



2019 NOV - 1 AM 9: 02

AGENDA REPORT

TO:

Sabrina B. Landreth

City Administrator

FROM:

Maraskeshia Smith

Assistant City Administrator

SUBJECT:

Impact Fee Assessment 2019

DATE: October 31, 2019

City Administrator Approval	Date:	11/1/19	
C.P.	 	7 /	

RECOMMENDATION

Staff Recommends That The City Council Receive An Informational Report On The Status Of: 1) The City Of Oakland's Current Efforts To Complete An Assessment Of The Affordable Housing, Jobs/Housing, And Transportation And Capital Improvements Impact Fee Programs From July 2016 To June 2019, And 2) Affordable Housing Impact Fee (AHIF) Collections, Budgeting For 2019/21 And Deployment.

EXECUTIVE SUMMARY

This informational report provides an update on the status of the City of Oakland's current efforts to complete an assessment of the Affordable Housing, Jobs/Housing, and Transportation and Capital Improvements Impact Fee Programs from July 2016 to June 2019, and describes Affordable Housing Impact Fee (AHIF) collections, budgeting for fiscal year (FY) 2019/21, and deployment of these fees.

BACKGROUND / LEGISLATIVE HISTORY

On January 29, 2019, the Planning and Building Department (PBD) and Housing and Community Development Department (HCD) presented the Annual Impact Fee Report for fiscal year ending June 30, 2018 to the Community and Economic Development (CED) Committee of Oakland's City Council. The CED Committee Members requested PBD and HCD prepare a summary report and detailed listing of all residential and mixed-use projects issued building permits during the reporting period and include the following information:

- Location of project Address and Parcel Number,
- Impact Fee Zone,
- Date permit issued,
- Current project status,
- Number of housing units,
- Amount of impact fee assessed for each project,
- Amount of impact fee collected for each project,
- Exemptions and fee reductions and the reason(s) for them, and

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 Affordable housing units provided in lieu of paying the fee, including the number and affordability level (very low, low or moderate income) of those units.

Both HCD and PBD committed to returning to CED after assessing the resources that would be required to complete this detailed report. PBD determined that over 10,000 building permits have been filed since September of 2016 and based on the volume and resources required to complete this assessment it was determined that it would be in the City's best interest to engage a professional accounting and/or financial service(s) firm to conduct the assessment.

ANALYSIS AND POLICY ALTERNATIVES

Update On Progress Made To Date

Consultant Engagement

On April 19, 2019, the City issued a Request for Proposals (RFP) for Impact Fee Audit Services. Despite attendance of four different firms at the pre-proposals conference, the City only received one response by the deadline of Friday, May 17, 2019. The firm that responded was Macias, Gini, and O'Connell, LLP (MGO). After reviewing the proposal submission and schedule, the City requested a revised scope of work, schedule, and fee proposal. MGO provided the revised items, however, they determined that given the revised scope and expertise, they would need to reduce the Local/Small Local Business Enterprise (L/SLBE) participation to 25 percent. As a result, the City and the vendor reached an impasse, and since the City Council was scheduled to enter the summer recess, a waiver request could not be made. Therefore, the City decided to reissue the RFP. On July 19th, the City updated the RFP to reduce the L/SLBE participation requirements from 50 percent to 25 percent, clarified the scope of work, and increased the assessment period from March 2019 to June 2019.

On August 9th, the City received only one proposal, from MGO. On September 26th, the City executed the professional services agreement with MGO to perform the Impact Fee Assessment.

Impact Fee Assessment Tentative Schedule

A vendor kick-off meeting with MGO was held on October 17, 2019, and staff expect to receive an updated, detailed schedule and workplan by end of November/beginning of December. A draft report of the Impact Fee Assessment is slated for publication and distribution in April of 2020.

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Impact Fee Collections and Budgeting

IMPACT FEE NAME	1 JUL 2016 - 30 JUN 18	1 JUL 2018 - 30 JUN 2019	1 JUL 2019 - 30 SEP 2019 (Q1)	CUMULATIVE TOTAL
AFFORDABLE HOUSING IMPACT FEE	4,894,717*	3,289,687**	567,750**	8,752,154
JOBS/HOUSING IMPACT FEES	2,463,804*	627,936***	3,507,786***	6,599,526
CAPITAL IMP IMPACT FEES	1,689,582	618,136	613,757	2,921,475
TRANSPORTATION IMPACT FEES	2,949,398	3,270,512	257,468	6,477,378
CUMULATIVE TOTAL	11,997,501	7,806,271	4,946,761	24,750,533

Note: All of the collections will be assessed as part of the MGO Impact Assessment Project, therefore they are subject to change.

Impact Fee Deployment

Of these collected fees, \$4,894,717 was committed to three affordable housing developments in December 2018, leaving a balance of \$3,289,687. These three developments are as follows:

- 95th and International \$1,294,717; 55 units
- Friendship Senior Rental Housing Development \$2,000,000; 50 units
- Nova Apartments (Oak Hill) \$1,600,000; 57 units

All available funds through December 31, 2019 from both Affordable Housing and Jobs/Housing Impact Fees will be deployed through the New Construction Notice of Funding Availability (NOFA) released in August 2019. Applications were received in September and recommendations for awarding of funds will be brought to the City Council in January 2020.

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^{*} Fully appropriated through Resolution No. 87469 C.M.S. approved by City Council in December 2018.

^{**} Appropriation of \$5 million in FY 2019-20 Adopted Budget exceeds collections of AHIF revenue from July 1, 2018 through September 30, 2019. If AHIF revenue comes in higher than \$5 million budgeted, department can add appropriation at any time without City Council approval per Resolution No. 87469 C.M.S.

^{***} Department can appropriate Jobs/Housing Impact Fees at any time without City Council approval per Resolution No. 87469 C.M.S.

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Next Steps

The City has transmitted all the required reports and source data to MGO. After reviewing the documentation, MGO will provide an updated schedule and workplan. The City's goal is for MGO to produce the annual impact fee report for fiscal year ending June 30, 2019 as prescribed by California Code, Government Code - GOV § 66006, by the required deadline of December 26, 2019. An updated report will be provided after the City has finalized the revised work plan and schedule.

A detailed report on Affordable Housing and Jobs/Housing Impact Fees collected as of September 30, 2019 is included as **Attachment A**. The preliminary work plan and schedule from MGO is included as **Attachment B**.

Due to time constraints, the report which was requested on October 29, highlighting the top 20 largest residential development projects that have been issued permits since September 2016 along with the list of applications received in response to the NOFAs released in August will be provided as a handout at the November 12th CED Committee meeting.

FISCAL IMPACT

This item is for informational purposes only and does not have a direct fiscal impact or cost.

PUBLIC OUTREACH / INTEREST

Due to the informational nature of this report, no outreach was deemed necessary for the proposed policy action beyond the standard City Council agenda noticing procedures.

COORDINATION

This informational report was prepared in coordination with the Budget Bureau and the Office of the City Attorney.

SUSTAINABLE OPPORTUNITIES

Economic: The purpose of this report is to provide a status update on the impact fee assessment project therefore this is not applicable.

Environmental: The purpose of this report is to provide a status update on the impact fee assessment project therefore this is not applicable.

Race & Equity: The purpose of this report is to provide a status update on the impact fee assessment project therefore this is not applicable.

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ACTION REQUESTED OF THE CITY COUNCIL

Staff Recommends That The City Council Receive An Informational Report On The Status Of: 1) The City Of Oakland's Current Efforts To Complete An Assessment Of The Affordable Housing, Jobs/Housing, And Transportation And Capital Improvements Impact Fee Programs From July 2016 To June 2019, And 2) Affordable Housing Impact Fee (AHIF) Collections, Budgeting For 2019/21 And Deployment.

For questions regarding this report, please contact Katie Dignan, Assistant Director, at 510-238-3663.

Respectfully submitted,

MARASKESHA SMITH

Assistant City Administrator, City

Administrator's Office

Prepared by:

Katie Dignan, Assistant Director Planning and Building Department

Attachments (2):

A: Affordable Housing and Jobs/Housing Impact Fees Collection Report

B: Preliminary Work Plan and Schedule from MGO

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RECORD ID	RECORD STATUS	DATE STATUS	DATE OPENED ADDR FULL LINE#	JOB VALUE	HOUSING UNITS	DATE ASSESSED FEE STATUS	DESCRIPTION	AMOUNT A	AMOUNT PAID	DATE PAID
RB1604662	Final	1/16/2018	9/26/2016 1130 CHESTER ST, Oakland, CA 94607	\$624,740.00	2	9/26/2016 INVOICED	Affordable Housing Impact Fee - At Final	\$ 1,875.00 \$	1,875.00	9/27/2016
RB1604066	Final	8/14/2017	8/25/2016 13451 CAMPUS DR, #Parcel 3, Oakland, CA 9	\$998,000.00	1	9/16/2016 INVOICED	Affordable Housing Impact Fee - At Final	\$ 3,000.00	3,000.00	9/29/2016
RB1604066	Final	8/14/2017	8/25/2016 13451 CAMPUS DR, #Parcel 3, Oakland, CA 9	\$998,000.00	1	9/16/2016 INVOICED	Affordable Housing Impact Fee - Issuance	\$ 3,000.00 \$	3,000.00	9/29/2016
RB1604854	Final	9/26/2018	10/6/2016 1224 59TH ST, Oakland, CA 94608	\$350,000.00	2	10/6/2016 INVOICED	Affordable Housing Impact Fee - Issuance	\$ 2,275.00 \$	2,275.00	10/6/2016
RB1604906	Final	9/20/2018	10/7/2016 2206 E 21ST ST, Oakland, CA 94606	\$636,161.00	1	10/7/2016 INVOICED	Affordable Housing Impact Fee - Issuance	\$ 1,875.00 \$	1,875.00	10/7/2016
RB1604902	Reinstated	4/12/2019	10/7/2016 5875 GRIZZLY PEAK BLVD, Oakland, CA 94611	\$1,502,270.00	1	10/7/2016 INVOICED	Affordable Housing Impact Fee - At Final			10/14/2016
RB1604902	Reinstated	4/12/2019	10/7/2016 5875 GRIZZLY PEAK BLVD, Oakland, CA 94611		1		Affordable Housing Impact Fee -	\$ 3,000.00 \$		10/14/2016
RB1604854	Final	9/26/2018	10/6/2016 1224 59TH ST, Oakland, CA 94608	\$350,000.00	2		Affordable Housing Impact Fee - At Final			
RB1605497		5/28/2019								11/14/2016
	Reinstated		11/14/2016 20 SYLVAN WY, Oakland, CA 94610	\$690,000.00	1		Affordable Housing Impact Fee - At Final Affordable Housing Impact Fee -			11/15/2016
RB1605497	Reinstated	5/28/2019	11/14/2016 20 SYLVAN WY, Oakland, CA 94610	\$690,000.00	1	11/15/2016 INVOICED	Issuance Affordable Housing Impact Fee -	\$ 3,000.00 \$	3,000.00	11/15/2016
RB1605811	Final	2/9/2018	12/5/2016 2102 CURTIS ST, Oakland, CA 94607	\$457,400.00	1	1/3/2017 INVOICED	Issuance Affordable Housing Impact Fee -	\$ 1,875.00 \$	1,875.00	1/5/2017
RB1700392	Expired	7/28/2017	1/26/2017 921 ALVARADO RD, Oakland, CA 94705	\$962,362.81	1	1/26/2017 INVOICED	Issuance	\$ 3,000.00 \$	3,000.00	1/26/2017
RB1700506	Reinstated	5/23/2019	2/3/2017 1735 15TH ST, Oakland, CA 94606	\$635,000.00	1	2/3/2017 INVOICED	Affordable Housing Impact Fee - At Final Affordable Housing Impact Fee -	\$ 1,875.00 \$	1,875.00	2/3/2017
RB1700506	Reinstated	5/23/2019	2/3/2017 1735 15TH ST, Oakland, CA 94606	\$635,000.00	1	2/3/2017 INVOICED	- ,	\$ 1,875.00 \$	1,875.00	2/3/2017
RB1604662	Final	1/16/2018	9/26/2016 1130 CHESTER ST, Oakland, CA 94607	\$624,740.00	2	9/26/2016 INVOICED	- ,	\$ 1,875.00 \$	1,875.00	2/23/2017
RB1700750	Final	8/10/2018	2/22/2017 1032 36TH ST, Oakland, CA 94608	\$487,000.00	2	2/24/2017 INVOICED	Affordable Housing Impact Fee - At Final	\$ 1,875.00 \$	1,875.00	2/27/2017
RB1700750	Final	8/10/2018	2/22/2017 1032 36TH ST, Oakland, CA 94608	\$487,000.00	2	2/24/2017 INVOICED		\$ 1,875.00 \$	1,875.00	2/27/2017
RB1700802	Reinstated	4/16/2019	2/24/2017 923 MANDELA PKWY, Oakland, CA 94607	\$723,000.00	2	7/10/2017 INVOICED	Affordable Housing Impact Fee - Issuance	\$ 4,550.00 \$	4,550.00	3/2/2017
RB1701175	Final ·	1/23/2019	3/22/2017 1730 11TH ST, Oakland, CA 94607	\$497,000.00	1	3/22/2017 INVOICED	Affordable Housing Impact Fee - At Final	\$ _1,875.00 \$	1,875.00	3/24/2017
RB1701175	Final	1/23/2019	3/22/2017 1730 11TH ST, Oakland, CA 94607	\$497,000.00	1	3/22/2017 INVOICED	Affordable Housing Impact Fee - Issuance	\$ 1,875.00 \$	1,875.00	3/24/2017
RB1701132	Final	4/3/2018	3/20/2017 10 JEWEL CT, OAKLAND, CA 94611	\$980,500.00	1	3/23/2017 INVOICED	Affordable Housing Impact Fee - Issuance	\$ 3,000.00 \$	3,000.00	4/12/2017
RB1701550	Final	4/11/2019	4/14/2017 13441 CAMPUS DR, Oakland, CA 94605	\$918,500.00	1	4/14/2017 INVOICED	Affordable Housing Impact Fee - Issuance	\$ 3,000.00 \$	3,000.00	4/14/2017
B1605635	Reinstated	8/20/2018	11/22/2016 530 32ND ST, Oakland, CA 94609	\$1,150,131.00	4	11/22/2016 INVOICED	Affordable Housing Impact Fee - At Final		·	4/14/2017
B1605635	Reinstated	8/20/2018	11/22/2016 530 32ND ST, Oakland, CA 94609	\$1,150,131.00	4		Affordable Housing Impact Fee -	\$ 9,100.00 \$		4/14/2017
B1701452		11/21/2017			83		Affordable Housing Impact Fee -			
-	Permit Issued		4/7/2017 411 29TH ST, Oakland, CA 94609	\$12,000,000.00		·	Affordable Housing Impact Fee -	\$ 228,250.00 \$		4/26/2017
RB1701839	Final	2/22/2019	5/3/2017 928 FOOTHILL BLVD, Oakland, CA 94606	\$495,036.00	1		Affordable Housing Impact Fee -	\$ 1,875.00 \$		5/3/2017
RB1701840	Final	2/22/2019	5/3/2017 930 FOOTHILL BLVD, OAKLAND, CA	\$484,866.00	1	5/3/2017 INVOICED	Issuance	\$ 1,875.00 \$	1,875.00	5/3/2017

September 1997 19		RECORD									
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1980/08/16 First	D4 C0 400 4	D	2/42/2042	10/4/2045 PAR 5744/5000 AVE CARLAND CA	****	_	4/05/0047 144/0057				
Residence Permit Residen 7/36/2018 2/3/2016 5790 GOLDEN GATE AVE, DAKLAND, CA 9461 5775,000.00 1 5/3/2017 INVOICED Affordable Housing impact Fee 3 0,000.00 5 0,000.00 5/3/2017 800/2017 800/2017 6715 \$NAME ND, DAKHAND, CA 51-350,000.00 1 5/3/2017 INVOICED Affordable Housing impact Fee 5 0,000.00 5 0,000.00 5/3/2017 800/2017 800/2017 800/2017 6715 \$NAME ND, DAKHAND, CA 51-350,000.00 1 5/3/2017 INVOICED Management Fee 5 0,000.00 5 0,000.00 5/3/2017 800/2017 800/2017 6715 \$NAME ND, DAKHAND, CA 54-350,000.00 1 5/3/2017 INVOICED Management Fee 5 0,000.00 5 0,000.	81604824	Permit inactive	3/13/2019	10/4/2016 919 STANFORD AVE, OAKLAND, CA	\$430,000.00		4/25/2017 INVOICED	Issuance	15,925.00 \$	15,925.00	5/5/2017
Residence Permit Residen 7/36/2018 2/3/2016 5790 GOLDEN GATE AVE, DAKLAND, CA 9461 5775,000.00 1 5/3/2017 INVOICED Affordable Housing impact Fee 3 0,000.00 5 0,000.00 5/3/2017 800/2017 800/2017 6715 \$NAME ND, DAKHAND, CA 51-350,000.00 1 5/3/2017 INVOICED Affordable Housing impact Fee 5 0,000.00 5 0,000.00 5/3/2017 800/2017 800/2017 800/2017 6715 \$NAME ND, DAKHAND, CA 51-350,000.00 1 5/3/2017 INVOICED Management Fee 5 0,000.00 5 0,000.00 5/3/2017 800/2017 800/2017 6715 \$NAME ND, DAKHAND, CA 54-350,000.00 1 5/3/2017 INVOICED Management Fee 5 0,000.00 5 0,000.	81606036	Final	8/24/2018	12/16/2016 490 40TH ST Cakland CA 94609	sann non no	10	4/21/2017 INVOICED	Affordable Housing Impact Fog. At Final 6		E2 250 00	E /11 /2017
BRIDDINGS Final 7/32/2018 Zal/2019	21000000	11041	0/24/2010	12/10/2010 430 4011131, Oakland, CA 34003	\$300,000.00		4/21/2017 INVOICED		5 52,250.00 \$	32,230.00	5/11/2017
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Real Probability Permit Reported 2/23/2018 4/10/0217 9715 SWARE DO, ONALAND, CA \$1,00,000.00 \$1,000.00			, ,						2,002.00 \$	5,000.00	3,13,201,
Biological Permit Insective 1/3/2013 4/19/2017 (27) 25/14/15 (1) Application 1/3/2013 4/19/20	RB1701461	Permit Expired	2/23/2018	4/10/2017 6715 SNAKE RD, OAKLAND, CA	\$1,190,000.00	1	5/26/2017 INVOICED	Issuance	3,000.00 \$	3,000.00	5/30/2017
## Affordable Housing Impact Fee - ## Invalor \$ 1,287,201 \$ 1,277,20							 -	Affordable Housing Impact Fee -			
Band	RB1701463	Permit Expired	2/23/2018	4/10/2017 6721 SNAKE RD, Oakland, CA 94611	\$1,190,000.00	1	5/26/2017 INVOICED		3,000.00 \$	3,000.00	5/30/2017
## SERIOSEND Final ## SERIOSEND								~ '			
BB1505895 Final 8 16/2018 21/9/2016 6323 RAM/MON 5T, OAKLAND, CA S46,356.00 3 27/3/2017 INVOICED Affordable Housing impact Fee - At Final 5 975.00 5 975.00 69/2017	RB1702398	Permit Inactive	5/29/2019	6/2/2017 691 25TH ST, Oakland, CA 94612	\$578,430.00	1	6/2/2017 INVOICED		1,875.00 \$	1,875.00	6/2/2017
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## 17/202525 Permit Inactive 10/20/2015 6/9/2017 786 215T 5T, Oakland, CA 94612 S45,500.00 1 6/9/2017 INVOICED Affordable Housing Impact Fee - At Final \$ 1,875.00 \$ 1,875.00 6/9/2017 18702525 Permit Inactive 10/20/2015 6/9/2017 786 215T 5T, Oakland, CA 94612 S45,500.00 1 6/9/2017 INVOICED Susannee \$ 1,875.00 \$ 1,875.00 \$ 1,875.00 \$ 6/9/2017 18702525 Permit Inactive 3/9/7019 9/6/2016 35 DIABLO DR, Oakland, CA 94603 \$1,120,467.00 1 9/7/2016 INVOICED Susannee \$ 3,000.00 \$ 3,000.00 \$6/14/2017 Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,000.00 \$6/14/2017 Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,000.00 \$6/14/2017 Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,000.00 \$6/14/2017 Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,000.00 \$6/14/2017 Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,000.00 \$6/14/2017 Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,000.00 \$6/14/2017 Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,000.00 \$6/14/2017 Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,000.00 \$6/14/2017 Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,000.00 \$6/14/2017 Affordable Housing Impact Fee - At Final \$ 3,000.00 \$6/14/2017 Affordable Housing Impact Fee - At Final \$ 3,000.00 \$6/14/2017 Affordable Housing Impact Fee - At Final \$ 3,000.00 \$6/14/2017 Affordable Housing Impact Fee - At Final \$ 3,000.00 \$6/14/2017 Affordable Housing Impact Fee - At Final \$ 3,000.00 \$6/14/2017 Affordable Housing Impact Fee - At Final \$ 3,000.00 \$6/14/2017 Affordable Housing Impact Fee - At Final \$ 3,000.00 \$6/14/2017 Affordable Housing Impact Fee - At Final \$ 3,000.00 \$6/14/2017 Affordable Housing Impact Fee - At Final \$ 3,000.00 \$6/14/2017 Affordable Housing Impact Fee - At Final \$ 3,000.00 \$6/14/2017 Affordable Housing Impact Fee - At Final \$ 3,000.00 \$6/14/2017 Affordable Housing Impact Fee - At Final \$ 3,000.00 \$6/14/2017 Affordable Housing Impact Fee - At Final \$ 3,000.00 \$6/14/2017 Affordable Housing Impact Fee - At Final \$ 3,000.00 \$6/14/2017 Affo	B1606180	Permit Inactive	4/17/2019	12/27/2016 172 6TH ST. #A B C. Oakland, CA 94607	\$558,980.00	3	2/23/2017 INVOICED	Affordable Housing Impact Fee - At Final	9.750.00 \$	9 750 00	6/9/2017
## 17/2028 Permit Inactive 10/20/2018 6/9/2017 T86 21ST ST, Oakland, CA 94602 \$45,500.00 1 6/9/2017 INVOICED Staumer 5 1,875.00 \$1,875.00 \$6/9/2017 ## 1817/02691 Permit Inactive 3/9/2019 9/6/2016 SD IABLO DR, Oakland, CA 94603 \$1,120,467.00 1 9/f/2016 INVOICED Affordable Housing Impact Fee 16,000.00 \$3,000.00 \$6/4/2017 ## 1817/02692 Permit Inactive 3/9/2019 9/6/2016 SD IABLO DR, Oakland, CA 94603 \$1,120,467.00 1 9/f/2016 INVOICED International Internationa					+,			A TOTAL DESTRIBUTION OF THE THEFT	3,730.00 \$	3,730.00	0/3/2017
## Affordable Housing Impact Fee - ## 10/20/2018 6/9/2017 786 21ST ST, Qakland, CA 94602 \$45,500.00 1 6/9/2017 INVOICED Issuance \$ 1,875.00 \$ 1,875.0	B1702525	Permit Inactive	10/20/2018	6/9/2017 786 21ST ST, Oakland, CA 94612	\$45,500.00	1	6/9/2017 INVOICED	Affordable Housing Impact Fee - At Final	1,875.00 \$	1,875.00	6/9/2017
Report R								Affordable Housing Impact Fee -			
RB1702883 Permit Inactive 3/9/2019 9/6/2016 35 DIABLO DR, Gakland, CA 94603 \$1,120,467.00 1 9/7/2016 INVOICED Insulance \$3,00.00 \$3,00.00 \$6/14/2017 RB1702889 Permit Issued 10/25/2017 6/14/2017 378 MALCOLM AVE, Dakland, CA 94605 \$949,000.00 1 6/14/2017 INVOICED Insulance \$3,00.00 \$3,00.00 \$6/14/2017 RB1702889 Permit Issued 10/25/2017 6/14/2017 SVILLOW ST, #Front, Oakland, CA 94607 \$185,000.00 24 11/1/2016 INVOICED Insulance \$5,000.00 \$5,000.00 \$6/14/2017 RB1702889 Permit Expired 5/28/2019 6/28/2017 JOURN ST, #Front, Oakland, CA 94607 \$185,000.00 2 4 11/1/2016 INVOICED Insulance \$5,600.00 \$5,600.00 \$6/19/2017 RB1702889 Permit Expired 5/28/2019 6/28/2017 JOURN ST, #Front, Oakland, CA 94608 \$100,000.00 2 6/28/2017 INVOICED Insulance \$5,600.00 \$5,600.00 \$6/19/2017 RB1702889 Permit Expired 5/28/2019 6/28/2017 JOURN ST, #Front, Oakland, CA 94601 \$5,144,440.00 1 6/28/2017 INVOICED Insulance \$5,000.00 \$5,000.00 \$6/19/2017 RB1702889 Permit Expired 5/28/2019 6/28/2017 JOURN ST, #Front, Oakland, CA 94611 \$5,144,440.00 1 6/28/2017 INVOICED Insulance \$5,000.00 \$5,000.00 \$7,000/2017 RB1702889 Permit Expired 5/28/2019 6/28/2017 JOURN ST, #Front, Oakland, CA 94611 \$5,144,440.00 1 6/28/2017 INVOICED Insulance \$5,000.00 \$5,000.00 \$7,000/2017 RB1702889 Permit Expired 5/28/2017 JOURN ST, Permit Expired 5/28/2018 JOURN ST, Permit Expired 5/28/2018 JOURN ST, Permit Expired 5/28/2018 JOURN ST, Permit Expired 5/28/20	B1702525	Permit Inactive	10/20/2018	6/9/2017 786 21ST ST, Oakland, CA 94612	\$45,500.00	1	6/9/2017 INVOICED	Issuance	1,875.00 \$	1,875.00	6/9/2017
RB1702883 Permit Inactive 3/9/2019 9/6/2016 35 DIABLO DR, Gakland, CA 94603 \$1,120,467.00 1 9/7/2016 INVOICED Insulance \$3,00.00 \$3,00.00 \$6/14/2017 RB1702889 Permit Issued 10/25/2017 6/14/2017 378 MALCOLM AVE, Dakland, CA 94605 \$949,000.00 1 6/14/2017 INVOICED Insulance \$3,00.00 \$3,00.00 \$6/14/2017 RB1702889 Permit Issued 10/25/2017 6/14/2017 SVILLOW ST, #Front, Oakland, CA 94607 \$185,000.00 24 11/1/2016 INVOICED Insulance \$5,000.00 \$5,000.00 \$6/14/2017 RB1702889 Permit Expired 5/28/2019 6/28/2017 JOURN ST, #Front, Oakland, CA 94607 \$185,000.00 2 4 11/1/2016 INVOICED Insulance \$5,600.00 \$5,600.00 \$6/19/2017 RB1702889 Permit Expired 5/28/2019 6/28/2017 JOURN ST, #Front, Oakland, CA 94608 \$100,000.00 2 6/28/2017 INVOICED Insulance \$5,600.00 \$5,600.00 \$6/19/2017 RB1702889 Permit Expired 5/28/2019 6/28/2017 JOURN ST, #Front, Oakland, CA 94601 \$5,144,440.00 1 6/28/2017 INVOICED Insulance \$5,000.00 \$5,000.00 \$6/19/2017 RB1702889 Permit Expired 5/28/2019 6/28/2017 JOURN ST, #Front, Oakland, CA 94611 \$5,144,440.00 1 6/28/2017 INVOICED Insulance \$5,000.00 \$5,000.00 \$7,000/2017 RB1702889 Permit Expired 5/28/2019 6/28/2017 JOURN ST, #Front, Oakland, CA 94611 \$5,144,440.00 1 6/28/2017 INVOICED Insulance \$5,000.00 \$5,000.00 \$7,000/2017 RB1702889 Permit Expired 5/28/2017 JOURN ST, Permit Expired 5/28/2018 JOURN ST, Permit Expired 5/28/2018 JOURN ST, Permit Expired 5/28/2018 JOURN ST, Permit Expired 5/28/20											
RB1604331 Permit Inactive 2/9/2019 9/8/2016 35 DIABLO DR, Cakland, CA 94603 \$1,120,467.00 1 9/7/2016 INVOICED Issuance \$ 3,000.00 \$3,000.00 \$6/14/2017 RB17032603 Permit Issued 10/25/2017 6/14/2017 3078 MALCOLM AVE, Oakland, CA 94605 \$549,000.00 1 6/14/2017 INVOICED Issuance \$ 3,000.00 \$ 3,000.00 \$ 3,000.00 \$ 6/14/2017 RB1703304 Final \$5/1/2018 3/30/2017 875 WILLOW ST, #Front, Oakland, CA 94607 \$185,000.00 1 6/15/2017 INVOICED Issuance \$ 1,875.00 \$ 1,875.00 \$ 1,875.00 \$ 6/19/2017 Sustained 11/17/2018 11/17/201	RB1604331	Permit Inactive	3/9/2019	9/6/2016 35 DIABLO DR, Oakland, CA 94603	\$1,120,467.00	1	9/7/2016 INVOICED		3,000.00 \$	3,000.00	6/14/2017
### RB1702603 Permit Issued 10/25/2017 6/14/2017 3078 MALCOLM AVE, Oakland, CA 94605 \$949,000.00 1 6/14/2017 INVOICED Issuance \$ 3,000.00 \$ 3,000.00 6/14/2017 RB1702603 Final S/1/2018 11/1/2016 Fire S/1/2019 6/28/2017 928 ARLINGTON AVE, Oakland, CA 94608 \$100,000.00 2 6/28/2017 INVOICED Issuance \$ 3,000.00 \$ 1,300.00 \$ 1,300.00 \$ 6/28/2017 Fire S/1/2018 11/1/2018 Fire S/1/2018 11/1/2018 Fire S/1/2018 Fire S/1/2018 11/1/2018 Fire S/1/2018 Fire S/1/2018 11/1/2018 Fire S/1/2018	DD1604221	Downsia Incestive	3/0/2010	O/C/2016 35 DIARIO DR. Coldend. CA 04503	¢1 120 467 00		0/7/2016 120/01650	• •			
RB1702803 Permit Issued 10/25/2017 6/24/2017 3078 MALCOLM AVE, Oakland, CA 94605 \$949,000.00 1 6/14/2017 INVOICED Issuance \$ 3,000.00 5,100.00 6/14/2017 RB1701304 Final \$5/1/2018 3/20/2017 875 WILLOW ST, #Front, Oakland, CA 94607 \$185,000.00 2 11/1/2016 INVOICED Issuance \$ 1,875.00 \$ 1,875.00 \$ 1,875.00 \$ 6/19/2017 RB1702883 Permit Expired \$5/28/2017 \$11/1/2016 674 23RD ST, Oakland, CA 946012 \$2,153,000.00 2 6/28/2017 INVOICED Issuance Superior \$ 1,000.00 \$ 5,4600.00 \$ 5,4600.00 \$ 6/28/2017 INVOICED Issuance Superior \$ 1,000.00 \$ 1,300.00 \$ 5,4600.00 \$ 6/28/2017 INVOICED Issuance Superior \$ 1,000.00 \$ 1,300.00 \$ 6/28/2017 INVOICED Issuance Superior \$ 1,000.00 \$ 1,300.00 \$ 6/28/2017 INVOICED Issuance Superior \$ 1,000.00 \$ 1,300.00 \$ 6/28/2017 INVOICED Issuance Superior \$ 1,000.00 \$ 1,300.00 \$ 6/28/2017 INVOICED Issuance Superior \$ 1,000.00 \$ 1,300.00 \$ 1,300.00 \$ 6/28/2017 INVOICED Issuance Superior \$ 1,000.00 \$ 1,300.00 \$ 1,300.00 \$ 6/28/2017 INVOICED Issuance Superior \$ 1,000.00 \$ 1,300.00 \$ 1,	KB1604551	Permit inactive	3/9/2019	9/6/2016 35 DIABLO DR, Oakland, CA 94603	\$1,120,467.00		9/1/2016 INVOICED		3,000.00 \$	3,000.00	6/14/2017
RB1701304 Final S-1/2018 3/30/2017 875 WILLOW ST, #Front, Dakland, CA 94607 \$185,000.00 1 6/15/2017 INVOICED Issuance \$ 1,875.00 \$ 1,875.00 \$ 6/19/2017 Statuted 12/17/2018 11/1/2016 674 23RD ST, Oakland, CA 94612 \$2,153,000.00 2 11/1/2016 INVOICED Issuance \$ 5,460.00 \$ 5,460.00 \$ 6/19/2017 Statuted 12/17/2018 11/1/2016 674 23RD ST, Oakland, CA 94612 \$2,153,000.00 2 11/1/2016 INVOICED Issuance \$ 5,460.00 \$ 5,460.00 \$ 6/19/2017 Statuted 12/17/2018 11/1/2016 674 23RD ST, Oakland, CA 94612 \$2,153,000.00 2 2 6/28/2017 INVOICED Issuance \$ 1,300.00 \$ 1,300.00 6/28/2017 Statuted 12/18/2017 Fee Statuted 12/18/2019 Fee Statuted 12/1	RB1702603	Permit Issued	10/25/2017	6/14/2017 3078 MAI COLM AVE Dakland CA 94605	\$949 000 00	1	6/14/2017 INVOICED	- ·	2 000 00 \$	3 000 00	6/14/2017
R81701304 Final 5/1/2018 3/30/2017 875 WILLOW ST, #Front, Oakland, CA 94607 \$185,000.00 1 6/15/2017 INVOICED Issuance \$ 1,875.00 \$ 1,875.00 6/19/2017 B1605275 Reinstated 12/17/2018 11/1/2016 674 23RD ST, Oakland, CA 94612 \$2,153,000.00 2 11/1/2016 INVOICED Issuance \$ 54,600.00 \$ 54,600.00 6/19/2017 R81702883 Permit Expired \$ 5/28/2019 6/28/2017 928 ARLINGTON AVE, Oakland, CA 94608 \$100,000.00 2 6/28/2017 INVOICED Issuance \$ 1,300.00 \$ 1,300.00 \$ 1,300.00 6/28/2017 R81702882 Application inact 12/28/2017 6/28/2017 17014 BROADWAY TR, Oakland, CA 94611 \$1,144,440.00 1 6/28/2017 INVOICED Issuance \$ 3,000.00 \$ 3,000.00 6/29/2017 R81701453 Final 4/19/2019 4/17/2017 7039 BROADWAY TR, Oakland, CA 94611 \$1,093,000.00 1 4/77/2017 INVOICED Issuance \$ 3,000.00 \$ 3,000.00 7/20/2017 R81701458 Final 4/19/2018 4/10/2017 4682 DOLORES AVE, Oakland, CA 94602 \$870,722.00 1 6/15/2017 INVOICED Issuance \$ 3,000.00 \$ 3,000.00 7/20/2017 R81702848 Final 4/2/2018 6/27/2017 3428 HELEN ST, Oakland, CA 94608 \$340,000.00 1 6/27/2017 INVOICED Issuance \$ 1,875.00 \$ 1,875.00 7/26/2017 R81703270 Permit Issued 6/29/2018 7/21/2017 1318 E 34TH ST, Oakland, CA 94602 \$570,000.00 4 7/21/2017 INVOICED Issuance \$ 1,875.00 \$ 1,875.00 7/26/2017 R81703270 Permit Issued 6/29/2018 7/21/2017 1318 E 34TH ST, Oakland, CA 94602 \$570,000.00 4 7/21/2017 INVOICED Issuance \$ 5,750.00 \$ 5,750.00 7/26/2017 R81703270 Permit Issued 6/29/2018 7/21/2017 1318 E 34TH ST, Oakland, CA 94602 \$570,000.00 4 7/21/2017 INVOICED Issuance \$ 5,750.00 \$ 5,750.00 7/26/2017 R81703270 Permit Issued 6/29/2018 7/21/2017 1318 E 34TH ST, Oakland, CA 94602 \$570,000.00 4 7/21/2017 INVOICED Issuance \$ 5,750.00 \$ 5,750.00 7/26/2017 R81703270 Permit Issued 6/29/2018 7/21/2017 1318 E 34TH ST, Oakland, CA 94602 \$570,000.00 4 7/21/2017 INVOICED Issuance \$ 5,750.00 \$ 5,750.00 7/26/2017 R81703270 Permit Issued 6/29/2018 7/21/2017 1318 E 34TH ST, Oakland, CA 94602 \$570,000.00 4 7/21/2017 INVOICED Issuance \$ 5,750.00 \$ 2,750.00 7/26/2017 R81703270 Permit Issued 4/26/2018 7/21/2017 1318 E 34TH ST, Oakland	11,52,752,65	T CHINE 133GCG	20,23,201,	of 11, 2017 3070 Winderstriver, Outsidend, 24, 3, 1003	4545,000.00		0,14,201, 1114 0,1020		3,000.00 ‡	3,000.00	0/14/2017
Affordable Housing Impact Fee -	RB1701304	Final	5/1/2018	3/30/2017 875 WILLOW ST, #Front, Oakland, CA 94607	\$185,000.00	1	6/15/2017 INVOICED	• ,	1.875.00 \$	1.875.00	6/19/2017
RB1702883 Permit Expired 5/28/2019 6/28/2017 928 ARLINGTON AVE, Oakland, CA 94608 \$100,000.00 2 6/28/2017 INVOICED Issuance \$ 1,300.00 \$ 1,300.00 6/28/2017 INVOICED Issuance \$ 3,000.00 \$ 3,000.00 7/20/2017 INVOICED ISSUANCE ISSUANCE ISSUANCE \$ 3,000.00 \$ 3,000.00 7/20/2017 INVOICED ISSUANCE ISSUANCE \$ 3,000.00 \$ 3,000.00 7/20/2017 INVOICED ISSUANCE ISSUANCE \$ 3,000.00 \$ 3,000.00 7/20/2017 INVOICED ISSUANCE \$ 3,000.00 \$ 3,000.00 7/20/2017 INVO									72		<u> </u>
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RB1702882 Application inact 12/28/2017 6/28/2017 17014 BROADWAY TR, Oakland, CA 94611 \$1,144,440.00 1 6/28/2017 INVOICED issuance \$ 3,000.00 \$ 3,000.00 6/29/2017 Affordable Housing Impact Fee-								Affordable Housing Impact Fee -			
RB1701852 Application inact 12/28/2017 6/28/2017 17014 BROADWAY TR, Oakland, CA 94611 \$1,042,000.00 1 6/28/2017 INVOICED Issuance \$ 3,000.00 \$ 3,000.00 6/29/2017	RB1702883	Permit Expired	5/28/2019	6/28/2017 928 ARLINGTON AVE, Oakland, CA 94608	\$100,000.00	2	6/28/2017 INVOICED		1,300.00 \$	1,300.00	6/28/2017
RB1701453 Final 4/19/2019 4/7/2017 7039 BROADWAY TR, Oakland, CA 94611 \$1,092,000.00 1 4/7/2017 INVOICED Issuance \$ 3,000.00 \$ 3,000.00 7/20/2017 Affordable Housing Impact Fee-Issuance \$ 3,000.00 \$ 3,000.00 7/20/2017 Affordable Housing Impact Fee-Issuance \$ 3,000.00 \$ 3,000.00 7/20/2017 Affordable Housing Impact Fee-Issuance \$ 3,000.00 \$ 3,000.00 7/20/2017 Affordable Housing Impact Fee-Issuance \$ 1,875.00 \$ 1,875.00 7/26/2017 Affordable Housing Impact Fee-Issuance \$ 1,875.00 \$ 1,875.00 7/26/2017 Affordable Housing Impact Fee-Issuance \$ 1,875.00 \$ 1,875.00 7/26/2017 Affordable Housing Impact Fee-Issuance \$ 1,875.00 \$ 1,875.00 7/26/2017 Affordable Housing Impact Fee-Issuance \$ 1,875.00 \$ 1,875.00 7/26/2017 Affordable Housing Impact Fee-Issuance \$ 1,875.00 \$ 1,875.00 7/26/2017 Affordable Housing Impact Fee-Issuance \$ 5,750.00 \$ 5,750.00 7/26/2017 Affordable Housing Impact Fee-Issuance \$ 5,750.00 \$ 5,750.00 7/26/2017 Affordable Housing Impact Fee-Issuance \$ 5,750.00 \$ 5,750.00 7/26/2017 Affordable Housing Impact Fee-Issuance \$ 5,750.00 \$ 5,750.00 7/26/2017 Affordable Housing Impact Fee-Issuance \$ 5,750.00 \$ 5,750.00 7/26/2017 Affordable Housing Impact Fee-Issuance \$ 1,200.00 \$ 1,200.00 7/26/2017 Affordable Housing Impact Fee-Issuance \$ 1,200.00 \$ 1,200.00 7/28/2017 Affordable Housing Impact Fee-Issuance \$ 1,200.00 \$ 1,200.00 7/28/2017 Affordable Housing Impact Fee-Issuance \$ 2,750.00 \$ 2,750.00 7/28/2017 Affordable Housing Impact Fee-Issuance \$ 2,750.00 \$ 2,750.00 7/28/2017 Affordable Housing Impact Fee-Issuance \$ 2,750.00 \$ 2,750.00 7/28/2017 Affordable Housing Impact Fee-Issuance \$ 2,750.00 \$ 2,750.00 7/28/2017 Affordable Housing Impact Fee-Issuance \$ 2,750.00 \$ 2,750.00 7/28/2017 Affordable Housing Impact Fee-Issuance \$ 2,750.00 \$ 2,750.00 7/28/2017 Affordable Housing Impact Fee-Issuance \$ 2,750.00 \$ 2,750.00 7/28/2017 Affordable Housing Impact Fee-Issuance \$ 2,750.00 \$ 2,750.00 7/28/2017 Affordable Housing Impact Fee-Issuance \$ 2,750.00 \$ 2,750.00 7/28/2017 Affordable Housing Impact Fee-Issuance \$ 2,750.00 \$ 2,								_ :			
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RB1702848 Final	RB1701460	Reinstated	6/14/2018	4/10/2017 4682 DOLORES AVE. Oakland, CA 94602	\$870,722,00	1	6/15/2017 INVOICED	- '	3.000.00 \$	3.000.00	7/20/2017
RB1702854 Final 2/27/2018 6/28/2017 3430 HELEN ST, Oakland, CA 94608 \$530,750.00 2 6/28/2017 INVOICED Issuance \$ 1,875.00 \$ 1,875.00 7/26/2017 RB1703270 Permit Issued 6/29/2018 7/21/2017 1318 E 34TH ST, Oakland, CA 94602 \$570,000.00 4 7/21/2017 INVOICED Affordable Housing Impact Fee - At Final \$ 5,750.00 \$ 5,750.00 7/26/2017 RB1703270 Permit Issued 6/29/2018 7/21/2017 1318 E 34TH ST, Oakland, CA 94602 \$570,000.00 4 7/21/2017 INVOICED Issuance \$ 5,750.00 \$ 5,750.00 7/26/2017 Affordable Housing Impact Fee - Issuance \$ 5,750.00 \$ 5,750.00 7/26/2017 Affordable Housing Impact Fee - Issuance \$ 12,000.00 \$ 12,000.00 7/26/2017 Affordable Housing Impact Fee - Issuance \$ 12,000.00 \$ 12,000.00 7/27/2017 Affordable Housing Impact Fee - Issuance \$ 12,000.00 \$ 12,000.00 7/27/2017 Affordable Housing Impact Fee - Issuance \$ 2,750.00 \$ 2,750.00 7/28/2017 Affordable Housing Impact Fee - Issuance \$ 2,750.00 \$ 2,750.00 7/28/2017 Affordable Housing Impact Fee - Issuance \$ 2,750.00 \$ 2,750.00 7/28/2017 Affordable Housing Impact Fee - At Final \$ 2,000.00 \$ 2,000.00 7/28/2017 Affordable Housing Impact Fee - At Final \$ 2,000.00 \$ 2,000.00 7/28/2017 Affordable Housing Impact Fee - At Final \$ 2,000.00 \$ 2,000.00 7/28/2017 Affordable Housing Impact Fee - At Final \$ 2,000.00 \$ 2,000.00 7/28/2017 Affordable Housing Impact Fee - At Final \$ 2,000.00 \$ 2,000.00 7/28/2017			· · · · · · · · · · · · · · · · · · ·							2,000.00	7,20,2027
RB1703270 Permit Issued 6/29/2018 7/21/2017 1318 E 34TH ST, Oakland, CA 94608 \$530,750.00 2 6/28/2017 INVOICED Issuance \$ 1,875.00 \$ 1,875.00 7/26/2017 RB1703270 Permit Issued 6/29/2018 7/21/2017 1318 E 34TH ST, Oakland, CA 94602 \$570,000.00 4 7/21/2017 INVOICED Affordable Housing Impact Fee - At Final \$ 5,750.00 \$ 5,750.00 7/26/2017 Affordable Housing Impact Fee - At Final \$ 5,750.00 \$ 5,750.00 7/26/2017 INVOICED Issuance \$ 5,750.00 \$ 5,750.00 7/26/2017 Affordable Housing Impact Fee - At Final \$ 12,000.00 \$ 12,000.00 7/26/2017 INVOICED Issuance \$ 12,000.00 \$ 12,000.00 7/27/2017 INVOICED Issuance \$ 12,000.00 \$ 12,000.00 7/27/2017 INVOICED Issuance \$ 2,750.00 \$ 2,750.00 7/28/2017 INVOICED Issuance \$ 2,750.00 \$ 2,000.00 7/28/2017 INVOICED Issuance \$ 2,750.00 \$ 2,000.00 7/28/2017 INVOICED Issuance \$ 2,750.00 \$ 2,000.00 7/28/2017 INVOICED Issuance \$ 2,000.00 \$ 2,000.00 7/28/2017 INVOICED	RB1702848	Final	4/2/2018	6/27/2017 3428 HELEN ST, Oakland, CA 94608	\$430,000.00	1	6/27/2017 INVOICED	Issuance	1,875.00 \$	1,875.00	7/26/2017
RB1703270 Permit Issued 6/29/2018 7/21/2017 1318 E 34TH ST, Oakland, CA 94602 \$570,000.00 4 7/21/2017 INVOICED Affordable Housing Impact Fee - At Final \$ 5,750.00 \$ 5,750.00 7/26/2017 Affordable Housing Impact Fee - Bissuance \$ 5,750.00 \$ 5,750.00 7/26/2017 Affordable Housing Impact Fee - Bissuance \$ 5,750.00 \$ 5,750.00 7/26/2017 Affordable Housing Impact Fee - Bissuance \$ 5,750.00 \$ 5,750.00 7/26/2017 Affordable Housing Impact Fee - Bissuance \$ 12,000.00 \$ 12,000.00 7/27/2017 INVOICED Invoice Bissuance \$ 12,000.00 \$ 12,000.00 7/27/2017 Affordable Housing Impact Fee - Bissuance \$ 2,750.00 \$ 2,750.00 \$ 7/27/2017 INVOICED Invoice Bissuance \$ 2,750.00 \$ 2					_			Affordable Housing Impact Fee -			
R81703270 Permit Issued 6/29/2018 7/21/2017 1318 E 34TH ST, Oakland, CA 94602 \$570,000.00 4 7/21/2017 INVOICED Issuance \$ 5,750.00 \$ 5,750.00 7/26/2017 Affordable Housing Impact Fee- Issuance \$ 5,750.00 \$ 5,750.00 7/26/2017 Affordable Housing Impact Fee- Issuance \$ 12,000.00 \$ 12,000.00 7/27/2017 Affordable Housing Impact Fee- Issuance \$ 12,000.00 \$ 12,000.00 7/27/2017 Affordable Housing Impact Fee- Issuance \$ 2,750.00 \$ 2,750.00 7/28/2017 Affordable Housing Impact Fee- Issuance \$ 2,750.00 \$ 2,750.00 7/28/2017 Affordable Housing Impact Fee- At Final \$ 2,000.00 \$ 2,000.00 7/28/2017 Affordable Housing Impact Fee- At Final \$ 2,000.00 \$ 2,000.00 7/28/2017 Affordable Housing Impact Fee- At Final \$ 2,000.00 \$ 2,000.00 7/28/2017	RB1702854	Final	2/27/2018	6/28/2017 3430 HELEN ST, Oakland, CA 94608	\$530,750.00	2	6/28/2017 INVOICED	Issuance \$	1,875.00 \$	1,875.00	7/26/2017
R81703270 Permit Issued 6/29/2018 7/21/2017 1318 E 34TH ST, Oakland, CA 94602 \$570,000.00 4 7/21/2017 INVOICED Issuance \$ 5,750.00 \$ 5,750.00 7/26/2017 Affordable Housing Impact Fee- Issuance \$ 5,750.00 \$ 5,750.00 7/26/2017 Affordable Housing Impact Fee- Issuance \$ 12,000.00 \$ 12,000.00 7/27/2017 Affordable Housing Impact Fee- Issuance \$ 12,000.00 \$ 12,000.00 7/27/2017 Affordable Housing Impact Fee- Issuance \$ 2,750.00 \$ 2,750.00 7/28/2017 Affordable Housing Impact Fee- Issuance \$ 2,750.00 \$ 2,750.00 7/28/2017 Affordable Housing Impact Fee- At Final \$ 2,000.00 \$ 2,000.00 7/28/2017 Affordable Housing Impact Fee- At Final \$ 2,000.00 \$ 2,000.00 7/28/2017 Affordable Housing Impact Fee- At Final \$ 2,000.00 \$ 2,000.00 7/28/2017											
RB1703270 Permit Issued 6/29/2018 7/21/2017 1318 E 34TH ST, Oakland, CA 94602 \$570,000.00 4 7/21/2017 INVOICED Issuance \$ 5,750.00 \$ 5,750.00 7/26/2017 Affordable Housing Impact Fee- Issuance \$ 12,000.00 \$ 12,000.00 7/27/2017 Affordable Housing Impact Fee- Issuance \$ 2,750.00 \$ 2,750.00 7/28/2017 Affordable Housing Impact Fee- Issuance \$ 2,750.00 \$ 2,750.00 7/28/2017 Affordable Housing Impact Fee- Issuance \$ 2,750.00 \$ 2,750.00 7/28/2017 Affordable Housing Impact Fee- Issuance \$ 2,750.00 \$ 2,750.00 7/28/2017 Affordable Housing Impact Fee- RB1703297 Application Inact 1/23/2018 7/24/2017 7568 HILLMONT DR, Oakland, CA 94605 \$500,000.00 1 7/24/2017 INVOICED Affordable Housing Impact Fee-At Final \$ 2,000.00 \$ 2,000.00 7/28/2017 Affordable Housing Impact Fee-At Final \$ 2,000.00 \$ 2,000.00 7/28/2017 Affordable Housing Impact Fee-At Final \$ 2,000.00 \$ 2,000.00 7/28/2017 Affordable Housing Impact Fee-At Final \$ 2,000.00 \$ 2,000.00 7/28/2017	RB1703270	Permit Issued	6/29/2018	7/21/2017 1318 E 34TH ST, Oakland, CA 94602	\$570,000.00	4	7/21/2017 INVOICED		5,750.00 \$	5,750.00	7/26/2017
RB1703344 Permit Issued 4/26/2018 7/27/2017 1174 OCEAN AVE, UNIT A & B, OAKLAND, CA \$340,000.00 2 7/27/2017 INVOICED Issuance \$ 12,000.00 \$ 12,000.00 7/27/2017 Affordable Housing Impact Fee-Issuance \$ 2,750.00 \$ 2,750.00 7/28/2017 INVOICED Issuance \$ 2,750.00 \$ 2,750.	P91702270	Permit Issued	6/20/2019	7/21/2017 1219 5 24TH ST Oakland CA 94602	¢570 000 00		7/21/2017 INVOICED	• ,	F 750.00 ¢	F 750.00	7/26/2017
RB1703344 Permit Issued 4/26/2018 7/27/2017 1174 OCEAN AVE, UNIT A & B, OAKLAND, CA \$340,000.00 2 7/27/2017 INVOICED Issuance \$ 12,000.00 \$ 12,000.00 7/27/2017 Affordable Housing Impact Fee - Issuance \$ 2,750.00 \$ 2,750.00 7/28/2017 RB1703297 Application Inact 1/23/2018 7/24/2017 7568 HILLMONT DR, Oakland, CA 94605 \$500,000.00 1 7/24/2017 INVOICED Affordable Housing Impact Fee - At Final \$ 2,000.00 \$ 2,000.00 7/28/2017 Affordable Housing Impact Fee - At Final \$ 2,000.00 \$ 2,000.00 7/28/2017 Affordable Housing Impact Fee - At Final \$ 2,000.00 \$ 2,000.00 7/28/2017 Affordable Housing Impact Fee - At Final \$ 2,000.00 \$ 2,000.00 7/28/2017 Affordable Housing Impact Fee - At Final \$ 2,000.00 \$ 2,000.00 7/28/2017 Affordable Housing Impact Fee - At Final \$ 2,000.00 \$ 2,000.00 7/28/2017 Affordable Housing Impact Fee - At Final \$ 2,000.00 \$ 2,000.00 7/28/2017 Affordable Housing Impact Fee - At Final \$ 2,000.00 \$ 2,000.00 7/28/2017 Affordable Housing Impact Fee - At Final \$ 2,000.00 \$ 2,000.00 7/28/2017 INVOICED Affordable Housing Impact Fee - At Final \$ 2,000.00 \$ 2,000.00 7/28/2017 INVOICED Affordable Housing Impact Fee - At Final \$ 2,000.00 \$ 2,000.00 7/28/2017 INVOICED Affordable Housing Impact Fee - At Final \$ 2,000.00 \$ 2,000.00 7/28/2017 INVOICED Affordable Housing Impact Fee - At Final \$ 2,000.00 \$ 2,000.00 7/28/2017 INVOICED INVOICED Affordable Housing Impact Fee - At Final \$ 2,000.00 \$ 2	101/032/0	remit issued	0/25/2018	772172017 1310 E 341 H 31, Odkidilu, CA 34002	2270,000.00	4	1/21/2017 INVOICED		5,750.00 \$	5,/50.00	//26/201/
Affordable Housing Impact Fee - RB1701610 Final 11/15/2018 4/19/2017 3233 HARRISON ST, ##E, Oakland, CA 94611 \$45,000.00 4 4/25/2017 INVOICED Issuance \$ 2,750.00 \$ 2,750.00 7/28/2017 RB1703297 Application Inact 1/23/2018 7/24/2017 7568 HILLMONT DR, Oakland, CA 94605 \$500,000.00 1 7/24/2017 INVOICED Affordable Housing Impact Fee - At Final \$ 2,000.00 \$ 2,000.00 7/28/2017 Affordable Housing Impact Fee - At Final \$ 2,000.00 \$ 2,000.00 7/28/2017 Affordable Housing Impact Fee - At Final \$ 2,000.00 \$ 2,000.00 7/28/2017	RB1703344	Permit Issued	4/26/2018	7/27/2017 1174 OCEAN AVE. UNIT A & B. OAKLAND, CA	\$340,000.00	,	7/27/2017 INVOICED	<u> </u>	12,000,00 \$	12 000 00	7/27/2017
RB1701610 Final 11/15/2018 4/19/2017 3233 HARRISON ST, ##E, Oakland, CA 94611 \$45,000.00 4 4/25/2017 INVOICED Issuance \$ 2,750.00 \$ 2,750.00 7/28/2017 RB1703297 Application Inact 1/23/2018 7/24/2017 7568 HILLMONT DR, Oakland, CA 94605 \$500,000.00 1 7/24/2017 INVOICED Affordable Housing Impact Fee - At Final \$ 2,000.00 \$ 2,000.00 7/28/2017 Affordable Housing Impact Fee -	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		.,,	-, -, -, -, -, -, -, -, -, -, -, -, -, -	,,,		.,,		12,000.00 9	12,000.00	1/21/2017
RB1703297 Application Inact 1/23/2018 7/24/2017 7568 HILLMONT DR, Oakland, CA 94605 \$500,000.00 1 7/24/2017 INVOICED Affordable Housing Impact Fee - At Final \$ 2,000.00 \$ 2,000.00 7/28/2017 Affordable Housing Impact Fee -	RB1701610	Final	11/15/2018	4/19/2017 3233 HARRISON ST, ##E, Oakland, CA 94611	\$45,000.00	4	4/25/2017 INVOICED	- '	2,750.00 \$	2,750.00	7/28/2017
Affordable Housing Impact Fee -				,							
	RB1703297	Application Inact	1/23/2018	7/24/2017 7568 HILLMONT DR, Oakland, CA 94605	\$500,000.00	1	7/24/2017 INVOICED		2,000.00 \$	2,000.00	7/28/2017
RB1703297 Application Inact 1/23/2018 7/24/2017 7568 HILLMONT DR, Oakland, CA 94605 \$500,000.00 1 7/24/2017 INVOICED Issuance \$ 2,000.00 \$ 2,000.00 7/28/2017	I							• •			
	RB1703297	Application Inact	1/23/2018	7/24/2017 7568 HILLMONT DR, Oakland, CA 94605	\$500,000.00	1	7/24/2017 INVOICED	Issuance \$	2,000.00 \$	2,000.00	7/28/2017

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

	RECORD	_			HOHEING						
RECORD ID		DATE STATUS E	DATE OPENED ADDR FULL LINE#	JOB VALUE	HOUSING UNITS	DATE ASSESSED FEE STATUS	DESCRIPTION	00001	NIT AD	OLINIT DAID	DATE BAIR
RECORD ID	SIAIUS	DATE STATUS L	DATE OPENED ADDR POLL LINE#	JOB VALUE	OMITS	DATE ASSESSED FEE STATUS	Affordable Housing Impact Fee -	AMOU	NI AW	IOUNT PAID	DATE PAID
RB1702996	Permit Inactive	4/16/2019	7/5/2017 3121 FRYE ST, Oakland, CA 94602	\$480,000.00	1	7/31/2017 INVOICED	Issuance	\$ 6.2	50.00 \$	6,250.00	8/3/2017
		.,,		+ 13-700100		7,02,2027 1110,020	Affordable Housing Impact Fee -	- 0,2	30.00 \$	0,230.00	0/3/2017
RB1702414	Permit Inactive	5/10/2019	6/5/2017 3850 WHITTLE AVE, Oakland, CA 94602	\$872,390.00	1	6/6/2017 INVOICED	Issuance	\$ 3.0	00.00 \$	3,000.00	8/10/2017
							Affordable Housing Impact Fee -				
RB1703608	Permit Issued	4/23/2018	8/10/2017 6881 SHERWICK DR, Oakland, CA 94705	\$818,000.00	1	8/10/2017 INVOICED	Issuance	\$ 6,2	50.00 \$	6,250.00	8/14/2017
							Affordable Housing Impact Fee -				
RB1606095	Permit Inactive	5/23/2019	12/20/2016 6540 VALLEY VIEW RD, Oakland, CA 94611	\$500,000.00	1	12/20/2016 INVOICED	Issuance	\$ 3,0	00.00 \$	3,000.00	8/24/2017
004704075	B 241 1	7/42/2045					Affordable Housing Impact Fee -				
RB1704076	Permit Issued	7/12/2018	9/1/2017 1860 ARROWHEAD DR, Oakland, CA 94603	\$997,000.00	2	9/1/2017 INVOICED	Issuance	\$ 6,2	50.00 \$	6,250.00	9/1/2017
RB1702895	Permit Inactive	5/9/2019	6/29/2017 17020 BROADWAY TR, Oakland, CA 94611	\$1,152,127.00	1	6/29/2017 INVOICED	Affordable Housing Impact Fee - Issuance	\$ 3.0	.00 00 ¢	2 000 00	0/5/2017
102702033	T ETTILL THACKIVE	3/3/2013	0/23/2017 17020 BROADWAT TR, Oakland, CA 34011	31,132,127.00		0/23/2017 HAVOICED	Affordable Housing Impact Fee -	\$ 3,0	00.00 \$	3,000.00	9/6/2017
RB1701633	Final	8/17/2018	4/20/2017 2236 10TH AVE, BLDG 2240&2242, Oakland,	\$440,000.00	2	4/20/2017 INVOICED	Issuance	\$ 4.5	50.00 \$	4,550.00	9/7/2017
							Affordable Housing Impact Fee -	7 1/3	20.00 \$	1,550.00	3/1/201/
RB1703589	Application Inact	10/5/2018	8/9/2017 11270 GLEN MANOR PL, Oakland, CA 94605	\$750,000.00	1	8/9/2017 INVOICED	Issuance	\$ 6,2	50.00 \$	6,250.00	9/11/2017
	<u> </u>						Affordable Housing Impact Fee -				
RB1702706	Final	1/4/2019	6/20/2017 2207 MANZANITA DR, OAKLAND, CA 94611	\$925,000.00	1	6/20/2017 INVOICED	Issuance	\$ 3,0	00.00 \$	3,000.00	9/18/2017
							Affordable Housing Impact Fee -				
RB1701841	Permit Issued	9/21/2017	5/3/2017 471 JEAN ST, BLDG B, Oakland, CA 94610	\$350,995.00	1	5/3/2017 INVOICED	Issuance	\$ 1,8	75.00 \$	1,875.00	9/21/2017
RB1701843	Permit Issued	9/21/2017	5/3/2017 471 JEAN ST, BLDG A, Oakland, CA 94610	\$304,139.00	1	E /2 /2017 INVOICED	Affordable Housing Impact Fee -	ć 10	7F 00 ¢	4 075 00	0/04/0047
KB1701043	remit issued	3/21/201/	3/3/2017 471 JEAN 31, BEDG A, Oakland, CA 94610	\$504,155.00		5/3/2017 INVOICED	Affordable Housing Impact Fee -	\$ 1,8	75.00 \$	1,875.00	9/21/2017
RB1701844	Final	6/6/2019	5/3/2017 471 JEAN ST, BLDG C, Oakland, CA 94610	\$272,211.00	1	5/3/2017 INVOICED	Issuance	\$ 1.8	75.00 \$	1,875.00	9/21/2017
		-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<i>\$2,3,22100</i>		3/3/2017 11110/020	Affordable Housing Impact Fee -		73.00 \$	1,075.00	3/21/2017
R81701845	Final	6/6/2019	5/3/2017 471 JEAN ST, BLDG D, Oakland, CA 94610	\$272,211.00	1	5/3/2017 INVOICED	Issuance	\$ 1.8	75.00 \$	1,875.00	9/21/2017
							Affordable Housing Impact Fee -				
RB1701846	Final	5/28/2019	5/3/2017 471 JEAN ST, BLDG E, Oakland, CA 94610	\$318,592.00	1	5/3/2017 INVOICED	Issuance	\$ 1,8	75.00 \$	1,875.00	9/21/2017
							Affordable Housing Impact Fee -				
RB1701847	Final	5/28/2019	5/3/2017 471 JEAN ST, BLDG F, Oakland, CA 94610	\$333,465.00	1	5/3/2017 INVOICED	Issuance	\$ 1,8	75.00 \$	1,875.00	9/21/2017
B1702857	Describ langed	9/21/2017	C/29/2017 2420 DICHMOND BLVD ### O-ld-ad-CA-04	¢01 F 000 00	,	5/20/2017 INVOICED	Affordable Housing Impact Fee -				
B1702837	Permit Issued	9/21/201/	6/28/2017 3420 RICHMOND BLVD, #tri, Oakland, CA 94	\$815,000.00	3	6/28/2017 INVOICED	Affordable Housing Impact Fee -	\$ 8,2	50.00 \$	8,250.00	9/21/2017
RB1702817	Permit Issued	9/27/2017	6/26/2017 6480 SWAINLAND RD, Oakland, CA 94611	\$1,500,360.00	2	6/26/2017 INVOICED	Issuance	\$ 3.0	00.00 \$	3,000.00	9/27/2017
1102702017	T CHITIC ISSUED	3,2,,201,	0,20,201, 0400 041A,140 110 110, Oakland, 04 54011	\$1,550,500.00		0,20,2017 114401012	Affordable Housing Impact Fee -	\$ 3,0	30.00 \$	3,000.00	3/2//2017
RB1702930	Permit Inactive	1/9/2019	6/30/2017 1744 MANZANITA DR, OAKLAND, CA	\$1,263,430.00	1	6/30/2017 INVOICED	Issuance	\$ 3.0	00.00 \$	3,000.00	10/2/2017
							Affordable Housing Impact Fee -				
RB1703798	Permit Issued	2/21/2019	8/18/2017 3317 HARRISON ST, #A&B, Oakland, CA 9461	\$430,200.00	2	8/18/2017 INVOICED	Issuance	\$ 9,2	50.00 \$	9,250.00	10/2/2017
				-			Affordable Housing Impact Fee -				
RB1703799	Permit Issued	6/7/2019	8/18/2017 3319 HARRISON ST, #A&B, Oakland, CA 9461	\$430,200.00	- 2	8/18/2017 INVOICED	Issuance	\$ 9,2	50.00 \$	9,250.00	10/2/2017
					_		Affordable Housing Impact Fee -				
RB1704635	Final	3/15/2018	10/9/2017 5612 M L KING JR WY, Oakland, CA 94609	\$129,513.31	3	10/9/2017 INVOICED	Issuance	\$ 7,20	00.00 \$	7,200.00	10/18/2017
RB1701838	Reinstated	11/15/2018	5/2/2017 41 CHELTON LN, OAKLAND, CA 94611	\$606,952.00	1	5/2/2017 INVOICED	Affordable Housing Impact Fee -	ć 20	00.00 ¢	2 000 00	40/22/2042
KB1701636	Relistated	11/13/2018	3/2/2017 41 CHEETON LIN, OAKLAND, CA 94811	\$600,532.00		3/2/2017 INVOICED	Affordable Housing Impact Fee -	\$ 3,00	00.00 \$	3,000.00	10/23/2017
RB1702834	Final	5/24/2018	6/27/2017 2913 MORGAN AVE, Oakland, CA 94602	\$171,000.00	. 3	6/27/2017 INVOICED	Issuance	\$ 2.7	50.00 \$	2,750.00	10/25/2017
				,,		,,	Affordable Housing Impact Fee -			2,7,00.00	20,23,2017
RB1703329	Final	3/27/2018	7/26/2017 1767 12TH ST, Oakland, CA 94607	\$75,000.00	1	7/26/2017 INVOICED	Issuance	\$ 4,62	25.00 \$	4,625.00	10/26/2017
							Affordable Housing Impact Fee -				
RB1703290	Permit Inactive	6/6/2019	7/24/2017 5401 CLAREMONT AVE, Oakland, CA 94618	\$553,242.00	4	7/24/2017 INVOICED	Issuance	\$ 23,00	00.00 \$	23,000.00	11/2/2017
								_			· · · · · · · · · · · · · · · · · · ·
RB1705193	Reinstated	7/20/2018	11/13/2017 5835 MAC CALL ST, Oakland, CA 94609	\$223,400.00	2	11/13/2017 INVOICED	Affordable Housing Impact Fee - At Final	\$ 5,75	50.00 \$	5,750.00	11/14/2017
RB1705193	Reinstated	7/20/2018	11/13/2017 5835 MAC CALL ST, Oakland, CA 94609	6222 400 0C	_	11 /12 /2017 110/01000	Affordable Housing Impact Fee -	¢	50.00 ±	r 750 00	44 44 4 45 45
IVDT VODTAD	Remstated	1/20/2018	11/13/2017 3033 WAC CALL ST, Oakland, CA 94609	\$223,400.00	2	11/13/2017 INVOICED	Issuance	\$ 5,75	50.00 \$	5,750.00	11/14/2017

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

	RECORD				HOUSING					
RECORD ID		DATE STATUS	DATE OPENED ADDR FULL LINE#	JOB VALUE		DATE ASSESSED FEE STATUS	DESCRIPTION	AMOUNT A	MOUNT PAID	DATE PAID
		=0					Affordable Housing Impact Fee -			
RB1702527	Permit Issued	11/27/2017	6/9/2017 823 CENTER ST, Oakland, CA 94607	\$640,000.00	1	6/9/2017 INVOICED	Issuance	\$ 3,000.00 \$	3,000.00	11/27/2017
							Affordable Housing Impact Fee -			
RB1703293	Final	3/12/2019	7/24/2017 1770 GOSS ST, Oakland, CA 94607	\$396,000.00	1	11/3/2017 INVOICED	Issuance	\$ 4,500.00 \$	4,500.00	11/30/2017
							Affordable Housing Impact Fee -			
B1702873	Permit Inactive	5/28/2019	6/28/2017 605 E 23RD ST, Oakland, CA 94606	\$338,160.00	5	6/28/2017 INVOICED	Issuance	\$ 11,375.00 \$	11,375.00	12/4/2017
 	B	4 /4 0 /3 04 0	7/04/2047 025 4071157 0 11 1 04 04500	4054	_		Affordable Housing Impact Fee -			
RB1703173	Permit Inactive	1/18/2019	7/14/2017 926 40TH ST, Oakland, CA 94608	\$354,780.00	1	7/14/2017 INVOICED		\$ 4,625.00 \$	4,625.00	12/4/2017
RB1700702	Permit Issued	10/23/2018	2/17/2017 2021 SONOMA WY, Oakland, CA 94606	\$304,900.00	1	12/28/2017 INVOICED	Affordable Housing Impact Fee - Issuance	ć 1875.00 ć	4 075 00	40/44/0047
100702	remiit issueu	10/23/2018	2/11/2017 202130NOWA W1, Oakland, CA 94808	\$304,500.00		12/28/2017 INVOICED	Affordable Housing Impact Fee -	\$ 1,875.00 \$	1,875.00	12/14/2017
RB1703717	Reinstated	11/15/2018	8/15/2017 31 JEWELL CT, Oakland, CA 94611	\$1,125,000.00	1	8/15/2017 INVOICED	Issuance	\$ 6,250.00 \$	6,250.00	12/21/2017
				+-//			Affordable Housing Impact Fee -	φ 0,230.00 φ	0,230.00	12/21/2017
RB1606215	Reinstated	12/19/2018	12/28/2016 6605 OAKWOOD DR, OAKLAND, CA 94611	\$756,016.00	1	12/21/2017 INVOICED		\$ 3,000.00 \$	3,000.00	12/22/2017
							Affordable Housing Impact Fee -	<u> </u>		
RB1606224	Reinstated	5/23/2019	12/28/2016 6250 VALLEIO ST, Oakland, CA 94608	\$200,000.00	2	7/14/2017 INVOICED	Issuance	\$ 4,550.00 \$	4,550.00	12/22/2017
ŀ										
RB1605811	Final	2/9/2018	12/5/2016 2102 CURTIS ST, Oakland, CA 94607	\$457,400.00	1	1/3/2017 INVOICED	Affordable Housing Impact Fee - At Final	\$ 1,875.00 \$	1,875.00	12/22/2017
201705400		40/00/0047	44/7/2007 4407 411/4 24 20 20 20 20 411/4 411 24 24 27 27	444.5.450.00			Affordable Housing Impact Fee -			
RB1705108	Permit Issued	12/28/2017	11/7/2017 1107 ALVARADO RD, OAKLAND, CA 94705	\$916,458.00	1_	11/7/2017 INVOICED		\$ 6,250.00 \$	6,250.00	12/28/2017
RB1705061	Final	11/16/2018	11/2/2017 959 MCELDOV CT Colland CA 04507	¢422.000.00		11/2/2017 188/01650	Affordable Housing Impact Fee -	¢ 4500.00 ¢	4 500 00	. / . /
KB1703001	rillai	11/10/2010	11/3/2017 868 MCELROY ST, Oakland, CA 94607	\$422,690.00	1	11/3/2017 INVOICED	Issuance	\$ 4,500.00 \$	4,500.00	1/2/2018
RB1604906	Final	9/20/2018	10/7/2016 2206 E 21ST ST, Oakland, CA 94606	\$636,161.00	1	1/25/2017 INVOICED	Affordable Housing Impact Fee - At Final	\$ 1,875.00 \$	1,875.00	1/4/2018
1100 1500	1 1110	3/20/2010	10,7,2010 2200 E 2131 31, Outstall at 34000	7030,101.00		1/23/2017 114401020	Affordable Housing Impact Fee -	\$ 1,873.00 \$	1,875.00	1/4/2016
B1702704	Permit Issued	1/11/2018	6/20/2017 625 16TH ST, Oakland, CA 94612	\$18,849,182.00	140	6/20/2017 INVOICED	• '	\$ 385,000.00 \$	385,000.00	1/8/2018
							Affordable Housing Impact Fee -		225,002.00	270,2010
RB1704027	Reinstated	5/20/2019	8/31/2017 5200 COCHRANE AVE, Oakland, CA 94618	\$452,000.00	1	8/31/2017 INVOICED	- •	\$ 6,250.00 \$	6,250.00	1/12/2018
	_			·			Affordable Housing Impact Fee -			
B1704532	Permit Inactive	4/13/2019	10/3/2017 669 24TH ST, Oakland, CA 94612	\$1,600,000.00	13	10/3/2017 INVOICED	Issuance	\$ 60,125.00 \$	60,125.00	1/12/2018
							Affordable Housing Impact Fee -	_		
RB1800484	Permit Issued	8/16/2018	1/30/2018 155 BEECHWOOD DR, Oakland, CA 94603	\$500,000.00	1	1/30/2018 INVOICED		\$ 6,250.00 \$	6,250.00	1/30/2018
D4 705504		/ /	10/10/1007 500 5 107 107 5 11 1 1 0 1 0 100				Affordable Housing Impact Fee -			
B1705534	Permit Inactive	11/16/2018	12/12/2017 629 E 12TH ST, Oakland, CA 94606	\$20,000.00	2	1/25/2018 INVOICED		\$ 9,250.00 \$	9,250.00	2/1/2018
RB1800663	Reinstated	5/3/2019	2/9/2018 500 23RD AVE, Oakland, CA 94606	\$318,298.82	4	2/9/2018 INVOICED	Affordable Housing Impact Fee	¢ 13 500 00 ¢	13 500 00	2/15/2010
10100000	Remotated	3/3/2013	2/3/2018 300 23RD AVE, OBKIBIN, CA 34000	3310,230.82		2/3/2018 INVOICED	Affordable Housing Impact Fee -	\$ 13,500.00 \$	13,500.00	2/15/2018
RB1704736	Permit Issued	2/22/2018	10/13/2017 15 PERTH PL, Oakland, CA 94603	\$1,048,525.00	1	10/13/2017 INVOICED		\$ 6,250.00 \$	6,250.00	2/22/2018
				<u> </u>		20,22,202, 0,022		φ 0,230.00 φ	0,230.00	2/22/2018
RB1702854	Final	2/27/2018	6/28/2017 3430 HELEN ST, Oakland, CA 94608	\$530,750.00	2	6/28/2017 INVOICED	Affordable Housing Impact Fee - At Final	\$ 1,875.00 \$	1,875.00	2/22/2018
RB1702848	Final	4/2/2018	6/27/2017 3428 HELEN ST, Oakland, CA 94608	\$430,000.00	_ 1	7/19/2017 INVOICED	Affordable Housing Impact Fee - At Final	\$ 1,875.00 \$	1,875.00	2/22/2018
			•				Affordable Housing Impact Fee -			
B1700980	Permit Issued	2/23/2018	3/8/2017 1510 8TH ST, OAKLAND, CA 94607	\$1,423,402.00	3	6/6/2017 INVOICED	Issuance	\$ 6,825.00 \$	6,825.00	2/23/2018
	•						Affordable Housing Impact Fee -			
RB1705604	Withdrawn	6/4/2019	12/15/2017 925 61ST ST, Oakland, CA 94608	\$122,405.00	5	2/6/2018 INVOICED		\$ 4,500.00 \$	4,500.00	2/28/2018
	AAPOL J.	0/04/22	0/00/00/00 0400 04400 0450		_		Affordable Housing Impact Fee -			
B1701203	Withdrawn	8/21/2018	3/23/2017 3409 RANDOLPH AVE, Oakland, CA 94602	\$16,000.00	2	1/19/2018 INVOICED		\$ 5,500.00 \$	5,500.00	3/1/2018
DB1900061	Application les -+	0/20/2010	2/29/2019 10 Chanceller BL CAKLAND CA	\$1,000,000,00	4	2/20/2010 INVOICED	Affordable Housing Impact Fee -	t	C 250 00	n la lance
RB1800961	Application Inact	8/30/2018	2/28/2018 10 Chancellor PL, OAKLAND, CA	\$1,000,000.00	1	2/28/2018 INVOICED	Issuance	\$ 6,250.00 \$	6,250.00	3/1/2018
RB1703329	Final	3/27/2018	7/26/2017 1767 12TH ST, Oakland, CA 94607	\$75,000.00	1	7/26/2017 INVOICED	Affordable Housing Impact Fee At Final	\$ 4,625.00 \$	4,625.00	3/5/2019
1101703323		3/2//2010	772072017 1707 1211131, Oaklaille, CA 34007	\$75,000.00		772072017 HAVOICED	Affordable Housing Impact Fee - At Final Affordable Housing Impact Fee -	<i>→</i> 4,025.00 \$	4,025.00	3/5/2018
B1701888	Permit Issued	6/3/2019	5/4/2017 1721 WEBSTER ST, OAKLAND, CA	\$61,417,853.00	250	5/4/2017 INVOICED		\$ 687,500.00 \$	687 500 00	3/7/2018
22.0200	. 2	-, -, -013	-, ., 2027 X722 17200721101, Ortho 1110, Gr			3) 1/ 2017 HVOICED		\$ 00.000-5	00.00.00	3/1/2018

-	RECORD				HOUSING					
RECORD ID	STATUS	DATE STATUS D	DATE OPENED ADDR FULL LINE#	JOB VALUE		DATE ASSESSED FEE STATUS	DESCRIPTION	AMOUNT AN	OUNT PAID	DATE PAID
RB1704635	Final	3/15/2018	10/9/2017 5612 M L KING JR WY, Oakland, CA 94609	\$129,513.31	3	10/9/2017 INVOICED	Affordable Houring Impact Fee At Final 6	7 200 00 6	7 200 00	2/12/2018
1101704033	1 1121	- 3/13/2010	10/3/2017 3012 WE KING 3K WT, OBKIRIG, CA 34003	\$125,515.51		10/3/2017 (NVOICED	Affordable Housing Impact Fee - At Final	7,200.00 \$	7,200.00	3/12/2018
RB1702945	Final	11/15/2018	6/30/2017 1415 PERALTA ST, Oakland, CA 94609	\$400,000.00	1	7/3/2017 CREDITED	Affordable Housing Impact Fee - At Final	(1,875.00)_\$	(1,875.00)	3/16/2018
RB1702945	Final	11/15/2018	6/30/2017 1415 PERALTA ST, Oakland, CA 94609	\$400,000.00	1	6/30/2017 INVOICED	Affordable Housing Impact Fee - At Final	1,875.00 \$	1,875.00	3/16/2018
				-			Affordable Housing Impact Fee -			
RB1702945	Final	11/15/2018	6/30/2017 1415 PERALTA ST, Oakland, CA 94609	\$400,000.00	1	6/30/2017 INVOICED	Affordable Housing Impact Fee -	1,875.00 \$	1,875.00	3/16/2018
81701353	Reinstated	5/3/2019	4/3/2017 715 MADISON ST, Oakland, CA 94607	\$808,500.00	4	4/3/2017 INVOICED	Issuance	11,000.00 \$	11,000.00	3/20/2018
							Affordable Housing Impact Fee -			
RB1705379	Permit Issued	3/26/2018	11/27/2017 1698 11TH ST, Oakland, CA 94607	\$508,044.00	1	11/27/2017 INVOICED	Affordable Housing Impact Fee	4,500.00 \$	4,500.00	3/26/2018
RB1705382	Reinstated	3/11/2019	11/27/2017 1043 WILLOW ST, Oakland, CA 94607	\$500,000.00	1	11/27/2017 INVOICED	Affordable Housing Impact Fee - Issuance	4,500.00 \$	4,500.00	3/26/2018
							Affordable Housing Impact Fee -			<u> </u>
RB1801241	Reinstated	11/13/2018	3/19/2018 33 BAY FOREST CT, Oakland, CA 94611	\$706,039.00	1	3/19/2018 INVOICED	Issuance S	6,250.00 \$	6,250.00	3/26/2018
B1701823	Reinstated	11/27/2018	5/2/2017 580 GRAND AVE, Oakland, CA 94610	\$1,450,000.00	8	1/19/2018 INVOICED	Affordable Housing Impact Fee - Issuance	22,000.00 \$	22,000.00	3/29/2018
										-,,
RB1600584	Final	7/30/2018	2/9/2016 5750 GOLDEN GATE AVE, OAKLAND, CA 9461	\$775,000.00	1	5/19/2017 INVOICED	Affordable Housing Impact Fee - At Final \$	3,000.00 \$	3,000.00	3/29/2018
RB1701132	Final	4/3/2018	3/20/2017 10 JEWEL CT, OAKLAND, CA 94611	\$980,500.00	1	3/23/2017 INVOICED	Affordable Housing Impact Fee - At Final	3,000.00 \$	3,000.00	4/2/2018
										., 2, 2020
RB1605948	Permit Issued	4/3/2018	12/13/2016 6388 SHEPHERD CANYON RD, Oakland, CA 94	\$1,070,000.00	1	12/13/2016 INVOICED	Affordable Housing Impact Fee - At Final	3,000.00 \$	3,000.00	4/3/2018
RB1605948	Permit Issued	4/3/2018	12/13/2016 6388 SHEPHERD CANYON RD, Oakland, CA 94	\$1.070.000.00	1	12/13/2016 INVOICED	Affordable Housing Impact Fee - Issuance	3,000.00 \$	3,000.00	4/3/2018
				, , , , , , , , , , , , , , , , , , ,			Affordable Housing Impact Fee -	2,000.00 +	3,000.00	4,5,2015
RB1701832	Reinstated	5/1/2019	5/2/2017 2903 MAGNOLIA ST, Oakland, CA 94608	\$360,200.00	1	5/2/2017 INVOICED	Issuance 5	1,875.00 \$	1,875.00	4/5/2018
RB1701833	Permit Inactive	4/19/2019	5/2/2017 2905 MAGNOLIA ST, Oakland, CA 94608	\$360,200.00	1	5/2/2017 INVOICED	Affordable Housing Impact Fee - Issuance	1,875.00 \$	1,875.00	4/5/2018
		,	-,-	<u> </u>			Affordable Housing Impact Fee -	1,073.00 4	1,075.00	4/3/2010
B1801512	Reinstated	6/5/2019	4/4/2018 603 22ND ST, Oakland, CA 94612	\$796,000.00	9	4/4/2018 INVOICED	Issuance 5	34,500.00 \$	34,500.00	4/6/2018
B1606100	Reinstated	1/17/2019	12/20/2016 1150 CLAY ST, Oakland, CA 94612	\$44,510,000.00	262	3/9/2018 INVOICED	Affordable Housing Impact Fee - Issuance	71,500.00 \$	71,500.00	4/6/2018
51000100	Hemotaca	1,17,2025	12) 20) 2010 1130 0811 91) Outliding 013 1012	34-,510,000.00		3/3/2010 11101025	issuance	71,500.00 \$	71,300.00	4/0/2018
RB1701304	Final	5/1/2018	3/30/2017 875 WILLOW ST, #Front, Oakland, CA 94607	\$185,000.00	. 1	6/15/2017 INVOICED	Affordable Housing Impact Fee - At Final	1,875.00 \$	1,875.00	4/12/2018
RB1801797	Permit Issued	8/16/2018	4/18/2018 4517 HOWE ST, Oakland, CA 94611	\$772,600.00	1	4/18/2018 INVOICED	Affordable Housing Impact Fee - Issuance	6,000.00 \$	6,000.00	4/18/2018
		-, -, -, -	,,	+, - 1,000 .00		1,15,1010 111	Affordable Housing Impact Fee -	0,000.00 \$	0,000.00	4/16/2018
RB1801798	Reinstated	5/28/2019	4/18/2018 4519 HOWE ST, Oakland, CA 94611	\$786,800.00	1	4/18/2018 INVOICED	Issuance \$	6,000.00 \$	6,000.00	4/18/2018
RB1801799	Permit Inactive	5/25/2019	4/18/2018 4523 HOWE ST, Oakland, CA 94611	\$895,700.00	1	4/18/2018 INVOICED	Affordable Housing Impact Fee - Issuance \$	6,000.00 \$	6,000.00	4/18/2018
1131331733	, crime madere	3,23,2013	4) 20) 2010 4525 HOWE ST, OUNDING, 0.154011	4033,700.00		4) 10) 2018 IN VOICED	issuite.	0,000.00 \$	0,000.00	4/10/2018
RB1705294	Permit Issued	4/20/2018	11/17/2017 581 EL DORADO AVE, Oakland, CA 94611	\$315,000.00	3	11/17/2017 INVOICED	Affordable Housing Impact Fee - At Final \$	6,000.00 \$	6,000.00	4/20/2018
RB1705294	Permit Issued	4/20/2018	11/17/2017 581 EL DORADO AVE, Oakland, CA 94611	\$315,000.00	3	11/17/2017 INVOICED	Affordable Housing Impact Fee - Issuance	6,000.00 \$	6 000 00	4/20/2019
	. C. IIIIC ISSUED	4/20/2018	TI, Z., ZOZ. JOI EL DOINDO AVE, CANIAIRA, CA SHOTT	3313,000.00		11/11/201/ INVOICED	issuarice \$	0,000.00 \$	6,000.00	4/20/2018
RB1705297	Permit Issued	4/20/2018	11/17/2017 579 EL DORADO AVE, Oakland, CA 94611	\$315,000.00	3	11/17/2017 INVOICED	Affordable Housing Impact Fee - At Final \$	6,000.00 \$	6,000.00	4/20/2018
RB1705297	Permit Issued	4/20/2018	11/17/2017 579 EL DORADO AVE, Oakland, CA 94611	\$315,000.00	3	11/17/2017 INVOICED	Affordable Housing Impact Fee - Issuance	6,000,00	6 000 00	4/20/2046
101/0325/	, GITTILE ISSUEU	4/20/2010	TITE TO THE POLICE OF AVE, CANADID, CA 94011	00.000,000		TITITIZOTI INVOICED	isouante \$	6,000.00 \$	6,000.00	4/20/2018
RB1705299	Permit Issued	4/20/2018	11/17/2017 577 EL DORADO AVE, Oakland, CA 94611	\$296,900.00	3	11/17/2017 INVOICED	Affordable Housing Impact Fee - At Final \$	6,000.00 \$	6,000.00	4/20/2018
RB1705299	Permit Issued	4/20/2018	11/17/2017 577 EL DORADO AVE, Oakland, CA 94611	¢205 000 00	3	11/17/2017 INN/01000	Affordable Housing Impact Fee -	£ 000 00	5 000 05	4/20/2042
1001102533	reimit issued	4/20/2018	TI/1//2017 377 EL DORADO AVE, Oakiana, CA 94611	\$296,900.00		11/17/2017 INVOICED	Issuance - \$	6,000.00 \$	6,000.00	4/20/2018

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RECORD ID		DATE STATUS [DATE OPENED ADDR FULL LINE#	JOB VALUE	HOUSING UNITS	DATE ASSESSED FEE STATUS	DESCRIPTION	404CHNT 40	ACURE DATE	
RECORDID	JIAIUJ	DATESTATOS L	ADDA FOLE LINES	JOB VALUE	ONITS	DATE ASSESSED FEE STATUS	Affordable Housing Impact Fee -	AMOUNT AN	MOUNT PAID	DATE PAID
RB1800560	Permit Issued	5/2/2018	2/2/2018 1036 WOOD ST, Oakland, CA 94607	\$548,460.00	1	2/2/2018 INVOICED	- ·	\$ 4,500.00 \$	4,500.00	5/2/2018
						-,-,	Affordable Housing Impact Fee -	Ψ -1,500.00 \$	4,500.00	3/2/2018
RB1702941	Reinstated	3/20/2019	6/30/2017 3330 SARAZEN AVE, OAKLAND, CA 94605	\$691,375.00	1	6/30/2017 INVOICED	- ·	\$ 3,000.00 \$	3,000.00	5/4/2018
							Affordable Housing Impact Fee -	-,		
RB1801396	Permit Inactive	2/26/2019	3/27/2018 3074 MALCOLM AVE, OAKLAND, CA	\$900,000.00	1	_3/27/2018 INVOICED	Issuance	\$ 5,750.00 \$	5,750.00	5/8/2018
\							Affordable Housing Impact Fee -			
B1603020	Application Inact	6/20/2018	6/27/2016 201 BROADWAY, Oakland, CA 94607	\$11,714,862.00	48	3/13/2018 INVOICED_		\$ 276,000.00 \$	276,000.00	5/9/2018
RB1702953	Degrada Januari	F /1 C /2018	C/20/2017 AA20 HOME ST. Online if CA OAC11	¢c22 000 00		5/20/0007 149/0007	Affordable Housing Impact Fee -			
K61702955	Permit Issued	5/16/2018	6/30/2017 4438 HOWE ST, Oakland, CA 94611	\$622,000.00	1	6/30/2017 INVOICED		\$ 3,250.00 \$	3,250.00	5/16/2018
RB1702947	Permit Issued	5/16/2018	6/30/2017 4428 HOWE ST, Oakland, CA 94611	\$622,000.00	1	6/30/2017 INVOICED	Affordable Housing Impact Fee - Issuance	\$ 3,250.00 \$	2 250 00	E/16/2018
1.527.02577	r crime issued		0, 30, 2017 1,420 HOWE 31, Outland, 04 34011	\$022,000.00		0/30/2017 INVOICED	Affordable Housing Impact Fee -	3,230.00 3	3,250.00	5/16/2018
RB1800222	Reinstated	11/19/2018	1/11/2018 865 43RD ST, Oakland, CA 94608	\$411,781.32	1	1/11/2018 INVOICED		\$ 4,500.00 \$	4,500.00	5/17/2018
								- /	1,220.00	3/11/2018
RB1702834	Final	5/24/2018	6/27/2017 2913 MORGAN AVE, Oakland, CA 94602	\$171,000.00	3	6/27/2017 INVOICED	Affordable Housing Impact Fee - At Final	\$ 2,750.00 \$	2,750.00	5/18/2018
RB1700463	Reinstated	11/29/2018	2/1/2017 555 56TH ST, Oakland, CA 94609	\$496,825.00	1	2/1/2017 INVOICED	Affordable Housing Impact Fee - At Final	\$ 3,000.00 \$	3,000.00	5/24/2018
200.00		44 (20 (2042)	2/4/0247 255 2571/25 2 11 1 2 2 2 2 2	*	_		Affordable Housing Impact Fee -			
RB1700463	Reinstated	11/29/2018	2/1/2017 555 56TH ST, Oakland, CA 94609	\$496,825.00	1	2/1/2017 INVOICED	Issuance	\$ 3,000.00 \$	3,000.00	5/24/2018
RB1606257	Permit Inactive	6/5/2019	12/29/2016 6298 WESTOVER DR, Oakland, CA 94611	\$597,000.00	1	12/4/2018 INVOICED	Affordable Housing Impact For At Final		2 222 22	~ (a (a.a.a
101000237	remit mactive	0/3/2013	12/29/2010 0298 WESTOVER DR, Canalid, CA 94011	\$337,000.00		12/4/2018 INVOICED	Affordable Housing Impact Fee - At Final : Affordable Housing Impact Fee -	\$ 3,000.00 \$	3,000.00	6/4/2018
RB1606257	Permit Inactive	6/5/2019	12/29/2016 6298 WESTOVER DR, Oakland, CA 94611	\$597,000.00	1	12/4/2018 INVOICED	Issuance	\$ 3,000.00 \$	3,000.00	6/4/2018
				<u> </u>				3,000.00 \$	3,000.00	0/4/2018
RB1606258	Reinstated	5/6/2019	12/29/2016 6300 WESTOVER DR, Oakland, CA 94611	\$654,000.00	1	12/4/2018 INVOICED	Affordable Housing Impact Fee - At Final	\$ 3,000.00 \$	3,000.00	6/4/2018
							Affordable Housing Impact Fee -		· · · · · · · · · · · · · · · · · · ·	
RB1606258	Reinstated	5/6/2019	12/29/2016 6300 WESTOVER DR, Oakland, CA 94611	\$654,000.00	1	12/4/2018 INVOICED	Issuance	\$ 3,000.00 \$	3,000.00	6/4/2018
L										
RB1802645	Permit Issued	4/5/2019	6/1/2018 53 RANDWICK AVE, Oakland, CA 94611	\$900,000.00	2	6/1/2018 INVOICED	Affordable Housing Impact Fee - At Final	12,000.00 \$	12,000.00	6/11/2018
B180276#	Darroit Issued	4/20/2010	C/C/2019 205 20TH ST. O-Wand, C4 04514	ćao 770 070 00		C/C/2010 INVOICED	Affordable Housing Impact Fee -			
B1802764	Permit Issued	4/29/2019	6/6/2018 295 29TH ST, Oakland, CA 94611	\$20,778,870.00	91	6/6/2018 INVOICED	Issuance :	523,250.00 \$	523,250.00	6/12/2018
RB1800249	Permit Issued	6/14/2018	1/12/2018 852 MILTON ST, Oakland, CA 94607	\$293,994.00	1	1/12/2018 INVOICED	Issuance	4,500.00 \$	4,500.00	6/14/2018
11,520002.5	1 2711111 1333444	5/14/2010	1) 11) 2010 OSE MILITON S., Odkidna, ON S4007	J233,334.00		1/12/2010 114401020	Affordable Housing Impact Fee -	4,300.00 \$	4,300.00	6/14/2018
RB1800250	Permit Issued	6/14/2018	1/12/2018 854 MILTON ST, OAKLAND, CA 94607	\$427,155.00	1	1/12/2018 INVOICED	Issuance	4,500.00 \$	4,500.00	6/14/2018
								,,,,,	.,	0,2.,2020
B1705534	Permit Inactive	11/16/2018	12/12/2017 629 E 12TH ST, Oakland, CA 94606	\$20,000.00	2	1/25/2018 INVOICED	Affordable Housing Impact Fee - At Final	9,250.00 \$	9,250.00	6/14/2018
							Affordable Housing Impact Fee -			
RB1802416	Permit Issued	6/18/2018	5/21/2018 3600 CALAFIA AVE, Oakland, CA 94605	\$840,513.00	1	5/21/2018 INVOICED	Issuance	6,250.00 \$	6,250.00	6/18/2018
774700040		. /2 /2 2 2	- to- to				Affordable Housing Impact Fee -			
RB1702849	Reinstated	1/9/2019	6/27/2017 6039 CASTLE DR, OAKLAND, CA 94611	\$889,456.00	1	6/27/2017 INVOICED	issuance	3,000.00 \$	3,000.00	6/18/2018
RB1704112	Permit Issued	6/21/2018	9/5/2017 3248 DELAWARE ST, OAKLAND, CA	\$301,800.00	1	9/5/2017 INVOICED	Affordable Housing Impact Fee -		r 750 00	C (4 D (D 04 D
101704112	remit issued	0/21/2018	3/3/2017 32-18 DELAWARE 31, OAKEARD, CA	3301,800.00		9/3/2017 INVOICED	Issuance	5,750.00 \$	5,750.00	6/19/2018
RB1803010	Permit Issued	8/27/2018	6/19/2018 869 W MACARTHUR BLVD, OAKLAND, CA	\$326,800.00	2	6/19/2018 INVOICED	Affordable Housing Impact Fee - At Final	6,000.00 \$	6,000.00	6/19/2018
-						-,,,	Affordable Housing Impact Fee -		0,000.00	0, 10, 2010
RB1803010	Permit Issued	8/27/2018	6/19/2018 869 W MACARTHUR BLVD, OAKLAND, CA	\$326,800.00	2	6/19/2018 INVOICED	Issuance	6,000.00 \$	6,000.00	6/19/2018
	-						Affordable Housing Impact Fee -			
RB1704110	Permit Issued	6/21/2018	9/5/2017 3246 DELAWARE ST, OAKLAND, CA	\$272,230.00	1	9/5/2017 INVOICED	Issuance	5,750.00 \$	5,750.00	6/21/2018
							Affordable Housing Impact Fee -	- 		
RB1803080	Permit Inactive	4/11/2019	6/21/2018 6801 SNAKE RD, Oakland, CA 94611	\$1,066,000.00	1	6/21/2018 INVOICED	Issuance	6,250.00 \$	6,250.00	6/21/2018
B1702561	Dogmit leaved	6/22/2018	SIND JODG TOOL STREET CARLONS ON DAGGE	ć72 979 F02 C0	222	C/12/2017 INVOICES	Affordable Housing Impact Fee -			
B1702301	Permit Issued	0/22/2018	6/12/2017 301 12TH ST, Oakland, CA 94607	\$72,878,582.00	333	6/12/2017 INVOICED	Issuance	915,750.00 \$	915,/50.00	6/22/2018

	RECORD				HOUSING						
RECORD ID		DATE STATUS	DATE OPENED ADDR FULL LINE#	JOB VALUE		DATE ASSESSED FEE STATUS	DESCRIPTION	AMOUNT	AN	OUNT PAID	DATE PAID
01002042	D. Santata I	5 /2 /204 C	5/20/2000 205 5457.57 114 7 .0 .11 . 1 . 2 . 2 . 2 . 2		_		Affordable Housing Impact Fee -				
B1803042	Reinstated	5/3/2019	6/20/2018 935 61ST ST, #1-7, Oakland, CA 94608	\$280,000.00	7	6/20/2018 INVOICED	Affordable Housing Impact Fee	\$ 32,375.	.00 \$	32,375.00	6/25/2018
B1803043	Reinstated	5/3/2019	6/20/2018 935 61ST ST, #8, Oakland, CA 94608	\$40,000.00	1	6/20/2018 INVOICED	- ·	\$ 4,625.	00 S	4,625.00	6/25/2018
							Affordable Housing Impact Fee -	, ,			0,20,2030
B1803044	Reinstated	5/3/2019	6/20/2018 935 61ST ST, #9-11, Oakland, CA 94608	\$120,000.00	3	6/20/2018 INVOICED	Issuance	\$ 13,875.	00 \$	13,875.00	6/25/2018
RB1803195	Application Inact	12/27/2018	6/27/2018 6951 CHARING CROSS RD, Oakland, CA 9470!	\$816,000.00	1	6/27/2018 INVOICED	Affordable Housing Impact Fee - At Final	\$ 6,250.	nn ¢	6,250.00	6/27/2018
						0/2//2020 11/10/02/02	Affordable Housing Impact Fee -	φ 0,230.	00 ş	0,230.00	0/27/2018
RB1802925	Application inact	12/14/2018	6/14/2018 1608 32ND ST, OAKLAND, CA 94608	\$460,000.00	1	6/14/2018 INVOICED		\$ 4,500.	00 \$	4,500.00	6/27/2018
RB1802928	Application Inact	12/14/2018	6/14/2018 1610 32ND ST, OAKLAND, CA 01	\$520,000.00	1	6/14/2018 INVOICED	Affordable Housing Impact Fee - Issuance	\$ 4,500.	00 ¢	4,500.00	C/27/2010
INDIGOESEG	Аррисации писс	12/14/2010	0,14,2018 1010 32ND 31, OARDAND, CA 01	7320,000.00		0/14/2018 INVOICED	Affordable Housing Impact Fee -	<i>→</i> 4,500.	00 \$	4,500.00	6/27/2018
RB1802930	Application Inact	12/14/2018	6/14/2018 1612 32ND ST, Oakland, CA 94608	\$550,000.00	1	6/14/2018 INVOICED	= *	\$ 4,500.	00_\$	4,500.00	6/27/2018
B1803199	lanuad	12/10/2018	S/27/2019 DOG ADUNCTON AVE CARLAND CA	¢c2 000 00		5/27/2010 IND/CLOSE	Afficial delication of the state of the stat		1		
B1902133	Issued	12/10/2018	6/27/2018 908 ARLINGTON AVE, OAKLAND, CA	\$63,000.00	1	6/27/2018 INVOICED	Affordable Housing Impact Fee - At Final Affordable Housing Impact Fee -	\$ 4,625.	00 \$	4,625.00	6/27/2018
B1803199	Issued	12/10/2018	6/27/2018 908 ARLINGTON AVE, OAKLAND, CA	\$63,000.00	1	6/27/2018 INVOICED	- ·	\$ 4,625.	00 \$	4,625.00	6/27/2018
RB1803211	Permit Issued	5/1/2019	6/28/2018 4804 MCDONELL AVE, Oakland, CA 94619	\$819,741.68	1	6/28/2018 INVOICED	Affordable Housing Impact Fee - At Final Affordable Housing Impact Fee -	\$ 3,125.	00 \$	3,125.00	6/28/2018
RB1803211	Permit Issued	5/1/2019	6/28/2018 4804 MCDONELL AVE, Oakland, CA 94619	\$819,741.68	1	6/28/2018 INVOICED	• •	\$ 3,125.	00 Ś	3,125.00	6/28/2018
							Affordable Housing Impact Fee -	·			3,,
RB1803226	Permit Issued	5/24/2019	6/28/2018 6930 BUCKINGHAM BLVD, Oakland, CA 9470	\$853,500.00	1	6/28/2018 INVOICED	Issuance	\$ 6,250.	00 \$	6,250.00	6/29/2018
RB1803236	Application Inact	12/29/2018	6/29/2018 90 ROBLE RD, Oakland, CA 94618	\$1,529,167.00	1	6/29/2018 INVOICED	Affordable Housing Impact Fee - At Final	\$ 6,250.	nn s	6,250.00	6/29/2018
				<u>, , , , , , , , , , , , , , , , , , , </u>			Affordable Housing Impact Fee -	0,230.	50 9	0,230.00	0/23/2010
RB1803236	Application Inact	12/29/2018	6/29/2018 90 ROBLE RD, Oakland, CA 94618	\$1,529,167.00	1	6/29/2018 INVOICED	Issuance	\$ 6,250.	00 \$	6,250.00	6/29/2018
RB1704076	Permit Issued	7/12/2018	9/1/2017 1860 ARROWHEAD DR, Oakland, CA 94603	\$997,000.00	2	9/1/2017 INVOICED	Affordable Housing Impact Fee - At Final	\$ 6,250.	00 ¢	6,250.00	7/10/2018
1102701070	T CATTAL ISSUED	7,12,2010	3/1/2017 1000 MillO William 5 H, Galland, CA 54003	\$337,000.00	 _	JIJZ017 INVOICED	Affordable Housing Impact Fee - At Final	\$ 0,250.	00 3	6,230.00	7/10/2018
RB1803438	Permit Issued	9/20/2018	7/11/2018 1731 CHASE ST, Oakland, CA 94607	\$350,000.00	1	9/17/2018 INVOICED	Issuance	\$ 8,250.	00 \$	8,250.00	7/11/2018
RB1701757	Final	3/4/2019	A/27/2017 CC10 UELEN CT. OAKLAND, CA	Ć215 000 00		5 /47 /2047 INVOICED	Afficial library and the second second				
KB1701737	_ rinai	3/4/2019	4/27/2017 6619 HELEN CT, OAKLAND, CA	\$315,800.00	1	5/17/2017 INVOICED	Affordable Housing Impact Fee - At Final Affordable Housing Impact Fee -	\$ 1,875.	00_\$	1,875.00	7/20/2018
B1702896	Permit Issued	7/24/2018	6/29/2017 2500 WEBSTER ST, Oakland, CA 94612	\$5,438,188.00	30	6/29/2017 INVOICED		\$ 82,500.	00 \$	82,500.00	7/24/2018
D. 505005	e: 1	0.60 - 60 - 0	40/44/046				Affordable Housing Impact Fee -				
B1606036	Final	8/24/2018	12/16/2016 490 40TH ST, Oakland, CA 94609	\$900,000.00	19	4/21/2017 INVOICED	Affordable Housing Impact Fee -	\$ 52,250.0	00_\$	52,250.00	7/26/2018
B1803504	On Hold	4/10/2019	7/19/2018 3201 INTERNATIONAL BLVD, Oakland, CA 948	\$168,000.00	5	7/19/2018 INVOICED		\$ 7,500.0	00 Ś	7,500.00	7/27/2018
								·			
RB1605890	Final	8/16/2018	12/9/2016 6432 RAYMOND ST, OAKLAND, CA	\$461,916.00	1	5/18/2017 INVOICED	Affordable Housing Impact Fee - At Final	\$ 3,250.0	00 \$	3,250.00	7/30/2018
RB1701610	Final	11/15/2018	4/19/2017 3233 HARRISON ST, ##E, Oakland, CA 94611	\$45,000.00	4	4/25/2017 INVOICED	Affordable Housing Impact Fee - At Final	\$ 2,750.0	on s	2,750.00	7/31/2018
							Affordable Housing Impact Fee -	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		27.50.00	7,01,2010
RB1702951	Permit Issued	8/6/2018	6/30/2017 4436 HOWE ST, Oakland, CA 94611	\$622,000.00	1	6/30/2017 INVOICED		\$ 3,250.0	00_\$	3,250.00	8/6/2018
RB1800190	Permit Issued	8/6/2018	1/10/2018 6874 BUCKINGHAM BLVD, Oakland, CA 9470	\$928,600.00	1	1/10/2018 INVOICED	Affordable Housing Impact Fee - Issuance	\$ 6,250.0	nn ¢	6,250.00	8/5/2010
		0,0,2010	-,,,	4320,000.00		1/10/2010 111101000	Affordable Housing Impact Fee -	v 0,230.l	эо <u>э</u>	0,230.00	8/6/2018
RB1702949	Permit Issued	8/15/2018	6/30/2017 4432 HOWE ST, Oakland, CA 94611	\$622,000.00	11	6/30/2017 INVOICED	Issuance	\$ 3,250.0	00_\$	3,250.00	8/15/2018
RBC1800049	Permit Issued	8/17/2018	7/17/2018 5169 TRASK ST, Oakland, CA 94608	\$383,500.00	4	7/17/2010 (80/0)000	Affordable Housing Impact Fee -	ė	no *	F00.00	0/47/2017
1000049	i ennicissued	0/1//2019	1/11/2010 3103 NASK 31, UBKIBIID, CA 34008	00.000,000	1	7/17/2018 INVOICED	Affordable Housing Impact Fee -	\$ 500.0	00_\$	500.00	8/17/2018
RB1803135	Permit Inactive	2/28/2019	6/25/2018 6754 AITKEN DR, Oakland, CA 94611	\$500,000.00	1	6/25/2018 INVOICED		\$ 6,250.0	00_\$	6,250.00	8/29/2018

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

	RECORD				HOUSING	_					*	
RECORD ID		DATE STATUS D	ATE OPENED ADDR FULL LINE#	JOB VALUE		ATE ASSESSED FEE STATUS	DESCRIPTION	A	MOUNT	AMO	UNT PAID	DATE PAID
						-	Affordable Housing Impact Fee -					
B1803238	Permit Inactive	5/11/2019	6/29/2018 1450 32ND ST, Oakland, CA 94608	\$975,000.00	11	6/29/2018 INVOICED	Issuance	\$	4,625.00	\$	4,625.00	8/30/2018
			- t t t				Affordable Housing Impact Fee -				-	
81803243	Permit Inactive	3/1/2019	6/29/2018 1450 32ND ST, Oakland, CA 94608	\$975,000.00	10	6/29/2018 INVOICED	Issuance	\$	46,250.00	\$ 4	46,250.00	8/30/2018
B1803245	Permit Issued	8/30/2018	6/29/2018 1450 32ND ST, Oakland, CA 94608	\$975,000.00	6	6/29/2018 INVOICED	Affordable Housing Impact Fee - Issuance	\$	27 750 00	٠ خ	27.750.00	0/20/2010
B1003243	i citilic issueu	8/30/2010	0/23/2010 1430 32/ND 31, Odkland, CA 34008	3373,000.00		0/23/2018 INVOICED	Affordable Housing Impact Fee -		27,750.00	,	27,750.00	8/30/2018
B1803246	Reinstated	5/23/2019	6/29/2018 1450 32ND ST, Oakland, CA 94608	\$975,000.00	2	6/29/2018 INVOICED	Issuance	\$	9,250.00	\$	9,250.00	8/30/2018
												<u> </u>
RBC1800380	Reinstated	4/2/2019	8/15/2018 45 HOMEGLEN LN, OAKLAND, CA 94611	\$650,000.00	1	8/15/2018 INVOICED	Affordable Housing Impact Fee - At Final	\$	11,500.00	\$:	11,500.00	8/30/2018
RBC1800380	Boinstated	4/2/2019	8/15/2018 45 HOMEGLEN LN, OAKLAND, CA 94611	\$650,000.00		0/15/2018 INVOICED	Affordable Housing Impact Fee -		44 500 00			- 100 100 10
KBC1900380	Remstated	4/2/2019	8/15/2018 45 HOWEGLEN LIN, OAKLAND, CA 94611	\$650,000.00	1	8/15/2018 INVOICED	Affordable Housing Impact Fee -	\$	11,500.00	\$:	11,500.00	8/30/2018
RB1800477	Permit Issued '	9/4/2018	1/30/2018 925 WILLOW ST, Oakland, CA 94607	\$356,607.00	1	1/30/2018 INVOICED	Issuance	Ś	4,500.00	Ś	4,500.00	9/4/2018
RB1705061	Final	11/16/2018	11/3/2017 868 MCELROY ST, Oakland, CA 94607	\$422,690.00	1	11/3/2017 INVOICED	Affordable Housing Impact Fee - At Final	\$	4,500.00	\$	4,500.00	9/4/2018
BB1803300	Deinstated	3 /E /3010	E/0/2019 FOAE CLENADAS DR. Onkland CA 04C11	¢1 121 774 00	1	E /0/2010 INVOICED	Affindable the steel beauty for a section		6 252 22			- 4-7-6
RB1802200	Reinstated	2/5/2019	5/8/2018 5945 GLENARMS DR, Oakland, CA 94611	\$1,131,774.00	1	5/8/2018 INVOICED	Affordable Housing Impact Fee - At Final Affordable Housing Impact Fee -		6,250.00	\$	6,250.00	9/17/2018
RB1802200	Reinstated	2/5/2019	5/8/2018 5945 GLENARMS DR, Oakland, CA 94611	\$1,131,774.00	1	5/8/2018 INVOICED	Issuance	\$	6,250.00	5	6,250.00	9/17/2018
											-,	
RBC1800733	Permit Issued	11/19/2018	9/18/2018 6246 HARMON AVE, OAKLAND, CA	\$519,500.00	2	9/18/2018 INVOICED	Affordable Housing Impact Fee - At Final	\$_	1,500.00	\$	1,500.00	9/18/2018
				4	_	- 4 4	Affordable Housing Impact Fee -					
RBC1800733	Permit Issued	11/19/2018	9/18/2018 6246 HARMON AVE, OAKLAND, CA	\$519,500.00	2	9/18/2018 INVOICED	Issuance	\$	1,500.00	\$	1,500.00	9/18/2018
B1803921	Application Inact	3/22/2019	9/20/2018 5932 FOOTHILL BLVD, Oakland, CA 94605	\$2,700,000.00	17	9/20/2018 INVOICED	Affordable Housing Impact Fee - At Final	\$	25,500.00	¢ :	25,500.00	9/20/2018
				+-,, 00,000.00		3,20,2020 1111 01020	Affordable Housing Impact Fee -		23,300.00	, ,		3/20/2018
B1803921	Application Inact	3/22/2019	9/20/2018 5932 FOOTHILL BLVD, Oakland, CA 94605	\$2,700,000.00	17	9/20/2018 INVOICED	Issuance	\$	25,500.00	\$ 2	25,500.00	9/20/2018
							Affordable Housing Impact Fee -		-			
RB1803203	Permit Issued	9/28/2018	6/28/2018 1005 SILER PL, Oakland, CA 94603	\$854,074.00	1	6/28/2018 INVOICED	Issuance	\$	6,250.00	\$	6,250.00	9/28/2018
RBC1800665	Permit Issued	1/24/2019	9/11/2018 477 DOUGLAS AVE, Oakland, CA 94603	\$460,000.00	2	9/11/2018 INVOICED	Affordable Housing Impact Fee - Issuance	\$	500.00	ė	500.00	9/28/2018
			7/11/ 1010 11/ 0000 13 NV 2/ 00 44 11 13 10 10 10 10 10 10 10 10 10 10 10 10 10	\$ 100,000.00	~	S/11/2010 HTTOICES	Affordable Housing Impact Fee -		300.00		300.00	3/20/2018
RB1801673	Permit Issued	10/1/2018	4/12/2018 4520 ST ANDREWS RD, Oakland, CA 94605	\$565,000.00	1	4/12/2018 INVOICED	Issuance	\$	6,250.00	\$	6,250.00	10/1/2018
1			•									
RB1802673	Issued	10/8/2018	6/4/2018 2314 LINDEN ST, OAKLAND, CA	\$460,000.00	1	6/4/2018 INVOICED	Affordable Housing Impact Fee - At Final	_\$	3,600.00	\$	3,600.00	10/8/2018
RB1802673	Issued	10/8/2018	6/4/2018 2314 LINDEN ST, OAKLAND, CA	\$460,000.00	1	6/4/2018 INVOICED	Affordable Housing Impact Fee - Issuance	\$	3,600.00	ć	3,600.00	10/0/2010
KB1602073	133000	10/0/2018	6)4) 2010 2014 ENDEN 31, OARDAND, CA	Ş400,000.00		0/4/2018 INVOICED	issuance		3,000.00	->	3,000.00	10/8/2018
RBC1800454	Permit Issued	10/9/2018	8/21/2018 2951 MORGAN AVE, OAKLAND, CA	\$396,000.00	3	8/21/2018 INVOICED	Affordable Housing Impact Fee - At Final	\$	10,000.00	\$ 1	10,000.00	10/9/2018
							Affordable Housing Impact Fee -		•			
RBC1800454	Permit Issued	10/9/2018	8/21/2018 2951 MORGAN AVE, OAKLAND, CA	\$396,000.00	3	8/21/2018 INVOICED	Issuance	\$	10,000.00	\$ 1	10,000.00	10/9/2018
DDC1900434	Permit Issued	10/18/2018	8/20/2018 921 ALVARADO RD, Oakland, CA 94705	\$1,000,000.00	1	0/20/2019 INIVOICED	Affordable Housing Impact Fee -		11 500 00			40/44/0040
KBC1800454	remiii issueu	10/16/2018	8/20/2018 921 ALVARADO RD, CARIANO, CA 94/05	\$1,000,000.00		8/20/2018 INVOICED	Issuance Affordable Housing Impact Fee -	\$	11,500.00	<u> </u>	1,500.00	10/11/2018
RB1803233	Reinstated	4/25/2019	6/28/2018 5533 M L KING JR WY, Oakland, CA 94608	\$79,326.00	1	6/28/2018 INVOICED	Issuance	Ś	3,600.00	Ś	3,600.00	10/15/2018
							Affordable Housing Impact Fee -				· · · · · · · · · · · · · · · · · · ·	
RB1803234	Reinstated	4/25/2019	6/28/2018 5535 M L KING JR WY, Oakland, CA 94608	\$79,326.00	1	6/28/2018 INVOICED	Issuance	\$	3,600.00	\$	3,600.00	10/15/2018
D1800171	Poinstated	E /2 /2010	1/0/2019 2223 VALLEY CT. Onkland, CA 24642	¢€ 754 730 00	24	1/0/2019 INVOICES	Affordable Housing Impact Fee -		105 500 60	.	F 500 00	40/45/0045
B1800171	Reinstated	5/2/2019	1/9/2018 2323 VALLEY ST, Oakland, CA 94612	\$6,754,720.00	34	1/9/2018 INVOICED	Affordable Housing Impact Fee -	<u>\$</u>	195,500.00	\$ 19	15,500.00	10/15/2018
B1802452	Issued	10/16/2018	5/22/2018 322 BROADWAY, Oakland, CA 94607	\$2,000,000.00	12	5/22/2018 INVOICED	Issuance	\$	69,000.00	\$ 6	9,000.00	10/16/2018
							Affordable Housing Impact Fee -		,	- -	-,	20, 20, 2010
RB1801750	Reinstated	5/7/2019	4/17/2018 4448 HOWE ST, OAKLAND, CA	\$600,000.00	1	4/17/2018 INVOICED	Issuance	\$	6,000.00	\$	6,000.00	10/19/2018

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

	RECORD				HOUSING						
RECORD ID		DATE STATUS C	DATE OPENED ADDR FULL LINE#	JOB VALUE		DATE ASSESSED FEE STATUS	DESCRIPTION	AMO	UNT A	MOUNT PAID	DATE PAID
	0 11 11		i to 6 to 200 - 20				Affordable Housing Impact Fee -				
RB1800254	On Hold	5/17/2019	1/16/2018 7627 SUNKIST DR, Oakland, CA 94605	\$1,094,600.00	1	8/7/2018 INVOICED	Issuance	\$	500.00 \$	500.00	10/24/2018
RBC1804081	Permit Issued	11/7/2018	10/8/2018 3122 UNION ST, Oakland, CA 94608	\$510,561.97	1	10/8/2018 INVOICED	Affordable Housing Impact Fee - At Final	\$ 8	,250.00 \$	8,250.00	11/7/2018
							Affordable Housing Impact Fee -		· · · · ·		
RBC1804081	Permit Issued	11/7/2018	10/8/2018 3122 UNION ST, Oakland, CA 94608	\$510,561.97	1	10/8/2018 INVOICED	Issuance	\$ 8	250.00 \$	8,250.00	11/7/2018
RB1803099	Permit Issued	11/15/2018	6/22/2018 848 32ND ST, Oakland, CA 94608	\$544,705.00	2	6/22/2018 INVOICED	Affordable Housing Impact Fee - At Final	\$ 4	.500.00 \$	4,500.00	11/8/2018
						,	Affordable Housing Impact Fee -		•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
RB1803099	Permit Issued	11/15/2018	6/22/2018 848 32ND ST, Oakland, CA 94608	\$544,705.00	2	6/22/2018 INVOICED	Issuance	\$ 4	500.00 \$	4,500.00	11/8/2018
RBC1800613	Permit Issued	11/26/2018	9/5/2018 10626 STELLA ST, Oakland, CA 94605	\$583,860.00	1	9/5/2018 INVOICED	Affordable Housing Impact Fee - Issuance	\$ 11	500.00 \$	11,500.00	11/26/2018
		11, 10, 1010	3, 4, 1010 10020 1111 101, 001111111, 0115 1005			3/3/2010 111101020	is a second seco		300.00 9	11,500.00	
RBC1803989	Permit Issued	11/29/2018	10/2/2018 3753 39TH AVE, Oakland, CA 94619	\$350,522.64	2	10/2/2018 INVOICED	Affordable Housing Impact Fee - At Final	\$ 3	000.00 \$	3,000.00	11/29/2018
RBC1803989	Permit Issued	11/29/2018	10/2/2018 3753 39TH AVE, Oakland, CA 94619	\$350,522.64	2	10/2/2018 INVOICED	Affordable Housing Impact Fee - Issuance	\$ 3	.000.00 \$	3,000.00	11 /20 /2010
KBC1803383	remme issueu	11/23/2018	10/2/2018 3733 35111 AVE, Cakialid, CA 34813	\$330,322.04		10/2/2018 INVOICED	Affordable Housing Impact Fee -	3 3	.000.00 \$	3,000.00	11/29/2018
RB1702353	Reinstated	5/31/2019	5/30/2017 13462 CAMPUS DR, Oakland, CA 94619	\$1,837,650.00	1	5/30/2017 INVOICED	Issuance	\$ 3,	000.00 \$	3,000.00	12/4/2018
DDC1904357	Doggait lancad	12/5/2018	10/18/2018 2040 00TH AVE Only-	ĆE 90 000 00	2	10/10/2010 IND/0/CED	Affordable Housing Impact Fee -	_			
RBC1804257	Permit Issued	12/6/2018	10/18/2018 2040 90TH AVE, Oakland, CA 94603	\$580,000.00	2	10/18/2018 INVOICED	Issuance	\$	500.00 \$	500.00	12/6/2018
RBC1804810	Permit Issued	2/14/2019	11/29/2018 1424 12TH ST, Oakland, CA 94606	\$350,000.00	1	12/6/2018 INVOICED	Affordable Housing Impact Fee - At Final	\$ (4	125.00) \$	(4,125.00)	12/6/2018
							Affordable Housing Impact Fee -				
RBC1804810	Permit Issued	2/14/2019	11/29/2018 1424 12TH 5T, Oakland, CA 94606	\$350,000.00	1	12/6/2018 INVOICED	Affordable Housing Impact Fee -	\$ (4	125.00) \$	(4,125.00)	12/6/2018
RBC1804810	Permit Issued	2/14/2019	11/29/2018 1424 12TH ST, Oakland, CA 94606	\$350,000.00	1	11/29/2018 INVOICED	Issuance	\$ 8	250.00 \$	8,250.00	12/6/2018
							Affordable Housing Impact Fee -				
RBC1804474	Permit Issued	12/7/2018	11/1/2018 1103 SEMINARY AVE, Oakland, CA 94621	\$50,000.00	1	11/1/2018 INVOICED	Issuance Affordable Housing Impact Fee -	\$	500.00 \$	500.00	12/7/2018
B1803954	Inspections - Sto	6/3/2019	9/26/2018 1919 MARKET ST, Oakland, CA 94607	\$1,267,000.00	102	9/27/2018 INVOICED	Issuance	\$ 88	725.00 \$	88,725.00	12/7/2018
			,				Affordable Housing Impact Fee -	<u> </u>	, <u></u>	00,725.00	12,7,2010
B1606180	Permit Inactive	4/17/2019	12/27/2016 172 6TH ST, #A B C, Oakland, CA 94607	\$558,980.00	3	2/23/2017 INVOICED	Issuance	\$ 9,	750.00 \$	9,750.00	12/13/2018
RB1803260	Permit Issued	1/7/2019	6/29/2018 1626 14TH ST, Oakland, CA 94607	\$715,600.00	2	6/29/2018 INVOICED	Affordable Housing Impact Fee - Issuance	\$ 7.	200.00 \$	7,200.00	12/18/2018
KBIBBBEBB	T CHINE ISSUED	1,7,2015	0/13/2010 1020 1-111/3/, Guiding, G. 2-100/		- _	0/25/2018 111101000	Affordable Housing Impact Fee -	, ,	200.00 3	7,200.00	12/18/2018
RB1705679	Permit Issued	12/20/2018	12/20/2017 1448 16TH ST, OAKLAND, CA	\$597,200.00	2	12/20/2017 INVOICED	Issuance	\$ 4	500.00 \$	4,500.00	12/19/2018
RB1704123	Permit Issued	1/3/2019	9/6/2017 3226 CHESTNUT ST, Oakland, CA 94608	\$411,584.00	2	10/5/2018 INVOICED	Affordable Housing Impact Fee - Issuance	\$ 3.	750.00 \$	2 750 00	1/2/2010
KB1704123	remit issued	1/3/2013	3/0/2017 3220 CHESTNOT 31, Oakianu, CA 34008	\$411,384.00		10/3/2018 INVOICED	Affordable Housing Impact Fee -	э э,	730.00 \$	3,750.00	1/3/2019
RB1704123	Permit Issued	1/3/2019	9/6/2017 3226 CHESTNUT ST, Oakland, CA 94608	\$411,584.00	2	9/6/2017 INVOICED	Issuance	\$ 4,	500.00 \$	4,500.00	1/3/2019
01000313	Final	1/17/2010	4 (44 (2010 E200 ADELINE ET ##455 Online) CA	¢35 000 00	•	4/14/2010 INDIOCED	Affinish to the second for the first		075.00 4	0.075.00	1/15/2010
B1900212	Final	1/17/2019	1/11/2019 5200 ADELINE ST, ##156, Oakland, CA	\$35,000.00	0	1/14/2019 INVOICED	Affordable Housing Impact Fee - At Final Affordable Housing Impact Fee -	\$ 8,	875.00 \$	8,875.00	1/15/2019
81900212	Final	1/17/2019	1/11/2019 5200 ADELINE ST, ##156, Oakland, CA	\$35,000.00	0	1/14/2019 INVOICED	Issuance	\$ 8,	875.00 \$	8,875.00	1/15/2019
				_							
B1900211	Final	1/17/2019	1/11/2019 5200 ADELINE ST, ##154, Oakland, CA	\$35,000.00	0	1/11/2019 INVOICED	Affordable Housing Impact Fee - At Final Affordable Housing Impact Fee -	\$ 8,	875.00 \$	8,875.00	1/15/2019
B1900211	Final	1/17/2019	1/11/2019 5200 ADELINE ST, ##154, Oakland, CA	\$35,000.00	0	1/11/2019 INVOICED	Issuance	\$ 8,	875.00 \$	8,875.00	1/15/2019
B1900213	Final	1/17/2019	1/11/2019 5200 ADELINE ST, ##158, Oakland, CA	\$35,000.00	. 0	1/14/2019 INVOICED	Affordable Housing Impact Fee - At Final	\$ 8,	875.00 \$	8,875.00	1/15/2019
B1900213	Final	1/17/2019	1/11/2019 5200 ADELINE ST, ##158, Oakland, CA	\$35,000.00	0	1/14/2019 INVOICED	Affordable Housing Impact Fee - Issuance	\$ 8.	875.00 \$	8,875.00	1/15/2019
		-, ,				, - ,	Affordable Housing Impact Fee -	<u>. </u>			
RBC1805118	Permit Issued	1/22/2019	12/19/2018 1059 21ST ST, OAKLAND, CA 94607	\$365,100.00	1	12/19/2018 INVOICED	Issuance	<u>\$ 8,</u>	250.00 \$	8,250.00	1/22/2019

Secretaria Sec		RECORD				HOUSING					
NECOSTO Permit Issued 1/17/2019 1/	RECORD ID	STATUS	DATE STATUS D	OATE OPENED ADDR FULL LINE#	JOB VALUE	UNITS D	ATE ASSESSED FEE STATUS		AMOUNT	AMOUNT PAID	DATE PAID
RECORDING Piral 2/27/2019 5/27/2017 599 FOOTHILE BLVD OMERAND, CA 5484,865.00 1 2/14/2018 INVOICTO Affordable Housing report fee - AF Final 5 1,000.00 5 1,000.00 2/14/2018 INVOICTO Affordable Housing report fee - AF Final 5 1,000.00 5 1,000.00 2/14/2018 INVOICTO Affordable Housing report fee - AF Final 5 1,000.00 5 1,000.00 2/14/2018 INVOICTO Affordable Housing report fee - AF Final 5 1,000.00 5 1,000.00 2/14/2018 INVOICTO Affordable Housing report fee - AF Final 5 1,000.00 5 1,000.00 2/14/2018 INVOICTO Affordable Housing report fee - AF Final 5 1,000.00 5 1,000.00 2/14/2018 INVOICTO Affordable Housing report fee - AF Final 5 1,000.00 5 1,000.00 2/14/2018 INVOICTO Affordable Housing report fee - AF Final 5 1,000.00 5 1,000.00 2/14/2018 INVOICTO Affordable Housing report fee - AF Final 5 1,000.00 5 1,000.00 2/14/2018 INVOICTO Affordable Housing report fee - AF Final 5 1,000.00 5 1,000.00 2/14/2018 INVOICTO Affordable Housing report fee - AF Final 5 1,000.00 5 1,000.00 2/14/2018 INVOICTO Affordable Housing report fee - AF Final 5 1,000.00 5 1,000.00 2/14/2018 INVOICTO Affordable Housing report fee - AF Final 5 1,000.00 5 1,000.00 2/14/2018 INVOICTO Affordable Housing report fee - AF Final 5 1,000.00 5 1,000.00 2/14/2018 INVOICTO Affordable Housing report fee - AF Final 5 1,000.00 5 1,000.00 2/14/2018 INVOICTO Affordable Housing report fee - AF Final 5 1,000.00 3/14/2018 INVOICTO Affordable Housing report fee - AF Final 5 1,000.00 3/14/2018 INVOICTO Affordable Housing report fee - AF Final 5 1,000.00 3/14/2018 INVOICTO Affordable Housing report fee - AF Final 5 1,000.00 3/14/2018 INVOICTO Affordable Housing report fee - AF Final 5 1,000.00 3/14/2018 INVOICTO Affordable Housing report fee - AF Final 5 1,000.00 3/14/2018 INVOICTO Affordable Housing report fee - AF Final 5 1,000.00 3/14/2018 INVOICTO Affordable Housing report fee - AF Final 5	RBC1805119	Permit Issued	1/22/2019	12/19/2018 1061 21ST ST. OAKLAND, CA 94607	\$365,100.00	1	12/19/2018 INVOICED		\$ 8250.00	\$ 8.250.00	1/22/2019
### Part Secretary Secreta					+4400,200.00		22/13/2020 111701023	155 danie	. 0,250.00	р В,250.00	1/22/2013
## REDIGEORS Permit Issued 3/6/2019 12/74/7018 3234 KEMPTON AVE, Castland, CA 34611 5185,000.00 1 12/24/7018 INVOICED Affordable Housing Impact Fee - A Final 5 1,875.00 5 1,975.00 2/73/7018 REDIGEORS Permit Issued 2/76/7019 12/73/7018 2248 INTERNATIONAL BLVD, Oakland, CA 34611 51,092.000.00 1 14/7/2018 INVOICED Affordable Housing Impact Fee - AF Final 5 1,875.00 5 1,875.00 2/73/7018 REDIGEORS Permit Issued 3/7/2019 12/73/7018 2248 INTERNATIONAL BLVD, Oakland, CA 3461 51,092.000.00 1 12/73/7018 INVOICED Affordable Housing Impact Fee - AF Final 5 1,875.00 5 4,875.00 2 77/72/7018 INVOICED Affordable Housing Impact Fee - AF Final 5 4,875.00 5 4,875.00 2 77/72/7018 INVOICED Affordable Housing Impact Fee - AF Final 5 4,875.00 5 4,875.00 2 77/72/7018 INVOICED Affordable Housing Impact Fee - AF Final 5 4,875.00 5 4,875.00 2 77/72/7018 INVOICED Affordable Housing Impact Fee - AF Final 5 4,875.00 5 4,875.00 2 77/72/7018 INVOICED Affordable Housing Impact Fee - AF Final 5 4,875.00 5 4,875.00 2 77/72/7018 INVOICED Affordable Housing Impact Fee - AF Final 5 4,875.00 5 4,875.00 3 77/72/72/72/72/72/72/72/72/72/72/72/72/7	RB1701840	Final	2/22/2019	5/3/2017 930 FOOTHILL BLVD, OAKLAND, CA	\$484,866.00	1	1/16/2019 INVOICED	Affordable Housing Impact Fee - At Final	\$ 1,875.00	\$ 1,875.00	2/6/2019
## 12/24/2018 Service Security Securit	RBC1805199	Permit Issued	3/6/2019	12/24/2018 3324 KEMPTON AVE, Oakland, CA 94611	\$185,000.00	1	12/24/2018 INVOICED	Affordable Housing Impact Fee - At Final	\$ 10,000,00	\$ 10,000.00	2/14/2019
Final 2/22/2039 5/1/2017 938 FOOTHILL BLVD, Cakland, CA 94006 \$405,000.00 \$1.16/2019 NOTICED Affordable Housing Impact Rec. At Final \$1.000.00 \$0.000.00 2/22/2019 1/								Affordable Housing Impact Fee -		<u> </u>	
### ### ### ### ### ### ### ### ### ##	RBC1805199	Permit Issued	3/6/2019	12/24/2018 3324 KEMPTON AVE, Oakland, CA 94611	\$185,000.00	1	12/24/2018 INVOICED	Issuance	\$ 10,000.00	\$ 10,000.00	2/14/2019
2015/2018 100 100 Field C 77/57/019 22/19/2018 22/88 INTERNATIONAL BLVD, Cakland, CA 941 \$50,000.00 1 12/19/2018 INVOICED 12/19/2018 12/19/2018 1937 5TH AVE, Cakland, CA 946 \$50,000.00 1 12/19/2018 INVOICED 12/19/2018 1937 5TH AVE, Cakland, CA 94606 \$150,000.00 5 67/22/2018 INVOICED 12/19/2018 1937 5TH AVE, Cakland, CA 94606 \$150,000.00 5 67/22/2018 INVOICED 12/19/2018 1937 5TH AVE, Cakland, CA 94606 \$150,000.00 5 67/22/2018 INVOICED 12/19/2018 1937 5TH AVE, Cakland, CA 94606 \$150,000.00 5 67/22/2018 INVOICED 12/19/2018 1937 5TH AVE, Cakland, CA 94606 \$150,000.00 5 67/22/2018 INVOICED 12/19/2018 1937 5TH AVE, Cakland, CA 94607 \$356,000.00 1 11/19/2017 INVOICED 12/19/2018 1937 5TH AVE, Cakland, CA 94607 \$504,000.00 1 11/19/2017 INVOICED 12/19/2018 1937 5TH AVE, Cakland, CA 94607 \$504,000.00 1 67/29/2018 INVOICED 12/19/2018 1937 5TH AVE, Cakland, CA 94607 \$504,000.00 1 67/29/2018 INVOICED 12/19/2018 1937 5TH AVE, Cakland, CA 94607 \$504,000.00 1 67/29/2018 INVOICED 12/19/2018 1937 5TH AVE, Cakland, CA 94607 \$504,000.00 1 67/29/2018 INVOICED 12/19/2018 1937 5TH AVE, Cakland, CA 94607 \$504,000.00 1 67/29/2018 INVOICED 12/19/2018 1937 5TH AVE, CAKLANDA, CA 94607 \$504,000.00 1 67/29/2018 INVOICED 12/19/2018 1937 5TH AVE, CALLANDA, CA 94607 \$504,000.00 1 67/29/2018 INVOICED 12/19/2018 INVOIC	RB1701839	Final	2/22/2019	5/3/2017 928 FOOTHILL BLVD, Oakland, CA 94606	\$495,036.00	1	1/16/2019 INVOICED	Affordable Housing Impact Fee - At Final	\$ 1,875.00	\$ 1,875.00	2/19/2019
2015/2018 100 100 Field C 77/57/019 22/19/2018 22/88 INTERNATIONAL BLVD, Cakland, CA 941 \$50,000.00 1 12/19/2018 INVOICED 12/19/2018 12/19/2018 1937 5TH AVE, Cakland, CA 946 \$50,000.00 1 12/19/2018 INVOICED 12/19/2018 1937 5TH AVE, Cakland, CA 94606 \$150,000.00 5 67/22/2018 INVOICED 12/19/2018 1937 5TH AVE, Cakland, CA 94606 \$150,000.00 5 67/22/2018 INVOICED 12/19/2018 1937 5TH AVE, Cakland, CA 94606 \$150,000.00 5 67/22/2018 INVOICED 12/19/2018 1937 5TH AVE, Cakland, CA 94606 \$150,000.00 5 67/22/2018 INVOICED 12/19/2018 1937 5TH AVE, Cakland, CA 94606 \$150,000.00 5 67/22/2018 INVOICED 12/19/2018 1937 5TH AVE, Cakland, CA 94607 \$356,000.00 1 11/19/2017 INVOICED 12/19/2018 1937 5TH AVE, Cakland, CA 94607 \$504,000.00 1 11/19/2017 INVOICED 12/19/2018 1937 5TH AVE, Cakland, CA 94607 \$504,000.00 1 67/29/2018 INVOICED 12/19/2018 1937 5TH AVE, Cakland, CA 94607 \$504,000.00 1 67/29/2018 INVOICED 12/19/2018 1937 5TH AVE, Cakland, CA 94607 \$504,000.00 1 67/29/2018 INVOICED 12/19/2018 1937 5TH AVE, Cakland, CA 94607 \$504,000.00 1 67/29/2018 INVOICED 12/19/2018 1937 5TH AVE, Cakland, CA 94607 \$504,000.00 1 67/29/2018 INVOICED 12/19/2018 1937 5TH AVE, CAKLANDA, CA 94607 \$504,000.00 1 67/29/2018 INVOICED 12/19/2018 1937 5TH AVE, CALLANDA, CA 94607 \$504,000.00 1 67/29/2018 INVOICED 12/19/2018 INVOIC	DD17014E3	Final	4/10/2010	4/2/2017 7020 BROADWAYTR Onlined CA DAC11	¢1 003 000 00		4/3/2013 INVOICED	Afficial librarian language as 51 lb			- / /
Affordable Housing Impact Fee - 8 Final 3/4/2019 6/12/2018 1937 5TH AVE, Oakland, CA 94606 5150,000.00 5 6/12/2018 INVOICED Affordable Housing Impact Fee - 8 Final 5 4,625.00 5 4,625.00 3/12/2018 INVOICED Staumer 5 4,625.00 5 4,625.00 3/12/2018 INVOICED Affordable Housing Impact Fee - 8 Final 5 4,625.00 5 4,625.00 3/12/2018 INVOICED Staumer 5 4,625.00 5 4,6	KB1/01453	Finai	4/19/2019	4/1/2017 7039 BROADWAY TR, Oakland, CA 94611	\$1,092,000.00	1	4///2017 INVOICED	Affordable Housing Impact Fee - At Final	\$ 3,000.00	\$ 3,000.00	2/22/2019
12/19/2018 NOVICED Steamone S. 8,875.00 S. 8,875.00 2/18/2019 2/18/2018 2/18/2018 2/18/2019 2/18/2018 2/18/2018 2/18/2018 2/18/2019 2/18/2018 2/	B1805139	On Hold - Field C	2/26/2019	12/19/2018 2248 INTERNATIONAL BLVD, Oakland, CA 946	\$50,000.00	1	12/19/2018 INVOICED	Affordable Housing Impact Fee - At Final	\$ 4,437.50	\$ 4 <u>,437</u> .50	2/26/2019
181902881 Issued 3/4/2019 6/12/2018 1937 5TH AVE, Oakland, CA 94606 \$150,000.00 5 6/12/2018 INVOICED Affordable Housing Impact Fee - At Final \$ 4,655.00 5 4,655.00 3/1/2018 1939 5TH AVE, Oakland, CA 94606 \$150,000.00 5 6/12/2018 INVOICED Affordable Housing Impact Fee - At Final \$ 4,650.00 5 4,655.00 3/1/2018 1939 5TH AVE, Oakland, CA 94607 \$396,000.00 1 11/3/2017 INVOICED Affordable Housing Impact Fee - At Final \$ 4,500.00 5 4,650.00 3/1/2018 1939 5TH AVE, Oakland, CA 94607 \$396,000.00 1 6/29/2018 INVOICED Affordable Housing Impact Fee - At Final \$ 4,500.00 5 4,500.00 3/1/2018 1930 HENRY ST, Oakland, CA 94607 \$614,000.00 1 6/29/2018 INVOICED Affordable Housing Impact Fee - At Final \$ 4,500.00 5 4,500.00 3/1/2019 3/	B1905130	On Hold Field C	2/26/2010	12/10/2019 2249 INTERNATIONAL BLVD Cabland CA 946	\$50,000,00		12/10/2019 INVOICED		¢ 9.975.00	¢ 0.075.00	2/25/2010
### R81802881 Issued 3/4/2019 6/22/2018 1937 STH AVE, Dalland, CA 94606 \$150,000.00 \$ 6/12/2018 INVOICED Affordable Housing Impact Fee - At Final \$ 4,000.00 \$ 4,500.00 \$ 3/2018 ### R81802891 Final 3/12/2019 7/24/2017 1770 6055 ST, Oakland, CA 94607 \$396,000.00 1 6/29/2018 INVOICED Affordable Housing Impact Fee - At Final \$ 4,000.00 \$ 4,500.00 \$ 3/2018 ### R81802239 Permit Issued 3/4/2019 6/29/2018 730 HENRY ST, Oakland, CA 94607 \$614,000.00 1 6/29/2018 INVOICED Affordable Housing Impact Fee - At Final \$ 4,500.00 \$ 4,500.00 \$ 3/2018 ### R81802239 Permit Issued 3/4/2019 6/29/2018 730 HENRY ST, Oakland, CA 94607 \$614,000.00 1 6/29/2018 INVOICED Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,000.00 \$ 3/2019 ### R81802239 Permit Issued 3/4/2019 4/14/2017 13441 CAMPUS DR, Oakland, CA 94605 \$918,500.00 1 4/14/2017 INVOICED Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,000.00 \$ 3/2019 ### R8180239 Permit Issued 3/6/2019 6/28/2019 928 Affund TON AVE, Oakland, CA 94605 \$918,500.00 1 4/14/2017 INVOICED Affordable Housing Impact Fee - At Final \$ 1,000.00 \$ 1,000.00 \$ 3/2019 ### R81803239 Permit Issued 3/6/2019 928 Affund TON AVE, Oakland, CA 94607 \$21,000,000.00 1 0 2/21/2019 INVOICED Affordable Housing Impact Fee - At Final \$ 1,000.00 \$ 1,000.00 \$ 3/2019 ### R81803239 Permit Issued 3/8/2019 92/32/2018 2334 INTERNATIONAL BLVD, RC&D, Oakland, CA 94607 \$21,000.00 1 0 2/21/2019 INVOICED Affordable Housing Impact Fee - At Final \$ 1,000.00 \$ 17,750.00 \$	B1805135	On Hold - Held C	2/20/2013	12/13/2018 2248 INTERNATIONAL BLVD, Canalia, CA 340	230,000.00		12/13/2018 INVOICED	issualice	3 6,673.00	\$ 8,875.00	2/26/2019
R8880881 Issued 3/4/2019 6/12/2018 1397 5TH AVE, Oakland, CA 94606 515,000.00 5 6/12/2018 INVOICED Issuance 5 4,625.00 5 4,625.00 3/12/2019 3/12/2019 3/12/2019 7/24/2017 1770 GOSS 5T, Oakland, CA 94607 5395,000.00 1 11/3/2017 INVOICED Affordable Housing Impact Fee - At Final 5 4,500.00 5 4,500.00 3/4/2019 3/4/2019 6/12/2018 130 HENRY ST, Oakland, CA 94607 5614,000.00 1 6/23/2018 INVOICED Affordable Housing Impact Fee - At Final 5 4,500.00 5 4,500.00 3/4/2019 3/4/2019 6/12/2018 130 HENRY ST, Oakland, CA 94607 5614,000.00 1 6/23/2018 INVOICED Affordable Housing Impact Fee - At Final 5 4,500.00 3/4/2019 3/4/2019 6/12/2018 130 HENRY ST, Oakland, CA 94605 5918,500.00 1 4/12/2017 INVOICED Affordable Housing Impact Fee - At Final 5 1,300.00 3/4/2019 3/4/2019 4/14/2017 13441 CAMPUS OR, Oakland, CA 94608 510,000.00 2 6/28/2017 INVOICED Affordable Housing Impact Fee - At Final 5 1,300.00 3/4/2019 3/4/2019 4/14/2017 13441 CAMPUS OR, Oakland, CA 94607 521,000,000.00 10 2/21/2019 INVOICED Affordable Housing Impact Fee - At Final 5 1,300.00 3/4/2019 3	RB1802881	Issued	3/4/2019	6/12/2018 1937 5TH AVE, Oakland, CA 94606	\$150,000.00	5	6/12/2018 INVOICED		\$ 4,625.00	\$ 4,625.00	3/1/2019
Ref	RB1802881	Issued	3/4/2019	6/12/2018 1937 5TH AVE. Oakland, CA 94606	\$150,000,00	5 .	6/12/2018 INVOICED		\$ 4.625.00	\$ 4625.00	3/1/2010
RB1803239 Permit Issued 3/4/2019 6/29/2018 730 HENRY ST, Oakland, CA 94607 \$614,000.00 1 6/29/2018 INVOICED Issuance \$ 4,500.00 \$ 4,500.00 34/2019 Affordable Housing Impact Fee - At Final \$ 4,500.00 \$ 4,500.00 34/2019 Affordable Housing Impact Fee - At Final \$ 4,500.00 \$ 4,500.00 34/2019 Affordable Housing Impact Fee - At Final \$ 3,600.00 \$ 4,500.00 34/2019 Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 4,500.00 34/2019 Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,000.00 34/2019 Affordable Housing Impact Fee - At Final \$ 1,000.00 \$ 3,000.00 34/2019 Affordable Housing Impact Fee - At Final \$ 1,000.00 \$ 3,000.00 34/2019 Affordable Housing Impact Fee - At Final \$ 1,000.00 \$ 1,000.00 \$ 3,000.00 34/2019 Affordable Housing Impact Fee - At Final \$ 1,000.00 \$ 1,000.00 \$ 3				,,					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		3/1/2013
## RE1803239 Permit Issued 3/4/2019 6/29/2018 730 HENRY ST, Oakland, CA 94607 \$614,000.00 1 6/29/2018 INVOICED Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 4,500.00 3/4/2019 ## Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,000.00 3/4/2019 ## Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,000.00 3/4/2019 ## Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,000.00 3/4/2019 ## Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,000.00 3/4/2019 ## Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,000.00 3/4/2019 ## Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,000.00 3/4/2019 ## Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,000.00 3/4/2019 ## Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,000.00 3/4/2019 ## Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,000.00 3/4/2019 ## Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,000.00 3/4/2019 ## Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,000.00 3/4/2019 ## Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,000.00 3/4/2019 ## Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,000.00 3/4/2019 ## Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,000.00 3/4/2019 ## Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,000.00 3/4/2019 ## Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,000.00 3/4/2019 ## Affordable Housing Impact Fee - At Final \$ 5,000.00 \$ 3,000.00 3/4/2019 ## Affordable Housing Impact Fee - At Final \$ 5,000.00 \$ 3,000.00 3/4/2019 ## Affordable Housing Impact Fee - At Final \$ 5,000.00 \$ 3,000.00 3/4/2019 ## Affordable Housing Impact Fee - At Final \$ 5,000.00 \$ 3,000.00 3/4/2019 ## Affordable Housing Impact Fee - At Final \$ 5,000.00 \$ 3,000.00 3/4/2019 ## Affordable Housing Impact Fee - At Final \$ 5,000.00 \$ 3,000.00 3/4/2019 ## Affordable Housing Impact Fee - At Final \$ 5,000.00 \$ 3,000.00 3/4/2019 ## Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,000.00 3/4/2019 ## Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,000.	RB1703293	Final	3/12/2019	7/24/2017 1770 GOSS ST, Oakland, CA 94607	\$396,000.00	1	11/3/2017 INVOICED	Affordable Housing Impact Fee - At Final	\$ 4,500.00	\$ 4,500.00	3/4/2019
## RE1803239 Permit Issued 3/4/2019 6/29/2018 730 HENRY ST, Oakland, CA 94607 \$614,000.00 1 6/29/2018 INVOICED Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 4,500.00 3/4/2019 ## Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,000.00 3/4/2019 ## Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,000.00 3/4/2019 ## Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,000.00 3/4/2019 ## Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,000.00 3/4/2019 ## Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,000.00 3/4/2019 ## Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,000.00 3/4/2019 ## Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,000.00 3/4/2019 ## Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,000.00 3/4/2019 ## Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,000.00 3/4/2019 ## Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,000.00 3/4/2019 ## Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,000.00 3/4/2019 ## Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,000.00 3/4/2019 ## Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,000.00 3/4/2019 ## Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,000.00 3/4/2019 ## Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,000.00 3/4/2019 ## Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,000.00 3/4/2019 ## Affordable Housing Impact Fee - At Final \$ 5,000.00 \$ 3,000.00 3/4/2019 ## Affordable Housing Impact Fee - At Final \$ 5,000.00 \$ 3,000.00 3/4/2019 ## Affordable Housing Impact Fee - At Final \$ 5,000.00 \$ 3,000.00 3/4/2019 ## Affordable Housing Impact Fee - At Final \$ 5,000.00 \$ 3,000.00 3/4/2019 ## Affordable Housing Impact Fee - At Final \$ 5,000.00 \$ 3,000.00 3/4/2019 ## Affordable Housing Impact Fee - At Final \$ 5,000.00 \$ 3,000.00 3/4/2019 ## Affordable Housing Impact Fee - At Final \$ 5,000.00 \$ 3,000.00 3/4/2019 ## Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,000.00 3/4/2019 ## Affordable Housing Impact Fee - At Final \$ 3,000.00 \$ 3,000.	RB1803239	Permit Issued	3/4/2019	6/29/2018 730 HENRY ST, Oakland, CA 94607	\$614,000.00	1	6/29/2018 INVOICED	Affordable Housing Impact Fee - At Final	\$ 4,500,00	\$ 4.500.00	3/4/2019
### RECIBORATION Permit Issued 3/12/2019 1/22/2019 6/32/018 2019 BROADWAY, Oakland, CA 94601 \$470,885.00 2 1/22/2019 INVOICED Affordable Housing Impact Fee - At Final \$ 5,00.00 \$ 3,000.00 3/4/2019 1/22/2019 833 47H ST, Oakland, CA 94601 \$470,885.00 2 1/25/2018 INVOICED Affordable Housing Impact Fee - At Final \$ 5,00.00 \$ 1,000.00 3/6/2019 INVOICED Affordable Housing Impact Fee - At Final \$ 5,000.00 \$ 1,000.00 3/6/2019 Affordable Housing Impact Fee - At Final \$ 1,000.00 \$ 1,000.00 3/6/2019 Affordable Housing Impact Fee - At Final \$ 1,000.00 \$ 1,000.00 3/6/2019 Affordable Housing Impact Fee - At Final \$ 1,000.00 \$ 1,000.00 3/6/2019 Affordable Housing Impact Fee - At Final \$ 1,000.00 \$ 1,000.00 3/6/2019 Affordable Housing Impact Fee - At Final \$ 1,000.00 \$ 1,000.00 3/6/2019 Affordable Housing Impact Fee - At Final \$ 1,000.00 \$ 1,000.00 3/6/2019 Affordable Housing Impact Fee - At Final \$ 1,000.00 \$ 1,000.00 3/6/2019 Affordable Housing Impact Fee - At Final \$ 1,000.00 \$ 1,000.00 3/6/2019 Affordable Housing Impact Fee - At Final \$ 1,000.00 \$ 1,000.00 3/6/2019 Affordable Housing Impact Fee - At Final \$ 1,000.00 \$ 1,000.00 3/6/2019 Affordable Housing Impact Fee - At Final \$ 1,000.00 \$ 1,000.00 3/6/2019 Affordable Housing Impact Fee - At Final \$ 1,000.00 \$ 1,000.00 3/6/2019 Affordable Housing Impact Fee - At Final \$ 5,000.00 \$ 1,000.00 3/6/2019 Affordable Housing Impact Fee - At Final \$ 5,000.00 \$ 1,000.00 3/6/2019 Affordable Housing Impact Fee - At Final \$ 5,000.00 \$ 1,000.00 3/6/2019 Affordable Housing Impact Fee - At Final \$ 5,000.00 \$ 1,000.00 3/6/2019 Affordable Housing Impact Fee - At Final \$ 5,000.00 \$ 1,000.00 3/6/2019 Affordable Housing Impact Fee - At Final \$ 5,000.00 \$ 1,000.00 3/6/2019 Affordable Housing Impact Fee - At Final \$ 5,000.00 \$ 1,000.00 3/6/2019 Affordable Housing Impact Fee - At Final \$ 5,000.00 \$ 1,000.00 3/6/2019 Affordable Housing Impact Fee - At Final \$ 5,000.00 \$ 1,000.00 3/6/2019 Affordable Housing Impact Fee - At Final \$ 1,000.00 3/6/2019 Affordable Housing Impact Fee - At Final \$ 1,000.00									,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,,=====	
RECIBO4932 Permit Issued 3/8/2019 10/29/2018 2334 INTERNATIONAL BLVD, #C&D, Oakland, CA 94608 \$600,000.00 \$2 6/28/2017 INVOICED Affordable Housing Impact Fee - At Final \$1,300.00 \$1,300.00 \$3/6/2019 8/23/2016 532 UNION ST, OAKLAND, CA 94607 \$21,000,000.00 110 2/21/2019 INVOICED Issuance \$508,750.00 \$508,750.00 \$3/6/2019 8/23/2016 532 UNION ST, OAKLAND, CA 94607 \$21,000,000.00 110 2/21/2019 INVOICED Issuance \$508,750.00 \$508,750.00 \$3/6/2019 Affordable Housing Impact Fee - At Final \$1,300.00 \$1,300.00 \$3/6/2019 Affordable Housing Impact Fee - At Final \$1,300.00 \$1,300.00 \$3/6/2019 Affordable Housing Impact Fee - At Final \$1,300.00 \$1,300.00 \$3/6/2019 Affordable Housing Impact Fee - At Final \$1,300.00 \$1,300.00 \$3/6/2019 Affordable Housing Impact Fee - At Final \$1,300.00 \$1,300.00 \$3/6/2019 Affordable Housing Impact Fee - At Final \$1,300.00 \$1,300.00 \$3/6/2019 Affordable Housing Impact Fee - At Final \$1,300.00 \$1,300.00 \$3/6/2019 Affordable Housing Impact Fee - At Final \$1,300.00 \$1,300.00 \$3/6/2019 Affordable Housing Impact Fee - At Final \$1,300.00 \$1,300.00 \$3/6/2019 Affordable Housing Impact Fee - At Final \$1,300.00 \$1,300.00 \$3/6/2019 Affordable Housing Impact Fee - At Final \$1,300.00 \$1,300.00 \$3/6/2019 Affordable Housing Impact Fee - At Final \$1,300.00 \$1,300.00 \$3/12/2019 Affordable Housing Impact Fee - At Final \$1,300.00 \$1,300.00 \$3/12/2019 Affordable Housing Impact Fee - At Final \$1,300.00 \$1,300.00 \$3/12/2019 Affordable Housing Impact Fee - At Final \$1,300.00 \$1,300.00 \$3/12/2019 Affordable Housing Impact Fee - At Final \$1,300.00 \$1,300.00 \$3/12/2019 Affordable Housing Impact Fee - At Final \$1,300.00 \$1,300.00 \$3/12/2019 Affordable Housing Impact Fee - At Final \$1,300.00 \$1,300.00 \$3/12/2019 Affordable Housing Impact Fee - At Final \$1,300.00 \$3/12/2019 Affordable Housing Impact Fee - At Final \$1,300.00 \$3/12/2019 Affordable Housing Impact Fee - At Final \$1,300.00 \$3/12/2019 Affordable Housing Impact Fee - At Final \$1,300.00 \$3/12/2019 Affordable Housing Impact Fee - At Final \$1,300.00 \$3/12/2019 Afford	RB1803239	Permit Issued	3/4/2019	6/29/2018 730 HENRY ST, Oakland, CA 94607	\$614,000.00	1	6/29/2018 INVOICED	Issuance	\$ 4,500.00	\$ 4,500.00	3/4/2019
RECIBO432 Permit Issued 3/6/2019 6/28/2017 928 ARUNGTON AVE, Oakland, CA 94608 \$100,000.00 110 2/21/2019 INVOICED Affordable Housing Impact Fee - At Final \$ 1,300.00 \$ 1,300.00 3/6/2019 8/23/2016 532 UNION ST, OAKLAND, CA 94607 \$21,000,000.00 110 2/21/2019 INVOICED Issuance \$ 508,750.00 \$ 508,750.00 \$ 3/6/2019 RECIBO432 Permit Issued 3/8/2019 10/29/2018 2334 INTERNATIONAL BLVD, #C&D, Oakland, S224,608.00 2 10/29/2018 INVOICED Issuance \$ 17,750.00 \$ 17,750.00 \$ 3/8/2019 8/30/2019 6/3/2018 2401 BROADWAY, Oakland, CA 94612 \$35,362,180.74 72 6/3/2018 INVOICED Issuance \$ 22,000.00 \$ 22,000.00 \$ 3/12/2019 8/30/2019 1/22/2019 610/55TH ST, Oakland, CA 94609 \$463,000.00 2 1/22/2019 INVOICED Issuance \$ 22,000.00 \$ 22,000.00 3/12/2019 8/30/2019 1/22/2018 S220 E 10TH ST, Oakland, CA 94608 \$600,000.00 4 11/27/2018 INVOICED Issuance \$ 20,000.00 \$ 50,000 3/12/2019 8/30/2019 1/25/2018 S220 E 10TH ST, Oakland, CA 94601 \$470,885.00 2 12/5/2018 INVOICED Issuance \$ 50,000 \$ 50,000 3/12/2019 8/30/2019 1/25/2018 S220 E 10TH ST, Oakland, CA 94601 \$470,885.00 2 12/5/2018 INVOICED Issuance \$ 50,000 \$ 50,000 3/12/2019 8/30/2019 1/25/2018 S220 E 10TH ST, Oakland, CA 94601 \$470,885.00 2 12/5/2018 INVOICED Issuance \$ 50,000 \$ 50,000 3/15/2019 8/30/2019 1/25/2018 S220 E 10TH ST, Oakland, CA 94601 \$470,885.00 2 12/5/2018 INVOICED Issuance \$ 50,000 \$ 50,000 3/15/2019 8/30/2019 1/25/2018 S220 E 10TH ST, Oakland, CA 94608 \$750,000.00 2 12/5/2018 INVOICED Issuance \$ 8,250.00 \$ 8,250.00 3/15/2019 8/30/2019 1/15/2019 8/30/2019 1/15/2019 8/30/2019 1/15/2019 8/30/2019 1/15/2019 8/30/2019 1/15/2019 8/30/2019 1/15/2019 8/30/2019 1/25/2018	RB1701550	Final	4/11/2019	4/14/2017 13441 CAMPUS DR, Oakland, CA 94605	\$918,500.00	1	4/14/2017 INVOICED	Affordable Housing Impact Fee - At Final	\$ 3,000.00	\$ 3,000.00	3/4/2019
Affordable Housing Impact Fee - \$ 508,750.00 \$ 508,750.00 3/6/2019 Affordable Housing Impact Fee - \$ 508,750.00 \$ 508,750.00 3/6/2019 Affordable Housing Impact Fee - \$ 508,750.00 \$ 508,750.00 3/6/2019 Affordable Housing Impact Fee - \$ 508,750.00 \$ 508,750.00 3/6/2019 Affordable Housing Impact Fee - \$ 508,750.00 \$ 17,750.00 3/8/2019 Affordable Housing Impact Fee - \$ 508,750.00 \$ 17,750.00 3/8/2019 Affordable Housing Impact Fee - \$ 508,750.00 \$ 17,750.00 3/8/2019 Affordable Housing Impact Fee - \$ 508,750.00 \$ 17,750.00 3/8/2019 Affordable Housing Impact Fee - \$ 508,750.00 \$ 17,750.00 3/8/2019 Affordable Housing Impact Fee - \$ 508,750.00 \$ 17,750.00 3/8/2019 Affordable Housing Impact Fee - \$ 508,750.00 \$ 17,750.00 3/8/2019 Affordable Housing Impact Fee - \$ 508,750.00 \$ 17,750.00 3/8/2019 Affordable Housing Impact Fee - \$ 508,750.00 \$ 17,750.00 3/8/2019 Affordable Housing Impact Fee - \$ 508,750.00 \$ 17,750.00 3/8/2019 Affordable Housing Impact Fee - \$ 508,750.00 \$ 17,750.00 3/8/2019 Affordable Housing Impact Fee - \$ 508,750.00 \$ 17,750.00 3/8/2019 Affordable Housing Impact Fee - A Final \$ 500.00 \$ 6,000.00 3/12/2019 Affordable Housing Impact Fee - A Final \$ 500.00 \$ 500.00 3/12/2019 Affordable Housing Impact Fee - A Final \$ 500.00 \$ 500.00 3/15/2019 Affordable Housing Impact Fee - A Final \$ 500.00 \$ 500.00 3/15/2019 Affordable Housing Impact Fee - A Final \$ 500.00 \$ 500.00 3/15/2019 Affordable Housing Impact Fee - A Final \$ 500.00 \$ 500.00 3/15/2019 Affordable Housing Impact Fee - A Final \$ 500.00 \$ 500.00 3/15/2019 Affordable Housing Impact Fee - A Final \$ 500.00 \$ 500.00 3/15/2019 Affordable Housing Impact Fee - A Final \$ 500.00 \$ 500.00 3/15/2019 Affordable Housing Impact Fee - A Final \$ 500.00 \$ 500.00 3/15/2019 Affordable Housing Impact Fee - A Final \$ 500.00 \$ 500.00 3/15/2019 Affordable Housing Impact Fee - A Final \$ 500.00 \$ 500.00 3/15/2019 Affordable Housing Impact Fee - A Final \$ 500.00 \$ 500.00 3/15/2019 Affordable Housing Impact Fee - A Final \$ 500.00 \$ 500.00 3/15/2019 Affordable Housing Impact Fee -		B. V.E. I.	5 /00 /00 o		4						
31604032 Permit Issued 3/6/2019 8/23/2016 532 UNION ST, OAKLAND, CA 94607 \$21,000,000.00 110 2/21/2019 INVOICED Issuance \$ 508,750.00 \$ 508,750.00 3/6/2019 Affordable Housing Impact Fee Issuance \$ 17,750.00 \$ 17,750.00 3/8/2019 3/8/2019 1/27/2018 2334 INTERNATIONAL BLVD, #C&D, Oakland, CA 94612 \$35,362,180.74 72 6/3/2018 INVOICED Issuance \$ 117,750.00 \$ 17,750.00 3/8/2019 3/8/2019 6/3/2018 2401 BROADWAY, Oakland, CA 94612 \$35,362,180.74 72 6/3/2018 INVOICED Issuance \$ 22,000.00 \$ 21,000.00 \$ 414,000.00 \$ 3/12/2019 1/22/2019 610 55TH ST, Oakland, CA 94609 \$463,000.00 2 1/22/2019 INVOICED Issuance \$ 22,000.00 \$ 22,000.00 \$ 22,000.00 \$ 3/12/2019 1/22/2019 INVOICED Issuance \$ 6,000.00	RB1702883	Permit Expired	5/28/2019	6/28/2017 928 ARLINGTON AVE, Oakland, CA 94608	\$100,000.00	2	6/28/2017 INVOICED		5 1,300.00	\$ 1,300.00	3/6/2019
18C1804392 Permit Issued 3/8/2019 10/29/2018 2334 INTERNATIONAL BLVD, #C&D, Oakland, S224,608.00 2 10/29/2018 INVOICED Issuance \$ 17,750.00 \$ 17,750.00 3/8/2019 3/8/2019 6/3/2018 2401 BROADWAY, Oakland, CA 94612 \$35,362,180.74 72 6/3/2018 INVOICED Issuance \$ 414,000.00 \$	B1604032	Permit Issued	3/6/2019	8/23/2016 532 UNION ST, OAKLAND, CA 94607	\$21,000,000.00	110	2/21/2019 INVOICED		\$ 508,750.00	\$ 508,750.00	3/6/2019
Affordable Housing Impact Fee Salado	BBC1904303	Dormit Issued	2/9/2010	10/20/2019 3334 INTERNATIONAL BLVD #CSD Coldend	¢224 608 00	,	10/20/2018 INVOICED	- ·	ć 47.750.00	£ 47.750.00	2/0/2010
31802663 Inspections - Stoj 5/30/2019 6/3/2018 2401 BROADWAY, Oakland, CA 94612 \$35,362,180.74 72 6/3/2018 INVOICED Issuance \$ 414,000.00 \$	KBC1804392	Permit issued	3/8/2019	10/29/2018 2334 INTERNATIONAL BLVD, #C&D, Carland,	\$224,608.00		10/29/2018 INVOICED		\$ 17,750.00	\$ 17,750.00	3/8/2019
3/12/2019 1/22/2019 610 55TH ST, Oakland, CA 94609 \$463,000.00 2 1/22/2019 INVOICED Issuance \$ 22,000.00 \$ 22,000.00 3/12/2019 Affordable Housing Impact Fee - At Final \$ 500.00 \$ 5,000.00 3/12/2019 Affordable Housing Impact Fee - At Final \$ 500.00 \$ 5,000.00 3/12/2019 Affordable Housing Impact Fee - At Final \$ 500.00 \$ 5,000.00 3/12/2019 Affordable Housing Impact Fee - At Final \$ 500.00 \$ 5,000.00 3/12/2019 Affordable Housing Impact Fee - At Final \$ 500.00 \$ 5,000.00 3/15/2019 Affordable Housing Impact Fee - At Final \$ 500.00 \$ 5,000.00 3/15/2019 Affordable Housing Impact Fee - At Final \$ 500.00 \$ 5,000.00 3/15/2019 Affordable Housing Impact Fee - At Final \$ 500.00 \$ 5,000.00 3/15/2019 Affordable Housing Impact Fee - At Final \$ 500.00 \$ 5,000.00 3/15/2019 Affordable Housing Impact Fee - Issuance \$ 8,250.00 \$ 8,250.00 3/15/2019 Affordable Housing Impact Fee - Issuance \$ 8,250.00 \$ 8,250.00 3/19/2019 Affordable Housing Impact Fee - Issuance \$ 8,250.00 \$ 8,250.00 3/19/2019 Affordable Housing Impact Fee - Issuance \$ 5,000.00 \$ 5,000.00 3/19/2019 Affordable Housing Impact Fee - Issuance \$ 5,000.00 \$ 5,000.00 3/19/2019 Affordable Housing Impact Fee - Issuance \$ 5,000.00 \$ 5,000.00 3/19/2019 Affordable Housing Impact Fee - Issuance \$ 5,000.00 \$ 5,000.00 3/19/2019 Affordable Housing Impact Fee - Issuance \$ 5,000.00 \$ 3,000	B1802663	Inspections - Sto	5/30/2019	6/3/2018 2401 BROADWAY, Oakland, CA 94612	\$35,362,180.74	72	6/3/2018 INVOICED		\$ 414,000.00	\$ 414,000.00	3/11/2019
Affordable Housing Impact Fee- Issuance \$ 6,000.00 \$ 6,000.00 \$ 3/12/2019 Affordable Housing Impact Fee- Issuance \$ 6,000.00 \$ 6,000.00 \$ 3/12/2019 Affordable Housing Impact Fee- At Final \$ 500.00 \$ 500.00 \$ 3/15/2019 Affordable Housing Impact Fee- At Final \$ 500.00 \$ 500.00 \$ 3/15/2019 Affordable Housing Impact Fee- At Final \$ 500.00 \$ 500.00 \$ 3/15/2019 Affordable Housing Impact Fee- Issuance \$ 500.00 \$ 500.00 \$ 3/15/2019 Affordable Housing Impact Fee- Issuance \$ 500.00 \$ 500.00 \$ 3/15/2019 Affordable Housing Impact Fee- Issuance \$ 500.00 \$ 500.00 \$ 3/15/2019 Affordable Housing Impact Fee- Issuance \$ 8,250.00 \$ 8,250.00 \$ 3/15/2019 Affordable Housing Impact Fee- Issuance \$ 8,250.00 \$ 8,250.00 \$ 3/19/2019 Affordable Housing Impact Fee- Issuance \$ 8,250.00 \$ 8,250.00 \$ 3/19/2019 Affordable Housing Impact Fee- Issuance \$ 8,250.00 \$ 8,250.00 \$ 3/19/2019 Affordable Housing Impact Fee- Issuance \$ 500.00 \$ 500.00 \$ 3/19/2019 Affordable Housing Impact Fee- Issuance \$ 500.00 \$ 500.00 \$ 3/19/2019 Affordable Housing Impact Fee- Issuance \$ 500.00 \$ 500.00 \$ 3/28/2019 Affordable Housing Impact Fee- Issuance \$ 500.00 \$ 500.00 \$ 3/28/2019 Affordable Housing Impact Fee- Issuance \$ 500.00 \$ 500.00 \$ 3/28/2019 Affordable Housing Impact Fee- Issuance \$ 3/28/2019 \$ 3/28/2019 \$ 1/11/2019 7620 GARFIELD AVE, Oakland, CA 94609 \$ 727,000.00 \$ 6 6/29/2018 INVOICED \$ Issuance \$ 3/28/2019 \$ 3/28/2019 \$ 3/28/2019 \$ 3/28/2019 \$ 5/3/2017 471 JEAN ST, BLDG C, Oakland, CA 94610 \$ 5/27,211.00 \$ 1 9/15/2017 INVOICED Affordable Housing Impact Fee - At Final \$ 1,875.00 \$ 1,875.00 \$ 4/2/2019	B1000323	Issued	3/12/2010	1/22/2019 610 55TH ST Cabland CA 94609	\$463,000,00	2	1/22/2019 INVOICED		¢ 22,000,00	¢ 32,000,00	2/12/2010
RBC1804896 Permit Issued 4/18/2019 12/5/2018 5220 E 10TH ST, Oakland, CA 94601 \$470,885.00 2 12/5/2018 INVOICED Affordable Housing Impact Fee - At Final \$500.00 \$500.00 3/15/2019 Affordable Housing Impact Fee - At Final \$500.00 \$500.00 3/15/2019 RBC1804896 Permit Issued 4/18/2019 12/5/2018 5220 E 10TH ST, Oakland, CA 94601 \$470,885.00 2 12/5/2018 INVOICED Issuance \$500.00 \$500.00 3/15/2019 Affordable Housing Impact Fee - At Final \$500.00 \$500.00 3/15/2019 Affordable Housing Impact Fee - Section \$500.00 \$500.00 3/15/2019 Affordable Housing Impact Fee - Section \$500.00 \$500.00 3/15/2019 Affordable Housing Impact Fee - Section \$500.00 \$500.00 3/15/2019 Affordable Housing Impact Fee - Section \$500.00 \$500.00 3/15/2019 Affordable Housing Impact Fee - Section \$500.00 \$500.00 3/15/2019 Affordable Housing Impact Fee - Section \$500.00 \$500.00 \$728/2019 Affordable Housing Impact Fee - Section \$500.00 \$500.00 \$728/2019 Affordable Housing Impact Fee - Section \$700.00 \$728/2019 Affordable Housing Impact Fee - At Final \$700.00 \$728/2019 Affordable Housing Impact Fee - At Final \$700.00 \$728/2019 Affordable Housing Impact Fee - At Final \$700.00 \$728/2019 Affordable Housing Impact Fee - At Final \$700.00 \$728/2019 Affordable Housing Impact Fee - At Final \$700.00 \$728/2019 Affordable Housing Impact Fee - At Final \$700.00 \$728/2019 Affordable Housing Impact Fee - At Final \$700.00 \$728/2019 Affordable Housing Impact Fee - At Final \$700.00 \$728/2019 Affordable Housing Impact Fee - At Final \$700.00 \$728/2019 Affordable Housing Impact Fee - At Final \$700.00 \$728/2019 Affordable Housing Impact Fee - At Final	B1300323	133000	3/12/2013	1/22/2013 010 33111 31, Oakland, CA 34003	3403,000.00		1/22/2015 INVOICED		3 22,000.00	\$ 22,000.00	3/12/2019
Affordable Housing Impact Fee - Issuance \$ 500.00 \$ 500.00 \$ 3/15/2019 \$ 3/15/	B1804797	Permit Issued	5/2/2019	11/27/2018 2154 HIGH ST, #A-D, Oakland, CA 94608	\$600,000.00	4	11/27/2018 INVOICED	Issuance	\$ 6,000.00	\$ 6,000.00	3/12/2019
Affordable Housing Impact Fee - Issuance \$ 500.00 \$ 500.00 \$ 3/15/2019 \$ 3/15/	RBC1804896	Permit Issued	4/18/2019	12/5/2018 5220 F 10TH ST. Oakland. CA 94601	\$470 885 00	2	12/5/2018 INVOICED	Affordable Housing Impact Fee - At Final	\$ 500.00	\$ 500.00	2/15/2010
Affordable Housing Impact Fee - Issuance \$ 8,250.00 \$ 3/19/2019 \$ 2/5/2019 833 34TH ST, Oakland, CA 94608 \$ 750,000.00 2 2/5/2019 INVOICED		. Griffic ISSUCU	1,10,2015	12/3/2018 5220 C 1011701, Outdone, G 13 1001	- - 		12/3/2010 1144 01020		, 300.00	00.00 ب	3/13/2019
RBC1900565 Permit Issued 3/19/2019 2/5/2019 833 34TH ST, Oakland, CA 94608 \$750,000.00 2 2/5/2019 INVOICED Issuance \$ 8,250.00 \$ 8,250.00 3/19/2019 Affordable Housing Impact Fee - Issuance \$ 8,250.00 \$ 8,250.00 3/19/2019 Affordable Housing Impact Fee - Issuance \$ 500.00 \$ 500.00 3/28/2019 Affordable Housing Impact Fee - Issuance \$ 3/28/2019 1/11/2019 7620 GARFIELD AVE, Oakland, CA 94605 \$387,337.00 1 1/28/2019 INVOICED Issuance \$ 500.00 \$ 500.00 3/28/2019 Affordable Housing Impact Fee - Issuance \$ 34,500.00 \$ 34,500.00 4/1/2019 Affordable Housing Impact Fee - At Final \$ 1,875.00 \$ 1,875.00 4/2/2019 Affordable Housing Impact Fee - At Final \$ 1,875.00 \$ 1,875.00 4/2/2019	RBC1804896	Permit Issued	4/18/2019	12/5/2018 5220 E 10TH ST, Oakland, CA 94601	\$470,885.00	2	12/5/2018 INVOICED		\$ 500.00	\$ 500.00	3/15/2019
Affordable Housing Impact Fee - Issuance \$ 500.00 \$ 500.00 3/28/2019 1/11/2019 7620 GARFIELD AVE, Oakland, CA 94605 \$387,337.00 1 1/28/2019 INVOICED Issuance \$ 500.00 \$ 500.00 3/28/2019 Affordable Housing Impact Fee - Issuance \$ 34,500.00 \$ 34,500.00 4/1/2019 1/28/2019 6/29/2018 5614 M L KING JR WY, OAKLAND, CA 94609 \$727,000.00 6 6/29/2018 INVOICED Issuance \$ 34,500.00 \$ 34,500.00 4/1/2019 1/28/2019 InvoiceD 1/28/201	RBC1900565	Permit Issued	3/19/2019	2/5/2019 833 34TH ST, Oakland, CA 94608	\$750,000.00	2	2/5/2019 INVOICED		\$ 8.250.00	\$ 8.250.00	3/19/2019
Affordable Housing Impact Fee - 31803275 Reinstated 4/26/2019 6/29/2018 5614 M L KING JR WY, OAKLAND, CA 94609 \$727,000.00 6 6/29/2018 INVOICED Issuance \$ 34,500.00 \$ 34,500.00 4/1/2019 31803275 Reinstated 4/26/2019 6/29/2018 5614 M L KING JR WY, OAKLAND, CA 94609 \$727,000.00 1 9/15/2017 INVOICED Affordable Housing Impact Fee - At Final \$ 1,875.00 \$ 1,875.00 4/2/2019			-					Affordable Housing Impact Fee -	-		_,,
31803275 Reinstated 4/26/2019 6/29/2018 5614 M L KING JR WY, OAKLAND, CA 94609 \$727,000.00 6 6/29/2018 INVOICED Issuance \$ 34,500.00 \$ 34,500.00 4/1/2019 RB1701844 Final 6/6/2019 5/3/2017 471 JEAN ST, BLDG C, Oakland, CA 94610 \$272,211.00 1 9/15/2017 INVOICED Affordable Housing Impact Fee - At Final \$ 1,875.00 \$ 1,875.00 4/2/2019	RBC1900202	Permit Issued	3/28/2019	1/11/2019 7620 GARFIELD AVE, Oakland, CA 94605	\$387,337.00	1	1/28/2019 INVOICED		\$ 500.00	\$ 500.00	3/28/2019
181701844 Final 6/6/2019 5/3/2017 471 JEAN ST, BLDG C, Oakland, CA 94610 \$272,211.00 1 9/15/2017 INVOICED Affordable Housing Impact Fee - At Final \$ 1,875.00 \$ 1,875.00 4/2/2019	B1803275	Reinstated	4/26/2019	6/29/2018 5614 M L KING JR WY, OAKLAND, CA 94609	\$727,000.00	6	6/29/2018 INVOICED	- ·	\$ 34,500.00	\$ 34,500.00	4/1/2019
181701845 Final 6/6/2019 5/3/2017 471 JEAN ST, BLDG D, Oakland, CA 94610 \$272,211.00 1 9/15/2017 INVOICED Affordable Housing Impact Fee - At Final \$ 1,875.00 \$ 1,875.00 4/2/2019	RB1701844	Final	6/6/2019	5/3/201/ 471 JEAN ST, BLDG C, Oakland, CA 94610	\$272,211.00	1	9/15/2017 INVOICED	Affordable Housing Impact Fee - At Final	5 1,875.00	\$ 1,875.00	4/2/2019
	RB1701845	Final	6/6/2019	5/3/2017 471 JEAN ST, BLDG D, Oakland, CA 94610	\$272,211.00	1	9/15/2017 INVOICED	Affordable Housing Impact Fee - At Final	\$ 1,875.00	\$ 1,875.00	4/2/2019

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

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RECORD ID	RECORD STATUS	DATE STATUS E	DATE OPENED ADDR FULL LINE#	JOB VALUE	HOUSING	DATE ACCECCED. FEE CTATUS				
RECORD ID	SIAIUS	DATE STATUS L	SATE OPENED ADDR FOLL LINE#	JOB VALUE	UNITS	DATE ASSESSED FEE STATUS	DESCRIPTION	AMOUNT AN	OUNT PAID	DATE PAID
RB1701846	Final	5/28/2019	5/3/2017 471 JEAN ST, BLDG E, Oakland, CA 94610	\$318,592.00	1	9/15/2017 INVOICED	Affordable Housing Impact Fee - At Final	\$ 1,875.00 \$	1,875.00	4/2/2019
									.	
RB1701847	Final	5/28/2019	5/3/2017 471 JEAN ST, BLDG F, Oakland, CA 94610	\$333,465.00	1	9/15/2017 INVOICED	Affordable Housing Impact Fee - At Final	\$ 1,875.00 \$	1,875.00	4/2/2019
PBC1001640	Plan Review In Pi	4/26/2019	4/12/2019 647 ALCATRAZ AVE, UNIT A, OAKLAND, CA	\$212,000.00	3	4/12/2019 INVOICED	Affordable Housing Impact Fee -		44 000 00	. / /
KBC1901049	FIBIT NEVIEW III FI	4/20/2019	4/12/2013 647 ACCATRAZ AVE, UNIT A, GARLAND, CA	\$212,000.00		4/12/2019 INVOICED	Issuance Affordable Housing Impact Fee -	\$ 11,000.00 \$	11,000.00	4/15/2019
B1803777	Permit Issued	4/26/2019	8/28/2018 1054 18TH ST, Oakland, CA 94609	\$2,052,400.00	6	2/19/2019 INVOICED		\$ 42,750.00 \$	42,750.00	4/26/2019
							Affordable Housing Impact Fee -			
RB1604097	Permit Issued	4/29/2019	8/25/2016 54 CARISBROOK LN, OAKLAND, CA	\$900,000.00	1	4/29/2019 INVOICED		\$ 11,500.00 \$	11,500.00	4/29/2019
B1803063	Permit Issued	4/30/2019	6/21/2018 1940 WEBSTER ST, Oakland, CA 94612	\$40,121,718.00	173	6/21/2018 INVOICED	Affordable Housing Impact Fee - Issuance	\$ 994,750.00 \$	004 750 00	4/20/2010
51003003	T CTITIC ISSUED	4,50,2015	0,21,2020 13-0 **E037EN 31, Ounland, CA 3-1012	\$40,121,710.00	1/3	0/21/2018 NVOICED	Affordable Housing Impact Fee -	3 334,730.00 3	994,/30.00	4/30/2019
RBC1804303	Permit Issued	5/1/2019	10/22/2018 1776 GASPAR DR, Oakland, CA 94603	\$750,325.00	1	10/22/2018 INVOICED	- ·	\$ 11,500.00 \$	11,500.00	5/1/2019
						-	Affordable Housing Impact Fee -	., .,		
B1802126	Issued	5/2/2019	5/3/2018 1846 FOOTHILL BLVD, Oakland, CA 94606	\$113,280.00	3	11/6/2018 INVOICED	Issuance	\$ 26,625.00 \$	26,625.00	5/2/2019
B1901947	Plan Review In Pi	5/20/2019	4/30/2019 6682 BANCROFT AVE, Oakland, CA 94605	\$675,000.00	2	4/30/2019 INVOICED	Affordable Housing Impact Fee - At Final	\$ 1,000.00 \$	1,000.00	5/3/2019
	Tan neview iii ii	0, 20, 2025	1,50,2025 5502 5.1110.10 1 7.112, Galilaria, Gr. 3.1505	40,3,000.00		-1/30/2013 HVV OICED	Affordable Housing Impact Fee - Act Illai	Ç 00.000.5	1,000.00	3/3/2019
B1901947	Plan Review In Pi	5/20/2019	4/30/2019 6682 BANCROFT AVE, Oakland, CA 94605	\$675,000.00	2	4/30/2019 INVOICED		\$ 1,000.00 \$	1,000.00	5/3/2019
							Affordable Housing Impact Fee -			
B1804419	Permit Issued	5/3/2019	10/30/2018 2325 VALLEY ST, Oakland, CA 94612	\$1,125,000.00	6	10/30/2018 INVOICED		\$ 55,000.00 \$	55,000.00	5/3/2019
RB1702918	Permit Issued	5/7/2019	6/30/2017 7430 SKYLINE BLVD, Oakland, CA 94611	\$1,235,630.00	1	6/30/2017 INVOICED	Affordable Housing Impact Fee - Issuance	\$ 3,000.00 \$	3,000.00	5/6/2019
		0,1,2020	of earlier and ear	\$1,250,050.00		0/30/2017 111101020	Affordable Housing Impact Fee -	3,000.00 3	3,000.00	3/0/2019
RB1702918	Permit Issued	5/7/2019	6/30/2017 7430 SKYLINE BLVD, Oakland, CA 94611	\$1,235,630.00	1	12/21/2018 INVOICED	Issuance	\$ 8,500.00 \$	8,500.00	5/6/2019
							Affordable Housing Impact Fee -			
RBC1901214	Permit Issued	5/10/2019	3/15/2019 1092 65TH ST, #A, Oakland, CA 94608	\$300,000.00	2	5/8/2019 INVOICED	Affordable Housing Impact Fee -	\$ 8,250.00 \$	8,250.00	5/10/2019
RBC1901215	Permit Issued	5/10/2019	3/15/2019 1092 65TH ST, #B, Oakland, CA 94608	\$300,000.00	2	5/9/2019 INVOICED	• •	\$ 3,750.00 \$	3,750.00	5/10/2019
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		5,5,2025 1111 01025	Affordable Housing Impact Fee -	 	3,730.00	3/10/2013
RBC1901215	Permit Issued	5/10/2019	3/15/2019 1092 65TH ST, #B, Oakland, CA 94608	\$300,000.00	2	3/15/2019 INVOICED	Issuance	\$ 4,500.00 \$	4,500.00	5/10/2019
		= /4 /004.0				_ /- /				
RB1701832	Reinstated	5/1/2019	5/2/2017 2903 MAGNOLIA ST, Oakland, CA 94608	\$360,200.00	1	5/2/2017 INVOICED	Affordable Housing Impact Fee - At Final	\$ 1,875.00 \$	1,875.00	5/15/2019
RB1704736	Permit Issued	2/22/2018	10/13/2017 15 PERTH PL, Oakland, CA 94603	\$1,048,525.00	1	10/13/2017 INVOICED	Affordable Housing Impact Fee - At Final	\$ 6,250.00 \$	6,250.00	5/16/2019
		•					Affordable Housing Impact Fee -	φ 0,250.00 φ	0,250.00	3/10/1015
RBC1901632	Permit Issued	5/20/2019	4/11/2019 3033 MONTEREY BLVD, Oakland, CA 94608	\$575,000.00	1	4/11/2019 INVOICED	Issuance	\$ 11,500.00 \$	11,500.00	5/16/2019
DD170E370	Donnelle Lancon d	2/25/2010	11 /27 /2017 1500 11TH ST. Oakland, CA 04507	¢500.044.00		44 /27 /2047 140 /01050	ASS. Additional and the second			- 4 4
RB1705379	Permit Issued	3/26/2018	11/27/2017 1698 11TH ST, Oakland, CA 94607	\$508,044.00	` 1	11/27/2017 INVOICED	Affordable Housing Impact Fee - At Final	\$ 4,500.00 \$	4,500.00	5/23/2019
RB1705382	Reinstated	3/11/2019	11/27/2017 1043 WILLOW ST, Oakland, CA 94607	\$500,000.00	. 1	3/11/2019 INVOICED	Affordable Housing Impact Fee - At Final	\$ 4,500.00 \$	4,500.00	5/23/2019
							Affordable Housing Impact Fee -	, , , , , , , , , , , , , , , , , , , ,	,	
RBC1804276	Permit Issued	5/23/2019	10/19/2018 9 TURNER CT, OAKLAND, CA	\$919,000.00	1	10/19/2018 INVOICED		\$ 11,500.00 \$	11,500.00	5/23/2019
RBC1804277	Permit Issued	E/22/2010	10/10/2019 10 THENED CT CAN AND CA	\$010,000,00	1	10/10/2018 INVOICED	Affordable Housing Impact Fee -	^ 44.500.00 ¢	44 500 00	5 /00 /00 o
10010042//	remmi issued	5/23/2019	10/19/2018 10 TURNER CT, OAKLAND, CA	\$919,000.00	1	10/19/2018 INVOICED	Issuance Affordable Housing Impact Fee -	\$ 11,500.00 \$	11,500.00	5/23/2019
RB1603707	Permit Issued	5/30/2019	8/4/2016 4916 DAISY ST, Oakland, CA 94619	\$517,000.00	1	5/2/2019 INVOICED		\$ 11,500.00 \$	11,500.00	5/30/2019
				-				· · · · · · · · ·		. ,
RBC1900283	On Hold	6/4/2019	1/17/2019 1009 WOOD ST, Oakland, CA 94607	\$300,000.00	1	1/17/2019 INVOICED	Affordable Housing Impact Fee - At Final	\$ 8,250.00 \$	8,250.00	5/30/2019
RBC1900283	On Hold	6/4/2010	1/17/2019 1009 WOOD ST Onlynd CA 04507	\$200,000,00	4	1/17/2010 188/01050	Affordable Housing Impact Fee -	A 025000 ±	0.252.22	F 100 100 -
VPCTADOS92	On noid	6/4/2019	1/17/2019 1009 WOOD ST, Oakland, CA 94607	\$300,000.00	1	1/17/2019 INVOICED	Affordable Housing Impact Fee -	\$ 8,250.00 \$	8,250.00	5/30/2019
B1901331	On Hold	5/28/2019	3/25/2019 669 24TH ST, Oakland, CA 94612	\$350,000.00	5 -	3/25/2019 INVOICED		\$ 8,875.00 \$	8,875.00	6/4/2019
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City of Oakland
Affordable Housing Impact Fees Paid as of September 30, 2019

	RECORD		<u></u>		HOUSING			_		
RECORD ID		DATE STATUS D	ATE OPENED ADDR FULL LINE#	JOB VALUE	UNITS	DATE ASSESSED FEE STATUS	DESCRIPTION	AMOUNT A	MOUNT PAID	ΠΑΤΕ ΡΑΙΠ
						722 3111 03	Affordable Housing Impact Fee -	AMOONI	INCONTYAID	DATETAID
B1901331 (On Hold	5/28/2019	3/25/2019 669 24TH ST, Oakland, CA 94612	\$350,000.00	. 5	3/25/2019 INVOICED		\$ 35,500.00 \$	35,500.00	6/4/2019
							Affordable Housing Impact Fee -			
RBC1900713	Permit Issued	6/4/2019	2/14/2019 1220 DRURY RD, OAKLAND, CA	\$1,200,000.00	1	2/14/2019 INVOICED		11,500.00	11,500.00	6/4/2019
222222		6/7/2010	44 /00 /0047 455 01/50/04 02 04/4 41/5			- to to	Affordable Housing Impact Fee -			
RB1705418	Permit Issued	6/7/2019	11/28/2017 169 SHERIDAN RD, OAKLAND, CA	\$917,600.00	1	5/2/2019 INVOICED	Issuance Affordable Housing Impact Fee -	11,500.00 \$	11,500.00	6/7/2019
RB1705551	Permit Issued	6/7/2019	12/13/2017 171 SHERIDAN RD, Oakland, CA 94611	\$917,520.00	1	12/13/2017 INVOICED	• .	(12,500.00) \$	(12 500 00)	6/7/2019
		0,7,20		4517,320.00		12/13/1017 111101025	issacrice	(12,500.00) \$	(12,300.00)	0///2013
RB1705551	Permit Issued	6/7/2019	12/13/2017 171 SHERIDAN RD, Oakland, CA 94611	\$917,520.00	1	12/13/2017 INVOICED	Affordable Housing Impact Fee - At Final	(6,250.00) \$	(6,250.00)	6/7/2019
							Affordable Housing Impact Fee -			
RB1705551 I	Permit Issued	6/7/2019	12/13/2017 171 SHERIDAN RD, Oakland, CA 94611	\$917,520.00	1	4/19/2019 INVOICED	Issuance	5,250.00 \$	5,250.00	6/7/2019
DD1705551	Daweit Insued	c /7 /2010	12/12/2017 171 CUEDIDAN DD O-H CA 04C11	ć017 F20 00		42/42/2017 150/0/070	Affinish the state of the state			
RB1705551	Permit Issued	6/7/2019	12/13/2017 171 SHERIDAN RD, Oakland, CA 94611	\$917,520.00	1	12/13/2017 INVOICED	Affordable Housing Impact Fee - At Final Affordable Housing Impact Fee -	6,250.00 \$	6,250.00	6/7/2019
RB1705551	Permit Issued	6/7/2019	12/13/2017 171 SHERIDAN RD, Oakland, CA 94611	\$917,520.00	1	12/13/2017 INVOICED		6,250.00 \$	6,250.00	6/7/2019
		57.77=522		4517,520.00		12,13,131,111,0132	Affordable Housing Impact Fee -	0,230.00 4	0,230.00	0///2015
RB1705551 F	Permit Issued	6/7/2019	12/13/2017 171 SHERIDAN RD, Oakland, CA 94611	\$917,520.00	. 1	12/13/2017 INVOICED	Issuance	6,250.00 \$	6,250.00	6/7/2019
1							Affordable Housing Impact Fee -			
RB1705551	Permit Issued	6/7/2019	12/13/2017 171 SHERIDAN RD, Oakland, CA 94611	\$917,520.00	1	12/13/2017 INVOICED		6,250.00 \$	6,250.00	6/7/2019
222222	n	6/7/2010	44/20/2047 450 5U5DIDAN DD 04/4 4ND 04	4047 600 00		44 (50 (50) 7 10) 17 17	Affordable Housing Impact Fee -			
RB1705418	Permit Issued	6/7/2019	11/28/2017 169 SHERIDAN RD, OAKLAND, CA	\$917,600.00	1	11/28/2017 INVOICED		5,750.00 \$	5,750.00	6/7/2019
RB1705418 F	Permit Issued	6/7/2019	11/28/2017 169 SHERIDAN RD, OAKLAND, CA	\$917,600.00	1	5/2/2019 INVOICED	Affordable Housing Impact Fee - Issuance	5,750.00 \$	5,750.00	6/7/2019
		3,7,2022	11/20/2017 105 01/11/10/11/10/07/11/07/07	4517,000.00		3/2/2023 111101020	is source	3,730.00 \$	3,730.00	0/1/2013
B1702873 F	Permit Inactive	5/28/2019	6/28/2017 605 E 23RD ST, Oakland, CA 94606	\$338,160.00	5	6/28/2017 INVOICED	Affordable Housing Impact Fee - At Final	11,375.00 \$	11,375.00	6/13/2019
							Affordable Housing Impact Fee -			
RB1803192 (On Hold	2/19/2019	6/27/2018 1122 GRAND VIEW DR, OAKLAND, CA 94611	\$700,000.00	1	2/19/2019 INVOICED	Issuance	6,250.00 \$	6,250.00	6/13/2019
			40/0/0040 770 7710 0 11 1 0 0 0 0 0	4	_					
RBC1803997 F	Ready to Issue - I	10/17/2018	10/2/2018 770 55TH ST, Oakland, CA 94609	\$150,000.00	2	10/2/2018 INVOICED	Affordable Housing Impact Fee - At Final	20,000.00 \$	20,000.00	6/24/2019
RBC1803997 F	Ready to Issue - I	10/17/2018	10/2/2018 770 55TH ST, Oakland, CA 94609	\$150,000.00	2	10/2/2018 INVOICED	Affordable Housing Impact Fee - Issuance	20,000.00 \$	20,000.00	6/24/2010
1001003337	iteady to issue	10/17/2010	10/2/2010 770 35111 31, Galland, GA 34005	\$130,000.00		10/2/2018 114401010	issuance	20,000.00 3	20,000.00	6/24/2019
RB1703344 F	Permit Issued	4/26/2018	7/27/2017 1174 OCEAN AVE, UNIT A & B, OAKLAND, CA	\$340,000.00	2	7/27/2017 NEW	Affordable Housing Impact Fee - At Final	12,000.00 \$	12,000.00	6/27/2019
							Affordable Housing Impact Fee -		•	
RBC1902518 F	Plan Routing - Co	6/7/2019	6/5/2019 626 54TH ST, Oakland, CA 94609	\$188,033.00	2	6/5/2019 INVOICED	Issuance	4,125.00 \$	4,125.00	6/27/2019
L				•			. <u>.</u>			
RB1701841 F	Permit Issued	9/21/2017	5/3/2017 471 JEAN ST, BLDG B, Oakland, CA 94610	\$350,995.00	1	9/15/2017 NEW	Affordable Housing Impact Fee - At Final	1,875.00 \$	1,875.00	6/28/2019
RB1701843 F	Permit Issued	9/21/2017	5/3/2017 471 JEAN ST, BLDG A, Oakland, CA 94610	\$304,139.00	1	9/15/2017 NEW	Affordable Housing Impact Fee - At Final	1,875.00 \$	1 975 00	6/20/2010
KB1701843 F	remit issued	3/21/201/	3/3/2017 4/13EAN 31, BEDG A, GANAING, CA 94010	3304,133.00		9/13/2017 NEW	Arrordable Housing Impact Fee - At Final	1,8/5.00 \$	1,875.00	6/28/2019
RB1702895 F	Permit Inactive	5/9/2019	6/29/2017 17020 BROADWAY TR, Oakland, CA 94611	\$1,152,127.00	1	6/29/2017 NEW	Affordable Housing Impact Fee - At Final	3,000.00 \$	3,000.00	6/28/2019
							Affordable Housing Impact Fee -	/		
RBC1901392 (On Hold	6/4/2019	3/28/2019 1017 107TH AVE, Oakland, CA 94603	\$420,552.00	1	3/28/2019 INVOICED	Issuance	500.00 \$	500.00	7/5/2019
							Affordable Housing Impact Fee -	-		
RBC1901605 F	Plan Routing - Or	4/22/2019	4/10/2019 1650 16TH ST, Oakland, CA 94607	\$593,066.88	2	4/10/2019 NEW	Issuance	8,250.00 \$	8,250.00	7/15/2019
RB1803277 F	Barmit Issued	0/27/2010	6/20/2019 2521 HIGHI AND AVE CAVI AND CA	\$460,000,00	•	7/12/2010 INVOICED	Affordable Housing Impact Fee -	9 250 00 4	0.750.00	7/15/2025
VD10035// F	Permit Issued	9/27/2019	6/29/2018 2521 HIGHLAND AVE, OAKLAND CA	\$460,000.00	2	7/12/2019 INVOICED	Affordable Housing Impact Fee -	8,250.00 \$	8,250.00	7/16/2019
RB1803277 F	Permit Issued	9/27/2019	6/29/2018 2521 HIGHLAND AVE, OAKLAND CA	\$460,000.00	2	7/12/2019 INVOICED	Issuance	8,250.00 \$	8,250.00	7/16/2019
		-,,		, ,		.,,	Affordable Housing Impact Fee -			.,10,2015
RBC1902366 F	Plan Routing - Co	5/30/2019	5/24/2019 6728 CHARING CROSS RD, OAKLAND, CA	\$928,000.00	1	5/24/2019 INVOICED	Issuance	11,500.00 \$	11,500.00	7/16/2019
RB1801241 F	Reinstated	11/13/2018	3/19/2018 33 BAY FOREST CT, Oakland, CA 94611	\$706,039.00	1	1/16/2019 NEW	Affordable Housing Impact Fee - At Final	6,250.00 \$	6,250.00	7/22/2019

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

RECORD ID	RECORD STATUS	DATE STATUS D	DATE OPENED ADDR FULL LINE#	JOB VALUE	HOUSING UNITS	DATE ASSESSED FEE STATUS	DESCRIPTION	AMOUNT AMOUNT PAIL	D DATE PAID
							Affordable Housing Impact Fee -		
RBC1901621	Plan Routing - Co	4/15/2019	4/11/2019 1034 AMITO, Oakland, CA 94705	\$788,000.00	1	4/11/2019 INVOICED	Issuance	\$ 11,500.00 \$ 11,500.00	7/22/2019
			····				Affordable Housing Impact Fee -		
RBC1903359	Permit Issued	9/23/2019	7/26/2019 1502 CAMPBELL ST, Oakland, CA 94607	\$650,160.00	_ 2	7/26/2019 INVOICED	Issuance	\$ 11,500.00 \$ 11,500.00	7/26/2019
1									
RBC1903359	Permit Issued	9/23/2019	7/26/2019 1502 CAMPBELL ST, Oakland, CA 94607	\$650,160.00	2	7/26/2019 INVOICED	Affordable Housing Impact Fee - At Final	\$ 11,500.00 \$ 11,500.00	7/26/2019
BBC1003484	Dormit lancad	0/12/2010	9/2/2010 2525 CALANDRIA AVE DAVIAND CA GACOE	C012 4C0 00		8/2/2010 103/01050	Affordable Housing Impact Fee -	A 00000 A 00000	
KBC1905464	Permit Issued	9/13/2019	8/2/2019 3535 CALANDRIA AVE, OAKLAND, CA 94605	\$913,468.00	1	8/2/2019 INVOICED	Issuance	\$ 2,000.00 \$ 2,000.00	8/2/2019
RBC1903484	Permit Issued	9/13/2019	8/2/2019 3535 CALANDRIA AVE, OAKLAND, CA 94605	\$913,468.00	1	8/2/2019 INVOICED	Affordable Housing Impact Fee - At Final	\$ 2,000.00 \$ 2,000.00	8/2/2019
		3, 13, 2013	3,2,2015 0305 0712 1115 1117777 12, 071110 1110, 0115 1005	\$313,400.00	<u>-</u>	3,2,2013 M. GICES	Allordadic Housing Impact rec At Illian	7 2,000.00 	6/2/2013
B1705816	Reinstated	5/30/2013	12/29/2017 7540 MACARTHUR BLVD, OAKLAND CA	\$2,141,939.00	13	7/19/2019 INVOICED	Affordable housing impact fee - issuance	\$ 6,000.00 \$ 6,000.00	8/6/2019
				,			Affordable Housing Impact Fee -	<u> </u>	0,0,2013
RB1803242	On Hold	3/5/2019	6/29/2018 1419 PERALTA ST, Oakland, CA 94609	\$525,000.00	1	6/29/2018 INVOICED	Issuance	\$ 4,500.00 \$ 4,500.00	8/7/2019
RB1702414	Permit Inactive	5/10/2019	6/5/2017 3850 WHITTLE AVE, Oakland, CA 94602	\$872,390.00	1	6/6/2017 NEW	Affordable Housing Impact Fee - At Final	\$ 3,000.00 \$ 3,000.00	8/8/2019
							Affordable Housing Impact Fee -		
RBC1805203	On Hold	1/25/2019	12/24/2018 3647 M L KING JR WY, Oakland, CA 94609	\$85,000.00	2	1/25/2019 INVOICED		\$ 17,750.00 \$ 17,750.00	8/16/2019
			-4-4	•			Affordable Housing Impact Fee -		
RBC1902870	Permit Issued	8/16/2019	6/25/2019 6380 WESTOVER DR, OAKLAND, CA	\$1,068,360.00	1	6/25/2019 INVOICED		\$ 11,500.00 \$ 11,500.00	8/16/2019
DD1705616	Analiantian launt	5/2/2019	12/15/2017 4224 DAMBAC AVE Orlead CA 04010	¢c00 000 00		12/15/2017 141/01650	Affordable Housing Impact Fee -	4 11 500 00 4 11 500 00	0 (4 - 4 - 4 - 4
RB1705616	Application Inact	5/2/2019	12/15/2017 4334 PAMPAS AVE, Oakland, CA 94619	\$600,000.00	1	12/15/2017 INVOICED		\$ 11,500.00 \$ 11,500.00	8/19/2019
RBC1902954	On Hold	9/30/2019	6/28/2019 3041 WEST ST, Oakland, CA 94608	\$480,500.00	1	6/28/2019 INVOICED	Affordable Housing Impact Fee - Issuance	\$ 8,250.00 \$ 8,250.00	0/27/2010
1001302334	Oli fiola	3/30/2013	0/20/2019 3041 WEST 31, Oakland, CA 94000	\$480,300.00		0/28/2013 HVOICED	Affordable Housing Impact Fee -	\$ 8,250.00 \$ 8,250.00	8/27/2019
RBC1903934	Permit Issued	10/1/2019	8/30/2019 860 LEO WY, Oakland, CA 94611	\$1,059,500.00	. 1	8/30/2019 INVOICED	- ·	\$ 11,500.00 \$ 11,500.00	8/30/2019
			, , , , , , , , , , , , , , , , , , , ,	+-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		0,00,000	10044113	<u> </u>	0/30/2013
RB1701460	Reinstated	6/14/2018	4/10/2017 4682 DOLORES AVE, Oakland, CA 94602	\$870,722.00	1	6/15/2017 NEW	Affordable Housing Impact Fee - At Final	\$ 3,000.00 \$ 3,000.00	9/3/2019
RB1705108	Permit Issued	12/28/2017	11/7/2017 1107 ALVARADO RD, OAKLAND, CA 94705	\$916,458.00	1	11/7/2017 NEW	Affordable Housing Impact Fee - At Final	\$ 6,250.00 \$ 6,250.00	9/5/2019
							Affordable Housing Impact Fee -		
RBC1900914	On Hold	5/22/2019	2/27/2019 3245 HOLLIS ST, Oakland, CA 94608	\$592,925.00	2	2/27/2019 INVOICED		\$ 17,750.00 \$ 17,750.00	9/11/2019
		= (0.0 (0.0 + 0.0		4	_		Affordable Housing Impact Fee -		
RBC1900926	On Hold	5/22/2019	2/28/2019 3247 HOLLIS ST, Oakland, CA 94608	\$626,935.00	2	2/28/2019 INVOICED		\$ 17,750.00 \$ 17,750.00	9/11/2019
RBC1900938	On Hold	5/22/2019	3/29/2019 2249 HOLLIS ST. Onkland, CA 94609	¢636.035.00	2	3/38/3010 INVOICED	Affordable Housing Impact Fee -	¢ 13.750.00 ¢ 13.750.00	0/11/2010
KBC1300338	On Holu	3/22/2019	2/28/2019 3249 HOLLIS ST, Oakland, CA 94608	\$626,935.00		2/28/2019 INVOICED	Issuance Affordable Housing Impact Fee -	\$ 17,750.00 \$ 17,750.00	9/11/2019
RBC1900939	On Hold	5/22/2019	2/28/2019 3251 HOLLIS ST, Oakland, CA 94608	\$626,935.00	2	2/28/2019 INVOICED	- '	\$ 17,750.00 \$ 17,750.00	9/11/2019
				70-0,000.00			Affordable Housing Impact Fee -	 	3/11/2013
R8C1900940	On Hold	5/22/2019	2/28/2019 3253 HOLLIS ST, Oakland, CA 94608	\$578,630.00	2	2/28/2019 INVOICED	• ,	\$ 17,750.00 \$ 17,750.00	9/11/2019
81900884	Plan Routing - Co	3/19/2019	2/26/2019 247 4TH ST, SUITE 100, OAKLAND, CA	\$80,000.00	1	2/26/2019 INVOICED	Affordable Housing Impact Fee - At Final	\$ 8,875.00 \$ 8,875.00	9/12/2019
							Affordable Housing Impact Fee -		
81900884	Plan Routing - Co	3/19/2019	2/26/2019 247 4TH ST, SUITE 100, OAKLAND, CA	\$80,000.00	1	2/26/2019 INVOICED	Issuance	\$ 8,875.00 \$ 8,875.00	9/12/2019
							Affordable Housing Impact Fee -		
RBC1902574	Intake - On Hold	6/10/2019	6/10/2019 2588 SCOUT RD, Oakland, CA 94603	\$950,000.00	1	6/10/2019 INVOICED		\$ 11,500.00 \$ 11,500.00	9/16/2019
nno4 6			C 4 0 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	4000		g (e o (o o o o o o o o o o o o o o o o o	Affordable Housing Impact Fee -		-4.
RBC1902575	Intake - On Hold	6/10/2019	6/10/2019 2578 SCOUT RD, Oakland, CA 94603	\$925,000.00	1	6/10/2019 INVOICED		\$ 11,500.00 \$ 11,500.00	9/16/2019
BB1703050	Application Is	12/20/2017	6/20/2017 904 (CARELLA ST. Oakland, CARECT	¢430,000,00	2	6/20/2017 INVOICED	Affordable Housing Impact Fee -	¢ 442750 ¢ 442750	0/47/00:5
RB1702956	Application Inact	12/30/2017	6/30/2017 894 ISABELLA ST, Oakland, CA 94607	\$420,000.00		6/30/2017 INVOICED		\$ 1,137.50 \$ 1,137.50	9/17/2019
B1904105	Plan Review In Pr	10/1/2019	9/12/2019 1919 M L KING JR WY, Oakland, CA 94612	\$400,000.00	30	9/12/2019 INVOICED	Affordable Housing Impact Fee - Issuance	\$ 44,000.00 \$ 44,000.00	9/17/2019
51504105	FIGHT NEVICEW III FI	10/1/2013	5/11/2015 1515 W E KING IK W I, Oakland, CA 54012	J-400,000.00	30	S/12/2019 HAVOICED	ISSUBILICE	\$ 44,000.00 \$ 44,000.00	3/11/2019
B1901063	Plan Review In Pi	4/5/2019	3/8/2019 3416 PIEDMONT AVE, Oakland, CA 94611	\$3,400,000.00	9	3/8/2019 INVOICED	Affordable Housing Impact Fee - At Final	\$ 99,000.00 \$ 99,000.00	9/19/2019
		., -, 2025		,-,,5,000.00		0,0,000	Jeans in all impact rec Actind		21 131 2013

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

	RECORD					HOUSING			<u> </u>			-		
RECORD ID	STATUS	DATE STATUS	DATE OPENED	ADDR FULL LINE#	JOB VALUE	UNITS	DATE ASSESSED	FEE STATUS	DESCRIPTION		AMOUNT	AW	OUNT PAID	DATE PAID
. -									Affordable Housing Impact Fee -					
B1901063	Plan Review In P	4/5/2019	3/8/2019 341	6 PIEDMONT AVE, Oakland, CA 94611	\$3,400,000.00	9	3/8/2019	INVOICED	Issuance	\$	99,000.00	\$	99,000.00	9/19/2019
								-	Affordable Housing Impact Fee -					
RBC1902838	Permit Issued	9/19/2019	6/2 <u>4/2019</u> 970	63RD ST, OAKLAND, CA 94608	\$480,000.00	1	6/24/2019	INVOICED	Issuance	\$	8,250.00	\$	8,250.00	9/19/2019
									Affordable Housing Impact Fee -					
RBC1902837	Permit Issued	9/19/2019	6/24/2019 968	63RD ST, OAKLAND, CA 94608	\$460,000.00	1	6/24/2019	INVOICED	Issuance	\$	8,250.00	_\$	8,250.00	9/19/2019
						·			Affordable Housing Impact Fee -					
RBC1902440	Permit Issued	9/24/2019	5/30/2019 101	4 PINE ST, OKLAND CA	\$550,000.00	2	6/11/2019	INVOICED	Issuance	\$	8,250.00	\$	8,250.00	9/24/2019
1									Affordable Housing Impact Fee -		_			
RBC1800659	Application Inact	4/19/2019	9/11/2018 617	3 VALLEY VIEW RD, Oakland, CA 94611	\$518,705.00	1	9/11/2018	INVOICED	Issuance	\$	11,500.00	\$	11,500.00	9/27/2019
RB1700802	Reinstated	4/16/2019	2/24/2017 923	MANDELA PKWY, Oakland, CA 94607	\$723,000.00	2	7/10/2017	NFW	Affordable Housing Impact Fee - At Final	4	4.550.00	Ś	4,550.00	9/30/2019
		., 20, 2015	2,2.,2027 323		Ţ. 20,000.00		,,10,2017		Total Paid as of 09/30/2019		,111,325.00	<u> </u>	,111,325.00	3/30/2013

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

PECOPO ID	DECORD STATUS	DATE STATUS	DATE ORENED	ADDR FULL LINE#	JOB VALUE	DATE ASSESSED	TTT STATUS	DESCRIPTION	AMO	UNIT.	000	OUNT PAID		NOTES
B1201916		5/12/2014		8350 PARDEE DR. OAKLAND, CA	\$34,388,513.00		INVOICED	Job Impact Fee - Housing				132,215,25	4/0/2012	due by 02/08/16.
	Final	5/12/2014		8350 PARDEE DR, OAKLAND, CA	\$34,388,513.00		INVOICED	Job Impact Fee - Housing		32,215.25		264,430.50		due by 02/08/16.
B1201916	Final	5/12/2014		8350 PARDEE DR, OAKLAND, CA	\$34,388,513.00	12/15/2014		Job Impact Fee - Housing		32,215.25	_	132,215.25		due by 02/08/16.
B1201910	riilai	3/12/2014	0/8/2012	8330 FARDEE DR, OARLAND, CA	334,366,313.00	12/13/2014	INVOICED	Job Impact Fee - Housing -	3 7	32,213.23	7	132,215.25	3/1/2016	due by 02/08/16.
B1600797	Final	11/27/2017	2/24/2016	11 Burma RD, Oakland, CA 00000	\$15,368,000.00		INVOICED	3rd Installment 25%			5	303.360.00	10/5/2016	Per Memorandum dated 5/31/19
B1605997	Reinstated	6/3/2019		601 12TH ST, Oakland, CA 94606	\$137,423,353.00	4/25/2017		Job Impact Fee - Housing	5 7	49,943.44				25 % based on sq ft 551,429.
						• •		Job Impact Fee - Housing -	1	,	<u> </u>	,		
B1600797	Final	11/27/2017	2/24/2016	11 Burma RD, Oakland, CA 00000	\$15,368,000.00	6/26/2018	INVOICED	2nd Installment - 50%	\$ 5	19,750.00	\$	476,265.00	6/28/2018	231000 x 4.50 per development agreement.
						-		Job Impact Fee - Housing -						
B1800405	Inspection Final	9/18/2019	1/25/2018	2000 MARITIME ST, OAKLAND, CA 9461	\$25,000,000.00	6/21/2018	INVOICED	1st Installment - 25%	\$ 2	74,920.00	\$	274,920.00	6/28/2018	\$4.74/sf per DA.
								Job Impact Fee - Housing -						
B1600797	Fina!	11/27/2017	2/24/2016	11 Burma RD, Oakland, CA 00000	\$15,368,000.00	6/26/2018	INVOICED	1st Installment - 25%	\$ 2	59,875.00-	\$	130,455.00	6/28/2018	231000 x 4.50 per development agreement.
		I						Job Impact Fee - Housing -						
B1704965	Reinstated	11/1/2018	10/27/2017	1100 BROADWAY, Oakland, CA 94607	\$58,392,010.00	8/17/2018	INVOICED	1st Installment - 25%	\$ 4	09,421.20	\$	409,421.20	9/28/2018	(326,045 sf - 25,000 sf) x \$5.44.
								Job Impact Fee - Housing -						
B1900536	Issued	4/17/2019	2/4/2019	1955 BROADWAY, Oakland, CA 94612	\$21,600,000.00	2/21/2019	INVOICED	1st Installment - 25%	\$ 2	18,515.28	\$	218,515.28	3/29/2019	
								Job Impact Fee - Housing -	1.					
B1600797	Final	11/27/2017	2/24/2016	11 Burma RD, Oakland, CA 00000	\$15,368,000.00	6/26/2018	INVOICED	3rd Installment 25%	\$ 2	59,875.00	\$	129,420.00	7/9/2019	231000 x 4.50 per development agreement.
D4 C00707	E.J	44 07 0047	2 /2 4 /204 C	44.5	*** *** *** ***			Job Impact Fee - Housing -						L
B1600797	Final	11/27/2017	2/24/2016	11 Burma RD, Oakland, CA 00000	\$15,368,000.00	6/30/2019	INVOICED	2nd installment - 50%	\$	85,470.00	\$	85,470.00	7/9/2019	Per Memorandum dated 5/31/19
B1600797	Final	11/27/2017	2/24/2016	11 Burne BD Geldend CA 00000	\$15,368,000.00	C /20 /2010	IND COLCED	Job Impact Fee - Housing -		42 725 00	۰	42 725 00	7/0/2010	
B1600/97	Final	11/2//201/	2/24/2016	11 Burma RD, Oakland, CA 00000	\$15,368,000.00	6/30/2019	INVOICED	1st Installment - 25% Job Impact Fee - Housing -	\$.	42,735.00	\$	42,735.00	7/9/2019	Per Memorandum dated 5/31/19
B1600797	Final	11/27/2017	7/74/2016	11 Burma RD, Oakland, CA 00000	\$15,368,000.00	6/30/2019	INVOICED	3rd Installment 25%	\$.	42,735.00	ے ا	42,735.00	7/0/2010	Per Memorandum dated 5/31/19
B1000797	FILIA	11/2//201/	2/24/2010	III Bullia RD, Carlaild, CA 00000	\$13,366,000.00	0/30/2019	INVOICED	Job Impact Fee - Housing -	13	42,733.00	•	42,735.00	//3/2013	Per Memorandum dated 5/31/19
B1901003	Issued	7/12/2019	3/6/2019	1955 BROADWAY, Oakland, CA 94612	\$8,100,000.00	3/12/2019	INVOICED	1st Installment - 25%	ا م	92,655.44	۰	02 655 44	7/11/2010	total 68,129 sf - see doc tab for details
51301003	155000	7,12,2015	3/0/2013	1333 SNOND WAY, GUNDING, GAS-1012	40,100,000.00	5/11/2015	IIIVOICED	Job Impact Fee - Housing -	1	32,033.77	<u> </u>	32,033.44	7/11/2013	total 00,125 SI - See duc lab for details
B1605997	Reinstated	6/3/2019	12/15/2016	601 12TH ST, Oakland, CA 94606	\$137,423,353.00	6/18/2019	INVOICED	2nd Installment - 50%	5 1 4	99 886 88	\$ 1	,499,886.88	7/16/2019	·
		-,-,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-,,		Job Impact Fee - Housing -	7 -7.	35,050.55	<u> </u>	, 155,555.55	., 20,2013	
B1901472	Permit Issued	8/8/2019	4/3/2019	1300 MARITIME ST, OAKLAND, CA	\$50,000,000.00	4/9/2019	INVOICED	1st Installment - 25%	\$ 5	92,738.32	\$	592,738.32	8/6/2019	\$5.44 x 435,837sf.
								Job Impact Fee - Housing -						\$5.24/sf per DA - adjusted for over payment
B1800405	Inspection Final	9/18/2019	1/25/2018	2000 MARITIME ST, OAKLAND, CA 9461	\$25,000,000.00	6/21/2018	INVOICED	2nd Installment - 50%	\$ 5	38,590.00	\$	538,590.00		on 1st installment
								Job Impact Fee - Housing -	T					
81800405	Inspection Final	9/18/2019	1/25/2018	2000 MARITIME ST, OAKLAND, CA 9461	\$25,000,000.00	6/21/2018	INVOICED	3rd Installment 25%	\$ 2	71,170.00	\$	271,170.00	8/22/2019	\$5.24/sf per DA.
								Job Impact Fee - Housing -						
B1901102	Permit Issued	9/19/2019	3/11/2019	2001 MARITIME ST, OAKLAND, CA	\$20,000,000.00	3/13/2019	INVOICED	1st Installment - 25%	\$ 2	12,385.06	\$	212,385.06	9/19/2019	\$5.24/sf per D.A. (in doc tab).

Total Paid as of 09/30/19

\$ 6,599,526.62



Oakland Impact Fees Assessment Preliminary Work Plan and Tentative Schedule

Preliminary Work Plan

1. Gain an understanding

- a. Interview key City and Department staff related to the assessing, collecting, recording and expending of impact fees for all four (4) programs.
- b. Interview key IT staff about Accela and Oracle.
- c. Obtain and review current policies, procedures, reports and other documentation related to impact fees.
- d. Review Oakland municipal Code, California State law, etc. regarding impact fees.
- e. Obtain impact fee data from Accela for July 1, 2016 through June 30, 2019, as well as all building permits issued for September 1, 2016 through June 30, 2019.
- f. Obtain impact fee data from Oracle for July 1, 2016 through June 30, 2019.
- g. Identify key internal controls for assessing, collecting, recording and expending impact fees for all 4 programs.
- h. Perform limited general and application control testing of Accela and Oracle, if applicable. This would only be applicable if the IT systems are determined to have key controls that prevent or detect errors.

2. Reviewand Testing Building Permit Data

Consultants will review and test the supporting documentation for each building permit to:

- a. Verify the data in Accela is accurate:
- b. Determine whether the permit is applicable to impact fees;
- c. Determine the amount of impact fees that were or should have been assessed; and
- d. Determine the basis of exemption for building permits that did not pay impact fees.

3. Perform Data Analysis

The consultants will use data analysis software to review and analyze the impact fee data from Accela and Oracle for all four (4) programs for the assessment period. The consultants will:

- o Analyze the Accela data by program to determine:
 - Dollar amount and number of building permits assessed Impact Fees.
 - Dollar amounts, dates and number of building permits Impact Fees were collected, if available.
 - Person who collected the Impact Fees, if available.
 - The fund(s) Impact Fees were recorded in, if available.
 - All residential and mixed-use projects issued building permits, and the following information for each permit:
 - Location of project
 - Number of housing units
 - Amount of fee assessed for each project
 - Expected completion date of project
 - Exemptions and fee reductions and the reason for them

Oakland Impact Fees Assessment Preliminary Work Plan and Tentative Schedule

- Affordable units provided in lieu of paying the fee, including the number and affordability level (very low, low or moderate income) of those units.
- Specific amounts provided to each affordable housing development that is funded with impact fee revenues.
- The number of building permits issued, the number of units and the fee zone they
 are in
- Analyze the Oracle data by program to determine:
 - Amount of Impact Fees assessed, if available.
 - Amounts and dates Impact Fees were collected.
 - Person who collected the Impact Fees, if available.
 - The fund(s) Impact Fees were recorded in.
 - Whether funds collected were recorded in the appropriate fund.
 - Affordable Housing and Jobs/Housing Impact Fees should be recorded in the Affordable Housing Trust Fund.
 - Transportation Impact Fees should be recorded in the Transportation Impact Fee Fund.
 - Capital Improvement Impact Fees should be recorded in the Capital Improvements Impact Fee Fund.
 - Amount of expenditures in each Impact Fees Fund.
 - Whether funds were expended in accordance with Oakland municipal Code in terms of payment timing, whether waivers, appeals or reductions were granted accordingly.
- o Compare the two datasets and identify discrepancies between the two for all fields relevant to impact fees that are available in both systems.
- If differences are identified:
 - Research and determine the cause of the differences, and
 - Determine which system has the correct data.

4. Evaluate Results of Testing Building Permits and Data Analysis

The consultants will evaluate the results of the building permit testing and data analysis. The consultants will:

- o Determine whether the impact fees were assessed, collected, and recorded completely and accurately in both systems.
- Determine the amount of impact fees that should have been assessed, collected and recorded, if applicable.
- o Research and determine the cause for any noncompliance or anomalies identified, or trends in the manner certain fee assessments were handled.
- For impact fees that were subject to reductions, waivers or appeals, we will assess the
 extent to which the requirements outlined in the municipal code were consistently and
 accurately applied.

5. Prepare Updated Financial Schedules

Based on the results of the previous steps, consultants will prepare updated financial schedules of revenue collected, assessed, interest earned, funds encumbered and expenditures by program for the assessment period. The consultants will update the schedules included in the impact fees annual report prepared by the Department.

MGO A dvisory Page 2 of 3

Oakland Impact Fees Assessment Preliminary Work Plan and Tentative Schedule

6. Evaluate Processes and Procedures for Assessing, Collecting, and Utilizing the Impact Fees

To evaluate the current processes and procedures, the consultants will prepare high-level process maps for each program to show the flow of information/data between the systems and to identify the key processes, controls, and weaknesses.

7. Reporting

Tentative Schedule

Phase/Activity (Business Days)			2019 -	2020			
Filase/Activity (busiliess Days)	Oct.	Nova	Dec	Jan.	Febr	Mar.	
Planning Control of the Planni							
Gain an Understanding (15)			_		,		
Implementation :			1 (1 A				
Review and Test Building Permit Data (40)							
Perform Data Analysis (15)							
Evaluate Results of Testing Building Permits and Data Analysis (10)							
Prepare Updated Financial Schedules (10)						-	
Evaluate and Provide Recommendations (15)					,,,,,,		
Reporting							
Preliminary Results Meetings (5)							
Draft Report Prepared (10)							
Draft Report Reviewed (10)							
City/Department Comment and Response Period (10)							
Final Report Issued (5)							

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