
From: Ko, Yvonne (CPC)
Sent: Thursday, March 07, 2019 11:41 AM
To: Lyons, Anika (CPC)
Subject: RE: Balboa Reservoir fees Installment Agreement
Attachments: Balboa Reservoir Development - Installment Agreement.pdf

Hi Anika,

I have attached the file here for your reference. It is also saved in I:\Administration\Finance\Fee Revenues\Billing\Installment Agreement\FY 17 18\Balboa Reservoir Development

Thank you.

Yvonne Ko, Revenue Team Supervisor
Finance Division

San Francisco Planning Department
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From: Lyons, Anika (CPC)
Sent: Thursday, March 07, 2019 10:14 AM
To: Ko, Yvonne (CPC) <yvonne.ko@sfgov.org>
Subject: FW: Balboa Reservoir fees Installment Agreement

Hi Yvonne,

I'm just curious, do we have a fully signed copy of the attached installment agreement? The attachment that Jeanie provided only has the developer's signature. I'm not sure where I can find it.

Project Address: Balboa Reservoir Development
Record ID: 2018-007883EEA (Environmental Evaluation Application)
2018-007883EIR (Environmental Impact Report)
2018-007883TIS (Transportation Review or Study)

Thanks,

Anika Lyons

Finance Operations Manager

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Direct: 415-575-9145 | **Email:** Anika.Lyons@sfgov.org
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From: Jiang, Biling (CPC)
Sent: Tuesday, March 05, 2019 2:44 PM
To: Lyons, Anika (CPC) <anika.lyons@sfgov.org>

Cc: Ko, Yvonne (CPC) <yvonne.ko@sfgov.org>

Subject: FW: Balboa Reservoir fees

Anika,

Just FYI, I believe it is another AB900 project and just got set up by Jeanie.

Thanks.

Biling

From: Poling, Jeanie (CPC)

Sent: Tuesday, March 5, 2019 1:46 PM

To: Joe Kirchofer <Joe_Kirchofer@avalonbay.com>

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