DEVELOPMENT FEES SUMMARY PER AB 602 January 2024 to June 2024

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ADDRESS	TYPE OF FEE	AMOUNT PAID
1200 SAN RAMON AV	BELOW MARKET RATE HOUSING FEE	71,660.46
1201 SAN RAMON AV	BELOW MARKET RATE HOUSING FEE	58,950.00
1202 SAN RAMON AV	BELOW MARKET RATE HOUSING FEE	61,440.00
1203 VERANO RD	BELOW MARKET RATE HOUSING FEE	50,550.00
1204 SAN RAMON AV	BELOW MARKET RATE HOUSING FEE	61,440.00
1206 SAN RAMON AV UNIT 1	BELOW MARKET RATE HOUSING FEE	60,750.00
1207 VERANO RD	BELOW MARKET RATE HOUSING FEE	57,600.00
1208 SAN RAMON AV	BELOW MARKET RATE HOUSING FEE	72,000.00
1209 VERANO RD	BELOW MARKET RATE HOUSING FEE	50,340.00
1210 SAN RAMON AV	BELOW MARKET RATE HOUSING FEE	71,100.00
1211 VERANO RD	BELOW MARKET RATE HOUSING FEE	59,352.03
1212 SAN RAMON AV	BELOW MARKET RATE HOUSING FEE	59,966.37
1214 SAN RAMON AV	BELOW MARKET RATE HOUSING FEE	59,940.00
1215 VERANO RD	BELOW MARKET RATE HOUSING FEE	50,400.00
1216 SAN RAMON AV	BELOW MARKET RATE HOUSING FEE	59,940.00
1217 VERANO RD	BELOW MARKET RATE HOUSING FEE	56,700.00
1218 SAN RAMON AV	BELOW MARKET RATE HOUSING FEE	72,114.36
1219 VERANO RD	BELOW MARKET RATE HOUSING FEE	50,640.00
1219 VERANO RD LOT 57	BELOW MARKET RATE HOUSING FEE	50,340.00
1221 VERANO RD	BELOW MARKET RATE HOUSING FEE	50,640.00
12232 VERANO RD LOT 66	BELOW MARKET RATE HOUSING FEE	50,714.94
1231 VERANO RD	BELOW MARKET RATE HOUSING FEE	57,840.00
1237 N SAN ANTONIO RD	WASTEWATER CAPACITY FEE	165,000.00
1243 VERANO RD	BELOW MARKET RATE HOUSING FEE	57,540.00
1265 MONTECITO AV	WATER CAPACITY FEE	242,675.00
1265 MONTECITO AV	WASTEWATER CAPACITY FEE	185,328.10
1265 MONTECITO AV	WASTEWATER IMPACT FEE	44,894.47
1319 W MIDDLEFIELD RD	BELOW MARKET RATE HOUSING FEE	57,340.53
1321 W MIDDLEFIELD RD	BELOW MARKET RATE HOUSING FEE	49,490.67
1323 W MIDDLEFIELD RD	BELOW MARKET RATE HOUSING FEE	56,940.00
1325 W MIDDLEFIELD	BELOW MARKET RATE HOUSING FEE	49,444.11
1329 W MIDDLEFIELD RD	BELOW MARKET RATE HOUSING FEE	54,840.00
1331 W MIDDLEFIELD RD	BELOW MARKET RATE HOUSING FEE	48,623.76
1333 W MIDDLEFIELD RD	BELOW MARKET RATE HOUSING FEE	48,540.00
1335 W MIDDLEFIELD RD	BELOW MARKET RATE HOUSING FEE	55,950.00
1337 W MIDDLEFIELD RD	BELOW MARKET RATE HOUSING FEE	48,540.00
1339 W MIDDLEFIELD RD	BELOW MARKET RATE HOUSING FEE	56,100.00
1341 W MIDDLEFIELD RD	BELOW MARKET RATE HOUSING FEE	48,900.00
1343 W MIDDLEFIELD RD	BELOW MARKET RATE HOUSING FEE	55,511.22
1349 W MIDDLEFIELD RD	BELOW MARKET RATE HOUSING FEE	56,940.00
1367 W MIDDLEFIELD RD	BELOW MARKET RATE HOUSING FEE	54,840.00
1962 COLONY ST	BELOW MARKET RATE HOUSING FEE	71,520.00
1966 COLONY ST	BELOW MARKET RATE HOUSING FEE	74,640.00
1968 COLONY ST	BELOW MARKET RATE HOUSING FEE	74,640.00
211 MONROE DR	CITYWIDE TRANSPORTATION IMPACT FEE	6,120.00
211 MONROE DR	WATER CAPACITY FEE	5,016.00
211 MONROE DR	WASTEWATER CAPACITY FEE	4,141.00
211 MONROE DR	PARK LAND DEDICATION IN LIEU FEE	45,360.00

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ADDRESS	TYPE OF FEE	AMOUNT PAID
298 CASTRO ST	WASTEWATER CAPACITY FEE	23,489.00
3367 GRANT RD	CITYWIDE TRANSPORTATION IMPACT FEE	6,120.00
3367 GRANT RD	BELOW MARKET RATE HOUSING FEE	26,497.80
446 BRYANT AV	CITYWIDE TRANSPORTATION IMPACT FEE	18,360.00
466 BRYANT AV	WASTEWATER CAPACITY FEE	12,423.00
466 BRYANT AV	PARK LAND DEDICATION IN LIEU FEE	153,090.00
570 S RENGSTORFF AV	WASTEWATER CAPACITY FEE	100,405.00
570 S RENGSTORFF AV	PARK LAND DEDICATION IN LIEU FEE	720,000.00
679 SLEEPER AV	CITYWIDE TRANSPORTATION IMPACT FEE	6,120.00
679 SLEEPER AV	WASTEWATER CAPACITY FEE	4,141.00
679 SLEEPER AV	PARK LAND DEDICATION IN LIEU FEE	52,925.00
701 E EVELYN AV	DEVELOPMENT AGREEMENT	10,000.00
851 SIERRA VISTA AV UNIT A	BELOW MARKET RATE HOUSING FEE	64,327.20
903 E EL CAMINO REAL	WASTEWATER CAPACITY FEE	54,570.25
95 CENTRE ST	WASTEWATER CAPACITY FEE	3,629.00