



# SAN FRANCISCO PLANNING DEPARTMENT

## Transaction Receipt

Date Issued: July 22, 2019  
Case No.: 2018-007883EEA, (Initial Study/Environmental  
Evaluation (EEA))  
Application Name: BALBOA RESERVOIR DEVELOPMENT  
Receipt #: 20029525  
Issued By: JLIU

1650 Mission St.  
Suite 400  
San Francisco,  
CA 94103-2479

Reception:  
**415.558.6378**

Fax:  
**415.558.6409**

Planning  
Information:  
**415.558.6377**

ITEM #	DESCRIPTION	TOTAL
PLN-EIR-05	Environmental Evaluation - Community Plan	\$343,945.50
PLN-SHARE-05	Half Off Credit	\$-236,102.00
		\$107,843.50

PAYMENT TYPE	REF #	PAYEE	DATE PAID	AMOUNT	NOT APPLIED
Check	236	BRIDGE Housing Corporation	06/25/2019	\$107,843.50	\$0.00
				\$107,843.50	\$0.00

**TOTAL TRANSACTION AMOUNT: \$107,843.50**

### 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.