Fees Due Letter

City of Modesto

PERMIT NUMBER PERMIT TYPE	ADDRESS STATUS	APPLICANT NAME OWNER NAME CONTRACTOR NAME	APPLIED DATE VALUATION FEES DUE FEES PAID
BLD2022-01456	105 LITA CT	Ricardo Ortiz	4/20/2022
ADU	APPROVED	SAMRA GURMIT	$100,000.00
			$10,919.96
			$2,226.60

Fee Description	Account	Amount
2020 CFF SFD - ADMIN	3480-14130-43277-000000-00000	$203.34
2020 CFF SFD - FIRE	3450-18120-43277-000000-00000	$271.34
2020 CFF SFD - GOVT	3470-14120-43277-000000-00000	$359.54
2020 CFF SFD - PARKS-AIR QUAL	3432-14152-43277-000000-00000	$4,294.98
2020 CFF SFD - POLICE	3440-19130-43277-000000-00000	$435.63
2020 CFF SFD - STREETS	3410-14140-43277-000000-00000	$4,689.53
2020 CFF SFD - TRANSIT	3420-53499-43277-000000-00000	$68.00
EARTHQUAKE - COMMERCIAL	0100-00000-20102-000000-00000	$28.00
EARTHQUAKE - RESIDENTIAL	0100-00000-20102-000000-00000	$13.00
FIRE COMPLETE BUILDING	0100-18510-43350-000000-00000	$288.60
GEN PLAN MAINT RECOVERY FEE	0100-14410-43257-000000-00000	$55.00
GREEN BUILDING FEE	0100-00000-20103-000000-00000	$4.00
LDE APPLICATION PRE-INSPECTION	0100-14310-43342-000000-00000	$100.00
LDE APPLICATION PRE-INSPECTION	0100-14310-43342-000000-00000	$109.00
	Total:	**$10,919.96**

Total Fees Due: **$10,919.96**