

PORT OF SAN FRANCISCO
October 17, 1994



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Writer

David J. Verbits
The Greenspan Company
400 Oyster Point Blvd., Ste. 519
So. San Francisco, CA 94080

Dear Mr. Verbits:

This confirms our discussion on October 12, 1994 regarding the Mission Rock Resort's damage claim.

The check has been deposited in a Special Trust Account from which payment will be paid to the various contractors.

I have requested payment of your invoice number 7921 in the amount of \$4,155.26. Since the process involves disbursement by the City Controller's office, you should expect to receive the check in approximately two weeks.

May I take this opportunity to thank you for the efficient and professional way you handled this matter, especially your efforts to protect the Port's interest.

Very truly yours,

PORT OF SAN FRANCISCO

A handwritten signature in cursive script that reads "Henry C. Williams".

Henry C. Williams
Property Manger

cc: Dorothy Schimke