

PAYMENT RECEIPT

Record Number: BP21-08574

Site Address:	4424 IJAMS RD, STOCKTON, CA 95210
Parcel Number:	09605012
Receipt Date:	December 21, 2022
Receipt Number:	5119412
Payor:	Pamel Lee Matlock,4424 Ijams STOCKTON, CA 95210
Payment Method:	Check
Cashier ID:	MJESUS
Check Number:	3024078521

Payment Details

Description	Amount Due	Amount Paid
Technology Fee - Building	\$511.86	\$511.86
GPMI - Planning Fee	\$973.94	\$973.94
Plan Review - Additional	\$1,697.50	\$1,697.50
Plan Review - Hourly	\$956.00	\$956.00
Plan Review - Supplemental	\$2,613.50	\$2,613.50
Permit Fee	\$4,806.05	\$4,806.05
Capital Preservation Fee	\$649.29	\$649.29
Community Rating System Admin Fee - Building	\$288.36	\$288.36
Sanitary Connection - Combined	\$2,100.00	\$2,100.00
Sanitary Connection - Existing (Acct 31)	\$400.00	\$400.00
Sanitary Connection - Future	\$1,134.00	\$1,134.00
Strong Motion Instrument Program (RES)	\$84.41	\$84.41
Green Building Standards Fee	\$26.00	\$26.00
PFF - Surface Water - Single Family	\$4,587.00	\$4,587.00
PFF - County Facilities - Single Family	\$2,911.00	\$2,911.00
Admin - CDD	\$946.44	\$946.44
Admin - MUD	\$127.19	\$127.19
Credit - Admin - CDD	-\$673.61	\$-673.61
Credit - City Office Space	-\$467.00	\$-467.00
PFF - City Office Space - Single Family	\$467.00	\$467.00
Credit - Community Recreation Centers	-\$481.00	\$-481.00
PFF - Community Recreation Centers - Single Family	\$481.00	\$481.00
Credit - Fire Stations	-\$781.00	\$-781.00
PFF - Fire Station - Single Family	\$781.00	\$781.00
Credit - Libraries	-\$902.00	\$-902.00
PFF - Libraries - Single Family	\$902.00	\$902.00
Credit - Parkland	-\$2,798.00	\$-2,798.00
PFF - Parkland - Single Family	\$2,798.00	\$2,798.00
Credit - Police Station Expansion	-\$591.00	\$-591.00
PFF - Police Station Expansion - Single Family	\$591.00	\$591.00
Credit - Street Improvements	-\$13,226.00	\$-13,226.00

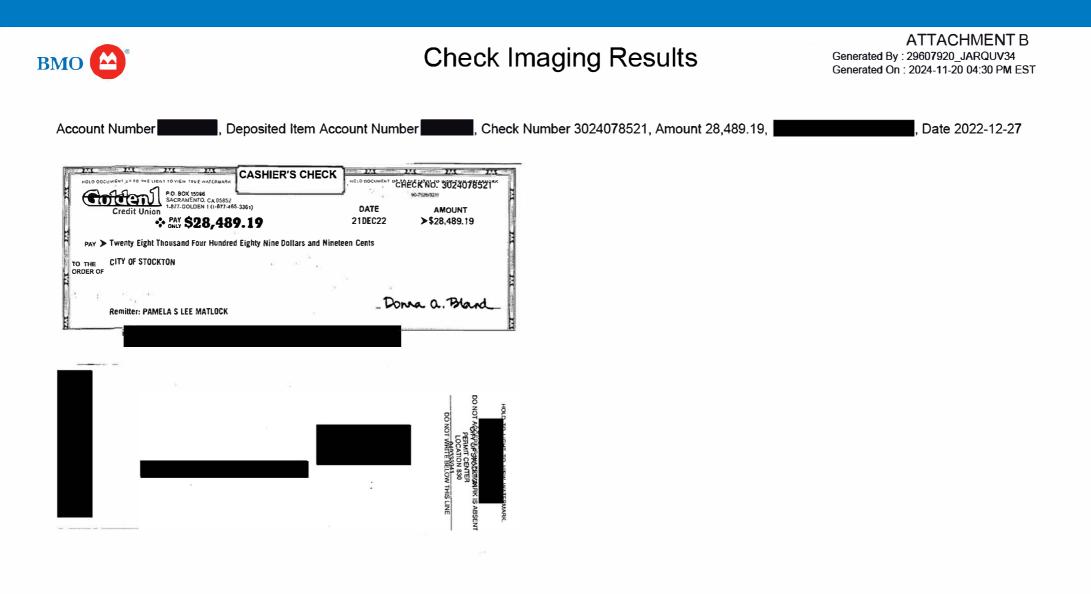
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Description	Amount Due	Amount Paid
PFF - Street Improvements - Single Family	\$13,226.00	\$13,226.00
PFF - Air Quality - Single Family	\$187.00	\$187.00
PFF - Regional Transportation Impact Fee - Single Family	\$4,053.26	\$4,053.26
PFF - Traffic Signals (Citywide)	\$33.00	\$33.00
PFF - Traffic Signals (Zone 2)	\$77.00	\$77.00

Total Amount Paid: \$28,489.19





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4424 IJAMS RD, STOCKTON, CA 95210
09605012
November 04, 2021
5101975
Pamel Lee Matlock
Check
JCEBALLO
3024072541

Payment Details

Description	Amount Due	Amount Paid
Plan Review	\$2,018.78	\$2,018.78

Total Amount Paid: \$2,018.78

