

From: [Hingtgen, Robert J](#)
To: [Patrick Brown](#)
Cc: [Gungle, Ashley](#); [Fogg, Mindy](#)
Subject: RE: Account Status
Date: Friday, November 08, 2013 10:53:50 AM
Attachments: [2072_001.pdf](#)
[2075_001.pdf](#)

Pat,

Thank you for reminding me to check on the accounts.

The account for the EIR - 3910, 120007 (12-D-12-0185507) has a balance of approximately \$7,000.

Attached is an invoice for an additional \$50,000 deposit.

The account for the Rugged MUP – 3300-12-007 (12-D-11-0159228) is approximately \$4,000 in deficit. Attached is an invoice for an additional \$8,000 deposit.

Please make these deposits as soon as possible or by November 20, 2013.

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

From: Patrick Brown [mailto:patrick.brown@soitec.com]
Sent: Thursday, November 07, 2013 10:36 AM
To: Hingtgen, Robert J
Subject: Account Status

Hey Bob,

Can you give me status on the TDS, Rugged, and Soitec Solar Development accounts?

--

Patrick Brown | **Permitting Manager** | Solar Energy Business Unit | Soitec M. +1 619 733 2649

Patrick.Brown@Soitec.com | **www.soitec.com** | **Soitec** | **16650 Via Esprillo San Diego, CA 92127 (USA)**

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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.sdcountry.ca.gov/citizenaccess>

Invoice Date:
11/8/2013

Record Reference:

Record ID #: PDS2012-3300-12-007
Record Name: RUGGED SOLAR MAJOR USE PERMIT
Site Address: 0 NO ADDRESS
APN: 611-060-04-00

Financially Responsible Party:

Customer #: 2011375
Name: RUGGED SOLAR LLC
Address: 16550 VIA ESPRILLO
City, ST, Zip: SAN DIEGO, CA 92127-1708
Trust Acct #: 12-D-11-0159228

Project Description / Scope

Flat Fees To Be Paid

Fee Item	Fee Item Description	Invoice #	Amount
PDSLBR004	Labor Charge (49820)	1357265	\$2,040.00
PDSLBR004	Labor Charge (49820)	1360879	\$1,360.00
PDSLBR004	Labor Charge (49820)	1363325	\$1,020.00
FEEES AMOUNT DUE:			\$4,420.00

Deposits To Be Paid

Dept Request	Description	Amount
PDS		\$8,000.00
DEPOSITS AMOUNT DUE:		\$8,000.00

TOTAL AMOUNT DUE: \$12,420.00

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



.W.X1.X.WPDS2012-3300-12-007



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

Invoice Date:
11/8/2013

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>

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

FEES AMOUNT DUE:

Deposits To Be Paid

Dept Request	Description	Amount
PDS	Continuing review of EIR, prepare for public review	\$50,000.00

DEPOSITS AMOUNT DUE: \$50,000.00

TOTAL AMOUNT DUE: \$50,000.00

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



W.X1.X.WPDS2012-3910-120005