From: Poling, Jeanie (CPC)

Sent: Wednesday, March 06, 2019 5:11 PM

To: Joe Kirchofer

Cc: Jiang, Biling (CPC); Sider, Dan (CPC); Shanahan, Thomas (ECN)

Subject: RE: Balboa Reservoir fees

Hi Joe,

Correction to my last email. We will send the quarterly AB900 invoices to Tom Shanahan at OEWD who will send them to you.

Thanks, Jeanie

From: Poling, Jeanie (CPC)

Sent: Tuesday, March 05, 2019 1:46 PM

To: Joe Kirchofer < Joe Kirchofer@avalonbay.com>

Cc: Jiang, Biling (CPC) < biling.jiang@sfgov.org >; Sider, Dan (dan.sider@sfgov.org) < dan.sider@sfgov.org >

Subject: Balboa Reservoir fees

Hi Joe,

We just created a billing number for AB900 compliance (2018-007883GEN). We will send you quarterly invoices for staff time charged to this effort.

Also, as a reminder, the next payment for environmental review (2018-007883EEA) is due one week before publication of the draft EIR. See the payment agreement attached.

Thanks, Jeanie

Jeanie Poling

Senior Environmental Planner

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