2023																0	0	0
B1802663	2401 BROADWAY, Oakland, CA 94612	1	72	11,500.00	Affordable Housing Impact Fee - Issuance	03/07/2023	03/07/2023	0.00	11,500.00	06/03/2018	Final	03/14/2023																0	0	0
B1802663	2401 BROADWAY, Oakland, CA 94612	1	72	1,500.00	Capital Improvements Impact Fee	03/07/2023	03/07/2023	0.00	1,500.00	06/03/2018	Final	03/14/2023																0	0	0
B1802663	2401 BROADWAY, Oakland, CA 94612	1	72	1,500.00	Transportation Impact Fee	03/07/2023	03/07/2023	0.00	1,500.00	06/03/2018	Final	03/14/2023																0	0	0
B1802712	1708 17TH ST, #BD#5, Oakland, CA 946	2	8	69,053.04	Affordable Housing Impact Fee - At Final	10/17/2022		0.00	0.00	06/04/2018	Reinstated	06/21/2023																0	0	0
B1802712	1708 17TH ST, #BD#5, Oakland, CA 946	2	8	69,053.04	Affordable Housing Impact Fee - Issuance	10/17/2022		0.00	0.00	06/04/2018	Reinstated	06/21/2023																0	0	0
B1802712	1708 17TH ST, #BD#5, Oakland, CA 946	2	8	19,384.00	Capital Improvements Impact Fee	10/17/2022		0.00	0.00	06/04/2018	Reinstated	06/21/2023																0	0	0
B1802712	1708 17TH ST, #BD#5, Oakland, CA 946	2	8	9,696.00	Transportation Impact Fee	10/17/2022		0.00	0.00	06/04/2018	Reinstated	06/21/2023																0	0	0
B1802714	1782 RAILWAY CIR, #BD#7, Oakland, C	2	4	34,526.52	Affordable Housing Impact Fee - At Final	07/15/2022		0.00	0.00	06/04/2018	Permit Expired	09/10/2023																0	0	0
B1802714	1782 RAILWAY CIR, #BD#7, Oakland, C	2	4	34,526.52	Affordable Housing Impact Fee - Issuance	07/15/2022		0.00	0.00	06/04/2018	Permit Expired	09/10/2023																0	0	0
B1802714	1782 RAILWAY CIR, #BD#7, Oakland, C	2	4	9,692.00	Capital Improvements Impact Fee	07/15/2022		0.00	0.00	06/04/2018	Permit Expired	09/10/2023																0	0	0
B1802714	1782 RAILWAY CIR, #BD#7, Oakland, C	2	4	4,848.00	Transportation Impact Fee	07/15/2022		0.00	0.00	06/04/2018	Permit Expired	09/10/2023																0	0	0
B1803191	700 FRUITVALE AVE, Oakland, CA 9460	3	6	-6,000.00	Affordable Housing Impact Fee - At Final	07/01/2022	07/01/2022	-6,000.00	0.00	06/27/2018	Final	11/12/2022																0	0	0
B1803191	700 FRUITVALE AVE, Oakland, CA 9460	3	6	-6,000.00	Affordable Housing Impact Fee - Issuance	07/01/2022	07/01/2022	-6,000.00	0.00	06/27/2018	Final	11/12/2022																0	0	0
B1803191	700 FRUITVALE AVE, Oakland, CA 9460	3	6	6,000.00	Capital Improvements Impact Fee	07/01/2022	07/01/2022	0.00	6,000.00	06/27/2018	Final	11/12/2022																0	0	0
B1803191	700 FRUITVALE AVE, Oakland, CA 9460	3	6	1,500.00	Transportation Impact Fee	07/01/2022	07/01/2022	0.00	1,500.00	06/27/2018	Final	11/12/2022																0	0	0
B1803220	3963 WATTLING ST, OAKLAND, CA	3	4	29,075.44	Affordable Housing Impact Fee - At Final	02/28/2023		0.00	0.00	06/28/2018	Permit Expired	03/16/2023																0	0	0
B1803220	3963 WATTLING ST, OAKLAND, CA	3	4	29,075.44	Affordable Housing Impact Fee - Issuance	02/28/2023		0.00	0.00	06/28/2018	Permit Expired	03/16/2023																0	0	0
B1803220	3963 WATTLING ST, OAKLAND, CA	3	4	1,212.00	Capital Improvements Impact Fee	02/28/2023		0.00	0.00	06/28/2018	Permit Expired	03/16/2023																0	0	0
B1803261	3947 WATTLING ST, OAKLAND, CA	3	8	58,150.88	Affordable Housing Impact Fee - At Final	03/08/2023		0.00	0.00	06/29/2018	Permit Expired	10/12/2021																0	0	0
B1803261	3947 WATTLING ST, OAKLAND, CA	3	8	58,150.88	Affordable Housing Impact Fee - Issuance	03/08/2023		0.00	0.00	06/29/2018	Permit Expired	10/12/2021																0	0	0
B1804797	2154 HIGH ST, #A-D, Oakland, CA 9460	3	4	29,075.44	Affordable Housing Impact Fee - At Final	08/09/2022	08/09/2022	23,075.44	6,000.00	11/27/2018	Inspection Final	04/26/2023																0	0	0
B1804797	2154 HIGH ST, #A-D, Oakland, CA 9460	3	4	-23,075.44	Affordable Housing Impact Fee - At Final	05/03/2023	05/24/2023	-23,075.44	0.00	11/27/2018	Inspection Final	04/26/2023																0	0	0
B1804797	2154 HIGH ST, #A-D, Oakland, CA 9460	3	4	23,075.44	Affordable Housing Impact Fee - Issuance	08/09/2022	08/09/2022	23,075.44	0.00	11/27/2018	Inspection Final	04/26/2023																0	0	0
B1804797	2154 HIGH ST, #A-D, Oakland, CA 9460	3	4	-23,075.44	Affordable Housing Impact Fee - Issuance	05/03/2023	05/24/2023	-23,075.44	0.00	11/27/2018	Inspection Final	04/26/2023																0	0	0
B1804797	2154 HIGH ST, #A-D, Oakland, CA 9460	3	4	1,212.00	Capital Improvements Impact Fee	08/09/2022	08/09/2022	1,212.00	0.00	11/27/2018	Inspection Final	04/26/2023																0	0	0
B1804797	2154 HIGH ST, #A-D, Oakland, CA 9460	3	4	-1,212.00	Capital Improvements Impact Fee	05/03/2023	05/24/2023	-1,212.00	0.00	11/27/2018	Inspection Final	04/26/2023																0	0	0
B1804797	2154 HIGH ST, #A-D, Oakland, CA 9460	3	4	636.00	Transportation Impact Fee	08/09/2022	08/09/2022	636.00	0.00	11/27/2018	Inspection Final	04/26/2023																0	0	0
B1804797	2154 HIGH ST, #A-D, Oakland, CA 9460	3	4	-636.00	Transportation Impact Fee	05/03/2023	05/24/2023	-636.00	0.00	11/27/2018	Inspection Final	04/26/2023																0	0	0
B1900478	1431 JEFFERSON ST, Oakland, CA	1	0	173,116.44	Capital Improvements Impact Fee	03/07/2023		0.00	0.00	01/31/2019	Reinstated	03/07/2023																0	0	0
B1900478	1431 JEFFERSON ST, Oakland, CA	1	0	188,077.12	Transportation Impact Fee	03/07/2023		0.00	0.00	01/31/2019	Reinstated	03/07/2023																0	0	0
B1903244	2201 VALLEY ST, Oakland, CA 94612	1	0	1,858,699.71	Capital Improvements Impact Fee	07/18/2022	07/18/2022	1,858,699.71	0.00	07/18/2019	Plan Routing - Completed	07/28/2023																0	0	0
B1903244	2201 VALLEY ST, Oakland, CA 94612	1	0	1,339,213.57	Job Impact Fee - Housing - 1st Installment - 25%	07/18/2022	07/18/2022	1,339,213.57	0.00	07/18/2019	Plan Routing - Completed	07/28/2023																0	0	0
B1903244	2201 VALLEY ST, Oakland, CA 94612	1	0	2,678,427.14	Job Impact Fee - Housing - 2nd Installment - 50%	07/18/2022	07/18/2022	2,678,427.14	0.00	07/18/2019	Plan Routing - Completed	07/28/2023																0	0	0
B1903244	2201 VALLEY ST, Oakland, CA 94612	1	0	1,339,213.57	Job Impact Fee - Housing - 3rd Installment 25%	07/18/2022	07/18/2022	1,339,213.57	0.00	07/18/2019	Plan Routing - Completed	07/28/2023																0	0	0
B1903244	2201 VALLEY ST, Oakland, CA 94612	1	0	1,858,699.71	Transportation Impact Fee	07/18/2022	07/18/2022	1,858,699.71	0.00	07/18/2019	Plan Routing - Completed	07/28/2023																0	0	0
B1903244	2201 VALLEY ST, Oakland, CA 94612	1	0	9,009.00	Transportation Impact Fee	07/18/2022	07/18/2022	9,009.00	0.00	07/18/2019	Plan Routing - Completed	07/28/2023																0	0	0
B1903652	325 7TH ST, Oakland, CA 94607	1	380	355,284.40	Transportation Impact Fee	03/29/2023		0.00	0.00	08/14/2019	Plan Routing - Completed	09/16/2019													0	380		0	0	0
B1905088	821 PINE ST, Oakland, CA 94607	2	101	91,809.00	Transportation Impact Fee	05/31/2023	05/31/2023	0.00	91,809.00	11/07/2019	Final Check - On Hold	09/17/2023																0	0	0
B1905536	2255 INTERNATIONAL BLVD, OAKLAN	2	77	9,163.00	Transportation Impact Fee	08/01/2022	08/01/2022	0.00	9,163.00	12/06/2019	Permit Issued	08/05/2022	0	35	0				0	41	0				0	1	0	0	76	0
B1905536	2255 INTERNATIONAL BLVD, OAKLAN	2	77	3,612.00	Transportation Impact Fee	08/01/2022	08/01/2022	0.00	3,612.00	12/06/2019	Permit Issued	08/05/2022	0	35	0				0	41	0				0	1	0	0	76	0
B1905734	6125 FOOTHILL BLVD, Oakland, CA 9463		18	4,545.00	Capital Improvements Impact Fee	08/17/2022	08/17/2022	4,545.00	0.00	12/18/2019	On Hold	11/20/2020																0	0	0
B1905734	6125 FOOTHILL BLVD, Oakland, CA 9463		18	2,862.00	Transportation Impact Fee	08/17/2022	08/17/2022	2,862.00	0.00	12/18/2019	On Hold	11/20/2020																0	0	0
B2001205	5441 INTERNATIONAL BLVD, Oakland,	3	0	1,499,617.56	Job Impact Fee - Housing - 2nd Installment - 50%	03/23/2023	03/23/2023	0.00	1,499,617.56	03/16/2020	Reinstated	08/04/2023																0	0	0
B2001205	5441 INTERNATIONAL BLVD, Oakland,	3	0	749,808.78	Job Impact Fee - Housing - 3rd Installment 25%	03/23/2023	03/23/2023	749,808.78	0.00	03/16/2020	Reinstated	08/04/2023																0	0	0
B2003072	616 14TH ST, Oakland, CA 94612	1	0	1,393.00	Capital Improvements Impact Fee	03/21/2023	03/21/2023	1,393.00	0.00	10/25/2020	On Hold	03/17/2022																0	0	0
B2003072	616 14TH ST, Oakland, CA 94612	1	0	833.00	Transportation Impact Fee	03/21/2023	03/21/2023	833.00	0.00	10/25/2020	On Hold	03/17/2022																0	0	0
B2102787	424 28TH ST, Oakland, CA 94609	1	47	626,333.52	Affordable Housing Impact Fee - At Final	03/27/2023		0.00	0.00	06/21/2021	Application Inactive	06/22/2023																0	0	0
B2102787	424 28TH ST, Oakland, CA 94609	1	47	626,333.52	Affordable Housing Impact Fee - Issuance	03/27/2023		0.00	0.00	06/21/2021	Application Inactive	06/22/2023																0	0	0
B2102787	424 28TH ST, Oakland, CA 94609	1	47	74,101.56	Capital Improvements Impact Fee	03/27/2023		0.00	0.00	06/21/2021	Application Inactive	06/22/2023																0	0	0
B2102787	424 28TH ST, Oakland, CA 94609	1	47	45,619.56	Transportation Impact Fee	03/27/2023		0.00	0.00	06/21/2021	Application Inactive	06/22/2023																0	0	0
B2103090	1035 YERBA BUENA AVE, Oakland, CA	2	7	7,000.00	Capital Improvements Impact Fee	07/05/2022	07/05/2022	0.00	7,000.00	07/12/2021	Permit Issued	07/13/2022													0	7		0	0	0
B2104072	2201 BRUSH ST, Oakland, CA 94612	2	59	7,163.80	Transportation Impact Fee	09/29/2022	09/29/2022	0.00	7,163.80	09/22/2021	Reinstated	05/31/2023																0	0	0
B2104948	2121 WOOD ST, Oakland, CA 94607	2	235	166,690.00	Capital Improvements Impact Fee	10/03/2022	10/06/2022	0.00	166,690.00	11/23/2021	Permit Issued	10/06/2022										0	24		0	211		0	24	0
B2105128	1510 WEBSTER ST, Oakland, CA 94612	1	222	37,213.00	Capital Improvements Impact Fee	04/28/2023	04/28/2023	0.00	37,213.00	12/08/2021	Permit Issued	05/08/2023																0	0	0
B2105128	1510 WEBSTER ST, Oakland, CA 94612	1	222	1,545.28	Capital Improvements Impact Fee	04/28/2023	04/28/2023	0.00	1,545.28	12/08/2021	Permit Issued	05/08/2023																0	0	0
B2105128	1510 WEBSTER ST, Oakland, CA 94612	1	222	26,418.00	Transportation Impact Fee	04/28/2023	04/28/2023	0.00	26,418.00	12/08/2021	Permit Issued	05/08/2023																0	0	0
B2105128	1510 WEBSTER ST, Oakland, CA 94612	1	222	1,545.28	Transportation Impact Fee	04/28/2023	04/28/2023	0.00	1,545.28	12/08/2021	Permit Issued	05/08/2023																0	0	0
B2105128	1510 WEBSTER ST, Oakland, CA 94612	1	222	281.28	Transportation Impact Fee	04/28/2023	04/28/2023	0.00	281.28	12/08/2021	Permit Issued	05/08/2023																0	0	0
B2105219	6501 SHATTUCK AVE, Oakland, CA 9461		18	31,378.41	Affordable Housing Impact Fee - At Final	04/16/2023	04/16/2023	31,378.41	0.00	12/13/2021	On Hold	04/16/2023																0	0	0
B2105219	6501 SHATTUCK AVE, Oakland, CA 9461		18	31,378.41	Affordable Housing Impact Fee - Issuance	04/16/2023	04/16/2023	31,378.41	0.00	12/13/2021	On Hold	04/16/2023																0	0	0
B2105219	6501 SHATTUCK AVE, Oakland, CA 9461		18	3,582.00	Capital Improvements Impact Fee	04/16/2023	04/16/2023	3,582.00	0.00	12/13/2021	On Hold	04/16/2023																0	0	0

ATTACHMENT C

Record Id	Address	Impact Fee Zone	Housing Units	Amount Assessed	Fee Description	Date Assessed	Date Invoiced	Amount Due	Amount Paid	Date Opened	Record Status	Record Status Date	Ex Lo Existing	EX Lo New	Ex Lo Demo	Very Low Exis	Very Low New	Very Low Demo	Low Exis	Low New	Low Demo	Moderate Existing	Moderate New	Moderate Demo	Market Rate Existing	Market Rate New	Market Rate Demo	ASIT TAU Existing	Asit Tau New	ASIT Tau demo
B2105219	6501 SHATTUCK AVE, Oakland, CA 94	1	18	2,142.00	Transportation Impact Fee	04/16/2023	04/16/2023	2,142.00	0.00	12/13/2021	On Hold	04/16/2023																0	0	0
B2105390	3403 PIEDMONT AVE, Oakland, CA 946	1	73	845,559.00	Affordable Housing Impact Fee - At Final	08/15/2022	09/14/2022	845,559.00	0.00	12/29/2021	Plan Review In Progress	08/04/2022							0	13					0	60		0	13	0
B2105390	3403 PIEDMONT AVE, Oakland, CA 946	1	73	845,559.00	Affordable Housing Impact Fee - Issuance	08/15/2022	09/14/2022	845,559.00	0.00	12/29/2021	Plan Review In Progress	08/04/2022							0	13					0	60		0	13	0
B2200276	685 9TH ST, Oakland, CA 94607	1	117	124,230.00	Capital Improvements Impact Fee	04/11/2023	04/11/2023	0.00	124,230.00	01/19/2022	Permit Issued	04/14/2023										0	35	0	0	82	0	0	35	0
B2200276	685 9TH ST, Oakland, CA 94607	1	117	106,353.00	Transportation Impact Fee	04/11/2023	04/11/2023	0.00	106,353.00	01/19/2022	Permit Issued	04/14/2023										0	35	0	0	82	0	0	35	0
B2200316	233 BROADWAY, Oakland, CA 94607	1	130	153,972.00	Capital Improvements Impact Fee	09/26/2022	09/26/2022	0.00	153,972.00	01/21/2022	Issued	10/11/2022										0	13	0	0	117	0	0	13	0
B2200665	563 JULIE ANN WY, Oakland, CA 94621	3	0	13,230.00	Capital Improvements Impact Fee	07/31/2022	07/31/2022	0.00	13,230.00	02/18/2022	Reinstated	04/04/2023																0	0	0
B2200665	563 JULIE ANN WY, Oakland, CA 94621	3	0	4,662.00	Transportation Impact Fee	07/31/2022	07/31/2022	0.00	4,662.00	02/18/2022	Reinstated	04/04/2023																0	0	0
B2200799	9635 INTERNATIONAL BLVD, Oakland,	3		7,268.86	Affordable Housing Impact Fee - At Final	06/23/2023	06/23/2023	7,268.86	0.00	03/04/2022	Plan Review In Progress	07/05/2023																0	0	0
B2200799	9635 INTERNATIONAL BLVD, Oakland,	3		7,268.86	Affordable Housing Impact Fee - Issuance	06/23/2023	06/23/2023	7,268.86	0.00	03/04/2022	Plan Review In Progress	07/05/2023																0	0	0
B2200799	9635 INTERNATIONAL BLVD, Oakland,	3		303.00	Capital Improvements Impact Fee	06/23/2023	06/23/2023	303.00	0.00	03/04/2022	Plan Review In Progress	07/05/2023																0	0	0
B2200799	9635 INTERNATIONAL BLVD, Oakland,	3		909.00	Transportation Impact Fee	06/23/2023	06/23/2023	909.00	0.00	03/04/2022	Plan Review In Progress	07/05/2023																0	0	0
B2202418	610 21ST ST, Oakland, CA 94606	1	5	57,915.00	Affordable Housing Impact Fee - At Final	07/11/2022	07/11/2022	57,915.00	0.00	07/11/2022	Application Inactive	01/09/2023													1	5		0	0	0
B2202418	610 21ST ST, Oakland, CA 94606	1	5	57,915.00	Affordable Housing Impact Fee - Issuance	07/11/2022	07/11/2022	57,915.00	0.00	07/11/2022	Application Inactive	01/09/2023													1	5		0	0	0
B2202418	610 21ST ST, Oakland, CA 94606	1	5	6,580.00	Capital Improvements Impact Fee	07/11/2022	07/11/2022	0.00	6,580.00	07/11/2022	Application Inactive	01/09/2023													1	5		0	0	0
B2202418	610 21ST ST, Oakland, CA 94606	1	5	3,950.00	Transportation Impact Fee	07/11/2022	07/11/2022	3,950.00	0.00	07/11/2022	Application Inactive	01/09/2023													1	5		0	0	0
B2202878	347 E 18TH ST, Oakland, CA 94606	2	27	21,816.00	Capital Improvements Impact Fee	08/10/2022	08/10/2022	21,816.00	0.00	08/10/2022	On Hold	08/17/2023							0	3	0				0	24	0	0	3	0
B2202878	347 E 18TH ST, Oakland, CA 94606	2	27	24,543.00	Transportation Impact Fee	08/10/2022	08/10/2022	24,543.00	0.00	08/10/2022	On Hold	08/17/2023							0	3	0				0	24	0	0	3	0
B2202878	347 E 18TH ST, Oakland, CA 94606	2	27	2,033.85	Transportation Impact Fee	08/10/2022	08/10/2022	2,033.85	0.00	08/10/2022	On Hold	08/17/2023							0	3	0				0	24	0	0	3	0
B2202924	919 STANFORD AVE, Oakland, CA 9460	2	9	96,768.00	Affordable Housing Impact Fee - At Final	08/12/2022	08/12/2022	96,768.00	0.00	08/12/2022	Permit Issued	03/14/2023													0	9	0	0	0	0
B2202924	919 STANFORD AVE, Oakland, CA 9460	2	9	96,768.00	Affordable Housing Impact Fee - Issuance	08/12/2022	08/12/2022	0.00	96,768.00	08/12/2022	Permit Issued	03/14/2023													0	9	0	0	0	0
B2202924	919 STANFORD AVE, Oakland, CA 9460	2	9	8,181.00	Capital Improvements Impact Fee	08/12/2022	08/12/2022	0.00	8,181.00	08/12/2022	Permit Issued	03/14/2023													0	9	0	0	0	0
B2202924	919 STANFORD AVE, Oakland, CA 9460	2	9	8,181.00	Transportation Impact Fee	08/12/2022	08/12/2022	0.00	8,181.00	08/12/2022	Permit Issued	03/14/2023													0	9	0	0	0	0
B2202938	3900 MANILA AVE, OAKLAND, CA 9461	1	0	42,947.05	Capital Improvements Impact Fee	08/12/2022	08/24/2022	0.00	42,947.05	08/12/2022	Permit Issued	05/23/2023																0	0	0
B2202938	3900 MANILA AVE, OAKLAND, CA 9461	1	0	64,068.55	Transportation Impact Fee	08/12/2022	08/24/2022	0.00	64,068.55	08/12/2022	Permit Issued	05/23/2023																0	0	0
B2203053	578 7TH ST, Oakland, CA 94607	1	56	62,115.00	Capital Improvements Impact Fee	08/18/2022	08/18/2022	0.00	62,115.00	08/18/2022	Application Inactive	02/16/2023										0	16	0	0	41	0	0	16	0
B2203053	578 7TH ST, Oakland, CA 94607	1	56	51,813.00	Transportation Impact Fee	08/18/2022	08/18/2022	0.00	51,813.00	08/18/2022	Application Inactive	02/16/2023										0	16	0	0	41	0	0	16	0
B2203426	2308 WAKE AVE, OAKLAND, CA 94607	2	0	242,955.67	Capital Improvements Impact Fee	09/20/2022	10/07/2022	242,955.67	0.00	09/20/2022	Application Inactive	03/21/2023																0	0	0
B2203426	2308 WAKE AVE, OAKLAND, CA 94607	2	0	3,604.90	Job Impact Fee - Housing - 1st Installment - 25%	10/07/2022	10/07/2022	3,604.90	0.00	09/20/2022	Application Inactive	03/21/2023																0	0	0
B2203426	2308 WAKE AVE, OAKLAND, CA 94607	2	0	7,209.80	Job Impact Fee - Housing - 2nd Installment - 50%	10/07/2022	10/07/2022	7,209.80	0.00	09/20/2022	Application Inactive	03/21/2023																0	0	0
B2203426	2308 WAKE AVE, OAKLAND, CA 94607	2	0	3,604.90	Job Impact Fee - Housing - 3rd Installment 25%	10/07/2022	10/07/2022	3,604.90	0.00	09/20/2022	Application Inactive	03/21/2023																0	0	0
B2203426	2308 WAKE AVE, OAKLAND, CA 94607	2	0	164,291.17	Transportation Impact Fee	09/20/2022	10/07/2022	164,291.17	0.00	09/20/2022	Application Inactive	03/21/2023																0	0	0
B2203537	1401 TUCKER ST, Oakland, CA 94603	3	0	1,342.00	Capital Improvements Impact Fee	09/30/2022	09/30/2022	0.00	1,342.00	09/30/2022	Application Inactive	03/31/2023																0	0	0
B2203537	1401 TUCKER ST, Oakland, CA 94603	3	0	2,002.00	Transportation Impact Fee	09/30/2022	09/30/2022	0.00	2,002.00	09/30/2022	Application Inactive	03/31/2023																0	0	0
B2203574	7711 OAKPORT ST, Oakland, CA 94608	3	0	14,518.00	Capital Improvements Impact Fee	10/04/2022	12/15/2022	0.00	14,518.00	10/04/2022	Application Inactive	04/04/2023																0	0	0
B2203574	7711 OAKPORT ST, Oakland, CA 94608	3	0	21,658.00	Transportation Impact Fee	10/04/2022	12/15/2022	0.00	21,658.00	10/04/2022	Application Inactive	04/04/2023																0	0	0
B2203733	3250 HOLLIS ST, Oakland, CA 94608	2	3	32,256.00	Affordable Housing Impact Fee - At Final	10/18/2022	10/18/2022	0.00	32,256.00	10/18/2022	Issued	04/24/2023																0	0	0
B2203733	3250 HOLLIS ST, Oakland, CA 94608	2	3	32,256.00	Affordable Housing Impact Fee - Issuance	10/18/2022	10/18/2022	0.00	32,256.00	10/18/2022	Issued	04/24/2023																0	0	0
B2203733	3250 HOLLIS ST, Oakland, CA 94608	2	3	2,727.00	Capital Improvements Impact Fee	10/18/2022	10/18/2022	0.00	2,727.00	10/18/2022	Issued	04/24/2023																0	0	0
B2203733	3250 HOLLIS ST, Oakland, CA 94608	2	3	2,727.00	Transportation Impact Fee	10/18/2022	10/18/2022	0.00	2,727.00	10/18/2022	Issued	04/24/2023																0	0	0
B2203742	1791 8TH ST, Oakland, CA 94607	2	0	118,272.00	Affordable Housing Impact Fee - At Final	10/19/2022	10/20/2022	118,272.00	0.00	10/18/2022	Application Inactive	04/18/2023																0	0	0
B2203742	1791 8TH ST, Oakland, CA 94607	2	0	118,272.00	Affordable Housing Impact Fee - Issuance	10/19/2022	10/20/2022	118,272.00	0.00	10/18/2022	Application Inactive	04/18/2023																0	0	0
B2203742	1791 8TH ST, Oakland, CA 94607	2	0	9,999.00	Capital Improvements Impact Fee	10/19/2022	10/20/2022	9,999.00	0.00	10/18/2022	Application Inactive	04/18/2023																0	0	0
B2203742	1791 8TH ST, Oakland, CA 94607	2	0	9,999.00	Transportation Impact Fee	10/18/2022	10/20/2022	9,999.00	0.00	10/18/2022	Application Inactive	04/18/2023																0	0	0
B2203761	3440 BOSTON AVE, Oakland, CA 9460	1	3	39,978.74	Affordable Housing Impact Fee - At Final	10/19/2022	10/21/2022	39,978.74	0.00	10/19/2022	Application Inactive	04/19/2023																0	0	0
B2203761	3440 BOSTON AVE, Oakland, CA 9460	1	3	39,978.74	Affordable Housing Impact Fee - Issuance	10/19/2022	10/21/2022	39,978.74	0.00	10/19/2022	Application Inactive	04/19/2023																0	0	0
B2203761	3440 BOSTON AVE, Oakland, CA 9460	1	3	4,545.00	Capital Improvements Impact Fee	10/19/2022	10/21/2022	4,545.00	0.00	10/19/2022	Application Inactive	04/19/2023																0	0	0
B2203761	3440 BOSTON AVE, Oakland, CA 9460	1	3	2,727.00	Transportation Impact Fee	10/19/2022	10/21/2022	2,727.00	0.00	10/19/2022	Application Inactive	04/19/2023																0	0	0
B2204132	500 LAKE PARK AVE, Oakland, CA 9461	1	53	50,399.22	Transportation Impact Fee	11/17/2022	11/17/2022	50,399.22	0.00	11/17/2022	Plan Review In Progress	09/19/2023										0	53					0	53	0
B2204162	2700 INTERNATIONAL BLVD, Oakland,	3	75	72,094.37	Transportation Impact Fee	11/21/2022	11/22/2022	72,094.37	0.00	11/21/2022	Application Inactive	05/22/2023				0	30	0	0	44	0				0	1	0	0	74	0
B2204255	469 40TH ST, Oakland, CA 94609	1	34	39,390.00	Capital Improvements Impact Fee	11/30/2022	12/07/2022	39,390.00	0.00	11/30/2022	Application Inactive	05/31/2023				0	8	0							8	26	-8	0	8	0
B2204255	469 40TH ST, Oakland, CA 94609	1	34	31,543.91	Transportation Impact Fee	11/30/2022	12/07/2022	31,543.91	0.00	11/30/2022	Application Inactive	05/31/2023				0	8	0							8	26	-8	0	8	0
B2204376	856 34TH AVE, Oakland, CA 94601	3	6	43,613.16	Affordable Housing Impact Fee - At Final	12/13/2022	12/13/2022	43,613.16	0.00	12/13/2022	Application Inactive	06/13/2023													0	6		0	0	0
B2204376	856 34TH AVE, Oakland, CA 94601	3	6	43,613.16	Affordable Housing Impact Fee - Issuance	12/13/2022	12/13/2022	43,613.16	0.00	12/13/2022	Application Inactive	06/13/2023													0	6		0	0	0
B2204376	856 34TH AVE, Oakland, CA 94601	3	6	1,818.00	Capital Improvements Impact Fee	12/13/2022	12/13/2022	1,818.00	0.00	12/13/2022	Application Inactive	06/13/2023													0	6		0	0	0
B2204376	856 34TH AVE, Oakland, CA 94601	3	6	5,454.00	Transportation Impact Fee	12/13/2022	12/13/2022	5,454.00	0.00	12/13/2022	Application Inactive	06/13/2023													0	6		0	0	0
B2204385	1904 ADELINE ST, Oakland, CA 94607	2	50	1.00	Capital Improvements Impact Fee	12/13/2022	12/20/2022	0.00	1.00	12/13/2022	Permit Issued	09/11/2023				0	49					0	1					0	50	0
B2204385	1904 ADELINE ST, Oakland, CA 94607	2	50	1,514.00	Capital Improvements Impact Fee	12/21/2022	12/21/2022	0.00	1,514.00	12/13/2022	Permit Issued	09/11/2023				0	49					0	1					0	50	0
B2204385	1904 ADELINE ST, Oakland, CA 94607	2	50	45,450.00	Transportation Impact Fee	12/13/2022	12/20/2022	0.00	45,450.00	12/13/2022	Permit Issued	09/11/2023				0	49					0	1					0	50	0
B2204451	3050 INTERNATIONAL BLVD, Oakland,	3	76	303.00	Capital Improvements Impact Fee	12/19/2022	12/19/2022	303.00	0.00	12/19/2022	Plan Review In Progress	08/09/2023																0	0	0
B2204451	3050 INTERNATIONAL BLVD, Oakland,	3	76	16,456.44	Capital Improvements Impact Fee	12/19/2022	12/19/2022	16,456.44	0.00	12/19/2022	Plan Review In Progress	08/09/2023																0	0	0
B2204451	3050 INTERNATIONAL BLVD, Oakland,	3	76	23,208.93	Capital Improvements Impact Fee	12/19/2022	12/19/2022	23,208.93	0.00	12/19/2022	Plan Review In Progress	08/09/2023																0	0	0
B2204451	3050 INTERNATIONAL BLVD, Oakland,	3	76	69,084.00	Transportation Impact Fee	12/19/2022	12/19/2022	69,084.00	0.00	12/19/2022	Plan Review In Progress	08/09/2023																0	0	0
B2204451	3050 INTERNATIONAL BLVD, Oakland,	3	76	16,456.44	Transportation Impact Fee	12/19/2022	12/19/2022	16,456.44	0.00	12/19/2022	Plan Review In Progress	08/09/2023																0	0	0
B2204451	3050 INTERNATIONAL BLVD, Oakland,	3	76	23,208.93	Transportation Impact Fee	12/19/2022	12/19/2022	23,208.93	0.00	12/19/2022	Plan Review In Progress	08/09/2023																0	0	0
B2204485	1812 ADELINE ST, #1814&1816, Oaklan	2	3	32,256.00	Affordable Housing Impact Fee - At Final	12/27/2022	02/02/2023	32,256.00	0.00	12/21/2022	Application Inactive	06/21/2023													0	3		0	0	0
B2204485	1812 ADELINE ST, #1814&1816, Oaklan	2	3	32,256.00	Affordable Housing Impact Fee - Issuance	12/27/2022	02/02/2023	32,256.00	0.00	12/21/2022	Application Inactive	06/21/2023													0	3		0	0	0
B2204485	1812 ADELINE ST, #1814&1816, Oaklan	2	3	2,727.00	Capital Improvements Impact Fee	12/27/2022	02/02/2023	2,727.00	0.00	12/21/2022	Application Inactive	06/21/2023													0	3		0	0	0
B2204485	1812 ADELINE ST, #1814&1816, Oaklan	2	3	2,727.00	Transportation Impact Fee	12/27/2022	02/02/2023	2,727.00	0.00	12/21/2022	Application Inactive	06/21/2023													0	3		0	0	0
B2204546	510 11TH ST, OAKLAND, CA 946120000	1	0	862,771.00	Capital Improvements Impact Fee	12/27/2022	12/27/2022	0.00	862,771.00	12/27/2022	On Hold	07/21/2023																0	0	0
B2204546	510 11TH ST, OAKLAND, CA 946120000	1	0	-3,235.96	Capital Improvements Impact Fee	05/04/2023	05/08/2023	0.00	-3,235.96	12/27/2022	On Hold	07/21/2023																0	0	0
B2204546	510 11TH ST, OAKLAND, CA 946120000	1	0	862,771.00	Transportation Impact Fee	12/27/2022	12/27/2022	0.00	862,771.00	12/27/2022	On Hold	07/21/2023																0	0	0
B2204546	510 11TH ST, OAKLAND, CA 946120000	1	0	-3,235.96	Transportation Impact Fee	05/04/2023	05/08/2023	0.00	-3,235.96	12/27/2022	On Hold	07/21/2023																0	0	0
B2204556	3023 SUMMIT ST, OAKLAND, CA	1	0	413,100.00	Capital Improvements Impact Fee	01/11/2023	02/16/2023	0.00	413,100.00	12/28/2022	Plan Routing - Completed	01/11/2023																0	0	0
B2204556	3023 SUMMIT ST, OAKLAND, CA	1	0	250,750.00	Job Impact Fee - Housing - 1st Installment - 25%	01/11/2023	02/16/2023	0.00	250,750.00	12/28/2022	Plan Routing - Completed	01/11/2023																0	0	0
B2204556	3023 SUMMIT ST, OAKLAND, CA	1	0	501,500.00	Job Impact Fee - Housing - 2nd Installment - 50%	01/11/2023	02/16/2023	0.00	501,500.00	12/28/2022	Plan Routing - Completed	01/11/2023																0	0	0
B2204556	3023 SUMMIT ST, OAKLAND, CA	1	0	250,750.00	Job Impact Fee - Housing - 3rd Installment 25%	01/11/2023	02/16/2023	0.00	250,750.00	12/28/2022	Plan Routing - Completed	01/11/2023																0	0	0
B2204556	3023 SUMMIT ST, OAKLAND, CA	1	0	413,100.00	Transportation Impact Fee	01/11/2023	02/16/2023	0.00	413,100.00	12/28/2022	Plan Routing - Completed	01/11/2023																0	0	0
B2300117	6500 SAN PABLO AVE, Oakland, CA 94	2	10	107,520.00	Affordable Housing Impact Fee - At Final	01/09/2023	01/12/2023	107,520.00	0.00	01/09/2023	Intake - On Hold	01/09/2023																0	0	0
B2300117	6500 SAN PABLO AVE, Oakland, CA 94	2	10	107,520.00	Affordable Housing Impact Fee - Issuance	01/09/2023	01/12/2023	107,520.00	0.00	01/09/2023	Intake - On Hold	01/09/2023																0	0	0
B2300117	6500 SAN PABLO AVE, Oakland, CA 94	2	10	9,090.00	Capital Improvements Impact Fee	01/09/2023	01/12/2023	9,090.00	0.00	01/09/2023	Intake - On Hold	01/09/2023																0	0	0
B2300117	6500 SAN PABLO AVE, Oakland, CA 94	2	10	9,705.16	Transportation Impact Fee	01/09/2023	01/12/2023	9,705.16	0.00	01/09/2023	Intake - On Hold	01/09/2023																0	0	0
B2300191	587 105TH AVE, Oakland, CA 94603	3	0	0.50	Affordable Housing Impact Fee - Issuance	05/18/2023	05/24/2023	0.00	0.50	01/15/2023	Issued	05/30/2023																0	0	0
B2300372	1 AIRPORT DR, Oakland, CA 94621	3	0	1,452.00	Capital Improvements Impact Fee	02/06/2023	02/06/2023	0.00	1,452.00	02/05/2023	Issued	08/14/2023																0	0	0
B2300372	1 AIRPORT DR, Oakland, CA 94621	3	0	516.00	Transportation Impact Fee	02/06/2023	02/06/2023	0.00	516.00	02/05/2023	Issued	08/14/2023																0	0	0
B2300433	1090 29TH AVE, Oakland, CA	3	0	128,799.95	Job Impact Fee - Housing - 1st Installment - 25%	02/08/2023		0.00	0.00	02/08/2023	Application Inactive	08/09/2023																0	0	0
B2300433	1090 29TH AVE, Oakland, CA	3	0	257,599.90	Job Impact Fee - Housing - 2nd Installment - 50%	02/08/2023		0.00	0.00	02/08/2023	Application Inactive	08/09/2023																0	0	0
B2300433	1090 29TH AVE, Oakland, CA	3	0	128,799.95	Job Impact Fee - Housing - 3rd Installment 25%	02/08/2023		0.00	0.00	02/08/2023	Application Inactive	08/09/2023																0	0	0
B2300623	1453 23RD AVE, Oakland, CA 94606	2	0	20,653.36	Capital Improvements Impact Fee	04/06/2023	04/13/2023	20,653.36	0.00	03/14/2023	Application Inactive	09/12/2023																0	0	0
B2300623	1453 23RD AVE, Oakland, CA 94606	2	0	20,653.36	Transportation Impact Fee	04/06/2023	04/13/2023	20,653.36	0.00	03/14/2023	Application Inactive	09/12/2023																0	0	0
B2300658	473 34TH ST, Oakland, CA 94609	1	5	53,304.98	Affordable Housing Impact Fee - At Final	03/15/2023	03/15/2023	53,304.98	0.00	03/15/2023	Issued	05/30/2023													0	4		0	0	0
B2300658	473 34TH ST, Oakland, CA 94609	1	5	53,304.98	Affordable Housing Impact Fee - Issuance	03/15/2023	03/15/2023	0.00	53,304.98	03/15/2023	Issued	05/30/2023													0	4		0	0	0
B2300658	473 34TH ST, Oakland, CA 94609	1	5	6,060.00	Capital Improvements Impact Fee	03/15/2023	03/15/2023	0.00	6,060.00	03/15/2023	Issued	05/30/2023													0	4		0	0	0
B2300658	473 34TH ST, Oakland, CA 94609	1	5	3,636.00	Transportation Impact Fee	03/15/2023	03/15/2023	0.00	3,636.00	03/15/2023	Issued	05/30/2023													0	4		0	0	0
B2301333	633 HEGENBERGER RD, SUITE C, Oak	3	0	3,316.95	Capital Improvements Impact Fee	05/02/2023	05/05/2023	3,316.95	0.00	05/02/2023	Intake - On Hold	05/05/2023																0	0	0
B2301333	633 HEGENBERGER RD, SUITE C, Oak	3	0	3,316.95	Transportation Impact Fee	05/05/2023	05/05/2023	3,316.95	0.00	05/02/2023	Intake - On Hold	05/05/2023																0	0	0
B2301520	436 OAKLAND AVE, Oakland, CA 94611	1	5	66,631.23	Affordable Housing Impact Fee - At Final	05/18/2023	05/19/2023	66,631.23	0.00	05/18/2023	Plan Routing - Completed	06/23/2023																0	0	0
B2301520	436 OAKLAND AVE, Oakland, CA 94611	1	5	66,631.23	Affordable Housing Impact Fee - Issuance	05/18/2023	05/19/2023	66,631.23	0.00	05/18/2023	Plan Routing - Completed	06/23/2023																0	0	0
B2301520	436 OAKLAND AVE, Oakland, CA 94611	1	5	7,575.00	Capital Improvements Impact Fee	05/18/2023	05/19/2023	0.00	7,575.00	05/18/2023	Plan Routing - Completed	06/23/2023																0	0	0
B2301520	436 OAKLAND AVE, Oakland, CA 94611	1	5	4,545.00	Transportation Impact Fee	05/18/2023	05/19/2023	4,545.00	0.00	05/18/2023	Plan Routing - Completed	06/23/2023																0	0	0

ATTACHMENT C

Record Id	Address	Impact Fee Zone	Housing Units	Amount Assessed	Fee Description	Date Assessed	Date Invoiced	Amount Due	Amount Paid	Date Opened	Record Status	Record Status Date	Ex Lo Existing	EX Lo New	Ex Lo Demo	Very Low Exis	Very Low New	Very Low Demo	Low Exis	Low New	Low Demo	Moderate Existing	Moderate New	Moderate Demo	Market Rate Existing	Market Rate New	Market Rate Demo	ASIT TAU Existing	Asit Tau New	ASIT Tau demo
B2301608	4801 COLISEUM WY, BLDG C, OAKLAN	3	0	2,179.71	Capital Improvements Impact Fee	05/24/2023	05/24/2023	0.00	2,179.71	05/24/2023	Plan Routing - Completed	08/02/2023																0	0	0
B2301608	4801 COLISEUM WY, BLDG C, OAKLAN	3	0	2,179.71	Transportation Impact Fee	05/24/2023	05/24/2023	0.00	2,179.71	05/24/2023	Plan Routing - Completed	08/02/2023																0	0	0
B2301933	1232 HIGH ST, Oakland, CA 94601	3	0	148,325.43	Capital Improvements Impact Fee	06/26/2023	06/26/2023	148,325.43	0.00	06/26/2023	Plan Routing - Completed	07/05/2023																0	0	0
B2301933	1232 HIGH ST, Oakland, CA 94601	3	0	2,728.89	Capital Improvements Impact Fee	06/26/2023	06/26/2023	2,728.89	0.00	06/26/2023	Plan Routing - Completed	07/05/2023																0	0	0
B2301933	1232 HIGH ST, Oakland, CA 94601	3	0	52,710.69	Transportation Impact Fee	06/26/2023	06/26/2023	52,710.69	0.00	06/26/2023	Plan Routing - Completed	07/05/2023																0	0	0
B2301933	1232 HIGH ST, Oakland, CA 94601	3	0	2,728.89	Transportation Impact Fee	06/26/2023	06/26/2023	2,728.89	0.00	06/26/2023	Plan Routing - Completed	07/05/2023																0	0	0
B2301999	2323 SAN PABLO AVE, Oakland, CA 94	2	16	14,544.00	Capital Improvements Impact Fee	06/30/2023	07/12/2023	14,544.00	0.00	06/30/2023	Intake - Completed	09/08/2023	0	1										0	15			0	1	0
B2301999	2323 SAN PABLO AVE, Oakland, CA 94	2	16	15,178.27	Transportation Impact Fee	06/30/2023	07/12/2023	15,178.27	0.00	06/30/2023	Intake - Completed	09/08/2023	0	1										0	15			0	1	0
RB0004787	6335 SKYLINE BLVD, OAKLAND, CA	1	0	4,846.00	Capital Improvements Impact Fee	12/28/2022		0.00	0.00	10/16/2000	Permit Expired	06/23/2023																0	0	0
RB1602641	1028 RISPIN DR, OAKLAND, CA 94705	1	1	13,931.98	Affordable Housing Impact Fee - At Final	06/21/2023	06/21/2023	13,931.98	0.00	06/07/2016	Reinstated	05/31/2023												0	1			0	0	0
RB1602641	1028 RISPIN DR, OAKLAND, CA 94705	1	1	2,431.98	Affordable Housing Impact Fee - Issuance	06/21/2023	06/21/2023	2,431.98	0.00	06/07/2016	Reinstated	05/31/2023												0	1			0	0	0
RB1602641	1028 RISPIN DR, OAKLAND, CA 94705	1	1	846.00	Capital Improvements Impact Fee	06/21/2023	06/21/2023	846.00	0.00	06/07/2016	Reinstated	05/31/2023												0	1			0	0	0
RB1602641	1028 RISPIN DR, OAKLAND, CA 94705	1	1	212.00	Transportation Impact Fee	06/21/2023	06/21/2023	212.00	0.00	06/07/2016	Reinstated	05/31/2023												0	1			0	0	0
RB1603707	4916 DAISY ST, Oakland, CA 94619	1	1	13,931.98	Affordable Housing Impact Fee - At Final	11/18/2022		0.00	0.00	08/04/2016	Permit Expired	12/01/2022																0	0	0
RB1603707	4916 DAISY ST, Oakland, CA 94619	1	1	2,431.98	Affordable Housing Impact Fee - Issuance	11/18/2022		0.00	0.00	08/04/2016	Permit Expired	12/01/2022																0	0	0
RB1603707	4916 DAISY ST, Oakland, CA 94619	1	1	212.00	Transportation Impact Fee	11/18/2022		0.00	0.00	08/04/2016	Permit Expired	12/01/2022																0	0	0
RB1603886	9900 BROADWAY TR, Oakland, CA 946	1	1	13,931.98	Affordable Housing Impact Fee - At Final	08/31/2022		0.00	0.00	08/16/2016	Permit Expired	07/01/2023																0	0	0
RB1603886	9900 BROADWAY TR, Oakland, CA 946	1	1	13,931.98	Affordable Housing Impact Fee - Issuance	08/31/2022		0.00	0.00	08/16/2016	Permit Expired	07/01/2023																0	0	0
RB1603886	9900 BROADWAY TR, Oakland, CA 946	1	1	1,212.00	Transportation Impact Fee	12/28/2022		0.00	0.00	08/16/2016	Permit Expired	07/01/2023																0	0	0
RB1604097	54 CARISBROOK LN, OAKLAND, CA	1	1	13,931.98	Affordable Housing Impact Fee - At Final	07/25/2022	07/25/2022	0.00	13,931.98	08/25/2016	Final	04/17/2023																0	0	0
RB1604097	54 CARISBROOK LN, OAKLAND, CA	1	1	2,431.98	Affordable Housing Impact Fee - Issuance	07/25/2022	07/25/2022	0.00	2,431.98	08/25/2016	Final	04/17/2023																0	0	0
RB1604097	54 CARISBROOK LN, OAKLAND, CA	1	1	846.00	Capital Improvements Impact Fee	07/25/2022	07/25/2022	0.00	846.00	08/25/2016	Final	04/17/2023																0	0	0
RB1604097	54 CARISBROOK LN, OAKLAND, CA	1	1	212.00	Transportation Impact Fee	07/25/2022	07/25/2022	0.00	212.00	08/25/2016	Final	04/17/2023																0	0	0
RB1604180	6034 THORNHILL DR, Oakland, CA 946	1	1	846.00	Capital Improvements Impact Fee	10/10/2022	10/10/2022	0.00	846.00	08/29/2016	Inspection Final	07/28/2023																0	0	0
RB1604478	2527 WALLACE ST, OAKLAND, CA 946	2	1	635.00	Capital Improvements Impact Fee	03/17/2023	05/16/2023	0.00	635.00	09/15/2016	Permit Expired	08/11/2023																0	0	0
RB1604478	2527 WALLACE ST, OAKLAND, CA 946	2	1	1,211.00	Transportation Impact Fee	03/17/2023	05/16/2023	0.00	1,211.00	09/15/2016	Permit Expired	08/11/2023																0	0	0
RB1604480	2531 WALLACE ST, OAKLAND, CA 946	2	1	9,994.97	Affordable Housing Impact Fee - At Final	08/18/2022	10/04/2022	0.00	9,994.97	09/15/2016	Inspection Final	07/27/2023																0	0	0
RB1604480	2531 WALLACE ST, OAKLAND, CA 946	2	1	9,994.97	Affordable Housing Impact Fee - Issuance	08/18/2022	10/04/2022	0.00	9,994.97	09/15/2016	Inspection Final	07/27/2023																0	0	0
RB1604480	2531 WALLACE ST, OAKLAND, CA 946	2	1	635.00	Capital Improvements Impact Fee	10/04/2022	10/04/2022	0.00	635.00	09/15/2016	Inspection Final	07/27/2023																0	0	0
RB1604480	2531 WALLACE ST, OAKLAND, CA 946	2	1	1,211.00	Transportation Impact Fee	10/04/2022	10/04/2022	0.00	1,211.00	09/15/2016	Inspection Final	07/27/2023																0	0	0
RB1700302	8349 OUTLOOK AVE, Oakland, CA 94623		1	5,392.32	Affordable Housing Impact Fee - At Final	01/24/2023		0.00	0.00	01/20/2017	Reinstated	08/25/2023												0	1			0	0	0
RB1700302	8349 OUTLOOK AVE, Oakland, CA 94623		1	5,392.32	Affordable Housing Impact Fee - Issuance	01/24/2023		0.00	0.00	01/20/2017	Reinstated	08/25/2023												0	1			0	0	0
RB1700302	8349 OUTLOOK AVE, Oakland, CA 94623		1	1,349.00	Capital Improvements Impact Fee	01/24/2023		0.00	0.00	01/20/2017	Reinstated	08/25/2023												0	1			0	0	0
RB1700691	1432 8TH AVE, Oakland, CA 94606	2	2	8,631.63	Affordable Housing Impact Fee - At Final	04/03/2023	04/04/2023	8,631.63	0.00	02/16/2017	Permit Expired	07/02/2023																0	0	0
RB1700691	1432 8TH AVE, Oakland, CA 94606	2	2	8,631.63	Affordable Housing Impact Fee - Issuance	04/03/2023	04/04/2023	8,631.63	0.00	02/16/2017	Permit Expired	07/02/2023																0	0	0
RB1700691	1432 8TH AVE, Oakland, CA 94606	2	2	2,423.00	Capital Improvements Impact Fee	04/03/2023	04/04/2023	2,423.00	0.00	02/16/2017	Permit Expired	07/02/2023																0	0	0
RB1700691	1432 8TH AVE, Oakland, CA 94606	2	2	-208.00	Transportation Impact Fee	04/04/2023	04/04/2023	-208.00	0.00	02/16/2017	Permit Expired	07/02/2023																0	0	0
RB1702353	13462 CAMPUS DR, Oakland, CA 94619	1	1	13,931.98	Affordable Housing Impact Fee - At Final	12/09/2022		0.00	0.00	05/30/2017	Reinstated	06/13/2023																0	0	0
RB1702353	13462 CAMPUS DR, Oakland, CA 94619	1	1	10,931.98	Affordable Housing Impact Fee - Issuance	12/09/2022		0.00	0.00	05/30/2017	Reinstated	06/13/2023																0	0	0
RB1702353	13462 CAMPUS DR, Oakland, CA 94619	1	1	3,346.00	Capital Improvements Impact Fee	12/09/2022		0.00	0.00	05/30/2017	Reinstated	06/13/2023																0	0	0
RB1702353	13462 CAMPUS DR, Oakland, CA 94619	1	1	212.00	Transportation Impact Fee	12/09/2022		0.00	0.00	05/30/2017	Reinstated	06/13/2023																0	0	0
RB1702949	4432 HOWE ST, Oakland, CA 94611	1	1	12,114.77	Affordable Housing Impact Fee - At Final	03/17/2023		0.00	0.00	06/30/2017	Permit Expired	06/18/2023																0	0	0
RB1702949	4432 HOWE ST, Oakland, CA 94611	1	1	8,864.77	Affordable Housing Impact Fee - Issuance	03/15/2023		0.00	0.00	06/30/2017	Permit Expired	06/18/2023																0	0	0
RB1702949	4432 HOWE ST, Oakland, CA 94611	1	1	2,635.00	Capital Improvements Impact Fee	03/17/2023		0.00	0.00	06/30/2017	Permit Expired	06/18/2023																0	0	0
RB1702949	4432 HOWE ST, Oakland, CA 94611	1	1	212.00	Transportation Impact Fee	03/17/2023		0.00	0.00	06/30/2017	Permit Expired	06/18/2023																0	0	0
RB1702951	4436 HOWE ST, Oakland, CA 94611	1	1	12,114.77	Affordable Housing Impact Fee - At Final	03/17/2023		0.00	0.00	06/30/2017	Permit Expired	06/04/2023																0	0	0
RB1702951	4436 HOWE ST, Oakland, CA 94611	1	1	8,864.77	Affordable Housing Impact Fee - Issuance	03/17/2023		0.00	0.00	06/30/2017	Permit Expired	06/04/2023																0	0	0
RB1702951	4436 HOWE ST, Oakland, CA 94611	1	1	2,635.00	Capital Improvements Impact Fee	03/17/2023		0.00	0.00	06/30/2017	Permit Expired	06/04/2023																0	0	0
RB1702951	4436 HOWE ST, Oakland, CA 94611	1	1	212.00	Transportation Impact Fee	03/17/2023		0.00	0.00	06/30/2017	Permit Expired	06/04/2023																0	0	0
RB1702953	4438 HOWE ST, Oakland, CA 94611	1	1	12,114.77	Affordable Housing Impact Fee - At Final	03/17/2023		0.00	0.00	06/30/2017	Permit Expired	06/04/2023																0	0	0
RB1702953	4438 HOWE ST, Oakland, CA 94611	1	1	8,864.77	Affordable Housing Impact Fee - Issuance	03/17/2023		0.00	0.00	06/30/2017	Permit Expired	06/04/2023																0	0	0
RB1702953	4438 HOWE ST, Oakland, CA 94611	1	1	2,635.00	Capital Improvements Impact Fee	03/17/2023		0.00	0.00	06/30/2017	Permit Expired	06/04/2023																0	0	0
RB1702953	4438 HOWE ST, Oakland, CA 94611	1	1	212.00	Transportation Impact Fee	03/17/2023		0.00	0.00	06/30/2017	Permit Expired	06/04/2023																0	0	0
RB1702956	894 ISABELLA ST, Oakland, CA 94607	2	2	9,994.97	Affordable Housing Impact Fee - At Final	07/20/2022	07/20/2022	0.00	9,994.97	06/30/2017	Permit Inactive	04/22/2023																0	0	0
RB1702956	894 ISABELLA ST, Oakland, CA 94607	2	2	1,744.97	Affordable Housing Impact Fee - Issuance	07/20/2022	07/20/2022	0.00	1,744.97	06/30/2017	Permit Inactive	04/22/2023																0	0	0
RB1702956	894 ISABELLA ST, Oakland, CA 94607	2	2	635.00	Capital Improvements Impact Fee	07/20/2022	07/20/2022	0.00	635.00	06/30/2017	Permit Inactive	04/22/2023																0	0	0
RB1702956	894 ISABELLA ST, Oakland, CA 94607	2	2	212.00	Transportation Impact Fee	07/20/2022	07/20/2022	0.00	212.00	06/30/2017	Permit Inactive	04/22/2023																0	0	0
RB1703798	3317 HARRISON ST, #A&B, Oakland, C	1	2	26,652.49	Affordable Housing Impact Fee - At Final	09/30/2022	09/30/2022	0.00	26,652.49	08/18/2017	Final	05/27/2023																0	0	0
RB1703798	3317 HARRISON ST, #A&B, Oakland, C	1	2	17,402.49	Affordable Housing Impact Fee - Issuance	09/30/2022	09/30/2022	0.00	17,402.49	08/18/2017	Final	05/27/2023																0	0	0
RB1703798	3317 HARRISON ST, #A&B, Oakland, C	1	2	2,030.00	Capital Improvements Impact Fee	09/30/2022	09/30/2022	0.00	2,030.00	08/18/2017	Final	05/27/2023																0	0	0
RB1703798	3317 HARRISON ST, #A&B, Oakland, C	1	2	318.00	Transportation Impact Fee	09/30/2022	09/30/2022	0.00	318.00	08/18/2017	Final	05/27/2023																0	0	0
RB1703799	3319 HARRISON ST, #A&B, Oakland, C	1	2	17,402.49	Affordable Housing Impact Fee - At Final	10/26/2022	10/26/2022	17,402.49	0.00	08/18/2017	Permit Expired	12/08/2022																0	0	0
RB1703799	3319 HARRISON ST, #A&B, Oakland, C	1	2	17,402.49	Affordable Housing Impact Fee - Issuance	10/26/2022	10/26/2022	17,402.49	0.00	08/18/2017	Permit Expired	12/08/2022																0	0	0
RB1703799	3319 HARRISON ST, #A&B, Oakland, C	1	2	2,030.00	Capital Improvements Impact Fee	10/26/2022	10/26/2022	2,030.00	0.00	08/18/2017	Permit Expired	12/08/2022																0	0	0
RB1703799	3319 HARRISON ST, #A&B, Oakland, C	1	2	318.00	Transportation Impact Fee	10/26/2022	10/26/2022	318.00	0.00	08/18/2017	Permit Expired	12/08/2022																0	0	0
RB1704027	5200 COCHRANE AVE, Oakland, CA 94	1	1	6,250.00	Affordable Housing Impact Fee - At Final	04/18/2023		0.00	0.00	08/31/2017	Reinstated	06/26/2023																0	0	0
RB1704076	1860 ARROWHEAD DR, Oakland, CA 94	1	1	13,931.98	Affordable Housing Impact Fee - At Final	12/22/2022		0.00	0.00	09/01/2017	Permit Expired	06/23/2023																0	0	0
RB1704076	1860 ARROWHEAD DR, Oakland, CA 94	1	1	7,681.98	Affordable Housing Impact Fee - Issuance	12/22/2022		0.00	0.00	09/01/2017	Permit Expired	06/23/2023																0	0	0
RB1704076	1860 ARROWHEAD DR, Oakland, CA 94	1	1	2,846.00	Capital Improvements Impact Fee	12/22/2022		0.00	0.00	09/01/2017	Permit Expired	06/23/2023																0	0	0
RB1704076	1860 ARROWHEAD DR, Oakland, CA 94	1	1	212.00	Transportation Impact Fee	12/22/2022		0.00	0.00	09/01/2017	Permit Expired	06/23/2023																0	0	0
RB1704110	3246 DELAWARE ST, OAKLAND, CA	1	1	5,750.00	Affordable Housing Impact Fee - At Final	04/17/2023	06/01/2023	5,750.00	0.00	09/05/2017	Final	06/01/2023												0	1			0	0	0
RB1704123	3226 CHESTNUT ST, Oakland, CA 9460	2	2	8,250.00	Affordable Housing Impact Fee - At Final	02/01/2023	04/07/2023	8,250.00	0.00	09/06/2017	Permit Expired	07/04/2023												0	1			0	0	0
RB1704124	3228 CHESTNUT ST, Oakland, CA 9460	2	2	3,635.00	Capital Improvements Impact Fee	02/01/2023		0.00	0.00	09/06/2017	Permit Expired	07/04/2023																0	0	0
RB1704124	3228 CHESTNUT ST, Oakland, CA 9460	2	2	1,212.00	Transportation Impact Fee	02/01/2023		0.00	0.00	09/06/2017	Permit Expired	07/04/2023																0	0	0
RB1705679	1448 16TH ST, OAKLAND, CA	2	2	9,994.97	Affordable Housing Impact Fee - At Final	10/28/2022	10/28/2022	9,994.97	0.00	12/20/2017	Permit Expired	03/31/2023												0	1			0	0	0
RB1705679	1448 16TH ST, OAKLAND, CA	2	2	5,494.97	Affordable Housing Impact Fee - Issuance	10/28/2022	10/28/2022	5,494.97	0.00	12/20/2017	Permit Expired	03/31/2023												0	1			0	0	0
RB1705679	1448 16TH ST, OAKLAND, CA	2	2	2,135.00	Capital Improvements Impact Fee	10/28/2022	10/28/2022	2,135.00	0.00	12/20/2017	Permit Expired	03/31/2023												0	1			0	0	0
RB1705679	1448 16TH ST, OAKLAND, CA	2	2	212.00	Transportation Impact Fee	10/28/2022	10/28/2022	212.00	0.00	12/20/2017	Permit Expired	03/31/2023												0	1			0	0	0
RB1800460	712 TYLER ST, Oakland, CA 94603	3	1	4,845.90	Affordable Housing Impact Fee - At Final	08/18/2022	09/15/2022	0.00	4,845.90	01/29/2018	Final	05/27/2023																0	0	0
RB1800460	712 TYLER ST, Oakland, CA 94603	3	1	4,845.90	Affordable Housing Impact Fee - Issuance	08/18/2022	09/15/2022	0.00	4,845.90	01/29/2018	Final	05/27/2023																0	0	0
RB1800460	712 TYLER ST, Oakland, CA 94603	3	1	1,211.00	Capital Improvements Impact Fee	08/18/2022	09/15/2022	0.00	1,211.00	01/29/2018	Final	05/27/2023																0	0	0
RB1800460	712 TYLER ST, Oakland, CA 94603	3	1	212.00	Transportation Impact Fee	08/18/2022	09/15/2022	0.00	212.00	01/29/2018	Final	05/27/2023																0	0	0
RB1800484	155 BEECHWOOD DR, Oakland, CA 946	1	1	13,931.48	Affordable Housing Impact Fee - At Final	05/10/2023	05/10/2023	13,931.48	0.00	01/30/2018	Reinstated	05/23/2023																0	0	0
RB1800484	155 BEECHWOOD DR, Oakland, CA 946	1	1	7,681.48	Affordable Housing Impact Fee - Issuance	05/10/2023	05/10/2023	0.00	7,681.48	01/30/2018	Reinstated	05/23/2023																0	0	0
RB1800484	155 BEECHWOOD DR, Oakland, CA 946	1	1	2,845.00	Capital Improvements Impact Fee	05/10/2023	05/10/2023	0.00	2,845.00	01/30/2018	Reinstated	05/23/2023																0	0	0
RB1800484	155 BEECHWOOD DR, Oakland, CA 946	1	1	211.00	Transportation Impact Fee	05/10/2023	05/10/2023	0.00	211.00	01/30/2018	Reinstated	05/23/2023																0	0	0
RB1801750	4448 HOWE ST, OAKLAND, CA	1	1	12,114.77	Affordable Housing Impact Fee - At Final	03/17/2023		0.00	0.00	04/17/2018	Reinstated	05/01/2023																0	0	0
RB1801750	4448 HOWE ST, OAKLAND, CA	1	1	6,114.77	Affordable Housing Impact Fee - Issuance	03/17/2023		0.00	0.00	04/17/2018	Reinstated	05/01/2023																0	0	0
RB1801750	4448 HOWE ST, OAKLAND, CA	1	1	2,635.00	Capital Improvements Impact Fee	03/17/2023		0.00	0.00	04/17/2018	Reinstated	05/01/2023																0	0	0
RB1801750	4448 HOWE ST, OAKLAND, CA	1	1	212.00	Transportation Impact Fee	03/17/2023		0.00	0.00	04/17/2018	Reinstated	05/01/2023																0	0	0
RB1802089	620 HILLSBOROUGH ST, Oakland, CA 9	1	1	11,000.00	Affordable Housing Impact Fee - At Final	01/30/2023		0.00	0.00	05/02/2018	Permit Expired	06/15/2023																0	0	0
RB1802089	620 HILLSBOROUGH ST, Oakland, CA 9	1	1	11,000.00	Affordable Housing Impact Fee - Issuance	01/30/2023	02/02/2023	0.00	11,000.00	05/02/2018	Permit Expired	06/15/2023																0	0	0
RB1802089	620 HILLSBOROUGH ST, Oakland, CA 9	1	1	750.00	Capital Improvements Impact Fee	01/30/2023	02/02/2023	0.00	750.00	05/02/2018	Permit Expired	06/15/2023																0	0	0
RB1802089	620 HILLSBOROUGH ST, Oakland, CA 9	1	1	199.00	Transportation Impact Fee	01/30/2023	02/02/2023	0.00	199.00	05/02/2018	Permit Expired	06/15/2023																0	0	0
RB1802642	6644 SNAKE RD, Oakland, CA 94611	1	1	6,250.00	Affordable Housing Impact Fee - At Final	07/25/2022	07/25/2022	0.00	6,250.00	06/01/2018	Final	05/28/2023																0	0	0
RB1802642	6644 SNAKE RD, Oakland, CA 94611	1	1	6,250.00	Affordable Housing Impact Fee - Issuance	07/25/2022	07/25/2022	0.00	6,250.00	06/01/2018	Final	05/28/2023																0	0	0
RB1802673	2314 LINDEN ST, OAKLAND, CA	2	1	5,031.63	Affordable Housing Impact Fee - At Final	09/23/2022	09/23/2022	5,031.63	0.00	06/04/2018	Permit Expired	01/16/2023												1	1			0	0	0
RB1802673	2314 LINDEN ST, OAKLAND, CA	2	1	5,031.63	Affordable Housing Impact Fee - Issuance	09/23/2022	09/23/2022	5,031.63	0.00	06/04/2018	Permit Expired	01/16/2023												1	1			0	0	0
RB1802673	2314 LINDEN ST, OAKLAND, CA	2	1	1,423.00	Capital Improvements Impact Fee	09/23/2022	09/23/2022	1,423.00	0.00	06/04/2018	Permit Expired	01/16/2023												1	1			0	0	0
RB1802673	2314 LINDEN ST, OAKLAND, CA	2	1	212.00	Transportation Impact Fee	09/23/2022	09/23/2022	212.00	0.00	06/04/2018	Permit Expired	01/16/2023												1	1			0	0	0

ATTACHMENT C

Record Id	Address	Impact Fee Zone	Housing Units	Amount Assessed	Fee Description	Date Assessed	Date Invoiced	Amount Due	Amount Paid	Date Opened	Record Status	Record Status Date	Ex Lo Existing	EX Lo New	Ex Lo Demo	Very Low Exis	Very Low New	Very Low Demo	Low Exis	Low New	Low Demo	Moderate Existing	Moderate New	Moderate Demo	Market Rate Existing	Market Rate New	Market Rate Demo	ASIT TAU Existing	Asit Tau New	ASIT Tau demo
RB1803192	1122 GRAND VIEW DR, OAKLAND, CA	1	1	13,931.98	Affordable Housing Impact Fee - At Final	08/30/2022	08/30/2022	13,931.98	0.00	06/27/2018	Reinstated	08/16/2023																0	0	0
RB1803192	1122 GRAND VIEW DR, OAKLAND, CA	1	1	7,681.98	Affordable Housing Impact Fee - Issuance	08/30/2022	08/30/2022	0.00	7,681.98	06/27/2018	Reinstated	08/16/2023																0	0	0
RB1803192	1122 GRAND VIEW DR, OAKLAND, CA	1	1	2,846.00	Capital Improvements Impact Fee	08/30/2022	08/30/2022	0.00	2,846.00	06/27/2018	Reinstated	08/16/2023																0	0	0
RB1803192	1122 GRAND VIEW DR, OAKLAND, CA	1	1	212.00	Transportation Impact Fee	08/30/2022	08/30/2022	0.00	212.00	06/27/2018	Reinstated	08/16/2023																0	0	0
RB1803211	4804 MCDONELL AVE, Oakland, CA 94	1	1	10,806.98	Affordable Housing Impact Fee - At Final	08/09/2022	08/09/2022	0.00	10,806.98	06/28/2018	Permit Expired	08/17/2023												0	1			0	0	0
RB1803211	4804 MCDONELL AVE, Oakland, CA 94	1	1	10,806.98	Affordable Housing Impact Fee - Issuance	08/09/2022	08/09/2022	0.00	10,806.98	06/28/2018	Permit Expired	08/17/2023												0	1			0	0	0
RB1803211	4804 MCDONELL AVE, Oakland, CA 94	1	1	2,846.00	Capital Improvements Impact Fee	08/09/2022	08/09/2022	0.00	2,846.00	06/28/2018	Permit Expired	08/17/2023												0	1			0	0	0
RB1803211	4804 MCDONELL AVE, Oakland, CA 94	1	1	212.00	Transportation Impact Fee	08/09/2022	08/09/2022	0.00	212.00	06/28/2018	Permit Expired	08/17/2023												0	1			0	0	0
RB1803217	1167 63RD ST, Oakland, CA 94608	2	1	7,125.00	Affordable Housing Impact Fee - At Final	04/19/2023		0.00	0.00	06/28/2018	Permit Expired	07/16/2023												0	1			0	0	0
RB1803236	90 ROBLE RD, Oakland, CA 94618	1	1	7,681.98	Affordable Housing Impact Fee - At Final	12/30/2022		0.00	0.00	06/29/2018	Permit Expired	03/01/2023																0	0	0
RB1803236	90 ROBLE RD, Oakland, CA 94618	1	1	7,681.98	Affordable Housing Impact Fee - Issuance	12/30/2022		0.00	0.00	06/29/2018	Permit Expired	03/01/2023																0	0	0
RB1803236	90 ROBLE RD, Oakland, CA 94618	1	1	2,846.00	Capital Improvements Impact Fee	12/30/2022		0.00	0.00	06/29/2018	Permit Expired	03/01/2023																0	0	0
RB1803236	90 ROBLE RD, Oakland, CA 94618	1	1	212.00	Transportation Impact Fee	12/30/2022		0.00	0.00	06/29/2018	Permit Expired	03/01/2023																0	0	0
RB1803277	2521 HIGHLAND AVE, Oakland, CA 946	2	2	8,250.00	Affordable Housing Impact Fee - At Final	04/19/2023	04/19/2023	8,250.00	0.00	06/29/2018	Final	12/06/2021												0	1			0	0	0
RB1804089	1729 36TH AVE, Oakland, CA 94601	3	1	1,500.00	Affordable Housing Impact Fee - At Final	04/25/2023	04/25/2023	1,500.00	0.00	10/09/2018	Reinstated	04/26/2023												2	1			0	0	0
RB1804089	1729 36TH AVE, Oakland, CA 94601	3	1	303.00	Capital Improvements Impact Fee	04/25/2023		0.00	0.00	10/09/2018	Reinstated	04/26/2023												2	1			0	0	0
RB1905891	5249 COLLEGE AVE, OAKLAND, CA 94	1	2	13,931.98	Affordable Housing Impact Fee - At Final	06/21/2023	06/21/2023	13,931.98	0.00	12/26/2019	Reinstated	01/23/2023												0	2			0	0	0
RB1905891	5249 COLLEGE AVE, OAKLAND, CA 94	1	2	2,431.98	Affordable Housing Impact Fee - Issuance	06/21/2023	06/21/2023	0.00	2,431.98	12/26/2019	Reinstated	01/23/2023												0	2			0	0	0
RB1905891	5249 COLLEGE AVE, OAKLAND, CA 94	1	2	846.00	Capital Improvements Impact Fee	06/21/2023	06/21/2023	0.00	846.00	12/26/2019	Reinstated	01/23/2023												0	2			0	0	0
RB1905891	5249 COLLEGE AVE, OAKLAND, CA 94	1	2	212.00	Transportation Impact Fee	06/21/2023	06/21/2023	0.00	212.00	12/26/2019	Reinstated	01/23/2023												0	2			0	0	0
RB1905961	3429 68TH AVE, UNIT 1-4, Oakland, CA	3	4	1,212.00	Capital Improvements Impact Fee	03/14/2023		0.00	0.00	12/30/2019	On Hold	12/15/2020																0	0	0
RB2103091	1039 YERBA BUENA AVE, OAKLAND, C	2	3	3,000.00	Capital Improvements Impact Fee	07/05/2022	07/05/2022	0.00	3,000.00	07/12/2021	Reinstated	02/06/2023																0	0	0
RBC1800434	921 ALVARADO RD, Oakland, CA 94705	1	1	13,931.98	Affordable Housing Impact Fee - At Final	10/27/2022	10/27/2022	13,931.98	0.00	08/20/2018	Permit Expired	05/01/2023												0	1			0	0	0
RBC1800434	921 ALVARADO RD, Oakland, CA 94705	1	1	2,431.98	Affordable Housing Impact Fee - Issuance	10/27/2022	10/27/2022	0.00	2,431.98	08/20/2018	Permit Expired	05/01/2023												0	1			0	0	0
RBC1800434	921 ALVARADO RD, Oakland, CA 94705	1	1	846.00	Capital Improvements Impact Fee	10/27/2022	10/27/2022	0.00	846.00	08/20/2018	Permit Expired	05/01/2023												0	1			0	0	0
RBC1800434	921 ALVARADO RD, Oakland, CA 94705	1	1	212.00	Transportation Impact Fee	10/27/2022	10/27/2022	0.00	212.00	08/20/2018	Permit Expired	05/01/2023												0	1			0	0	0
RBC1804257	2040 90TH AVE, Oakland, CA 94603	3	2	500.00	Affordable Housing Impact Fee - At Final	04/17/2023	05/31/2023	0.00	500.00	10/18/2018	Reinstated	06/05/2023																0	0	0
RBC1804257	2040 90TH AVE, Oakland, CA 94603	3	2	4,345.91	Affordable Housing Impact Fee - At Final	06/01/2023	06/01/2023	0.00	4,345.91	10/18/2018	Reinstated	06/05/2023																0	0	0
RBC1804257	2040 90TH AVE, Oakland, CA 94603	3	2	4,345.91	Affordable Housing Impact Fee - Issuance	06/01/2023	06/01/2023	0.00	4,345.91	10/18/2018	Reinstated	06/05/2023																0	0	0
RBC1804257	2040 90TH AVE, Oakland, CA 94603	3	2	212.00	Capital Improvements Impact Fee	06/01/2023	06/01/2023	0.00	212.00	10/18/2018	Reinstated	06/05/2023																0	0	0
RBC1804257	2040 90TH AVE, Oakland, CA 94603	3	2	212.00	Transportation Impact Fee	06/01/2023	06/01/2023	0.00	212.00	10/18/2018	Reinstated	06/05/2023																0	0	0
RBC1804276	9 TURNER CT, OAKLAND, CA	1	1	13,931.98	Affordable Housing Impact Fee - At Final	06/12/2023		0.00	0.00	10/19/2018	Reinstated	06/08/2023																0	0	0
RBC1804276	9 TURNER CT, OAKLAND, CA	1	1	2,431.98	Affordable Housing Impact Fee - Issuance	06/12/2023	06/12/2023	0.00	2,431.98	10/19/2018	Reinstated	06/08/2023																0	0	0
RBC1804276	9 TURNER CT, OAKLAND, CA	1	1	846.00	Capital Improvements Impact Fee	06/12/2023	06/12/2023	0.00	846.00	10/19/2018	Reinstated	06/08/2023																0	0	0
RBC1804276	9 TURNER CT, OAKLAND, CA	1	1	212.00	Transportation Impact Fee	06/12/2023	06/12/2023	0.00	212.00	10/19/2018	Reinstated	06/08/2023																0	0	0
RBC1804277	10 TURNER CT, OAKLAND, CA	1	1	11,500.00	Affordable Housing Impact Fee - At Final	04/25/2023	04/25/2023	0.00	11,500.00	10/19/2018	Inspection Final	05/01/2023																0	0	0
RBC1804277	10 TURNER CT, OAKLAND, CA	1	1	846.00	Capital Improvements Impact Fee	08/09/2022	08/09/2022	0.00	846.00	10/19/2018	Inspection Final	05/01/2023																0	0	0
RBC1804277	10 TURNER CT, OAKLAND, CA	1	1	212.00	Transportation Impact Fee	08/09/2022	08/09/2022	0.00	212.00	10/19/2018	Inspection Final	05/01/2023																0	0	0
RBC1901214	1092 65TH ST, #A, Oakland, CA 94608	1	1	8,250.00	Affordable Housing Impact Fee - At Final	01/30/2023	04/19/2023	8,250.00	0.00	03/15/2019	Final	05/31/2023												0	1			0	0	0
RBC1901392	1017 107TH AVE, Oakland, CA 94603	3	1	4,845.90	Affordable Housing Impact Fee - At Final	10/28/2022		0.00	0.00	03/28/2019	Reinstated	04/21/2023												0	1			0	0	0
RBC1901392	1017 107TH AVE, Oakland, CA 94603	3	1	4,345.90	Affordable Housing Impact Fee - Issuance	10/28/2022		0.00	0.00	03/28/2019	Reinstated	04/21/2023												0	1			0	0	0
RBC1901392	1017 107TH AVE, Oakland, CA 94603	3	1	212.00	Capital Improvements Impact Fee	10/28/2022		0.00	0.00	03/28/2019	Reinstated	04/21/2023												0	1			0	0	0
RBC1901392	1017 107TH AVE, Oakland, CA 94603	3	1	212.00	Transportation Impact Fee	10/28/2022		0.00	0.00	03/28/2019	Reinstated	04/21/2023												0	1			0	0	0
RBC1901621	1034 AMITO DR, Oakland, CA 94705	1	1	11,500.00	Affordable Housing Impact Fee - At Final	12/12/2022	02/08/2023	0.00	11,500.00	04/11/2019	Inspection Final	02/09/2023												0	1			0	0	0
RBC1901621	1034 AMITO DR, Oakland, CA 94705	1	1	2,431.98	Affordable Housing Impact Fee - At Final	12/12/2022	02/08/2023	0.00	2,431.98	04/11/2019	Inspection Final	02/09/2023												0	1			0	0	0
RBC1901621	1034 AMITO DR, Oakland, CA 94705	1	1	2,431.98	Affordable Housing Impact Fee - Issuance	12/12/2022	02/08/2023	0.00	2,431.98	04/11/2019	Inspection Final	02/09/2023												0	1			0	0	0
RBC1901621	1034 AMITO DR, Oakland, CA 94705	1	1	846.00	Capital Improvements Impact Fee	12/12/2022	02/08/2023	0.00	846.00	04/11/2019	Inspection Final	02/09/2023												0	1			0	0	0
RBC1901621	1034 AMITO DR, Oakland, CA 94705	1	1	212.00	Transportation Impact Fee	12/12/2022	02/08/2023	0.00	212.00	04/11/2019	Inspection Final	02/09/2023												0	1			0	0	0
RBC1901632	3033 MONTEREY BLVD, Oakland, CA 9	1	1	11,500.00	Affordable Housing Impact Fee - At Final	04/18/2023		0.00	0.00	04/11/2019	Permit Expired	05/21/2023																0	0	0
RBC1901730	6721 SNAKE RD, Oakland, CA 94611	1	1	13,931.98	Affordable Housing Impact Fee - At Final	03/21/2023		0.00	0.00	04/16/2019	Permit Expired	09/14/2023												0	1			0	0	0
RBC1901730	6721 SNAKE RD, Oakland, CA 94611	1	1	13,931.98	Affordable Housing Impact Fee - Issuance	03/21/2023		0.00	0.00	04/16/2019	Permit Expired	09/14/2023												0	1			0	0	0
RBC1901730	6721 SNAKE RD, Oakland, CA 94611	1	1	4,846.00	Capital Improvements Impact Fee	03/23/2023		0.00	0.00	04/16/2019	Permit Expired	09/14/2023												0	1			0	0	0
RBC1901730	6721 SNAKE RD, Oakland, CA 94611	1	1	1,212.00	Transportation Impact Fee	03/23/2023		0.00	0.00	04/16/2019	Permit Expired	09/14/2023												0	1			0	0	0
RBC1902270	7309 SNAKE RD, OAKLAND, CA	1	1	11,500.00	Affordable Housing Impact Fee - At Final	04/18/2023		0.00	0.00	05/20/2019	Reinstated	06/28/2023												0	1			0	0	0
RBC1902574	2588 SCOUT RD, Oakland, CA 94603	1	1	11,500.00	Affordable Housing Impact Fee - At Final	04/19/2023		0.00	0.00	06/10/2019	Expired	03/17/2022																0	0	0
RBC1902870	6380 WESTOVER DR, OAKLAND, CA	1	1	2,431.98	Affordable Housing Impact Fee - At Final	11/03/2022	11/03/2022	2,431.98	0.00	06/25/2019	Permit Expired	09/11/2023												0	1			0	0	0
RBC1902870	6380 WESTOVER DR, OAKLAND, CA	1	1	2,431.98	Affordable Housing Impact Fee - Issuance	11/03/2022	11/03/2022	0.00	2,431.98	06/25/2019	Permit Expired	09/11/2023												0	1			0	0	0
RBC1902870	6380 WESTOVER DR, OAKLAND, CA	1	1	846.00	Capital Improvements Impact Fee	11/03/2022	11/03/2022	0.00	846.00	06/25/2019	Permit Expired	09/11/2023												0	1			0	0	0
RBC1902870	6380 WESTOVER DR, OAKLAND, CA	1	1	212.00	Transportation Impact Fee	11/03/2022	11/03/2022	0.00	212.00	06/25/2019	Permit Expired	09/11/2023												0	1			0	0	0
RBC1903976	3106 RAWSON ST, Oakland, CA 94619	3	1	4,845.91	Affordable Housing Impact Fee - At Final	06/13/2023	06/13/2023	4,845.91	0.00	09/03/2019	Final	06/13/2023												0	1			0	0	0
RBC1903976	3106 RAWSON ST, Oakland, CA 94619	3	1	4,845.91	Affordable Housing Impact Fee - Issuance	06/13/2023	06/13/2023	4,845.91	0.00	09/03/2019	Final	06/13/2023												0	1			0	0	0
RBC1903976	3106 RAWSON ST, Oakland, CA 94619	3	1	1,212.00	Capital Improvements Impact Fee	06/13/2023	06/13/2023	1,212.00	0.00	09/03/2019	Final	06/13/2023												0	1			0	0	0
RBC1903976	3106 RAWSON ST, Oakland, CA 94619	3	1	1,212.00	Transportation Impact Fee	06/13/2023	06/13/2023	1,212.00	0.00	09/03/2019	Final	06/13/2023												0	1			0	0	0
RBC1904452	1677 12TH ST, OAKLAND, CA	2	1	8,875.00	Affordable Housing Impact Fee - At Final	04/12/2023	04/12/2023	0.00	8,875.00	10/02/2019	Inspection Final	06/05/2023												0	1			0	0	0
RBC1904453	1679 12TH ST, Oakland, CA 94607	2	1	8,875.00	Affordable Housing Impact Fee - At Final	04/12/2023	04/12/2023	0.00	8,875.00	10/02/2019	Inspection Final	06/05/2023												0	1			0	0	0
RBC1905266	171 VILLANOVA DR, OAKLAND, CA 946	1	1	11,500.00	Affordable Housing Impact Fee - At Final	04/19/2023	04/19/2023	11,500.00	0.00	11/18/2019	Inspection Final	10/04/2021												0	1			0	0	0
RBC1905354	254 ATHOL AVE, Oakland, CA 94606	1	0	0.50	Affordable Housing Impact Fee - Issuance	06/15/2023		0.00	0.00	11/22/2019	Permit Expired	02/19/2022																0	0	0
RBC1905856	743 APGAR ST, Oakland, CA 94609	2	1	7,125.00	Affordable Housing Impact Fee - At Final	04/19/2023	04/19/2023	7,125.00	0.00	12/23/2019	Inspection Final	03/02/2021												0	1			0	0	0
RBC1905857	745 APGAR ST, Oakland, CA 94609	2	1	7,125.00	Affordable Housing Impact Fee - At Final	04/19/2023	04/19/2023	7,125.00	0.00	12/23/2019	Inspection Final	02/04/2021												0	1			0	0	0
RBC1905858	747 APGAR ST, Oakland, CA 94609	2	1	7,125.00	Affordable Housing Impact Fee - At Final	04/19/2023	04/19/2023	7,125.00	0.00	12/23/2019	Inspection Final	02/04/2021																0	0	0
RBC2100082	3136 COURTLAND AVE, Oakland, CA 9	3	1	845.91	Affordable Housing Impact Fee - At Final	07/25/2022	07/25/2022	0.00	845.91	01/06/2021	Permit Inactive	08/31/2023												0	1			0	0	0
RBC2100082	3136 COURTLAND AVE, Oakland, CA 9	3	1	845.91	Affordable Housing Impact Fee - Issuance	07/25/2022	07/25/2022	0.00	845.91	01/06/2021	Permit Inactive	08/31/2023												0	1			0	0	0
RBC2100082	3136 COURTLAND AVE, Oakland, CA 9	3	1	212.00	Capital Improvements Impact Fee	07/25/2022	07/25/2022	0.00	212.00	01/06/2021	Permit Inactive	08/31/2023												0	1			0	0	0
RBC2100082	3136 COURTLAND AVE, Oakland, CA 9	3	1	212.00	Transportation Impact Fee	07/25/2022	07/25/2022	0.00	212.00	01/06/2021	Permit Inactive	08/31/2023												0	1			0	0	0
RBC2100397	3559 COOLIDGE AVE, Oakland, CA 946	1	1	2,431.98	Affordable Housing Impact Fee - At Final	09/08/2022	09/08/2022	0.00	2,431.98	01/25/2021	Application Inactive	01/26/2023																0	0	0
RBC2100397	3559 COOLIDGE AVE, Oakland, CA 946	1	1	2,431.98	Affordable Housing Impact Fee - Issuance	09/08/2022	09/08/2022	0.00	2,431.98	01/25/2021	Application Inactive	01/26/2023																0	0	0
RBC2100397	3559 COOLIDGE AVE, Oakland, CA 946	1	1	846.00	Capital Improvements Impact Fee	09/08/2022	09/08/2022	0.00	846.00	01/25/2021	Application Inactive	01/26/2023																0	0	0
RBC2100397	3559 COOLIDGE AVE, Oakland, CA 946	1	1	212.00	Transportation Impact Fee	09/08/2022	09/08/2022	0.00	212.00	01/25/2021	Application Inactive	01/26/2023																0	0	0
RBC2100398	3569 COOLIDGE AVE, Oakland, CA 946	1	1	2,431.98	Affordable Housing Impact Fee - At Final	08/29/2022	08/29/2022	0.00	2,431.98	01/25/2021	Application Inactive	01/26/2023																0	0	0
RBC2100398	3569 COOLIDGE AVE, Oakland, CA 946	1	1	2,431.98	Affordable Housing Impact Fee - Issuance	08/29/2022	08/29/2022	0.00	2,431.98	01/25/2021	Application Inactive	01/26/2023																0	0	0
RBC2100398	3569 COOLIDGE AVE, Oakland, CA 946	1	1	846.00	Capital Improvements Impact Fee	08/29/2022	08/29/2022	0.00	846.00	01/25/2021	Application Inactive	01/26/2023																0	0	0
RBC2100398	3569 COOLIDGE AVE, Oakland, CA 946	1	1	212.00	Transportation Impact Fee	08/29/2022	08/29/2022	0.00	212.00	01/25/2021	Application Inactive	01/26/2023																0	0	0
RBC2100399	3579 COOLIDGE AVE, Oakland, CA 946	1	1	2,431.98	Affordable Housing Impact Fee - At Final	08/29/2022	08/29/2022	0.00	2,431.98	01/25/2021	Application Inactive	01/26/2023																0	0	0
RBC2100399	3579 COOLIDGE AVE, Oakland, CA 946	1	1	2,431.98	Affordable Housing Impact Fee - Issuance	08/29/2022	08/29/2022	0.00	2,431.98	01/25/2021	Application Inactive	01/26/2023																0	0	0
RBC2100399	3579 COOLIDGE AVE, Oakland, CA 946	1	1	846.00	Capital Improvements Impact Fee	08/29/2022	08/29/2022	0.00	846.00	01/25/2021	Application Inactive	01/26/2023																0	0	0
RBC2100399	3579 COOLIDGE AVE, Oakland, CA 946	1	1	212.00	Transportation Impact Fee	08/29/2022	08/29/2022	0.00	212.00	01/25/2021	Application Inactive	01/26/2023																0	0	0
RBC2100400	3589 COOLIDGE AVE, Oakland, CA 946	1	1	2,431.98	Affordable Housing Impact Fee - At Final	08/29/2022	08/29/2022	0.00	2,431.98	01/25/2021	Application Inactive	01/26/2023																0	0	0
RBC2100400	3589 COOLIDGE AVE, Oakland, CA 946	1	1	2,431.98	Affordable Housing Impact Fee - Issuance	08/29/2022	08/29/2022	0.00	2,431.98	01/25/2021	Application Inactive	01/26/2023																0	0	0
RBC2100400	3589 COOLIDGE AVE, Oakland, CA 946	1	1	846.00	Capital Improvements Impact Fee	08/29/2022	08/29/2022	0.00	846.00	01/25/2021	Application Inactive	01/26/2023																0	0	0
RBC2100400	3589 COOLIDGE AVE, Oakland, CA 946	1	1	212.00	Transportation Impact Fee	08/29/2022	08/29/2022	0.00	212.00	01/25/2021	Application Inactive	01/26/2023																0	0	0
RBC2101808	13526 CAMPUS DR, Oakland, CA 94605	1	2	2,431.98	Affordable Housing Impact Fee - At Final	03/09/2023	03/09/2023	2,431.98	0.00	04/19/2021	Ready To Issue - Fee Due	03/22/2023												0	1			0	0	0
RBC2101808	13526 CAMPUS DR, Oakland, CA 94605	1	2	2,431.98	Affordable Housing Impact Fee - Issuance	03/09/2023	03/09/2023	2,431.98	0.00	04/19/2021	Ready To Issue - Fee Due	03/22/2023												0	1			0	0	0
RBC2101808	13526 CAMPUS DR, Oakland, CA 94605	1	2	846.00	Capital Improvements Impact Fee	03/09/2023	03/09/2023	846.00	0.00	04/19/2021	Ready To Issue - Fee Due	03/22/2023												0	1			0	0	0
RBC2101808	13526 CAMPUS DR, Oakland, CA 94605	1	2	212.00	Transportation Impact Fee	03/09/2023	03/09/2023	212.00	0.00	04/19/2021	Ready To Issue - Fee Due	03/22/2023												0	1			0	0	0
RBC2102274	6624 DOVER ST, Oakland, CA 94609	1	1	10,000.00	Affordable Housing Impact Fee - At Final	10/11/2022	10/19/2022	10,000.00	0.00	05/18/2021	Permit Expired	08/11/2023												1	1	0		0	0	0
RBC2102274	6624 DOVER ST, Oakland, CA 94609	1	1	10,000.00	Affordable Housing Impact Fee - Issuance	10/11/2022	10/19/2022	0.00	10,000.00	05/18/2021	Permit Expired	08/11/2023												1	1	0		0	0	0
RBC2102274	6624 DOVER ST, Oakland, CA 94609	1	1	3,000.00	Capital Improvements Impact Fee	10/11/2022	10/19/2022	0.00	3,000.00	05/18/2021	Permit Expired	08/11/2023												1	1	0		0	0	0
RBC2102274	6624 DOVER ST, Oakland, CA 94609	1	1	1,000.00	Transportation Impact Fee	10/11/2022	10/19/2022	0.00	1,000.00	05/18/2021	Permit Expired	08/11/2023												1	1	0		0	0	0
RBC2102898	3500 BRUNELL DR, Oakland, CA 94608	1	1	2,431.98	Affordable Housing Impact Fee - At Final	03/02/2023	03/02/2023	2,431.98	0.00	06/28/2021	On Hold	07/20/2023												0	1			0	0	0
RBC2102898	3500 BRUNELL DR, Oakland, CA 94608	1	1	2,431.98	Affordable Housing Impact Fee - Issuance	03/02/2023	03/02/2023	2,431.98	0.00	06/28/2021	On Hold	07/20/2023												0	1			0	0	0

ATTACHMENT C

Record Id	Address	Impact Fee Zone	Housing Units	Amount Assessed	Fee Description	Date Assessed	Date Invoiced	Amount Due	Amount Paid	Date Opened	Record Status	Record Status Date	Ex Lo Existing	EX Lo New	Ex Lo Demo	Very Low Exis	Very Low New	Very Low Demo	Low Exis	Low New	Low Demo	Moderate Existing	Moderate New	Moderate Demo	Market Rate Existing	Market Rate New	Market Rate Demo	ASIT TAU Existing	Asit Tau New	ASIT Tau demo
RBC2102898	3500 BRUNELL DR, Oakland, CA 94608	1	1	846.00	Capital Improvements Impact Fee	03/02/2023	03/02/2023	846.00	0.00	06/28/2021	On Hold	07/20/2023													0	1		0	0	0
RBC2102898	3500 BRUNELL DR, Oakland, CA 94608	1	1	212.00	Transportation Impact Fee	03/02/2023	03/02/2023	212.00	0.00	06/28/2021	On Hold	07/20/2023													0	1		0	0	0
RBC2103701	1020 70TH AVE, Oakland, CA 94621	3	1	4,845.91	Affordable Housing Impact Fee - At Final	09/29/2022	09/29/2022	4,845.91	0.00	08/20/2021	Application Inactive	02/21/2023						0	1	0								0	1	0
RBC2103701	1020 70TH AVE, Oakland, CA 94621	3	1	845.91	Affordable Housing Impact Fee - Issuance	09/29/2022	09/29/2022	845.91	0.00	08/20/2021	Application Inactive	02/21/2023						0	1	0								0	1	0
RBC2103701	1020 70TH AVE, Oakland, CA 94621	3	1	212.00	Capital Improvements Impact Fee	09/29/2022	09/29/2022	212.00	0.00	08/20/2021	Application Inactive	02/21/2023						0	1	0								0	1	0
RBC2103701	1020 70TH AVE, Oakland, CA 94621	3	1	1.00	Transportation Impact Fee	09/29/2022	09/29/2022	1.00	0.00	08/20/2021	Application Inactive	02/21/2023						0	1	0								0	1	0
RBC2104798	5010 MANILA AVE, OAKLAND, CA	1	1	609.50	Affordable Housing Impact Fee - At Final	09/27/2022	09/27/2022	0.00	609.50	11/14/2021	Reinstated	09/08/2023													0	1		0	0	0
RBC2104798	5010 MANILA AVE, OAKLAND, CA	1	1	609.50	Affordable Housing Impact Fee - Issuance	09/27/2022	09/27/2022	0.00	609.50	11/14/2021	Reinstated	09/08/2023													0	1		0	0	0
RBC2104798	5010 MANILA AVE, OAKLAND, CA	1	1	212.00	Capital Improvements Impact Fee	09/27/2022	09/27/2022	0.00	212.00	11/14/2021	Reinstated	09/08/2023													0	1		0	0	0
RBC2104798	5010 MANILA AVE, OAKLAND, CA	1	1	53.00	Transportation Impact Fee	09/27/2022	09/27/2022	0.00	53.00	11/14/2021	Reinstated	09/08/2023													0	1		0	0	0
RBC2105020	351 51st ST, OAKLAND, CA	1	1	13,931.98	Affordable Housing Impact Fee - At Final	01/06/2023	01/06/2023	13,931.98	0.00	12/01/2021	Reinstated	09/08/2023													0	1		0	0	0
RBC2105020	351 51st ST, OAKLAND, CA	1	1	13,931.98	Affordable Housing Impact Fee - Issuance	01/06/2023	01/06/2023	13,931.98	0.00	12/01/2021	Reinstated	09/08/2023													0	1		0	0	0
RBC2105020	351 51st ST, OAKLAND, CA	1	1	4,846.00	Capital Improvements Impact Fee	01/06/2023	01/06/2023	4,846.00	0.00	12/01/2021	Reinstated	09/08/2023													0	1		0	0	0
RBC2105020	351 51st ST, OAKLAND, CA	1	1	1,212.00	Transportation Impact Fee	01/06/2023	01/06/2023	1,212.00	0.00	12/01/2021	Reinstated	09/08/2023													0	1		0	0	0
RBC2200194	6142 RUTHLAND RD, Oakland, CA 94611		2	12,109.50	Affordable Housing Impact Fee - At Final	07/31/2022	07/31/2022	0.00	12,109.50	01/11/2022	Reinstated	04/11/2023													0	1		0	0	0
RBC2200194	6142 RUTHLAND RD, Oakland, CA 94611		2	12,109.50	Affordable Housing Impact Fee - Issuance	07/31/2022	07/31/2022	0.00	12,109.50	01/11/2022	Reinstated	04/11/2023													0	1		0	0	0
RBC2200194	6142 RUTHLAND RD, Oakland, CA 94611		2	4,212.00	Capital Improvements Impact Fee	07/31/2022	07/31/2022	0.00	4,212.00	01/11/2022	Reinstated	04/11/2023													0	1		0	0	0
RBC2200194	6142 RUTHLAND RD, Oakland, CA 94611		2	1,053.00	Transportation Impact Fee	07/31/2022	07/31/2022	0.00	1,053.00	01/11/2022	Reinstated	04/11/2023													0	1		0	0	0
RBC2200358	2900 PARKER AVE, Oakland, CA 94605	3	1	4,845.91	Affordable Housing Impact Fee - At Final	03/14/2023		0.00	0.00	01/25/2022	On Hold - Fee Due	04/21/2022													0	1	0	0	0	0
RBC2200358	2900 PARKER AVE, Oakland, CA 94605	3	1	4,845.91	Affordable Housing Impact Fee - Issuance	03/14/2023		0.00	0.00	01/25/2022	On Hold - Fee Due	04/21/2022													0	1	0	0	0	0
RBC2200893	345 51ST ST, Oakland, CA 94609	1	1	12,109.50	Affordable Housing Impact Fee - At Final	08/01/2022	08/01/2022	12,109.50	0.00	03/14/2022	Reinstated	09/08/2023													0	1		0	0	0
RBC2200893	345 51ST ST, Oakland, CA 94609	1	1	12,109.50	Affordable Housing Impact Fee - Issuance	08/01/2022	08/01/2022	0.00	12,109.50	03/14/2022	Reinstated	09/08/2023													0	1		0	0	0
RBC2200893	345 51ST ST, Oakland, CA 94609	1	1	4,212.00	Capital Improvements Impact Fee	08/01/2022	08/01/2022	0.00	4,212.00	03/14/2022	Reinstated	09/08/2023													0	1		0	0	0
RBC2200893	345 51ST ST, Oakland, CA 94609	1	1	1,053.00	Transportation Impact Fee	08/01/2022	08/01/2022	0.00	1,053.00	03/14/2022	Reinstated	09/08/2023													0	1		0	0	0
RBC2202308	3436 HANNAH ST, Oakland, CA 94608	2	2	21,504.00	Affordable Housing Impact Fee - At Final	04/26/2023		0.00	0.00	06/30/2022	On Hold	03/23/2023																0	0	0
RBC2202308	3436 HANNAH ST, Oakland, CA 94608	2	2	21,504.00	Affordable Housing Impact Fee - Issuance	04/26/2023		0.00	0.00	06/30/2022	On Hold	03/23/2023																0	0	0
RBC2202308	3436 HANNAH ST, Oakland, CA 94608	2	2	1,818.00	Capital Improvements Impact Fee	04/26/2023		0.00	0.00	06/30/2022	On Hold	03/23/2023																0	0	0
RBC2202308	3436 HANNAH ST, Oakland, CA 94608	2	2	1,818.00	Transportation Impact Fee	04/26/2023		0.00	0.00	06/30/2022	On Hold	03/23/2023																0	0	0
RBC2202421	3605 COLUMBIAN DR, Oakland, CA 94613		1	4,212.00	Affordable Housing Impact Fee - At Final	07/11/2022	07/11/2022	0.00	4,212.00	07/11/2022	On Hold	07/21/2023													0	1		0	0	0
RBC2202421	3605 COLUMBIAN DR, Oakland, CA 94613		1	4,212.00	Affordable Housing Impact Fee - Issuance	07/11/2022	07/11/2022	0.00	4,212.00	07/11/2022	On Hold	07/21/2023													0	1		0	0	0
RBC2202421	3605 COLUMBIAN DR, Oakland, CA 94613		1	1,053.00	Capital Improvements Impact Fee	07/11/2022	07/11/2022	0.00	1,053.00	07/11/2022	On Hold	07/21/2023													0	1		0	0	0
RBC2202421	3605 COLUMBIAN DR, Oakland, CA 94613		1	1,053.00	Transportation Impact Fee	07/11/2022	07/11/2022	0.00	1,053.00	07/11/2022	On Hold	07/21/2023													0	1		0	0	0
RBC2202485	2654 GRANDE VISTA AVE, Oakland, CA	3	1	16,960.68	Affordable Housing Impact Fee - At Final	07/15/2022		0.00	0.00	07/14/2022	Permit Expired	02/19/2023																0	0	0
RBC2202485	2654 GRANDE VISTA AVE, Oakland, CA	3	1	16,960.68	Affordable Housing Impact Fee - Issuance	07/15/2022		0.00	0.00	07/14/2022	Permit Expired	02/19/2023																0	0	0
RBC2202485	2654 GRANDE VISTA AVE, Oakland, CA	3	1	2,727.00	Capital Improvements Impact Fee	07/15/2022		0.00	0.00	07/14/2022	Permit Expired	02/19/2023																0	0	0
RBC2202485	2654 GRANDE VISTA AVE, Oakland, CA	3	1	2,424.00	Transportation Impact Fee	07/15/2022		0.00	0.00	07/14/2022	Permit Expired	02/19/2023																0	0	0
RBC2202500	13438 CAMPUS DR, Oakland, CA 94619	1	1	13,931.98	Affordable Housing Impact Fee - At Final	07/16/2022	10/31/2022	0.00	13,931.98	07/15/2022	Permit Issued	09/18/2023													0	1		0	0	0
RBC2202500	13438 CAMPUS DR, Oakland, CA 94619	1	1	13,931.98	Affordable Housing Impact Fee - Issuance	07/16/2022	08/19/2022	0.00	13,931.98	07/15/2022	Permit Issued	09/18/2023													0	1		0	0	0
RBC2202500	13438 CAMPUS DR, Oakland, CA 94619	1	1	4,846.00	Capital Improvements Impact Fee	07/16/2022	08/19/2022	0.00	4,846.00	07/15/2022	Permit Issued	09/18/2023													0	1		0	0	0
RBC2202500	13438 CAMPUS DR, Oakland, CA 94619	1	1	1,212.00	Transportation Impact Fee	07/16/2022	08/19/2022	0.00	1,212.00	07/15/2022	Permit Issued	09/18/2023													0	1		0	0	0
RBC2202670	2417 FRANCES ST, Oakland, CA 94601	3	1	4,845.91	Affordable Housing Impact Fee - At Final	07/27/2022	12/22/2022	4,845.91	0.00	07/27/2022	Permit Issued	03/14/2023													1	1		0	0	0
RBC2202670	2417 FRANCES ST, Oakland, CA 94601	3	1	4,845.91	Affordable Housing Impact Fee - Issuance	07/27/2022	07/27/2022	0.00	4,845.91	07/27/2022	Permit Issued	03/14/2023													1	1		0	0	0
RBC2202670	2417 FRANCES ST, Oakland, CA 94601	3	1	1,212.00	Capital Improvements Impact Fee	07/27/2022	07/27/2022	0.00	1,212.00	07/27/2022	Permit Issued	03/14/2023													1	1		0	0	0
RBC2202670	2417 FRANCES ST, Oakland, CA 94601	3	1	1,212.00	Transportation Impact Fee	07/27/2022	07/27/2022	0.00	1,212.00	07/27/2022	Permit Issued	03/14/2023													1	1		0	0	0
RBC2202718	6881 SOBRANTE RD, Oakland, CA 94611		1	13,931.98	Affordable Housing Impact Fee - At Final	08/01/2022	03/10/2023	13,931.98	0.00	08/01/2022	Application Inactive	08/02/2023													0	1		0	0	0
RBC2202718	6881 SOBRANTE RD, Oakland, CA 94611		1	13,931.98	Affordable Housing Impact Fee - Issuance	08/01/2022	09/12/2022	13,931.98	0.00	08/01/2022	Application Inactive	08/02/2023													0	1		0	0	0
RBC2202718	6881 SOBRANTE RD, Oakland, CA 94611		1	4,846.00	Capital Improvements Impact Fee	08/01/2022	09/12/2022	4,846.00	0.00	08/01/2022	Application Inactive	08/02/2023													0	1		0	0	0
RBC2202718	6881 SOBRANTE RD, Oakland, CA 94611		1	1,212.00	Transportation Impact Fee	08/01/2022	09/12/2022	1,212.00	0.00	08/01/2022	Application Inactive	08/02/2023													0	1		0	0	0
RBC2202724	6000 MOUNTAIN BLVD, Oakland, CA 94	1	1	13,931.98	Affordable Housing Impact Fee - At Final	01/28/2023	01/28/2023	13,931.98	0.00	08/01/2022	On Hold	09/11/2023													0	1		0	0	0
RBC2202724	6000 MOUNTAIN BLVD, Oakland, CA 94	1	1	13,931.98	Affordable Housing Impact Fee - Issuance	01/28/2023	01/28/2023	13,931.98	0.00	08/01/2022	On Hold	09/11/2023													0	1		0	0	0
RBC2202724	6000 MOUNTAIN BLVD, Oakland, CA 94	1	1	4,846.00	Capital Improvements Impact Fee	01/28/2023	01/28/2023	4,846.00	0.00	08/01/2022	On Hold	09/11/2023													0	1		0	0	0
RBC2202724	6000 MOUNTAIN BLVD, Oakland, CA 94	1	1	1,212.00	Transportation Impact Fee	01/28/2023	01/28/2023	1,212.00	0.00	08/01/2022	On Hold	09/11/2023													0	1		0	0	0
RBC2202728	1202 61ST ST, Oakland, CA 94608	2	1	10,752.00	Affordable Housing Impact Fee - At Final	09/13/2022	09/13/2022	10,752.00	0.00	08/01/2022	Permit Issued	01/05/2023													1	1		0	0	0
RBC2202728	1202 61ST ST, Oakland, CA 94608	2	1	10,752.00	Affordable Housing Impact Fee - Issuance	09/13/2022	09/13/2022	0.00	10,752.00	08/01/2022	Permit Issued	01/05/2023													1	1		0	0	0
RBC2202728	1202 61ST ST, Oakland, CA 94608	2	1	909.00	Capital Improvements Impact Fee	09/13/2022	09/13/2022	0.00	909.00	08/01/2022	Permit Issued	01/05/2023													1	1		0	0	0
RBC2202728	1202 61ST ST, Oakland, CA 94608	2	1	909.00	Transportation Impact Fee	09/13/2022	09/13/2022	0.00	909.00	08/01/2022	Permit Issued	01/05/2023													1	1		0	0	0
RBC2202988	907 WILLOW ST, Oakland, CA 94607	2	2	9,994.97	Affordable Housing Impact Fee - At Final	08/16/2022	08/16/2022	9,994.97	0.00	08/16/2022	Ready To Issue - Fee Due	08/24/2023													0	1		0	0	0
RBC2202988	907 WILLOW ST, Oakland, CA 94607	2	2	9,994.97	Affordable Housing Impact Fee - Issuance	08/16/2022	08/16/2022	9,994.97	0.00	08/16/2022	Ready To Issue - Fee Due	08/24/2023													0	1		0	0	0
RBC2202988	907 WILLOW ST, Oakland, CA 94607	2	2	3,635.00	Capital Improvements Impact Fee	08/16/2022	08/16/2022	3,635.00	0.00	08/16/2022	Ready To Issue - Fee Due	08/24/2023													0	1		0	0	0
RBC2202988	907 WILLOW ST, Oakland, CA 94607	2	2	1,212.00	Transportation Impact Fee	08/16/2022	08/16/2022	1,212.00	0.00	08/16/2022	Ready To Issue - Fee Due	08/24/2023													0	1		0	0	0
RBC2203042	1437 48TH AVE, UNIT A & B, Oakland, C	3	2	4,212.00	Affordable Housing Impact Fee - At Final	08/18/2022	08/18/2022	4,212.00	0.00	08/18/2022	Permit Issued	03/14/2023													0	1		0	0	0
RBC2203042	1437 48TH AVE, UNIT A & B, Oakland, C	3	2	4,212.00	Affordable Housing Impact Fee - Issuance	08/18/2022	08/18/2022	0.00	4,212.00	08/18/2022	Permit Issued	03/14/2023													0	1		0	0	0
RBC2203042	1437 48TH AVE, UNIT A & B, Oakland, C	3	2	1,053.00	Capital Improvements Impact Fee	08/18/2022	08/18/2022	0.00	1,053.00	08/18/2022	Permit Issued	03/14/2023													0	1		0	0	0
RBC2203042	1437 48TH AVE, UNIT A & B, Oakland, C	3	2	1,053.00	Transportation Impact Fee	08/18/2022	08/18/2022	0.00	1,053.00	08/18/2022	Permit Issued	03/14/2023													0	1		0	0	0
RBC2203043	1435 48TH AVE, UNIT A & B, Oakland, C	3	2	4,212.00	Affordable Housing Impact Fee - At Final	08/18/2022	08/18/2022	4,212.00	0.00	08/18/2022	Permit Issued	03/14/2023													0	1		0	0	0
RBC2203043	1435 48TH AVE, UNIT A & B, Oakland, C	3	2	4,212.00	Affordable Housing Impact Fee - Issuance	08/18/2022	08/18/2022	0.00	4,212.00	08/18/2022	Permit Issued	03/14/2023													0	1		0	0	0
RBC2203043	1435 48TH AVE, UNIT A & B, Oakland, C	3	2	1,053.00	Capital Improvements Impact Fee	08/18/2022	08/18/2022	0.00	1,053.00	08/18/2022	Permit Issued	03/14/2023													0	1		0	0	0
RBC2203043	1435 48TH AVE, UNIT A & B, Oakland, C	3	2	1,053.00	Transportation Impact Fee	08/18/2022	08/18/2022	0.00	1,053.00	08/18/2022	Permit Issued	03/14/2023													0	1		0	0	0
RBC2203045	1441 48TH AVE, UNIT A & B, OAKLAND	3	2	4,212.00	Affordable Housing Impact Fee - At Final	08/18/2022	08/18/2022	4,212.00	0.00	08/18/2022	Permit Issued	03/14/2023													0	1		0	0	0
RBC2203045	1441 48TH AVE, UNIT A & B, OAKLAND	3	2	4,212.00	Affordable Housing Impact Fee - Issuance	08/18/2022	08/18/2022	0.00	4,212.00	08/18/2022	Permit Issued	03/14/2023													0	1		0	0	0
RBC2203045	1441 48TH AVE, UNIT A & B, OAKLAND	3	2	1,053.00	Capital Improvements Impact Fee	08/18/2022	08/18/2022	0.00	1,053.00	08/18/2022	Permit Issued	03/14/2023													0	1		0	0	0
RBC2203045	1441 48TH AVE, UNIT A & B, OAKLAND	3	2	1,053.00	Transportation Impact Fee	08/18/2022	08/18/2022	0.00	1,053.00	08/18/2022	Permit Issued	03/14/2023													0	1		0	0	0
RBC2203046	1439 48TH AVE, UNIT A & B, OAKLAND	3	2	4,212.00	Affordable Housing Impact Fee - At Final	08/18/2022	08/18/2022	4,212.00	0.00	08/18/2022	Permit Issued	03/14/2023													0	1		0	0	0
RBC2203046	1439 48TH AVE, UNIT A & B, OAKLAND	3	2	4,212.00	Affordable Housing Impact Fee - Issuance	08/18/2022	08/18/2022	0.00	4,212.00	08/18/2022	Permit Issued	03/14/2023													0	1		0	0	0
RBC2203046	1439 48TH AVE, UNIT A & B, OAKLAND	3	2	1,053.00	Capital Improvements Impact Fee	08/18/2022	08/18/2022	0.00	1,053.00	08/18/2022	Permit Issued	03/14/2023													0	1		0	0	0
RBC2203046	1439 48TH AVE, UNIT A & B, OAKLAND	3	2	1,053.00	Transportation Impact Fee	08/18/2022	08/18/2022	0.00	1,053.00	08/18/2022	Permit Issued	03/14/2023													0	1		0	0	0
RBC2203118	1030 24TH ST, Oakland, CA 94607	2	1	9,994.97	Affordable Housing Impact Fee - At Final	08/23/2022	08/23/2022	9,994.97	0.00	08/23/2022	Application Inactive	02/21/2023													0	1		0	0	0
RBC2203118	1030 24TH ST, Oakland, CA 94607	2	1	9,994.97	Affordable Housing Impact Fee - Issuance	08/23/2022	08/23/2022	9,994.97	0.00	08/23/2022	Application Inactive	02/21/2023													0	1		0	0	0
RBC2203118	1030 24TH ST, Oakland, CA 94607	2	1	3,635.00	Capital Improvements Impact Fee	08/23/2022	08/23/2022	3,635.00	0.00	08/23/2022	Application Inactive	02/21/2023													0	1		0	0	0
RBC2203118	1030 24TH ST, Oakland, CA 94607	2	1	1,212.00	Transportation Impact Fee	08/23/2022	08/23/2022	1,212.00	0.00	08/23/2022	Application Inactive	02/21/2023													0	1		0	0	0
RBC2203169	2590 OLD TUNNEL RD, Oakland, CA 94	1	1	13,931.98	Affordable Housing Impact Fee - At Final	08/26/2022	08/26/2022	13,931.98	0.00	08/26/2022	On Hold	07/06/2023													0	1		0	0	0
RBC2203169	2590 OLD TUNNEL RD, Oakland, CA 94	1	1	13,931.98	Affordable Housing Impact Fee - Issuance	08/26/2022	08/26/2022	13,931.98	0.00	08/26/2022	On Hold	07/06/2023													0	1		0	0	0
RBC2203169	2590 OLD TUNNEL RD, Oakland, CA 94	1	1	4,846.00	Capital Improvements Impact Fee	08/26/2022	08/26/2022	4,846.00	0.00	08/26/2022	On Hold	07/06/2023													0	1		0	0	0
RBC2203169	2590 OLD TUNNEL RD, Oakland, CA 94	1	1	1,212.00	Transportation Impact Fee	08/26/2022	08/26/2022	1,212.00	0.00	08/26/2022	On Hold	07/06/2023													0	1		0	0	0
RBC2203308	6041 LA SALLE AVE, Oakland, CA 9461	1	1	13,931.98	Affordable Housing Impact Fee - At Final	09/08/2022	05/02/2023	13,931.98	0.00	09/08/2022	On Hold	08/26/2023													0	1		0	0	0
RBC2203308	6041 LA SALLE AVE, Oakland, CA 9461	1	1	13,931.98	Affordable Housing Impact Fee - Issuance	09/08/2022	05/02/2023	13,931.98	0.00	09/08/2022	On Hold	08/26/2023													0	1		0	0	0
RBC2203308	6041 LA SALLE AVE, Oakland, CA 9461	1	1	4,846.00	Capital Improvements Impact Fee	09/08/2022	05/02/2023	4,846.00	0.00	09/08/2022	On Hold	08/26/2023													0	1		0	0	0
RBC2203308	6041 LA SALLE AVE, Oakland, CA 9461	1	1	1,212.00	Transportation Impact Fee	09/08/2022	05/02/2023	1,212.00	0.00	09/08/2022	On Hold	08/26/2023													0	1		0	0	0
RBC2203330	7135 PINEHAVEN RD, Oakland, CA 946	1	2	13,931.98	Affordable Housing Impact Fee - At Final	09/12/2022	09/12/2022	13,931.98	0.00	09/12/2022	Application Inactive	03/13/2023													0	1		0	0	0
RBC2203330	7135 PINEHAVEN RD, Oakland, CA 946	1	2	13,931.98	Affordable Housing Impact Fee - Issuance	09/12/2022	09/12/2022	13,931.98	0.00	09/12/2022	Application Inactive	03/13/2023													0	1		0	0	0
RBC2203330	7135 PINEHAVEN RD, Oakland, CA 946	1	2	4,846.00	Capital Improvements Impact Fee	09/12/2022	09/12/2022	4,846.00	0.00	09/12/2022	Application Inactive	03/13/2023													0	1		0	0	0
RBC2203330	7135 PINEHAVEN RD, Oakland, CA 946	1	2	1,212.00	Transportation Impact Fee	09/12/2022	09/12/2022	1,212.00	0.00	09/12/2022	Application Inactive	03/13/2023													0	1		0	0	0
RBC2203335	7270 WOODROW DR, Oakland, CA 946	1	1	13,931.98	Affordable Housing Impact Fee - At Final	09/12/2022	09/29/2022	13,931.98	0.00	09/12/2022	Application Inactive	03/13/2023													0	1		0	0	0
RBC2203335	7270 WOODROW DR, Oakland, CA 946	1	1	13,931.98	Affordable Housing Impact Fee - Issuance	09/12/2022	09/12/2022	13,931.98	0.00	09/12/2022	Application Inactive	03/13/2023													0	1		0	0	0
RBC2203335	7270 WOODROW DR, Oakland, CA 946	1	1	4,846.00	Capital Improvements Impact Fee	09/12/2022	09/12/2022	4,846.00	0.00	09/12/2022	Application Inactive	03/13/2023													0	1		0	0	0
RBC2203335	7270 WOODROW DR, Oakland, CA 946	1	1	1,212.00	Transportation Impact Fee	09/12/2022	09/12/2022	1,212.00	0.00	09/12/2022	Application Inactive	03/13/2023													0	1		0	0	0
RBC2203337	7260 WOODROW DR, Oakland, CA 946	1	1	13,931.98	Affordable Housing Impact Fee - At Final	09/12/2022	09/22/2022	13,931.98	0.00	09/12/2022	Application Inactive	03/13/2023													0	1		0	0	0
RBC2203337	7260 WOODROW DR, Oakland, CA 946	1	1	13,931.98	Affordable Housing Impact Fee - Issuance	09/12/2022	09/12/2022	13,931.98	0.00	09/12/2022	Application Inactive	03/13/2023													0	1		0	0	0
RBC2203337	7260 WOODROW DR, Oakland, CA 946	1	1	4,846.00	Capital Improvements Impact Fee	09/12/2022	09/12/2022	4,846.00	0.00	09/12/2022	Application Inactive	03/13/2023													0	1		0	0	0
RBC2203337	7260 WOODROW DR, Oakland, CA 946	1	1	1,212.00	Transportation Impact Fee	09/12/2022	09/12/2022	1,212.00	0.00	09/12/2022	Application Inactive	03/13/2023													0	1		0	0	0

Record Id	Address	Impact Fee Zone	Housing Units	Amount Assessed	Fee Description	Date Assessed	Date Invoiced	Amount Due	Amount Paid	Date Opened	Record Status	Record Status Date
RBC2203450	444 38TH ST, Oakland, CA 94609	1	1	13,931.98	Affordable Housing Impact Fee - At Final	03/01/2023	03/01/2023	13,931.98	0.00	09/22/2022	Permit Issued	03/09/2023
RBC2203450	444 38TH ST, Oakland, CA 94609	1	1	13,931.98	Affordable Housing Impact Fee - Issuance	03/01/2023	03/01/2023	0.00	13,931.98	09/22/2022	Permit Issued	03/09/2023
RBC2203450	444 38TH ST, Oakland, CA 94609	1	1	4,846.00	Capital Improvements Impact Fee	03/01/2023	03/01/2023	0.00	4,846.00	09/22/2022	Permit Issued	03/09/2023
RBC2203450	444 38TH ST, Oakland, CA 94609	1	1	1,212.00	Transportation Impact Fee	03/01/2023	03/01/2023	0.00	1,212.00	09/22/2022	Permit Issued	03/09/2023
RBC2203554	1506 3RD ST, Oakland, CA 94607	2	1	9,994.97	Affordable Housing Impact Fee - At Final	11/07/2022	11/09/2022	0.00	9,994.97	10/03/2022	Permit Issued	12/07/2022
RBC2203554	1506 3RD ST, Oakland, CA 94607	2	1	9,994.97	Affordable Housing Impact Fee - Issuance	11/07/2022	11/07/2022	0.00	9,994.97	10/03/2022	Permit Issued	12/07/2022
RBC2203554	1506 3RD ST, Oakland, CA 94607	2	1	3,635.00	Capital Improvements Impact Fee	10/03/2022	11/07/2022	0.00	3,635.00	10/03/2022	Permit Issued	12/07/2022
RBC2203554	1506 3RD ST, Oakland, CA 94607	2	1	1,212.00	Transportation Impact Fee	11/07/2022	11/07/2022	0.00	1,212.00	10/03/2022	Permit Issued	12/07/2022
RBC2203647	9505 E ST, OAKLAND, CA	3	1	4,845.91	Affordable Housing Impact Fee - At Final	10/10/2022	10/10/2022	4,845.91	0.00	10/10/2022	Application Inactive	04/10/2023
RBC2203647	9505 E ST, OAKLAND, CA	3	1	4,845.91	Affordable Housing Impact Fee - Issuance	10/10/2022	10/10/2022	4,845.91	0.00	10/10/2022	Application Inactive	04/10/2023
RBC2203647	9505 E ST, OAKLAND, CA	3	1	1,212.00	Capital Improvements Impact Fee	10/10/2022	10/10/2022	1,212.00	0.00	10/10/2022	Application Inactive	04/10/2023
RBC2203647	9505 E ST, OAKLAND, CA	3	1	1,212.00	Transportation Impact Fee	10/10/2022	10/10/2022	1,212.00	0.00	10/10/2022	Application Inactive	04/10/2023
RBC2203699	7076 WESTMOORLAND DR, Oakland, C	1	1	13,931.98	Affordable Housing Impact Fee - At Final	10/13/2022	05/15/2023	13,931.98	0.00	10/13/2022	Plan Review In Progress	06/01/2023
RBC2203699	7076 WESTMOORLAND DR, Oakland, C	1	1	13,931.98	Affordable Housing Impact Fee - Issuance	10/13/2022	10/21/2022	13,931.98	0.00	10/13/2022	Plan Review In Progress	06/01/2023
RBC2203699	7076 WESTMOORLAND DR, Oakland, C	1	1	4,846.00	Capital Improvements Impact Fee	10/13/2022	10/21/2022	4,846.00	0.00	10/13/2022	Plan Review In Progress	06/01/2023
RBC2203699	7076 WESTMOORLAND DR, Oakland, C	1	1	1,212.00	Transportation Impact Fee	10/13/2022	10/21/2022	1,212.00	0.00	10/13/2022	Plan Review In Progress	06/01/2023
RBC2203782	1103 TRESTLE GLEN RD, Oakland, CA	1	1	13,931.98	Affordable Housing Impact Fee - At Final	10/20/2022	10/20/2022	13,931.98	0.00	10/20/2022	Application Inactive	04/20/2023
RBC2203782	1103 TRESTLE GLEN RD, Oakland, CA	1	1	13,931.98	Affordable Housing Impact Fee - Issuance	10/20/2022	10/20/2022	13,931.98	0.00	10/20/2022	Application Inactive	04/20/2023
RBC2203782	1103 TRESTLE GLEN RD, Oakland, CA	1	1	4,846.00	Capital Improvements Impact Fee	10/20/2022	10/20/2022	4,846.00	0.00	10/20/2022	Application Inactive	04/20/2023
RBC2203782	1103 TRESTLE GLEN RD, Oakland, CA	1	1	1,212.00	Transportation Impact Fee	10/20/2022	10/20/2022	1,212.00	0.00	10/20/2022	Application Inactive	04/20/2023
RBC2203982	1952 TIFFIN RD, Oakland, CA 94602	1	1	13,931.98	Affordable Housing Impact Fee - At Final	11/04/2022	11/08/2022	0.00	13,931.98	11/04/2022	Permit Issued	08/07/2023
RBC2203982	1952 TIFFIN RD, Oakland, CA 94602	1	1	13,931.98	Affordable Housing Impact Fee - Issuance	11/04/2022	11/04/2022	0.00	13,931.98	11/04/2022	Permit Issued	08/07/2023
RBC2203982	1952 TIFFIN RD, Oakland, CA 94602	1	1	4,846.00	Capital Improvements Impact Fee	11/04/2022	11/04/2022	0.00	4,846.00	11/04/2022	Permit Issued	08/07/2023
RBC2203982	1952 TIFFIN RD, Oakland, CA 94602	1	1	1,212.00	Transportation Impact Fee	11/04/2022	11/04/2022	0.00	1,212.00	11/04/2022	Permit Issued	08/07/2023
RBC2204253	4040 EVERETT AVE, OAKLAND, CA 94(	1	1	13,931.98	Affordable Housing Impact Fee - At Final	11/30/2022	11/30/2022	13,931.98	0.00	11/30/2022	Application Inactive	05/31/2023
RBC2204253	4040 EVERETT AVE, OAKLAND, CA 94(	1	1	13,931.98	Affordable Housing Impact Fee - Issuance	11/30/2022	11/30/2022	13,931.98	0.00	11/30/2022	Application Inactive	05/31/2023
RBC2204253	4040 EVERETT AVE, OAKLAND, CA 94(	1	1	14,538.00	Capital Improvements Impact Fee	11/30/2022	11/30/2022	14,538.00	0.00	11/30/2022	Application Inactive	05/31/2023
RBC2204253	4040 EVERETT AVE, OAKLAND, CA 94(	1	1	3,636.00	Transportation Impact Fee	11/30/2022	11/30/2022	3,636.00	0.00	11/30/2022	Application Inactive	05/31/2023
RBC2204259	4042 EVERETT AVE, Oakland, CA 9460:	1	1	13,931.98	Affordable Housing Impact Fee - At Final	12/01/2022	12/01/2022	13,931.98	0.00	12/01/2022	Application Inactive	06/01/2023
RBC2204259	4042 EVERETT AVE, Oakland, CA 9460:	1	1	13,931.98	Affordable Housing Impact Fee - Issuance	12/01/2022	12/01/2022	13,931.98	0.00	12/01/2022	Application Inactive	06/01/2023
RBC2204259	4042 EVERETT AVE, Oakland, CA 9460:	1	1	14,538.00	Capital Improvements Impact Fee	12/01/2022	12/01/2022	14,538.00	0.00	12/01/2022	Application Inactive	06/01/2023
RBC2204259	4042 EVERETT AVE, Oakland, CA 9460:	1	1	3,636.00	Transportation Impact Fee	12/01/2022	12/01/2022	3,636.00	0.00	12/01/2022	Application Inactive	06/01/2023
RBC2204260	4044 EVERETT AVE, OAKLAND, CA 94(	1	1	13,931.98	Affordable Housing Impact Fee - At Final	12/01/2022	12/01/2022	13,931.98	0.00	12/01/2022	Application Inactive	06/01/2023
RBC2204260	4044 EVERETT AVE, OAKLAND, CA 94(	1	1	13,931.98	Affordable Housing Impact Fee - Issuance	12/01/2022	12/01/2022	13,931.98	0.00	12/01/2022	Application Inactive	06/01/2023
RBC2204260	4044 EVERETT AVE, OAKLAND, CA 94(	1	1	14,538.00	Capital Improvements Impact Fee	12/01/2022	12/01/2022	14,538.00	0.00	12/01/2022	Application Inactive	06/01/2023
RBC2204260	4044 EVERETT AVE, OAKLAND, CA 94(	1	1	3,636.00	Transportation Impact Fee	12/01/2022	12/01/2022	3,636.00	0.00	12/01/2022	Application Inactive	06/01/2023
RBC2204389	3716 39TH AVE, Oakland, CA 94619	1	1	13,326.25	Affordable Housing Impact Fee - At Final	12/14/2022		0.00	0.00	12/14/2022	Application Inactive	06/14/2023
RBC2204389	3716 39TH AVE, Oakland, CA 94619	1	1	13,326.25	Affordable Housing Impact Fee - Issuance	12/14/2022	12/14/2022	13,326.25	0.00	12/14/2022	Application Inactive	06/14/2023
RBC2204389	3716 39TH AVE, Oakland, CA 94619	1	1	1,515.00	Capital Improvements Impact Fee	12/14/2022	12/14/2022	1,515.00	0.00	12/14/2022	Application Inactive	06/14/2023
RBC2204389	3716 39TH AVE, Oakland, CA 94619	1	1	909.00	Transportation Impact Fee	12/14/2022	12/14/2022	909.00	0.00	12/14/2022	Application Inactive	06/14/2023
RBC2204396	3720 39TH AVE, Oakland, CA 94619	1	1	13,326.25	Affordable Housing Impact Fee - At Final	12/14/2022		0.00	0.00	12/14/2022	Application Inactive	06/14/2023
RBC2204396	3720 39TH AVE, Oakland, CA 94619	1	1	13,326.25	Affordable Housing Impact Fee - Issuance	12/14/2022	12/14/2022	13,326.25	0.00	12/14/2022	Application Inactive	06/14/2023
RBC2204396	3720 39TH AVE, Oakland, CA 94619	1	1	1,515.00	Capital Improvements Impact Fee	12/14/2022	12/14/2022	1,515.00	0.00	12/14/2022	Application Inactive	06/14/2023
RBC2204396	3720 39TH AVE, Oakland, CA 94619	1	1	909.00	Transportation Impact Fee	12/14/2022	12/14/2022	909.00	0.00	12/14/2022	Application Inactive	06/14/2023
RBC2204397	3718 39TH AVE, Oakland, CA 94619	1	1	13,326.25	Affordable Housing Impact Fee - At Final	12/14/2022		0.00	0.00	12/14/2022	Application Inactive	06/14/2023
RBC2204397	3718 39TH AVE, Oakland, CA 94619	1	1	13,326.25	Affordable Housing Impact Fee - Issuance	12/14/2022	12/14/2022	13,326.25	0.00	12/14/2022	Application Inactive	06/14/2023
RBC2204397	3718 39TH AVE, Oakland, CA 94619	1	1	1,515.00	Capital Improvements Impact Fee	12/14/2022	12/14/2022	1,515.00	0.00	12/14/2022	Application Inactive	06/14/2023
RBC2204397	3718 39TH AVE, Oakland, CA 94619	1	1	909.00	Transportation Impact Fee	12/14/2022	12/14/2022	909.00	0.00	12/14/2022	Application Inactive	06/14/2023
RBC2204538	732 26TH ST, Oakland, CA 94612	2	1	9,994.97	Affordable Housing Impact Fee - At Final	01/06/2023	01/06/2023	0.00	9,994.97	12/27/2022	Permit Issued	05/12/2023
RBC2204538	732 26TH ST, Oakland, CA 94612	2	1	9,994.97	Affordable Housing Impact Fee - Issuance	01/06/2023	01/06/2023	0.00	9,994.97	12/27/2022	Permit Issued	05/12/2023
RBC2204538	732 26TH ST, Oakland, CA 94612	2	1	3,635.00	Capital Improvements Impact Fee	01/06/2023	01/06/2023	0.00	3,635.00	12/27/2022	Permit Issued	05/12/2023
RBC2204538	732 26TH ST, Oakland, CA 94612	2	1	1,212.00	Transportation Impact Fee	01/06/2023	01/06/2023	0.00	1,212.00	12/27/2022	Permit Issued	05/12/2023
RBC2204586	6480 GIRVIN DR, Oakland, CA 94611	1	1	13,931.98	Affordable Housing Impact Fee - At Final	12/29/2022	12/29/2022	13,931.98	0.00	12/29/2022	Application Inactive	06/29/2023
RBC2204586	6480 GIRVIN DR, Oakland, CA 94611	1	1	13,931.98	Affordable Housing Impact Fee - Issuance	12/29/2022	12/29/2022	13,931.98	0.00	12/29/2022	Application Inactive	06/29/2023
RBC2204586	6480 GIRVIN DR, Oakland, CA 94611	1	1	4,846.00	Capital Improvements Impact Fee	12/29/2022	12/29/2022	4,846.00	0.00	12/29/2022	Application Inactive	06/29/2023
RBC2204586	6480 GIRVIN DR, Oakland, CA 94611	1	1	1,212.00	Transportation Impact Fee	12/29/2022	12/29/2022	1,212.00	0.00	12/29/2022	Application Inactive	06/29/2023
RBC2204592	667 ALCATRAZ AVE, OAKLAND, CA	1	2	26,652.49	Affordable Housing Impact Fee - At Final	12/29/2022	12/29/2022	26,652.49	0.00	12/29/2022	Permit Issued	03/29/2023
RBC2204592	667 ALCATRAZ AVE, OAKLAND, CA	1	2	26,652.49	Affordable Housing Impact Fee - Issuance	12/29/2022	12/29/2022	0.00	26,652.49	12/29/2022	Permit Issued	03/29/2023
RBC2204592	667 ALCATRAZ AVE, OAKLAND, CA	1	2	3,030.00	Capital Improvements Impact Fee	12/29/2022	12/29/2022	0.00	3,030.00	12/29/2022	Permit Issued	03/29/2023
RBC2204592	667 ALCATRAZ AVE, OAKLAND, CA	1	2	1,818.00	Transportation Impact Fee	12/29/2022	12/29/2022	0.00	1,818.00	12/29/2022	Permit Issued	03/29/2023
RBC2204604	3527 DWIGHT WY, Oakland, CA 94704	1	1	13,931.98	Affordable Housing Impact Fee - At Final	12/30/2022	12/30/2022	0.00	13,931.98	12/30/2022	Permit Issued	08/01/2023
RBC2204604	3527 DWIGHT WY, Oakland, CA 94704	1	1	13,931.98	Affordable Housing Impact Fee - Issuance	12/30/2022	12/30/2022	0.00	13,931.98	12/30/2022	Permit Issued	08/01/2023
RBC2204604	3527 DWIGHT WY, Oakland, CA 94704	1	1	4,846.00	Capital Improvements Impact Fee	12/30/2022	12/30/2022	0.00	4,846.00	12/30/2022	Permit Issued	08/01/2023
RBC2204604	3527 DWIGHT WY, Oakland, CA 94704	1	1	1,212.00	Transportation Impact Fee	12/30/2022	12/30/2022	0.00	1,212.00	12/30/2022	Permit Issued	08/01/2023
RBC2300088	71 RIO VISTA AVE, Oakland, CA 94611	1	1	13,342.75	Affordable Housing Impact Fee - At Final	03/08/2023	03/08/2023	13,342.75	0.00	01/05/2023	Application Inactive	07/06/2023
RBC2300088	71 RIO VISTA AVE, Oakland, CA 94611	1	1	13,342.75	Affordable Housing Impact Fee - Issuance	03/08/2023	03/08/2023	13,342.75	0.00	01/05/2023	Application Inactive	07/06/2023
RBC2300088	71 RIO VISTA AVE, Oakland, CA 94611	1	1	1,515.00	Capital Improvements Impact Fee	03/08/2023	03/08/2023	1,515.00	0.00	01/05/2023	Application Inactive	07/06/2023
RBC2300088	71 RIO VISTA AVE, Oakland, CA 94611	1	1	909.00	Transportation Impact Fee	03/08/2023	03/08/2023	909.00	0.00	01/05/2023	Application Inactive	07/06/2023
RBC2300216	5484 BANCROFT AVE, Oakland, CA 94€	3	3	21,806.58	Affordable Housing Impact Fee - At Final	01/17/2023	01/17/2023	21,806.58	0.00	01/17/2023	Application Inactive	07/18/2023
RBC2300216	5484 BANCROFT AVE, Oakland, CA 94€	3	3	21,806.58	Affordable Housing Impact Fee - Issuance	01/17/2023	01/17/2023	21,806.58	0.00	01/17/2023	Application Inactive	07/18/2023
RBC2300216	5484 BANCROFT AVE, Oakland, CA 94€	3	3	909.00	Capital Improvements Impact Fee	01/17/2023	01/17/2023	909.00	0.00	01/17/2023	Application Inactive	07/18/2023
RBC2300216	5484 BANCROFT AVE, Oakland, CA 94€	3	3	2,727.00	Transportation Impact Fee	01/17/2023	01/17/2023	2,727.00	0.00	01/17/2023	Application Inactive	07/18/2023
RBC2300298	4249 SAINT ANDREWS RD, #LOT C, Oa	1	2	4,845.91	Affordable Housing Impact Fee - At Final	01/27/2023	01/30/2023	4,845.91	0.00	01/27/2023	Plan Review In Progress	09/20/2023
RBC2300298	4249 SAINT ANDREWS RD, #LOT C, Oa	1	2	4,845.91	Affordable Housing Impact Fee - Issuance	01/27/2023	01/30/2023	4,845.91	0.00	01/27/2023	Plan Review In Progress	09/20/2023
RBC2300298	4249 SAINT ANDREWS RD, #LOT C, Oa	1	2	1,212.00	Capital Improvements Impact Fee	01/27/2023	01/30/2023	0.00	1,212.00	01/27/2023	Plan Review In Progress	09/20/2023
RBC2300298	4249 SAINT ANDREWS RD, #LOT C, Oa	1	2	2,424.00	Transportation Impact Fee	01/27/2023	01/30/2023	2,424.00	0.00	01/27/2023	Plan Review In Progress	09/20/2023
RBC2300300	4251 SAINT ANDREWS RD, #LOT B, Oa	1	2	4,845.91	Affordable Housing Impact Fee - At Final	01/27/2023	01/30/2023	4,845.91	0.00	01/27/2023	Plan Review In Progress	09/12/2023
RBC2300300	4251 SAINT ANDREWS RD, #LOT B, Oa	1	2	4,845.91	Affordable Housing Impact Fee - Issuance	01/27/2023	01/30/2023	4,845.91	0.00	01/27/2023	Plan Review In Progress	09/12/2023
RBC2300300	4251 SAINT ANDREWS RD, #LOT B, Oa	1	2	1,212.00	Capital Improvements Impact Fee	01/27/2023	01/30/2023	0.00	1,212.00	01/27/2023	Plan Review In Progress	09/12/2023
RBC2300300	4251 SAINT ANDREWS RD, #LOT B, Oa	1	2	2,424.00	Transportation Impact Fee	01/27/2023	01/30/2023	2,424.00	0.00	01/27/2023	Plan Review In Progress	09/12/2023
RBC2300334	2460 POTTER ST, Oakland, CA 94601	3	1	4,845.91	Affordable Housing Impact Fee - At Final	02/01/2023	02/01/2023	0.00	4,845.91	02/01/2023	Routing - Completed	09/05/2023
RBC2300334	2460 POTTER ST, Oakland, CA 94601	3	1	4,845.91	Affordable Housing Impact Fee - Issuance	02/01/2023	02/01/2023	0.00	4,845.91	02/01/2023	Routing - Completed	09/05/2023
RBC2300334	2460 POTTER ST, Oakland, CA 94601	3	1	1,212.00	Capital Improvements Impact Fee	02/01/2023	02/01/2023	0.00	1,212.00	02/01/2023	Routing - Completed	09/05/2023
RBC2300334	2460 POTTER ST, Oakland, CA 94601	3	1	1,212.00	Transportation Impact Fee	02/01/2023	02/01/2023	0.00	1,212.00	02/01/2023	Routing - Completed	09/05/2023
RBC2300813	3858 COOLIDGE AVE, Oakland, CA 946	1	1	13,931.98	Affordable Housing Impact Fee - At Final	03/22/2023	06/08/2023	0.00	13,931.98	03/22/2023	Plan Routing - Completed	06/27/2023
RBC2300813	3858 COOLIDGE AVE, Oakland, CA 946	1	1	13,931.98	Affordable Housing Impact Fee - Issuance	03/22/2023	06/08/2023	0.00	13,931.98	03/22/2023	Plan Routing - Completed	06/27/2023
RBC2300813	3858 COOLIDGE AVE, Oakland, CA 946	1	1	4,846.00	Capital Improvements Impact Fee	03/22/2023	06/08/2023	0.00	4,846.00	03/22/2023	Plan Routing - Completed	06/27/2023
RBC2300813	3858 COOLIDGE AVE, Oakland, CA 946	1	1	1,212.00	Transportation Impact Fee	03/22/2023	06/08/2023	0.00	1,212.00	03/22/2023	Plan Routing - Completed	06/27/2023
RBC2301027	6167 ACACIA AVE, Oakland, CA 94618	1	1	13,931.98	Affordable Housing Impact Fee - At Final	04/04/2023	04/04/2023	13,931.98	0.00	04/04/2023	Plan Review In Progress	07/06/2023
RBC2301027	6167 ACACIA AVE, Oakland, CA 94618	1	1	13,931.98	Affordable Housing Impact Fee - Issuance	04/04/2023	04/04/2023	13,931.98	0.00	04/04/2023	Plan Review In Progress	07/06/2023
RBC2301027	6167 ACACIA AVE, Oakland, CA 94618	1	1	4,846.00	Capital Improvements Impact Fee	04/04/2023	04/04/2023	0.00	4,846.00	04/04/2023	Plan Review In Progress	07/06/2023
RBC2301027	6167 ACACIA AVE, Oakland, CA 94618	1	1	1,212.00	Transportation Impact Fee	04/04/2023	04/04/2023	1,212.00	0.00	04/04/2023	Plan Review In Progress	07/06/2023
RBC2301034	5729 IVANHOE RD, Oakland, CA 94618	1	1	13,931.98	Affordable Housing Impact Fee - At Final	04/04/2023	04/04/2023	13,931.98	0.00	04/04/2023	On Hold - Fee Due	04/04/2023
RBC2301034	5729 IVANHOE RD, Oakland, CA 94618	1	1	13,931.98	Affordable Housing Impact Fee - Issuance	04/04/2023	04/04/2023	13,931.98	0.00	04/04/2023	On Hold - Fee Due	04/04/2023
RBC2301034	5729 IVANHOE RD, Oakland, CA 94618	1	1	4,846.00	Capital Improvements Impact Fee	04/04/2023	04/04/2023	4,846.00	0.00	04/04/2023	On Hold - Fee Due	04/04/2023
RBC2301034	5729 IVANHOE RD, Oakland, CA 94618	1	1	1,212.00	Transportation Impact Fee	04/04/2023	04/04/2023	1,212.00	0.00	04/04/2023	On Hold - Fee Due	04/04/2023
RBC2301035	5721 IVANHOE RD, Oakland, CA 94618	1	1	13,931.98	Affordable Housing Impact Fee - At Final	04/05/2023	04/05/2023	13,931.98	0.00	04/05/2023	On Hold - Fee Due	04/05/2023
RBC2301035	5721 IVANHOE RD, Oakland, CA 94618	1	1	13,931.98	Affordable Housing Impact Fee - Issuance	04/05/2023	04/05/2023	13,931.98	0.00	04/05/2023	On Hold - Fee Due	04/05/2023
RBC2301035	5721 IVANHOE RD, Oakland, CA 94618	1	1	4,846.00	Capital Improvements Impact Fee	04/05/2023	04/05/2023	4,846.00	0.00	04/05/2023	On Hold - Fee Due	04/05/2023
RBC2301035	5721 IVANHOE RD, Oakland, CA 94618	1	1	1,212.00	Transportation Impact Fee	04/05/2023	04/05/2023	1,212.00	0.00	04/05/2023	On Hold - Fee Due	04/05/2023

Record Id	Ex Lo Existing	EX Lo New	Ex Lo Demo	Very Low Exis	Very Low New	Very Low Demo	Low Exis	Low New	Low Demo	Moderate Existing	Moderate New	Moderate Demo	Market Rate Existing	Market Rate New	Market Rate Demo	ASIT TAU Existing	Asit Tau New	ASIT Tau demo
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ATTACHMENT C

Record Id	Address	Impact Fee Zone	Housing Units	Amount Assessed	Fee Description	Date Assessed	Date Invoiced	Amount Due	Amount Paid	Date Opened	Record Status	Record Status Date	Ex Lo Existing	EX Lo New	Ex Lo Demo	Very Low Exis	Very Low New	Very Low Demo	Low Exis	Low New	Low Demo	Moderate Existing	Moderate New	Moderate Demo	Market Rate Existing	Market Rate New	Market Rate Demo	ASIT TAU Existing	Asit Tau New	ASIT Tau demo
RBC2301078	5820 Heron DR, Oakland, CA 94618	1	1	13,931.98	Affordable Housing Impact Fee - At Final	04/07/2023	04/07/2023	0.00	13,931.98	04/07/2023	Permit Issued	08/19/2023																0	0	0
RBC2301078	5820 Heron DR, Oakland, CA 94618	1	1	13,931.98	Affordable Housing Impact Fee - Issuance	04/07/2023	04/07/2023	0.00	13,931.98	04/07/2023	Permit Issued	08/19/2023																0	0	0
RBC2301078	5820 Heron DR, Oakland, CA 94618	1	1	4,846.00	Capital Improvements Impact Fee	04/07/2023	04/07/2023	0.00	4,846.00	04/07/2023	Permit Issued	08/19/2023																0	0	0
RBC2301078	5820 Heron DR, Oakland, CA 94618	1	1	1,212.00	Transportation Impact Fee	04/07/2023	04/07/2023	0.00	1,212.00	04/07/2023	Permit Issued	08/19/2023																0	0	0
RBC2301195	984 STANFORD AVE, Oakland, CA 94602		2	21,504.00	Affordable Housing Impact Fee - At Final	04/18/2023	04/18/2023	21,504.00	0.00	04/18/2023	Routing - Completed	04/24/2023												0	2	0		0	0	0
RBC2301195	984 STANFORD AVE, Oakland, CA 94602		2	21,504.00	Affordable Housing Impact Fee - Issuance	04/18/2023	04/18/2023	21,504.00	0.00	04/18/2023	Routing - Completed	04/24/2023												0	2	0		0	0	0
RBC2301195	984 STANFORD AVE, Oakland, CA 94602		2	1,818.00	Capital Improvements Impact Fee	04/18/2023	04/18/2023	1,818.00	0.00	04/18/2023	Routing - Completed	04/24/2023												0	2	0		0	0	0
RBC2301195	984 STANFORD AVE, Oakland, CA 94602		2	1,818.00	Transportation Impact Fee	04/18/2023	04/18/2023	1,818.00	0.00	04/18/2023	Routing - Completed	04/24/2023												0	2	0		0	0	0
RBC2301213	980 STANFORD AVE, Oakland, CA 94602		0	21,504.00	Affordable Housing Impact Fee - At Final	04/20/2023	04/21/2023	21,504.00	0.00	04/19/2023	Plan Routing - Completed	04/24/2023												0	2			0	0	0
RBC2301213	980 STANFORD AVE, Oakland, CA 94602		0	21,504.00	Affordable Housing Impact Fee - Issuance	04/20/2023	04/21/2023	21,504.00	0.00	04/19/2023	Plan Routing - Completed	04/24/2023												0	2			0	0	0
RBC2301213	980 STANFORD AVE, Oakland, CA 94602		0	1,818.00	Capital Improvements Impact Fee	04/20/2023	04/21/2023	1,818.00	0.00	04/19/2023	Plan Routing - Completed	04/24/2023												0	2			0	0	0
RBC2301213	980 STANFORD AVE, Oakland, CA 94602		0	1,818.00	Transportation Impact Fee	04/20/2023	04/21/2023	1,818.00	0.00	04/19/2023	Plan Routing - Completed	04/24/2023												0	2			0	0	0
RBC2301666	734 CAMPBELL ST, Oakland, CA 94607	2	2	9,994.97	Affordable Housing Impact Fee - At Final	05/27/2023	05/27/2023	9,994.97	0.00	05/27/2023	Permit Issued	09/13/2023												0	1			0	0	0
RBC2301666	734 CAMPBELL ST, Oakland, CA 94607	2	2	9,994.97	Affordable Housing Impact Fee - Issuance	05/27/2023	05/27/2023	0.00	9,994.97	05/27/2023	Permit Issued	09/13/2023												0	1			0	0	0
RBC2301666	734 CAMPBELL ST, Oakland, CA 94607	2	2	3,635.00	Capital Improvements Impact Fee	05/27/2023	05/27/2023	0.00	3,635.00	05/27/2023	Permit Issued	09/13/2023												0	1			0	0	0
RBC2301666	734 CAMPBELL ST, Oakland, CA 94607	2	2	1,212.00	Transportation Impact Fee	05/27/2023	05/27/2023	0.00	1,212.00	05/27/2023	Permit Issued	09/13/2023												0	1			0	0	0
RBC2301905	7475 SKYLINE BLVD, Oakland, CA 94601		0	13,931.98	Affordable Housing Impact Fee - At Final	06/21/2023	06/21/2023	13,931.98	0.00	06/21/2023	Permit Issued	08/29/2023																0	0	0
RBC2301905	7475 SKYLINE BLVD, Oakland, CA 94601		0	13,931.98	Affordable Housing Impact Fee - Issuance	06/21/2023	06/21/2023	0.00	13,931.98	06/21/2023	Permit Issued	08/29/2023																0	0	0
RBC2301905	7475 SKYLINE BLVD, Oakland, CA 94601		0	4,846.00	Capital Improvements Impact Fee	06/22/2023	06/22/2023	0.00	4,846.00	06/21/2023	Permit Issued	08/29/2023																0	0	0
RBC2301905	7475 SKYLINE BLVD, Oakland, CA 94601		0	1,212.00	Transportation Impact Fee	06/22/2023	06/22/2023	0.00	1,212.00	06/21/2023	Permit Issued	08/29/2023																0	0	0