

Hingtgen, Robert J

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
Attachments: 2015-01-13-Soitec-Invoice.pdf

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
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**

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:
1/13/2015

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)	1666382	\$1,567.50
PDSLBR004	Labor Charge (49820)	1666473	\$986.00
PDSLBR004	Labor Charge (49820)	1666474	\$850.00
PDSLBR004	Labor Charge (49820)	1666476	\$969.00
PDSLBR004	Labor Charge (49820)	1666481	\$2,125.00
PDSLBR004	Labor Charge (49820)	1668831	\$561.00
PDSLBR004	Labor Charge (49820)	1668852	\$679.80
PDSLBR004	Labor Charge (49820)	1668853	\$576.80
PDSLBR004	Labor Charge (49820)	1668854	\$473.80
PDSLBR004	Labor Charge (49820)	1668855	\$1,030.00
PDSLBR004	Labor Charge (49820)	1668857	\$432.60
PDSLBR004	Labor Charge (49820)	1668858	\$556.20
PDSLBR004	Labor Charge (49820)	1668879	\$1,331.70

FEES AMOUNT DUE: \$12,139.40

Deposits To Be Paid

Dept Request	Description	Amount
PDS	Hearing prep and attendance	\$40,000.00

DEPOSITS AMOUNT DUE: \$40,000.00

TOTAL AMOUNT DUE: \$52,139.40

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



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