From: Sent:	Liu, Selina (CPC) Monday, July 22, 2019 10:59 AM
To:	joe_kirchofer@avalonbay.com; anna_baruch@avalonbay.com
Cc:	McKellar, Jennifer (CPC); Poling, Jeanie (CPC); Ko, Yvonne (CPC); Lyons, Anika (CPC); cpai@bridgehousing.com
Subject:	RE: Notice (1st) Of Installment Payments === Balboa Reservoir 2018-007883EEA,EIR, TIS Installment
Attachments:	2018-007883EIR \$6,404.5.pdf; 2018-007883ETR \$12,752.pdf; 2018-007883EEA \$107.843.50.pdf

Hi All,

The receipts of the 2nd payment were attached. EIR \$6,404.5 + ETR \$12,752 + \$107,843.50 = \$127,000

The last payment will be due in March, 2020.

Thank you.

Best Regards,

Selina Liu

Account Clerk , Finance Division Direct: 415-575-9042 | Fax: 415-558-6409

San Francisco lanning

San Francisco Property Information Map

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From: Liu, Selina (CPC)

Sent: Friday, July 19, 2019 3:52 PM

To: joe kirchofer@avalonbay.com; anna baruch@avalonbay.com

1650 Mission Street, Suite 400

San Francisco, CA 94103

Cc: McKellar, Jennifer (CPC) <Jennifer.McKellar@sfgov.org>; Poling, Jeanie (CPC) <jeanie.poling@sfgov.org>; Ko, Yvonne (CPC) <<u>yvonne.ko@sfgov.org</u>>; Lyons, Anika (CPC) <<u>anika.lyons@sfgov.org</u>>

Subject: Notice (1st) Of Installment Payments === Balboa Reservoir 2018-007883EEA, EIR, TIS Installment

Hi Joe & Anna,

This payment reminder is from Selina.

Our records indicate that the payment on your account has been overdue in the total amount of \$127,000.00 over 10 days.

If there is any question and circumstance, please feel free to contact us.

We look forward to receiving your payment soon .

Thank you,

Best Regards,

Selina Liu

Account Clerk , Finance Division Direct: 415-575-9042 | Fax: 415-558-6409



1650 Mission Street, Suite 400 San Francisco, CA 94103

San Francisco Property Information Map



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