

## Hingtgen, Robert J

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**From:** Hingtgen, Robert J  
**Sent:** Friday, January 23, 2015 9:52 AM  
**To:** 'Patrick Brown'  
**Cc:** Fogg, Mindy; Gungle, Ashley  
**Subject:** RE: 3910-12005, Soitec Invoice  
**Attachments:** 2015-01-23-Soitec-Invoice.pdf

Pat,  
Staff billing from the past week and PC hearing (except possibly for Counsel billing) has been accounted for and the account deficit has increased greatly since this past Tuesday. I anticipate you will make the deposit I requested with the invoice dated 1/13 today or Monday. Unfortunately at this point, that will barely make the account positive. Therefore, I have attached another invoice (1/23) to replace the one I sent to you on Tuesday (1/20). Please have the amounts requested with this latest invoice (\$40,000) deposited by 1/30.

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:** Hingtgen, Robert J  
**Sent:** Tuesday, January 20, 2015 11:15 AM  
**To:** 'Patrick Brown'  
**Cc:** Fogg, Mindy; Gungle, Ashley  
**Subject:** RE: 3910-12005, Soitec Invoice

Pat,  
Your project account is again in deficit despite the additional deposit made last week. Therefore, I am requesting that the additional deposit I requested last week be made by the end of this week (1/23) or sooner instead of next week. I have attached an invoice for an additional deposit request to ensure the account is positive at the time of the Board Hearing that is scheduled for February 4, 2015. Please have this deposit made by February 2, 2015.

Thank you,

Robert Hingtgen, Planner III  
Planning & Development Services  
5510 Overland Ave., Suite 310  
San Diego, CA 92123  
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**From:** Hingtgen, Robert J  
**Sent:** Tuesday, January 13, 2015 8:03 AM  
**To:** 'Patrick Brown'  
**Cc:** Fogg, Mindy; Gungle, Ashley  
**Subject:** 3910-12005, Soitec Invoice

Pat,  
I've attached a new invoice for you to begin processing. The amount requested with this invoice is intended to take the project beyond the PC hearing and to the Board hearing; however, another invoice may be necessary to get the project through the Board hearing and post hearing processing. I understand you have or will deposit the amount requested December 12, 2014 shortly. Please have the amount requested in the invoice dated today deposited by January 27, 2015.

Thank you,

Robert Hingtgen, Planner III  
Planning & Development Services  
5510 Overland Ave., Suite 310  
San Diego, CA 92123  
M.S. O-650  
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email - [robert.hingtgen@sdcounty.ca.gov](mailto:robert.hingtgen@sdcounty.ca.gov)  
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**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:**  
1/23/2015

**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)	1675863	\$1,853.00
PDSLBR004	Labor Charge (49820)	1675867	\$1,190.00
PDSLBR004	Labor Charge (49820)	1675911	\$772.00
PDSLBR004	Labor Charge (49820)	1675912	\$193.00
PDSLBR004	Labor Charge (49820)	1676907	\$629.00
PDSLBR004	Labor Charge (49820)	1677047	\$1,479.00
PDSLBR004	Labor Charge (49820)	1677049	\$1,275.00
PDSLBR004	Labor Charge (49820)	1677050	\$1,411.00
PDSLBR004	Labor Charge (49820)	1677051	\$1,496.00
PDSLBR004	Labor Charge (49820)	1677053	\$1,649.00
PDSLBR004	Labor Charge (49820)	1677078	\$1,030.00
PDSLBR004	Labor Charge (49820)	1677079	\$1,339.00
PDSLBR004	Labor Charge (49820)	1677112	\$136.00
PDSLBR004	Labor Charge (49820)	1677139	\$646.00
PDSLBR004	Labor Charge (49820)	1677230	\$1,545.00
PDSLBR004	Labor Charge (49820)	1677238	\$721.00
PDSLBR004	Labor Charge (49820)	1677239	\$515.00
PDSLBR004	Labor Charge (49820)	1677263	\$1,194.80
PDSLBR004	Labor Charge (49820)	1677265	\$700.40
PDSLBR004	Labor Charge (49820)	1677266	\$1,030.00
PDSLBR004	Labor Charge (49820)	1677289	\$1,360.00
PDSLBR004	Labor Charge (49820)	1677341	\$312.20
PDSLBR004	Labor Charge (49820)	1677342	\$557.50
PDSLBR004	Labor Charge (49820)	1677343	\$1,003.50
PDSLBR004	Labor Charge (49820)	1677344	\$892.00
PDSLBR004	Labor Charge (49820)	1677345	\$401.40
PDSLBR004	Labor Charge (49820)	1677346	\$892.00
PDSLBR004	Labor Charge (49820)	1677347	\$892.00
PDSLBR004	Labor Charge (49820)	1677348	\$156.10
PDSLBR004	Labor Charge (49820)	1677453	\$391.00
PDSLBR004	Labor Charge (49820)	1677488	\$697.00
PDSLBR004	Labor Charge (49820)	1677620	\$865.20
PDSLBR004	Labor Charge (49820)	1677664	\$1,609.30
PDSLBR004	Labor Charge (49820)	1677665	\$1,672.00



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

<b>Fee Item</b>	<b>Fee Item Description</b>	<b>Invoice #</b>	<b>Amount</b>
PDSLBR004	Labor Charge (49820)	1677669	\$836.00
PDSLBR004	Labor Charge (49820)	1677683	\$564.30
PDSLBR004	Labor Charge (49820)	1677688	\$313.50
PDSLBR004	Labor Charge (49820)	1677696	\$1,149.50
<b>FEES AMOUNT DUE:</b>			<b>\$35,368.70</b>

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**Deposits To Be Paid**

<b>Dept Request</b>	<b>Description</b>	<b>Amount</b>
PDS	Board hearing prep and attendance	\$20,000.00
PDS	Board hearing prep and attendance	\$20,000.00
<b>DEPOSITS AMOUNT DUE:</b>		<b>\$40,000.00</b>

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**TOTAL AMOUNT DUE: \$75,368.70**

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