

Hingtgen, Robert J

From: Hingtgen, Robert J
Sent: Friday, October 10, 2014 10:03 AM
To: 'Patrick Brown'
Cc: Fogg, Mindy; Gungle, Ashley
Subject: 3910 12005, Soitec Solar Invoices
Attachments: 2014-10-10-SoitecInvoice.pdf; 2014-10-10-SoitecInvoice-CDFW-Filing-Fees.pdf

Pat,

I've attached two invoices for the Soitec Project. The first is for additional funds that are anticipated to be needed to prepare your project for hearing. I do not expect this deposit will need to be made until late November or early December, as I expect the funds from the second invoice I sent on August 8, 2014 to cover staff billing until then.

The second invoice is for California Department of Fish and Wildlife Environmental Document Filing Fees. Because your project has an effect on native biological resources, State law requires the payment of a \$3,069.75 fee (2015) to the California Department of Fish and Wildlife for their review of the Environmental Impact Report (Fish and Wildlife Code §711.4) plus a \$50 County Administrative fee. Payment of the fee is required regardless of whether or not we consider your project's effects on native biological resources to be significant or clearly mitigated. **The payment must be by certified check or cashiers check payable to the "County of San Diego" and can be submitted (with a copy of this email) to the PDS cashier or directly to the County Clerk.** For more information about Fish and Wildlife Fees, see PDS Form 247 - Fish and Wildlife Fees <http://www.sdcounty.ca.gov/pds/zoning/formfields/PDS-247.pdf>.

Please let me know if you have any questions.

Thank you,

Robert Hingtgen, Planner III
Planning & Development Services
5510 Overland Ave., Suite 310
San Diego, CA 92123
M.S. O-650
Tel - (858) 694-3712
email - robert.hingtgen@sdcounty.ca.gov
PDS Website: <http://www.sandiegocounty.gov/pds/index.html>



**COUNTY OF SAN DIEGO
PLANNING & DEVELOPMENT SERVICES**

Invoice Date:
10/10/2014

5510 Overland Avenue, Suite 110
San Diego, CA 92123
Information (858) 694-2960 Toll Free (800) 411-0017
Website: <http://publicservices.sdcountry.ca.gov/citizenaccess>

Record Reference:

Record ID #: PDS2012-3910-120005
Record Name: SOLAR PROJECTS
Site Address: 39990 ROADRUNNER LN, BOULEVARD, CA 91905
APN: 611-060-04-00

Financially Responsible Party:

Customer #: 2013329
Name: SOITEC SOLAR DEVELOPMENT LLC
Address: 16550 VIA ESPRILLO
City, ST, Zip: SAN DIEGO, CA 92127-1708
Trust Acct #: 12-D-12-0185507

Project Description / Scope

Flat Fees To Be Paid

Fee Item	Fee Item Description	Invoice #	Amount
PDSLBR004	Labor Charge (49820)	1599286	\$816.00
PDSLBR004	Labor Charge (49820)	1601505	\$714.00
PDSLBR004	Labor Charge (49820)	1601520	\$561.00
PDSLBR004	Labor Charge (49820)	1601532	\$612.00
PDSLBR004	Labor Charge (49820)	1601796	\$646.00
PDSLBR004	Labor Charge (49820)	1601963	\$309.00
PDSLBR004	Labor Charge (49820)	1601973	\$721.00
PDSLBR004	Labor Charge (49820)	1601974	\$412.00
PDSLBR004	Labor Charge (49820)	1601976	\$144.20
FEES AMOUNT DUE:			\$4,935.20

Deposits To Be Paid

Dept Request	Description	Amount
PDS	Hearing Preparation	\$40,000.00
DEPOSITS AMOUNT DUE:		\$40,000.00

TOTAL AMOUNT DUE: \$44,935.20

PLEASE PROCEED TO THE CASHIER WITH THIS INVOICE TO MAKE YOUR PAYMENTS...THANK YOU FOR YOUR BUSINESS



.W.X1.X.WPDS2012-3910-120005



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PDSLBR004	Labor Charge (49820)	1601974	\$412.00
PDSLBR004	Labor Charge (49820)	1601976	\$144.20
FEES AMOUNT DUE:			\$4,935.20

Deposits To Be Paid

Dept Request	Description	Amount
PDS	CDFW Environmental Document Filing Fee plus County Admin Fee	\$3,119.75
DEPOSITS AMOUNT DUE:		\$3,119.75

TOTAL AMOUNT DUE: \$8,054.95

PLEASE PROCEED TO THE CASHIER WITH THIS INVOICE TO MAKE YOUR PAYMENTS...THANK YOU FOR YOUR BUSINESS



.W.X1.X.WPDS2012-3910-120005