Transaction Receipt

Date Issued: July 22, 2019

Case No.:2018-007883ETR, (Transportation Study (ETR))
Application Name:BALBOA RESERVOIR DEVELOPMENT

Receipt #:20029526 Issued By: JLIU 1650 Mission St. Suite 400 San Francisco, CA 94103-2479

Reception:

415.558.6378

415.558.6409

Planning Information: 415.558.6377

ITEM #	DESCRIPTION	TOTAL
PLN-ENV-03	Transportation Review-Trans Study	\$25,504.00
PLN-SHARE-05	Half Off Credit	\$-12,752.00
		\$12,752.00

PAYMENT TYPE	REF#	PAYEE	DATE PAID	AMOUNT	NOT APPLIED
Check	236	BRIDGE Housing Corpora	tic06/25/2019	\$12,752.00	\$0.00
				\$12,752.00	\$0.00

TOTAL TRANSACTION AMOUNT: \$12,752.00

PAYER'S COPY

For all cases other than Discretionary Review Requests filed by individuals, a Time & Materials fee will be charged if the cost of processing your case exceeds the initial fee.