Received
Attachment B
APR 27 2017
79

CITY OF STOCKTON

Community Development Department, Permit Center
City Hall • 425 N. El Dorado Street • Stockton, CA 95202-1977

Community Development
Permit Center/Building Division

REQUEST FOR REFUND

Name: Anan Faidi
(Please type or print)

Address: 2112 Quail Lake Dr

Telephone number: (209) 609-2576 Ext. ________

Amount of refund requested: 28,490.52

Date paid to City June 16, 2016 Receipt # 5037681

Total amount paid: 28,490.52 Account # Permit # BP16-03183

Situs address: 6101 Riverbank Circle.

Reason for requesting refund: Financial Hardship

Contact Name: Anan oR Abeer Faidi

I Certify under penalty of perjury that the information provided is true and correct.

Subscribed and sworn on this 14 day of February, 20 17

Anan Faidi
Customer Business Name

A. Fa A. Fa
Signature

FOR OFFICE USE ONLY

Recommended by: [signature] Date: 4/27/17
Department Head

Approved: Claire Tyson Date: 5/15/17
Finance Officer

Account No: PLEASE SEE ATTACHMENTS
Trust Accounts – please forward to Accounting for Approval

~~Note: Refunds under $499 – Department Head signature only.~~
Refunds over $499 – Department Head/Finance Officer signatures required.
NO FAXES WILL BE ACCEPTED.

G:\CDD\priv_Staff___LIBRARY\APPLICATION-BROCHURES\Request for Refund.docx

PRINT CLEAR ALL

Attachment B

CITY OF STOCKTON

Payment Receipt

Check #:	CHECK
Receipt #:	5038432
Money Received By:	MJESUS
Payor:	FAIDI, ANAN TR ETAL
Record Address:	6101 RIVERBANK CI, STOCKTON, CA 95219
Parcel #:	11654057

Case Number	Account Number	Description	Date Paid	Amount Due	Amount Paid
BP16-03183	910-0000-344.11-00	Credit - Street Improvements	6/16/16	-$13,226.00	-$13,226.00
	970-0000-344.46-01	Credit - Parkland (Zone 1)	6/16/16	-$2,798.00	-$2,798.00
	950-0000-344.44-01	Credit - Libraries (Zone 1)	6/16/16	-$902.00	-$902.00
	940-0000-344.43-01	Credit - Fire Stations (Zone 1)	6/16/16	-$781.00	-$781.00
	999-0000-344.50-00	Credit - Admin - CDD	6/16/16	-$673.61	-$673.61
	960-0000-344.45-01	Credit - Police Station Expansion (Zone 1)	6/16/16	-$591.00	-$591.00
	920-0000-344.41-01	Credit - Community Recreation Centers (Zone 1)	6/16/16	-$481.00	-$481.00
	930-0000-344.42-01	Credit - City Office Space (Zone 1)	6/16/16	-$467.00	-$467.00
	689-0000-223.20-22	Green Building Standards Fee	6/16/16	$19.00	$19.00
	900-0000-344.12-00	PFF - Traffic Signals (Citywide)	6/16/16	$33.00	$33.00
	048-1825-323.01-00	PW - DevSvcs Const Permit - OTC	6/16/16	$33.40	$33.40
	689-0000-223.20-16	Strong Motion Instrument Program (RES)	6/16/16	$58.95	$58.95
	901-0000-344.12-00	PFF - Traffic Signals (Zone 1)	6/16/16	$77.00	$77.00
	048-1810-379.99-01	Development Oversight Commission	6/16/16	$113.37	$113.37
	990-0000-344.47-01	PFF - Air Quality - Single Family (Zone 1)	6/16/16	$187.00	$187.00
	048-1830-345.18-02	Community Rating System Admin Fee - Building	6/16/16	$208.63	$208.63
	048-7451-345.41-03	Technology Fee - Building	6/16/16	$406.11	$406.11
	999-0000-344.50-00	Admin - MUD	6/16/16	$434.56	$434.56
	048-1830-345.42-00	Capital Preservation Fee	6/16/16	$453.48	$453.48
	930-0000-344.42-01	PFF - City Office Space - Single Family (Zone 1)	6/16/16	$467.00	$467.00
	920-0000-344.41-01	PFF - Community Recreation Centers - Single Family (Zone 1)	6/16/16	$481.00	$481.00
	960-0000-344.45-01	PFF - Police Station Expansion - Single Family (Zone 1)	6/16/16	$591.00	$591.00
	048-1825-345.16-00	GPMI - Planning Fee	6/16/16	$680.22	$680.22
	940-0000-344.43-01	PFF - Fire Station - Single Family (Zone 1)	6/16/16	$781.00	$781.00
	950-0000-344.44-01	PFF - Libraries - Single Family (Zone 1)	6/16/16	$902.00	$902.00
	999-0000-344.50-00	Admin - CDD	6/16/16	$911.96	$911.96
	687-0000-223.90-15	PFF - County Facilities - Single Family	6/16/16	$1,926.00	$1,926.00
	434-0000-344.33-00	Sanitary Connection - Combined	6/16/16	$2,100.00	$2,100.00
	424-0000-344.20-00	Water Connection - Domestic (RES)	6/16/16	$2,170.01	$2,170.01
	970-0000-344.46-01	PFF - Parkland - Single Family (Zone 1)	6/16/16	$2,798.00	$2,798.00
	917-0000-344.11-08	PFF - Regional Transportation Impact Fee - Single Family	6/16/16	$3,141.34	$3,141.34

Attachment B

Check #: CHECK
Receipt #: 5038432

Case Number	Account Number	Description	Date Paid	Amount Due	Amount Paid
	434-0000-344.35-00	Sanitary Connection - Project	6/16/16	$3,200.00	$3,200.00
	048-1830-323.01-00	Permit Fee	6/16/16	$3,477.10	$3,477.10
	687-0000-223.90-11	PFF - Surface Water - Single Family	6/16/16	$4,587.00	$4,587.00
	425-0000-344.20-00	Delta Water Supply Fee	6/16/16	$4,946.00	$4,946.00
	910-0000-344.11-00	PFF - Street Improvements - Single Family	6/16/16	$13,226.00	$13,226.00
				Total Paid:	$28,490.52
				Grand Total:	**$28,490.52**
				Balance Due:	**$0.00**

CITY OF STOCKTON

FEE AND PAYMENT HISTORY

Attachment B

BP16-03183 - 6101 RIVERBANK CI, STOCKTON, CA 95219

Fee Description	Revenue Account Number	Fee Amount	Invoiced	Paid	Date Paid	Payment Method	Receipt #	Due
Permit Fee	048-1830-323.01-00	$3,477.10	$3,477.10					$3,477.10
Plan Review	048-1830-345.20-00	$1,937.64	$1,937.64	$1,937.64	5/20/16	Check	5037681	$0.00
Technology Fee - Building	048-7451-345.41-03	$406.11	$406.11					$406.11
Green Building Standards Fee	689-0000-223.20-22	$19.00	$19.00					$19.00
Capital Preservation Fee	048-1830-345.42-00	$453.48	$453.48					$453.48
Development Oversight Commission	048-1810-379.99-01	$113.37	$113.37					$113.37
GPMI - Planning Fee	048-1825-345.16-00	$680.22	$680.22					$680.22
Strong Motion Instrument Program (RES)	689-0000-223.20-16	$58.95	$58.95					$58.95
Community Rating System Admin Fee - Building	048-1830-345.18-02	$208.63	$208.63					$208.63
PFF - Air Quality - Single Family (Zone 1)	990-0000-344.47-01	$187.00	$187.00					$187.00
PFF - City Office Space - Single Family (Zone 1)	930-0000-344.42-01	$467.00	$467.00					$467.00
PFF - Community Recreation Centers - Single Family (Zone 1)	920-0000-344.41-01	$481.00	$481.00					$481.00
PFF - Fire Station - Single Family (Zone 1)	940-0000-344.43-01	$781.00	$781.00					$781.00
PFF - Libraries - Single Family (Zone 1)	950-0000-344.44-01	$902.00	$902.00					$902.00
PFF - Parkland - Single Family (Zone 1)	970-0000-344.46-01	$2,798.00	$2,798.00					$2,798.00
PFF - Police Station Expansion - Single Family (Zone 1)	960-0000-344.45-01	$591.00	$591.00					$591.00
PFF - County Facilities - Single Family	687-0000-223.90-15	$1,926.00	$1,926.00					$1,926.00
PFF - Regional Transportation Impact Fee - Single Family	917-0000-344.11-08	$3,141.34	$3,141.34					$3,141.34
PFF - Street Improvements - Single Family	910-0000-344.11-00	$13,226.00	$13,226.00					$13,226.00

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Fee Description	Revenue Account Number	Fee Amount	Invoiced	Paid	Date Paid	Payment Method	Receipt #	Due
PFF - Surface Water - Single Family	687-0000-223.90-11	$4,587.00	$4,587.00					$4,587.00
PFF - Traffic Signals (Citywide)	900-0000-344.12-00	$33.00	$33.00					$33.00
PFF - Traffic Signals (Zone 1)	901-0000-344.12-00	$77.00	$77.00					$77.00
Admin - CDD	999-0000-344.50-00	$911.96	$911.96					$911.96
Water Connection - Domestic (RES)	424-0000-344.20-00	$2,170.01	$2,170.01					$2,170.01
Delta Water Supply Fee	425-0000-344.20-00	$4,946.00	$4,946.00					$4,946.00
Sanitary Connection - Combined	434-0000-344.33-00	$2,100.00	$2,100.00					$2,100.00
Sanitary Connection - Project	434-0000-344.35-00	$3,200.00	$3,200.00					$3,200.00
Admin - MUD	999-0000-344.50-00	$434.56	$434.56					$434.56
PW - DevSvcs Const Permit - OTC	048-1825-323.01-00	$33.40	$33.40					$33.40
Credit - City Office Space (Zone 1)	930-0000-344.42-01	$-467.00	$-467.00					$-467.00
Credit - Community Recreation Centers (Zone 1)	920-0000-344.41-01	$-481.00	$-481.00					$-481.00
Credit - Fire Stations (Zone 1)	940-0000-344.43-01	$-781.00	$-781.00					$-781.00
Credit - Libraries (Zone 1)	950-0000-344.44-01	$-902.00	$-902.00					$-902.00
Credit - Parkland (Zone 1)	970-0000-344.46-01	$-2,798.00	$-2,798.00					$-2,798.00
Credit - Police Station Expansion (Zone 1)	960-0000-344.45-01	$-591.00	$-591.00					$-591.00
Credit - Street Improvements	910-0000-344.11-00	$-13,226.00	$-13,226.00					$-13,226.00
Credit - Admin - CDD	999-0000-344.50-00	$-673.61	$-673.61					$-673.61
	Totals for Fees	**$30,428.16**	**$30,428.16**	**$1,937.64**				**$28,490.52**

Receipt #	Payment Method	Check #	Payor:	Receipt Date	Receipt Amount
5037681	Check	3062	CONSTRUCTION DESIGN CONSULTANTS BERNICE NICKOLS	05/20/2016	$1,937.64
				Total Payments:	$1,937.64
				Balance Due:	$28,490.52

CITY OF STOCKTON

Payment Receipt

Check #: CHECK
Receipt #: 5038432
Money Received By: MJESUS
Payor: FAIDI, ANAN TR ETAL
Record Address: 6101 RIVERBANK CI, STOCKTON, CA 95219
Parcel #: 11654057

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	950-0000-344.44-01	Credit - Libraries (Zone 1)	6/16/16	-$902.00	-$902.00
	940-0000-344.43-01	Credit - Fire Stations (Zone 1)	6/16/16	-$781.00	-$781.00
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	900-0000-344.12-00	PFF - Traffic Signals (Citywide)	6/16/16	$33.00	$33.00
	048-1825-323.01-00	PW - DevSvcs Const Permit - OTC	6/16/16	$33.40	$33.40
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	999-0000-344.50-00	Admin - CDD	6/16/16	$911.96	$911.96
	687-0000-223.90-15	PFF - County Facilities - Single Family	6/16/16	$1,926.00	$1,926.00
	434-0000-344.33-00	Sanitary Connection - Combined	6/16/16	$2,100.00	$2,100.00
	424-0000-344.20-00	Water Connection - Domestic (RES)	6/16/16	$2,170.01	$2,170.01
	970-0000-344.46-01	PFF - Parkland - Single Family (Zone 1)	6/16/16	$2,798.00	$2,798.00
	917-0000-344.11-08	PFF - Regional Transportation Impact Fee - Single Family	6/16/16	$3,141.34	$3,141.34

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	910-0000-344.11-00	PFF - Street Improvements - Single Family	6/16/16	$13,226.00	$13,226.00
				Total Paid:	$28,490.52
				Grand Total:	**$28,490.52**
				Balance Due:	**$0.00**