

PROJECT ID: Z__ 07 0024 RECEIPT SEARCH: _____

CHARGE ID: _____ QUOTE: _____

PROJECT /CHARGE ID	PROJ STATUS	CHARGE AMOUNT	MULTI PROJ%	TOTAL CHARGE	PYMTS/ ADJSTMTS	AMOUNT DUE
Z -07-0024	APPROVE	2,580.00	100	2,580.00	2,580.00	
Z -07-0024	APPROVE	775.00	100	775.00	775.00	
Z -07-0024	APPROVE	375.00	100	375.00	375.00	

TOTALS 3,730.00 3,730.00 3,730.00 0.00

DATE PAID: _____ USER ID: _____
 RCPT STATUS: _____ CHECK NBR: _____ CHECK AMT: _____
 PAID BY: _____ CASH: _____
 COPIES: _ PRINTER ID: _____

LMC223A

F1=HELP 2=CLR 3=QUIT 4=D 5=U 6=A F9=PRINT RECEIPT 10=SUMMARY 12=X



Molly D Kotyk/PV/EDC
04/22/2008 01:26 PM

To The BOSONE/PV/EDC@TCP
cc Larry W Appel/PV/EDC@TCP, Loretta M
Featherston/PV/EDC@TCP
bcc
Subject Re: Refund of Orosco fees Z 07-0024 APN 124-300-90

Hello Loretta,

On DP148713, dated 5/31/07, Receipt 23746, in addition to the \$2,000.00 paid to Planning, Orosco paid \$340.00 to DOT, \$120.00 to Environmental Management and \$120.00 to RCD.

I hope this helps.

Molly D. Kotyk
Fiscal Technician
El Dorado County Development Services Department
(530) 621-5617
molly.kotyk@edcgov.us

The BOSONE/PV/EDC



The BOSONE/PV/EDC
Sent by: Loretta M
Featherston
04/22/2008 10:15 AM

To Molly D Kotyk/PV/EDC@TCP
cc Larry Appel
Subject Refund of Orosco fees Z 07-0024 APN 124-300-90

Molly,

I appreciate you sending me the invoice (Billing ID Number 16051) for the fees Mr. Orosco paid to Development Services for his rezone application. Those fees he paid to DSD amount to \$3,150. I am hoping you can send me documentation on the additional fees he paid to DSD that were collected for RCD, DOT and EM. Looking at J22 in LMIS, I see those fees, but want to get any documentation you may have to help clarify what he paid, to which department, so the agenda item for reimbursement will be clear to everyone.

Give me a call if I can help explain anything that will help you.
Thank you.

Loretta Featherston
Assistant to Supervisor Dupray
District 1
Phone: (530) 621-5650
Fax: (530) 622-3645
E-Mail bosone@co.el-dorado.ca.us