

ROIS

E:\H.JUR\OFF\SEP 4 08PM 2:11 AM

Nestlé USA
Legal Department



800 NORTH BRAND BLVD.
GLENDALE, CA 91203

TEL (818) 549-6220
FAX (818) 549-5840

jennifer.costanza@us.nestle.com

Jennifer Costanza
Contract Attorney

September 2, 2008

2008 SEP -4 PM 2:27
C:\PROG\OFFICE\MAIL\JEN\2008\SEP\20080902\11111111

Ariu Levi
Division Chief
Alameda County Environmental Health Services
Environmental Protection
1131 Harbor Bay Parkway, Suite 250
Alameda, CA 94502-6577

Attention: Finance Department – **Accounts Receivable # ARO320138 - SLIC**

Re: SLIC Case no. RO0000018 and Geotracker Global ID T0600100262
Carnation Dairy, 1310 14th Street, Oakland, CA 94607

Dear Mr. Levi:

Enclosed please find Nestlé USA's Check No. 50015038 in the amount of \$1,500.00, and Check No. 50015095 in the amount of \$2,000.00, as directed in correspondence on this matter from Jerry Wickham dated August 1, 2008 and August 5, 2008.

Please call me at (818) 549-6220 should you have any questions or need additional information concerning this matter.

Very truly yours,

Jennifer Costanza
Contract Attorney

Enclosures

cc: Kenneth Cheitlin
Mike Desso



Nestlé

Nestlé
800 N. Brand Blvd. - 12th Floor
Glendale, CA 91203
Attn: Corporate Accounting

DATE : 08/25/2008
CHECK NO : 50015038

Alameda County Environmental Health
Department
1131 Harbor Bay Pkwy, Ste 111
Alameda CA 94502-6540

VENDOR NUMBER:100607307

PAGE - 1 OF 1

INVOICE DATE	INVOICE/CREDIT MEMO	DOCUMENT NO.	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
08/01/2008 Attn: Theri @ 7153	080108ALAM - Glendale	5100064708	1,500.00	0.00	1,500.00
TOTAL :			1,500.00	0.00	1,500.00

ENVIRONMENTAL HEALTH
DEPARTMENT
2008 SEP -4 PM 2:27



Nestlé

Nestlé
800 N. Brand Blvd. - 12th Floor
Glendale, CA 91203
Attn: Corporate Accounting

62-20/311

CITIBANK DELAWARE
ONE PENN'S WAY
NEW CASTLE, DE 19720

Check No.
50015038

Date: 08/25/2008

Pay Amount: \$1,500.00*****

Pay : *****ONE THOUSAND FIVE HUNDRED DOLLARS*****

To The
Order Of

VOID AFTER 90 DAYS

Alameda County Environmental Health
Department
1131 Harbor Bay Pkwy, Ste 111
Alameda CA 94502-6540

AUTHORIZED REPRESENTATIVE

THE BACK OF THIS DOCUMENT HAS SECURITY MARK PRINTED IN WHITE INK IN MULTIPLE POSITIONS • HOLD AT AN ANGLE TO VIEW • VOID IF NOT PRESENT

⑈ 500 15038 ⑈

⑈ 03 100 209 ⑈

385928 14 ⑈



Nestlé

Nestlé
800 N. Brand Blvd. - 12th Floor
Glendale, CA 91203
Attn: Corporate Accounting

DATE : 08/28/2008
CHECK NO : 50015095

Alameda County Environmental Health
Department
1131 Harbor Bay Pkwy, Ste 111
Alameda CA 94502-6540

VENDOR NUMBER:100607307

PAGE - 1 OF 1

INVOICE DATE	INVOICE/CREDIT MEMO	DOCUMENT NO.	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
08/15/2008 Attn: Theri Koehler	081508ALAM @ 7153, Glendale	5100065122	2,000.00	0.00	2,000.00
TOTAL :			2,000.00	0.00	2,000.00

ENVIRONMENTAL HEALTH
DEPARTMENT
2008 SEP -4 PM 2:27



Nestlé

Nestlé
800 N. Brand Blvd. - 12th Floor
Glendale, CA 91203
Attn: Corporate Accounting

62-20/311
CITIBANK DELAWARE
ONE PENN'S WAY
NEW CASTLE, DE 19720

Check No.
50015095

Date: 08/28/2008

Pay Amount: \$2,000.00*****

Pay : *****TWO THOUSAND DOLLARS*****

To The
Order Of

VOID AFTER 90 DAYS

Alameda County Environmental Health
Department
1131 Harbor Bay Pkwy, Ste 111
Alameda CA 94502-6540

AUTHORIZED REPRESENTATIVE

THE BACK OF THIS DOCUMENT HAS SECURITY MARK PRINTED IN WHITE INK IN MULTIPLE POSITIONS • HOLD AT AN ANGLE TO VIEW • VOID IF NOT PRESENT

⑈ 50015095⑈

⑈ 031100209⑈

38592814⑈