

## Hingtgen, Robert J

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**From:** Hingtgen, Robert J  
**Sent:** Tuesday, December 02, 2014 10:50 AM  
**To:** 'Patrick Brown'  
**Subject:** RE: 3910 12005, Soitec Solar Invoices

As was I Pat, until I made a charge to the account yesterday for the first time in several weeks. I'll try to keep better track of it.

You may also keep track of your account balance at the following link:

<https://publicservices.sdcounty.ca.gov/citizenaccess/>

Input your project number "PDS2012-3910-120005" for the Record ID while on the PDS tab, and hit "Search". After your Record is found, click on it and go to the Fees and/or Trust Account drop boxes for details.

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](mailto:robert.hingtgen@sdcounty.ca.gov)  
PDS Website: <http://www.sandiegocounty.gov/pds/index.html>

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**From:** Patrick Brown [mailto:[patrick.brown@soitec.com](mailto:patrick.brown@soitec.com)]  
**Sent:** Tuesday, December 02, 2014 10:36 AM  
**To:** Hingtgen, Robert J  
**Cc:** Fogg, Mindy; Gungle, Ashley  
**Subject:** RE: 3910 12005, Soitec Solar Invoices

Ok I was unaware of the deficit.

**Patrick Brown | Permitting Manager** | Solar Energy Business Unit | Soitec M. +1 619 733 2649  
[Patrick.Brown@Soitec.com](mailto:Patrick.Brown@Soitec.com) | [www.soitec.com](http://www.soitec.com) | **Soitec** | **16650 Via Esprillo San Diego, CA 92127** (USA)

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**From:** Hingtgen, Robert J [mailto:[Robert.Hingtgen@sdcounty.ca.gov](mailto:Robert.Hingtgen@sdcounty.ca.gov)]  
**Sent:** Tuesday, December 02, 2014 10:34 AM  
**To:** Patrick Brown  
**Cc:** Fogg, Mindy; Gungle, Ashley  
**Subject:** RE: 3910 12005, Soitec Solar Invoices

Thank you Pat. Please bring the checks in as soon as possible as your account is currently over \$25,000 in deficit. I have attached a new invoice for an additional deposit that should be made as soon as you can have it processed. Hearing preparation is currently resulting in many charges to your account.

Thanks,

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](mailto:robert.hingtgen@sdcounty.ca.gov)  
PDS Website: <http://www.sandiegocounty.gov/pds/index.html>

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**From:** Patrick Brown [<mailto:patrick.brown@soitec.com>]  
**Sent:** Tuesday, December 02, 2014 9:17 AM  
**To:** Hingtgen, Robert J  
**Cc:** Fogg, Mindy; Gungle, Ashley  
**Subject:** RE: 3910 12005, Soitec Solar Invoices

I am bringing in this money this week. I have the checks.

**Patrick Brown | Permitting Manager** | Solar Energy Business Unit | Soitec M. +1 619 733 2649  
[Patrick.Brown@Soitec.com](mailto:Patrick.Brown@Soitec.com) | [www.soitec.com](http://www.soitec.com) | **Soitec** | **16650 Via Esprillo San Diego, CA 92127 (USA)**

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**From:** Hingtgen, Robert J [<mailto:Robert.Hingtgen@sdcounty.ca.gov>]  
**Sent:** Friday, October 10, 2014 10:03 AM  
**To:** Patrick Brown  
**Cc:** Fogg, Mindy; Gungle, Ashley  
**Subject:** 3910 12005, Soitec Solar Invoices

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



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

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

**Invoice Date:**  
12/2/2014

**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)	1622227	\$595.00
PDSLBR004	Labor Charge (49820)	1622228	\$680.00
PDSLBR004	Labor Charge (49820)	1622230	\$935.00
PDSLBR004	Labor Charge (49820)	1622233	\$680.00
PDSLBR004	Labor Charge (49820)	1622340	\$850.00
PDSLBR004	Labor Charge (49820)	1622341	\$1,020.00
PDSLBR004	Labor Charge (49820)	1622342	\$510.00
PDSLBR004	Labor Charge (49820)	1622343	\$340.00
PDSLBR004	Labor Charge (49820)	1622750	\$136.00
PDSLBR004	Labor Charge (49820)	1626408	\$85.00
PDSLBR004	Labor Charge (49820)	1627954	\$412.00
PDSLBR004	Labor Charge (49820)	1627955	\$61.80
PDSLBR004	Labor Charge (49820)	1628655	\$680.00
PDSLBR004	Labor Charge (49820)	1628912	\$602.10
PDSLBR004	Labor Charge (49820)	1628913	\$446.00
PDSLBR004	Labor Charge (49820)	1628918	\$758.20
PDSLBR004	Labor Charge (49820)	1628919	\$1,092.70
PDSLBR004	Labor Charge (49820)	1628920	\$646.70
PDSLBR004	Labor Charge (49820)	1628921	\$557.50
PDSLBR004	Labor Charge (49820)	1628922	\$579.80
PDSLBR004	Labor Charge (49820)	1628923	\$423.70
PDSLBR004	Labor Charge (49820)	1628924	\$156.10
PDSLBR004	Labor Charge (49820)	1628925	\$936.60
PDSLBR004	Labor Charge (49820)	1628926	\$892.00
PDSLBR004	Labor Charge (49820)	1628927	\$557.50
PDSLBR004	Labor Charge (49820)	1641523	\$206.00
PDSLBR004	Labor Charge (49820)	1641524	\$103.00
PDSLBR004	Labor Charge (49820)	1641525	\$659.20
PDSLBR004	Labor Charge (49820)	1641526	\$103.00
PDSLBR004	Labor Charge (49820)	1641617	\$170.00
PDSLBR004	Labor Charge (49820)	1641618	\$323.00
PDSLBR004	Labor Charge (49820)	1641619	\$884.00
PDSLBR004	Labor Charge (49820)	1641620	\$170.00
PDSLBR004	Labor Charge (49820)	1642098	\$136.00



\*.W.X.W/PDS2012-3910-120005\*

Fee Item	Fee Item Description	Invoice #	Amount
PDSLBR004	Labor Charge (49820)	1642771	\$200.70
PDSLBR004	Labor Charge (49820)	1642772	\$66.90
PDSLBR004	Labor Charge (49820)	1642773	\$133.80
PDSLBR004	Labor Charge (49820)	1642774	\$89.20
PDSLBR004	Labor Charge (49820)	1642775	\$758.20
PDSLBR004	Labor Charge (49820)	1642777	\$379.10
PDSLBR004	Labor Charge (49820)	1642778	\$557.50
PDSLBR004	Labor Charge (49820)	1642779	\$446.00
PDSLBR004	Labor Charge (49820)	1642953	\$646.00
PDSLBR004	Labor Charge (49820)	1642954	\$204.00
PDSLBR004	Labor Charge (49820)	1642955	\$493.00
PDSLBR004	Labor Charge (49820)	1643154	\$418.00
PDSLBR004	Labor Charge (49820)	1643162	\$836.00
PDSLBR004	Labor Charge (49820)	1643168	\$836.00
PDSLBR004	Labor Charge (49820)	1643186	\$494.40
PDSLBR004	Labor Charge (49820)	1643187	\$82.40
PDSLBR004	Labor Charge (49820)	1643194	\$136.00
PDSLBR004	Labor Charge (49820)	1643573	\$816.00
PDSLBR004	Labor Charge (49820)	1643999	\$85.00
<b>FEES AMOUNT DUE:</b>			<b>\$25,066.10</b>

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**Deposits To Be Paid**

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

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**TOTAL AMOUNT DUE: \$65,066.10**

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