\_\_\_\_\_\_\_ PROJECT ID: Z 07 0024 RECEIPT SEARCH: CHARGE ID: QUOTE:

PROJECT PROJ CHARGE MULTI TOTAL PYMTS/ AMOUNT

/CHARGE ID STATUS AMOUNT PROJ% CHARGE ADJSTMTS 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 3,730.00 3,730.00 3,730.00 TOTALS 0.00 DATE PAID: USER ID:

RCPT STATUS:

CHECK NBR: CHECK AMT:

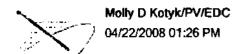
CASH:

PAID BY:

COPIES: \_ PRINTER ID:

LMC223A

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



To The BOSONE/PV/EDC@TCP

cc Larry W Appel/PV/EDC@TCP, Loretta M Featherston/PV/EDC@TCP

bec

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