

PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

December 15, 1994  
Project 330-006.2A

Ms. Marcella Roberts  
675 Hacienda Avenue  
San Lorenzo, California 94580

Re: Monthly Reimbursement for November 1994  
675 Hacienda Avenue  
San Lorenzo, California

Dear Ms. Roberts:

Enclosed please find the November 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliet Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	23987
DATE	12/12/94
VENDOR NO.	ROBE200

VOUCHER	INVOICE REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNTS	PREVIOUS PAYMENTS	NET PAYMENT
12004	Dec Reim	12/01/94	30.00			30.00
<b>TOTAL</b>						<b>30.00</b>



PACIFIC ENVIRONMENTAL GROUP, INC.

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500



BANK OF AMERICA, NT & SA  
PALO ALTO COMMERCIAL BANKING GROUP 1493  
PALO ALTO, CA 94301  
11-35-1210

023987

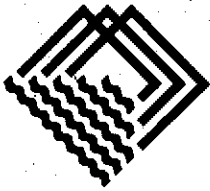
CHECK DATE	REFERENCE NO.
12/12/94	23987
AMOUNT	
\$30.00	

PAY: Thirty and No/100 Dollars

TO: Marcella Roberts  
675 Hacienda Ave  
San Lorenzo CA 94580

*Robert K. G.*

⑈023987⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

December 15, 1994  
Project 330-006.2A

Mr. and Mrs. Roy Dahmann  
633 Hacienda Avenue  
San Lorenzo, California 94580


Re: Monthly Reimbursement for November 1994  
633 Hacienda Avenue  
San Lorenzo, California

Dear Mr. and Mrs. Dahmann:

Enclosed please find the November 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

  
Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliet Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company

3300062\ANOVLET.DOC

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	23933
DATE	12/12/94
VENDOR NO.	DAH200

VOUCHER	INVOICE REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNTS	PREVIOUS PAYMENTS	NET PAYMENT
12009	Dec Reim	12/01/94	30.00			30.00
TOTAL						30.00



PACIFIC ENVIRONMENTAL GROUP, INC.

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500



BANK OF AMERICA, NT & SA  
PALO ALTO COMMERCIAL  
BANKING GROUP 1493  
PALO ALTO, CA 94301  
11-35-1210

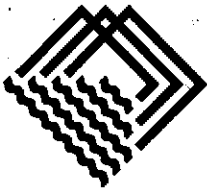
023933

CHECK DATE	REFERENCE NO.
12/12/94	23933
AMOUNT	
\$30.00	

PAY: Thirty and No/100 Dollars

TO: Mr. and Mrs Roy Dahmann  
633 Hacienda Ave.  
San Lorenzo CA 94580

*Robert K. [Signature]*



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

December 15, 1994  
Project 330-006.2A

John and Loretta Silva  
590 Hacienda Avenue  
San Lorenzo, California 94580


Re: Monthly Reimbursement for November 1994  
590 Hacienda Avenue  
San Lorenzo, California

Dear Mr. and Mrs. Silva:

Enclosed please find the November 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

  
Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliet Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company

3300062ANOVLET.DOC

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	23993
DATE	12/12/94
VENDOR NO.	SILV200

VOUCHER	INVOICE REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNTS	PREVIOUS PAYMENTS	NET PAYMENT
12003	Dec Reim	12/01/94	30.00			30.00
<b>TOTAL</b>						<b>30.00</b>



PACIFIC ENVIRONMENTAL GROUP, INC.

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500



BANK OF AMERICA, NT & SA  
PALO ALTO COMMERCIAL BANKING GROUP 1493  
PALO ALTO, CA 94301  
11-35-1210

023993

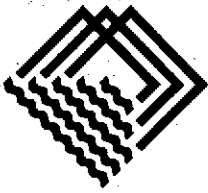
CHECK DATE	REFERENCE NO.
12/12/94	23993

AMOUNT
\$30.00

PAY: Thirty and No/100 Dollars

TO: John & Loretta Silva  
590 Hacienda Ave  
San Lorenzo, CA 94580

*Paul K. Silva*



PACIFIC  
ENVIRONMENTAL  
GROUP INC.

December 15, 1994  
Project 330-006.2A

Mr. Forrest Adams  
Calvary Church and School  
17200 Via Magdalena  
San Lorenzo, California 94580

Re: Monthly Reimbursement for November 1994  
17200 Via Magdalena  
San Lorenzo, California

Dear Mr. Adams:

Enclosed please find the November 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliet Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	23920
DATE	12/12/94
VENDOR NO.	CALV200

VOUCHER	INVOICE REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNTS	PREVIOUS PAYMENTS	NET PAYMENT
12005	Dec Reim	12/01/94	30.00			30.00
TOTAL						30.00



PACIFIC ENVIRONMENTAL GROUP, INC.

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500



BANK OF AMERICA, NT & SA  
PALO ALTO COMMERCIAL  
BANKING GROUP 1493  
PALO ALTO, CA 94301  
11-35-1210

023920

CHECK DATE	REFERENCE NO.
12/12/94	23920
AMOUNT	
\$30.00	

PAY: Thirty and No/100 Dollars

TO: Calvary Church & School  
17200 Via Magdalena  
San Lorenzo CA 94580

*Robert K. Gil*





PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

December 15, 1994  
Project 330-006.2A

Mr. Lester Schrag  
17197 Via Magdalena  
San Lorenzo, California 94580

Re: Monthly Reimbursement for November 1994  
17197 Via Magdalena  
San Lorenzo, California

Dear Mr. Schrag:

Enclosed please find the November 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check


cc: Ms. Juliet Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company

3300062ANOVLET.DOC

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	23992
DATE	12/12/94
VENDOR NO.	SCHR200

VOUCHER	INVOICE REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNTS	PREVIOUS PAYMENTS	NET PAYMENT
12001	Dec Reim	12/01/94	30.00			30.00
<b>TOTAL</b>						<b>30.00</b>

 <p><b>PACIFIC ENVIRONMENTAL GROUP, INC.</b> 2025 GATEWAY PLACE, SUITE 440 SAN JOSE, CA 95110 (408) 441-7500</p>	<p><b>BANK OF AMERICA, NT &amp; SA</b> PALO ALTO COMMERCIAL BANKING GROUP 1493 PALO ALTO, CA 94301 11-35-1210</p>	<b>023992</b>	
		CHECK DATE	REFERENCE NO.
		12/12/94	23992
		AMOUNT	
		\$30.00	
<p><b>PAY:</b> Thirty and No/100 Dollars</p> <p><b>TO:</b> Lester Schrag 17197 Via Magdalena San Lorenzo CA 94580</p> <p style="text-align: right;"><i>R. Schrag</i></p>			

⑈023992⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

December 15, 1994  
Project 330-006.2A

Mr. James J. Whaley  
17393 Via Magdalena  
San Lorenzo, California 94580

Re: Monthly Reimbursement for November 1994  
17393 Via Magdalena  
San Lorenzo, California

Dear Mr. Whaley:

Enclosed please find the November 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliet Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company

3300062ANOVLET.DOC

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	24012
DATE	12/12/94
VENDOR NO.	WHAL200

VOUCHER	INVOICE REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNTS	PREVIOUS PAYMENTS	NET PAYMENT
12008	Dec Reim	12/01/94	30.00			30.00
<b>TOTAL</b>						<b>30.00</b>



**PACIFIC ENVIRONMENTAL GROUP, INC.**

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500



**BANK OF AMERICA, NT & SA**  
PALO ALTO COMMERCIAL  
BANKING GROUP 1493  
PALO ALTO, CA 94301  
11-35-1210

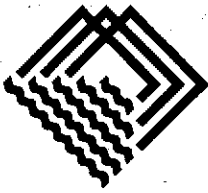
024012

CHECK DATE	REFERENCE NO.
12/12/94	24012
AMOUNT	
\$30.00	

**PAY:** Thirty and No/100 Dollars

**TO:** James J Whaley  
17393 Via Magdalena  
San Lorenzo CA 94580

*Paul K. [Signature]*



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

December 15, 1994  
Project 330-006.2A

Mr. M.E. Kast  
17349 Via Magdalena  
San Lorenzo, California 94580


Re: Monthly Reimbursement for November 1994  
17349 Via Magdalena  
San Lorenzo, California

Dear Mr. Kast:

Enclosed please find the November 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

  
Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliet Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	23960
DATE	12/12/94
VENDOR NO.	KAST200

VOUCHER	INVOICE REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNTS	PREVIOUS PAYMENTS	NET PAYMENT
12007	Dec Reim	12/01/94	30.00			30.00
<b>TOTAL</b>						<b>30.00</b>



**PACIFIC ENVIRONMENTAL GROUP, INC.**

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500



**BANK OF AMERICA, NT & SA**  
PALO ALTO COMMERCIAL  
BANKING GROUP 1493  
PALO ALTO, CA 94301  
11-35-1210

023960

CHECK DATE	REFERENCE NO.
12/12/94	23960

AMOUNT
\$30.00

**PAY:** Thirty and No/100 Dollars

**TO:** M E Kast  
17349 Via Magdalena  
San Lorenzo CA 94580

*Robert K. Gyl*

⑈023960⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

December 15, 1994  
Project 330-006.2A

Mrs. Ruth W. Toles  
17203 Via Magdalena  
San Lorenzo, California 94580


Re: Monthly Reimbursement for November 1994  
17203 Via Magdalena  
San Lorenzo, California

Dear Mrs. Toles:

Enclosed please find the November 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

  
Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliet Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company

3300062A\NOVLET.DOC

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	24000
DATE	12/12/94
VENDOR NO.	TOLE200

VOUCHER	INVOICE REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNTS	PREVIOUS PAYMENTS	NET PAYMENT
12006	Dec Reim	12/01/94	30.00			30.00
<b>TOTAL</b>						<b>30.00</b>



**PACIFIC ENVIRONMENTAL GROUP, INC.**

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500



**BANK OF AMERICA, NT & SA**  
PALO ALTO COMMERCIAL  
BANKING GROUP 1493  
PALO ALTO, CA 94301  
11-35-1210

024000

CHECK DATE	REFERENCE NO.
12/12/94	24000

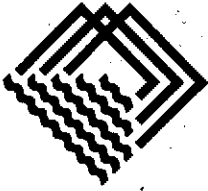
AMOUNT
\$30.00

**PAY:** Thirty and No/100 Dollars

**TO:** Ruth W Toles  
17203 Via Magdalena  
San Lorenzo CA 94580

*Ruth W Toles*





PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

December 15, 1994  
Project 330-006.2A

Ms. Marjorie Luehrs  
17348 Via Encinas  
San Lorenzo, California 94580

Re: Monthly Reimbursement for November 1994  
17348 Via Encinas  
San Lorenzo, California

Dear Ms. Luehrs:

Enclosed please find the November 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliet Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	23967
DATE	12/12/94
VENDOR NO.	LUEH300

VOUCHER	INVOICE REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNTS	PREVIOUS PAYMENTS	NET PAYMENT
12002	Dec Reim	12/01/94	30.00			30.00
TOTAL						30.00



PACIFIC ENVIRONMENTAL GROUP, INC.

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500



BANK OF AMERICA, NT & SA  
PALO ALTO COMMERCIAL  
BANKING GROUP 1493  
PALO ALTO, CA 94301  
11-35-1210

023967

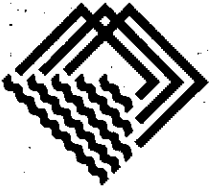
CHECK DATE	REFERENCE NO.
12/12/94	23967

AMOUNT
\$30.00

PAY: Thirty and No/100 Dollars

TO: Majorie Luehrs  
17348 Via Encinas  
San Lorenzo CA 94580

*Robert K. G...*



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

ALCO  
HAZMAT

NOV 21 PM 4:19

17601 Hesperian

November 10, 1994  
Project 330-006.2A

Mr. Lester Schrag  
17197 Via Magdalena  
San Lorenzo, California 94580

Re: Monthly Reimbursement for October 1994  
17197 Via Magdalena  
San Lorenzo, California

Dear Mr. Schrag:

Enclosed please find the October 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliet Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	25077
DATE	11/09/94
VENDOR NO.	SCHR200

VOUCHER	INVOICE REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNTS	PREVIOUS PAYMENTS	NET PAYMENT
11008	Nov Reim	11/01/94	30.00			30.00
<b>TOTAL</b>						<b>30.00</b>



**PACIFIC ENVIRONMENTAL GROUP, INC.**

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500



**BANK OF AMERICA, NT & SA**  
PALO ALTO COMMERCIAL  
BANKING GROUP 1493  
PALO ALTO, CA 94301  
11-35-1210

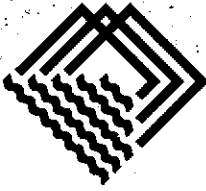
025077

CHECK DATE	REFERENCE NO.
11/09/94	25077
AMOUNT	
\$30.00	

**PAY:** Thirty and No/100 Dollars

**TO:** Lester Schrag  
17197 Via Magdalena  
San Lorenzo CA 94580

*John Wheeler*



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

November 10, 1994  
Project 330-006.2A

Ms. Marjorie Luehrs  
17348 Via Encinas  
San Lorenzo, California 94580

Re: Monthly Reimbursement for October 1994  
17348 Via Encinas  
San Lorenzo, California

Dear Ms. Luehrs:

Enclosed please find the October 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliet Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	25031
DATE	11/09/94
VENDOR NO.	LUEH300

VOUCHER	INVOICE REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNTS	PREVIOUS PAYMENTS	NET PAYMENT
11009	Nov Reim	11/01/94	30.00			30.00
<b>TOTAL</b>						<b>30.00</b>



**PACIFIC ENVIRONMENTAL GROUP, INC.**

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500



**BANK OF AMERICA, NT & SA**  
PALO ALTO COMMERCIAL  
BANKING GROUP 1493  
PALO ALTO, CA 94301  
11-35-1210

025031

CHECK DATE	REFERENCE NO.
11/09/94	25031

AMOUNT
\$30.00

**PAY:** Thirty and No/100 Dollars

**TO:** Majorie Luehrs  
17348 Via Encinas  
San Lorenzo CA 94580

*Jim Weeber*



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

November 10, 1994  
Project 330-006.2A

John and Loretta Silva  
590 Hacienda Avenue  
San Lorenzo, California 94580

Re: Monthly Reimbursement for October 1994  
590 Hacienda Avenue  
San Lorenzo, California

Dear Mr. and Mrs. Silva:

Enclosed please find the October 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliet Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	25081
DATE	11/09/94
VENDOR NO.	SILV200

VOUCHER	INVOICE REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNTS	PREVIOUS PAYMENTS	NET PAYMENT
11010	Nov Reim	11/01/94	30.00			30.00
<b>TOTAL</b>						<b>30.00</b>



**PACIFIC ENVIRONMENTAL GROUP, INC.**

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500



**BANK OF AMERICA, NT & SA**  
PALO ALTO COMMERCIAL  
BANKING GROUP 1493  
PALO ALTO, CA 94301  
11-35-1210

025081

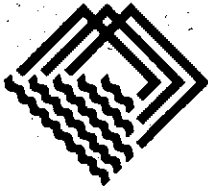
CHECK DATE	REFERENCE NO.
11/09/94	25081

AMOUNT
\$30.00

**PAY:** Thirty and No/100 Dollars

**TO:** John & Loretta Silva  
590 Hacienda Ave  
San Lorenzo CA 94580





PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

November 10, 1994  
Project 330-006.2A

Ms. Marcella Roberts  
675 Hacienda Avenue  
San Lorenzo, California 94580

Re: Monthly Reimbursement for October 1994  
675 Hacienda Avenue  
San Lorenzo, California

Dear Ms. Roberts:

Enclosed please find the October 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliet Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	25070
DATE	11/09/94
VENDOR NO.	ROBE200

VOUCHER	INVOICE REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNTS	PREVIOUS PAYMENTS	NET PAYMENT
11011	Nov Reim	11/01/94	30.00			30.00
<b>TOTAL</b>						<b>30.00</b>



**PACIFIC ENVIRONMENTAL GROUP, INC.**

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500

**BA** BANK OF AMERICA, NT & SA  
PALO ALTO COMMERCIAL  
BANKING GROUP 1493  
PALO ALTO, CA 94301  
11-35-1210

025070

CHECK DATE	REFERENCE NO.
11/09/94	25070
AMOUNT	
\$30.00	

**PAY:** Thirty and No/100 Dollars

**TO:** Marcella Roberts  
675 Hacienda Ave  
San Lorenzo CA 94580

*Sam Wheeler*



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

November 10, 1994  
Project 330-006.2A

Mr. Forrest Adams  
Calvary Church and School  
17200 Via Magdalena  
San Lorenzo, California 94580

Re: Monthly Reimbursement for October 1994  
17200 Via Magdalena  
San Lorenzo, California

Dear Mr. Adams:

Enclosed please find the October 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliet Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	24977
DATE	11/09/94
VENDOR NO.	CALV200

VOUCHER	INVOICE REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNTS	PREVIOUS PAYMENTS	NET PAYMENT
11012	Nov Reim	11/01/94	30.00			30.00
<b>TOTAL</b>						<b>30.00</b>



**PACIFIC ENVIRONMENTAL GROUP, INC.**

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500



**BANK OF AMERICA, NT & SA**  
PALO ALTO COMMERCIAL  
BANKING GROUP 1493  
PALO ALTO, CA 94301  
11-35-1210

024977

CHECK DATE	REFERENCE NO.
11/09/94	24977
AMOUNT	
\$30.00	

**PAY:** Thirty and No/100 Dollars

**TO:** Calvary Church & School  
17200 Via Magdalena  
San Lorenzo CA 94580

*James Wheeler*



PACIFIC  
ENVIRONMENTAL  
GROUP INC.

November 10, 1994  
Project 330-006.2A

Mrs. Ruth W. Toles  
17203 Via Magdalena  
San Lorenzo, California 94580

Re: Monthly Reimbursement for October 1994  
17203 Via Magdalena  
San Lorenzo, California

Dear Mrs. Toles:

Enclosed please find the October 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliet Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	25093
DATE	11/09/94
VENDOR NO.	TOLE200

VOUCHER	INVOICE REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNTS	PREVIOUS PAYMENTS	NET PAYMENT
11013	Nov Reim	11/01/94	30.00			30.00
<b>TOTAL</b>						<b>30.00</b>



**PACIFIC ENVIRONMENTAL GROUP, INC.**

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500

**B** BANK OF AMERICA, NT & SA  
PALO ALTO COMMERCIAL  
BANKING GROUP 1493  
PALO ALTO, CA 94301  
11-35-1210

025093

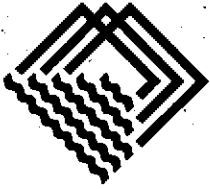
CHECK DATE	REFERENCE NO.
11/09/94	25093

AMOUNT
\$30.00

**PAY:** Thirty and No/100 Dollars

**TO:** Ruth W Toles  
17203 Via Magdalena  
San Lorenzo CA 94580

*Jim Weick*



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

November 10, 1994  
Project 330-006.2A

Mr. M.E. Kast  
17349 Via Magdalena  
San Lorenzo, California 94580

Re: Monthly Reimbursement for October 1994  
17349 Via Magdalena  
San Lorenzo, California

Dear Mr. Kast:

Enclosed please find the October 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliet Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	25023
DATE	11/09/94
VENDOR NO.	KAST200

VOUCHER	INVOICE REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNTS	PREVIOUS PAYMENTS	NET PAYMENT
11014	Nov Reim	11/01/94	30.00			30.00
<b>TOTAL</b>						<b>30.00</b>



**PACIFIC ENVIRONMENTAL GROUP, INC.**

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500



**BANK OF AMERICA, NT & SA**  
PALO ALTO COMMERCIAL  
BANKING GROUP 1493  
PALO ALTO, CA 94301  
11-35-1210

025023

CHECK DATE	REFERENCE NO.
11/09/94	25023

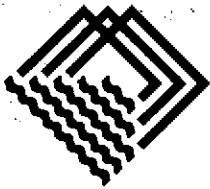
AMOUNT
\$30.00

**PAY:** Thirty and No/100 Dollars

**TO:** M E Kast  
17349 Via Magdalena  
San Lorenzo CA 94580

*Sam Wheeler*





PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

November 10, 1994  
Project 330-006.2A

Mr. James J. Whaley  
17393 Via Magdalena  
San Lorenzo, California 94580

Re: Monthly Reimbursement for October 1994  
17393 Via Magdalena  
San Lorenzo, California

Dear Mr. Whaley:

Enclosed please find the October 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

Pacific Environmental Group, Inc.

Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliet Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	23705
DATE	11/10/94
VENDOR NO.	WHAL200

VOUCHER	INVOICE REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNTS	PREVIOUS PAYMENTS	NET PAYMENT
11015	Nov Reim	11/01/94	30.00			30.00
<b>TOTAL</b>						<b>30.00</b>



**PACIFIC ENVIRONMENTAL GROUP, INC.**

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500



**BANK OF AMERICA, NT & SA**  
PALO ALTO COMMERCIAL  
BANKING GROUP 1493  
PALO ALTO, CA 94301  
11-35-1210

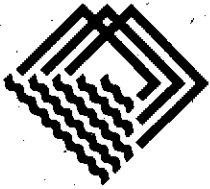
023705

CHECK DATE	REFERENCE NO.
11/10/94	23705
<b>AMOUNT</b>	
<b>\$30.00</b>	

**PAY:** Thirty and No/100 Dollars

**TO:** James J Whaley  
17393 Via Magdalena  
San Lorenzo CA 94580

*James J Whaley*



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

November 10, 1994  
Project 330-006.2A

Mr. and Mrs. Roy Dahmann  
633 Hacienda Avenue  
San Lorenzo, California 94580

Re: Monthly Reimbursement for October 1994  
633 Hacienda Avenue  
San Lorenzo, California

Dear Mr. and Mrs. Dahmann:

Enclosed please find the October 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

Pacific Environmental Group, Inc.

Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliet Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	25000
DATE	11/09/94
VENDOR NO.	DAH200

VOUCHER	INVOICE REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNTS	PREVIOUS PAYMENTS	NET PAYMENT
11016	Nov Reim	11/01/94	30.00			30.00
<b>TOTAL</b>						<b>30.00</b>



**PACIFIC ENVIRONMENTAL GROUP, INC.**

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500



**BANK OF AMERICA, NT & SA**  
PALO ALTO COMMERCIAL  
BANKING GROUP 1493  
PALO ALTO, CA 94301  
11-35-1210

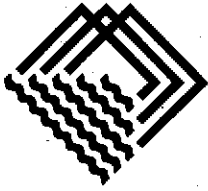
025000

CHECK DATE	REFERENCE NO.
11/09/94	25000
AMOUNT	
\$30.00	

**PAY:** Thirty and No/100 Dollars

**TO:** Mr. and Mrs Roy Dahmann  
633 Hacienda Ave.  
San Lorenzo CA 94580

*San Weeb*



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

September 13, 1994  
Project 330-006.2A

Mr. Forrest Adams  
Calvary Church and School  
17200 Via Magdalena  
San Lorenzo, California 94580

Re: Monthly Reimbursement for August 1994  
17200 Via Magdalena  
San Lorenzo, California

Dear Mr. Adams:

Enclosed please find the July 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: ~~Ms. Juliet Shin, Alameda County Health Care Services Agency~~  
Mr. Michael Whelan, ARCO Products Company

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	23479
DATE	09/13/94
VENDOR NO.	CALV200

VOUCHER	INVOICE REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNTS	PREVIOUS PAYMENTS	NET PAYMENT
09112	SEPT94 R	09/08/94	30.00			30.00
<b>TOTAL</b>						<b>30.00</b>



**PACIFIC ENVIRONMENTAL GROUP, INC.**

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500



**BANK OF AMERICA, NT & SA**  
PALO ALTO COMMERCIAL  
BANKING GROUP 1493  
PALO ALTO, CA 94301  
11-35-1210

0023479

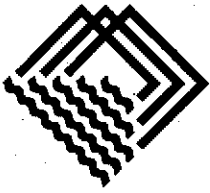
CHECK DATE	REFERENCE NO.
09/13/94	23479

AMOUNT
\$30.00

**PAY:** Thirty and No/100 Dollars

**TO:** Calvary Church & School  
17200 Via Magdalena  
San Lorenzo CA 94580

*[Handwritten Signature]*



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

September 13, 1994  
Project 330-006.2A

John and Loretta Silva  
590 Hacienda Avenue  
San Lorenzo, California 94580


Re: Monthly Reimbursement for August 1994  
590 Hacienda Avenue  
San Lorenzo, California

Dear Mr. and Mrs. Silva:

Enclosed please find the July 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

  
Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: ~~Ms. Juliet Shan, Alameda County Health Care Services Agency~~  
Mr. Michael Whelan, ARCO Products Company

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	23484
DATE	09/13/94
VENDOR NO.	SILV200

VOUCHER	INVOICE REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNTS	PREVIOUS PAYMENTS	NET PAYMENT
09110	SEPT94 R	09/08/94	30.00			30.00
<b>TOTAL</b>						30.00



**PACIFIC ENVIRONMENTAL GROUP, INC.**

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500



**BANK OF AMERICA, NT & SA**  
PALO ALTO COMMERCIAL  
BANKING GROUP 1493  
PALO ALTO, CA 94301  
11-35-1210

0023484

CHECK DATE	REFERENCE NO.
09/13/94	23484

AMOUNT
\$30.00

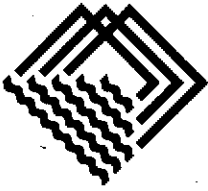
**PAY:** Thirty and No/100 Dollars

**TO:** John & Loretta Silva  
590 Hacienda Ave  
San Lorenzo CA 94580

*Debra J. Wilson*

⑈023484⑈ ⑆121000358⑆ 14934⑈03670⑈





PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

September 13, 1994  
Project 330-006.2A

Mr. Lester Schrag  
17197 Via Magdalena  
San Lorenzo, California 94580

Re: Monthly Reimbursement for August 1994  
17197 Via Magdalena  
San Lorenzo, California

Dear Mr. Schrag:

Enclosed please find the July 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: ~~Mr. Juliet Stein, Alameda County Health Care Services Agency~~  
Mr. Michael Whelan, ARCO Products Company

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	23483
DATE	09/13/94
VENDOR NO.	SCHR200

VOUCHER	INVOICE REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNTS	PREVIOUS PAYMENTS	NET PAYMENT
09108	SEPT94 R	09/08/94	30.00			30.00
<b>TOTAL</b>						<b>30.00</b>



**PACIFIC ENVIRONMENTAL GROUP, INC.**

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500



**BANK OF AMERICA, NT & SA**  
PALO ALTO COMMERCIAL  
BANKING GROUP 1493  
PALO ALTO, CA 94301  
11-35-1210

0023483

CHECK DATE	REFERENCE NO.
09/13/94	23483

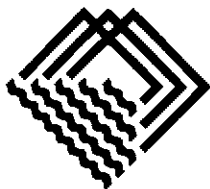
AMOUNT
\$30.00

**PAY:** Thirty and No/100 Dollars

**TO:** Lester Schrag  
17197 Via Magdalena  
San Lorenzo CA 94580

*D. J. Newton*

⑈023483⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

September 13, 1994  
Project 330-006.2A

Ms. Marcella Roberts  
675 Hacienda Avenue  
San Lorenzo, California 94580

Re: Monthly Reimbursement for August 1994  
675 Hacienda Avenue  
San Lorenzo, California

Dear Ms. Roberts:

Enclosed please find the July 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: ~~Ms. Juliet Shin, Alameda County Health Care Services Agency~~  
Mr. Michael Whelan, ARCO Products Company

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	23482
DATE	09/13/94
VENDOR NO.	ROBE200

VOUCHER	INVOICE REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNTS	PREVIOUS PAYMENTS	NET PAYMENT
09111	SEPT94 R	09/08/94	30.00			30.00
<b>TOTAL</b>						30.00



**PACIFIC ENVIRONMENTAL GROUP, INC.**

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500



**BANK OF AMERICA, NT & SA**  
PALO ALTO COMMERCIAL  
BANKING GROUP 1493  
PALO ALTO, CA 94301  
11-35-1210

0023482

CHECK DATE	REFERENCE NO.
09/13/94	23482

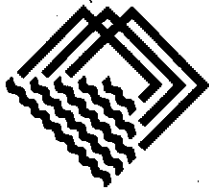
AMOUNT
\$30.00

**PAY:** Thirty and No/100 Dollars

**TO:** Marcella Roberts  
675 Hacienda Ave  
San Lorenzo CA 94580

*Deborah Wilson*

⑈023482⑈ ⑆121000358⑆ 14934003670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

September 13, 1994  
Project 330-006.2A

Mr. M.E. Kast  
17349 Via Magdalena  
San Lorenzo, California 94580

Re: Monthly Reimbursement for August 1994  
17349 Via Magdalena  
San Lorenzo, California

Dear Mr. Kast:

Enclosed please find the July 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

Pacific Environmental Group, Inc.

Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: ~~Ms. Juliet Shim, Alameda County Health Care Services Agency~~  
Mr. Michael Whelan, ARCO Products Company

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	23480
DATE	09/13/94
VENDOR NO.	KAST200

VOUCHER	INVOICE REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNTS	PREVIOUS PAYMENTS	NET PAYMENT
09114	SEPT94 R	09/08/94	30.00			30.00
<b>TOTAL</b>						<b>30.00</b>



**PACIFIC ENVIRONMENTAL GROUP, INC.**

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500



**BANK OF AMERICA, NT & SA**  
PALO ALTO COMMERCIAL  
BANKING GROUP 1493  
PALO ALTO, CA 94301  
11-35-1210

0023480

CHECK DATE	REFERENCE NO.
09/13/94	23480

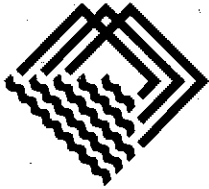
AMOUNT
\$30.00

**PAY:** Thirty and No/100 Dollars

**TO:** M E Kast  
17349 Via Magdalena  
San Lorenzo CA 94580

*[Handwritten Signature]*

⑈023480⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

ALAMEDA  
HAZARDOUS  
94 SEP 15 PM 4:52

September 13, 1994  
Project 330-006.2A

Mr. James J. Whaley  
17393 Via Magdalena  
San Lorenzo, California 94580

Re: Monthly Reimbursement for August 1994  
17393 Via Magdalena  
San Lorenzo, California

Dear Mr. Whaley:

Enclosed please find the July 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: ~~Ms. Juliet Shin, Alameda County Health Care Services Agency~~  
Mr. Michael Whelan, ARCO Products Company

REFERENCE NO.	23486
DATE	09/13/94
VENDOR NO.	WHAL200

VOUCHER	INVOICE REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNTS	PREVIOUS PAYMENTS	NET PAYMENT
09115	SEPT94 R	09/08/94	30.00			30.00
<b>TOTAL</b>						30.00



**PACIFIC ENVIRONMENTAL GROUP, INC.**

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500



**BANK OF AMERICA, NT & SA**  
PALO ALTO COMMERCIAL  
BANKING GROUP 1493  
PALO ALTO, CA 94301  
11-35-1210

0023486

CHECK DATE	REFERENCE NO.
09/13/94	23486

AMOUNT
\$30.00

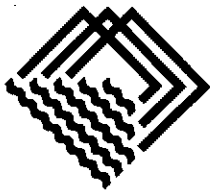
**PAY:** Thirty and No/100 Dollars

**TO:** James J Whaley  
17393 Via Magdalena  
San Lorenzo CA 94580

*James J Whaley*

⑈023486⑈ ⑆2⑆000358⑆ 14934⑈03670⑈





PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

September 13, 1994  
Project 330-006.2A

Mrs. Ruth W. Toles  
17203 Via Magdalena  
San Lorenzo, California 94580


Re: Monthly Reimbursement for August 1994  
17203 Via Magdalena  
San Lorenzo, California

Dear Mrs. Toles:

Enclosed please find the July 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

  
Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: ~~Ms. Juliet Shin, Alameda County Health Care Services Agency~~  
Mr. Michael Whelan, ARCO Products Company

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	23485
DATE	09/13/94
VENDOR NO.	TOLE200

VOUCHER	INVOICE REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNTS	PREVIOUS PAYMENTS	NET PAYMENT
09113	SEPT94 R	09/08/94	30.00			30.00
<b>TOTAL</b>						<b>30.00</b>



**PACIFIC ENVIRONMENTAL GROUP, INC.**

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500



**BANK OF AMERICA, NT & SA**  
PALO ALTO COMMERCIAL  
BANKING GROUP 1493  
PALO ALTO, CA 94301  
11-35-1210

0023485

CHECK DATE	REFERENCE NO.
09/13/94	23485

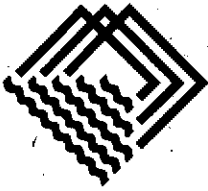
AMOUNT
\$30.00

**PAY:** Thirty and No/100 Dollars

**TO:** Ruth W Toles  
17203 Via Magdalena  
San Lorenzo CA 94580

*[Handwritten Signature]*

⑈023485⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

September 13, 1994  
Project 330-006.2A

Ms. Marjorie Luehrs  
17348 Via Encinas  
San Lorenzo, California 94580


Re: Monthly Reimbursement for August 1994  
17348 Via Encinas  
San Lorenzo, California

Dear Ms. Luehrs:

Enclosed please find the July 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

  
Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: ~~Ms. Juliet Shin, Alameda County Health Care Services Agency~~  
Mr. Michael Whelan, ARCO Products Company

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	23481
DATE	09/13/94
VENDOR NO.	LUEH300

VOUCHER	INVOICE REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNTS	PREVIOUS PAYMENTS	NET PAYMENT
09109	SEPT94 R	09/08/94	30.00			30.00
<b>TOTAL</b>						<b>30.00</b>



**PACIFIC ENVIRONMENTAL GROUP, INC.**

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500



**BANK OF AMERICA, NT & SA**  
PALO ALTO COMMERCIAL  
BANKING GROUP 1493  
PALO ALTO, CA 94301  
11-35-1210

0023481

CHECK DATE	REFERENCE NO.
09/13/94	23481

AMOUNT
\$30.00

**PAY:** Thirty and No/100 Dollars

**TO:** Majorie Luehrs  
17348 Via Encinas  
San Lorenzo CA 94580

*Majorie Luehrs*

⑈02348⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

August 12, 1994  
Project 330-006.2A

Mr. James J. Whaley  
17393 Via Magdalena  
San Lorenzo, California 94580

Re: Monthly Reimbursement for July 1994  
17393 Via Magdalena  
San Lorenzo, California

Dear Mr. Whaley:

Enclosed please find the July 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

  
Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliet Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	23227
DATE	08/10/94
VENDOR NO.	WHAL200

VOUCHER	INVOICE REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNTS	PREVIOUS PAYMENTS	NET PAYMENT
08094	Aug94 Re	08/10/94	30.00			30.00
<b>TOTAL</b>						<b>30.00</b>



**PACIFIC ENVIRONMENTAL GROUP, INC.**

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500

**BANK OF AMERICA, NT & SA**  
PALO ALTO COMMERCIAL  
BANKING GROUP 1493  
PALO ALTO, CA 94301  
11-35-1210

0023227

CHECK DATE	REFERENCE NO.
08/10/94	23227

AMOUNT
\$30.00

**PAY:** Thirty and No/100 Dollars

**TO:** James J Whaley  
17393 Via Magdalena  
San Lorenzo CA 94580

*James J Whaley*



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

August 12, 1994  
Project 330-006.2A

Mr. M.E. Kast  
17349 Via Magdalena  
San Lorenzo, California 94580

Re: Monthly Reimbursement for July 1994  
17349 Via Magdalena  
San Lorenzo, California

Dear Mr. Kast:

Enclosed please find the July 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliet Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	23214
DATE	08/10/94
VENDOR NO.	KAST200

VOUCHER	INVOICE REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNTS	PREVIOUS PAYMENTS	NET PAYMENT
08093	Aug94 Re	08/10/94	30.00			30.00
<b>TOTAL</b>						<b>30.00</b>



**PACIFIC ENVIRONMENTAL GROUP, INC.**

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500

**BANK OF AMERICA, NT & SA**  
PALO ALTO COMMERCIAL  
BANKING GROUP 1493  
PALO ALTO, CA 94301  
11-35-1210

0023214

CHECK DATE	REFERENCE NO.
08/10/94	23214

AMOUNT
\$30.00

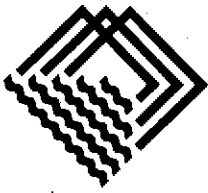
**PAY:** Thirty and No/100 Dollars

**TO:** M E Kast  
17349 Via Magdalena  
San Lorenzo CA 94580

*[Handwritten Signature]*

⑈023214⑈ ⑆121000358⑆ 14934⑈03670⑈





PACIFIC  
ENVIRONMENTAL  
GROUP INC.

August 12, 1994  
Project 330-006.2A

Mrs. Ruth W. Toles  
17203 Via Magdalena  
San Lorenzo, California 94580

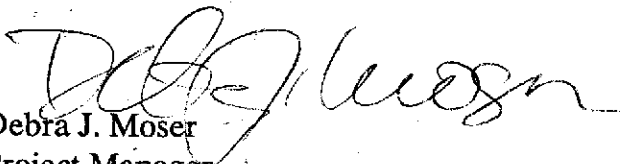
Re: Monthly Reimbursement for July 1994  
17203 Via Magdalena  
San Lorenzo, California

Dear Mrs. Toles:

Enclosed please find the July 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

  
Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliet Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	23226
DATE	08/10/94
VENDOR NO.	TOLE200

VOUCHER	INVOICE REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNTS	PREVIOUS PAYMENTS	NET PAYMENT
08092	Aug94 Re	08/10/94	30.00			30.00
<b>TOTAL</b>						<b>30.00</b>



**PACIFIC ENVIRONMENTAL GROUP, INC.**

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7600



**BANK OF AMERICA, NT & SA**  
PALO ALTO COMMERCIAL  
BANKING GROUP 1493  
PALO ALTO, CA 94301  
11-35-1210

0023226

CHECK DATE	REFERENCE NO.
08/10/94	23226

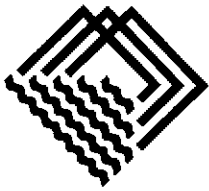
AMOUNT
\$30.00

**PAY:** Thirty and No/100 Dollars

**TO:** Ruth W Toles  
17203 Via Magdalena  
San Lorenzo CA 94580

*[Handwritten Signature]*

⑈023226⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

August 12, 1994  
Project 330-006.2A

Ms. Marcella Roberts  
675 Hacienda Avenue  
San Lorenzo, California 94580

Re: Monthly Reimbursement for July 1994  
675 Hacienda Avenue  
San Lorenzo, California

Dear Ms. Roberts:

Enclosed please find the July 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

Pacific Environmental Group, Inc.



Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliet Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	23222
DATE	08/10/94
VENDOR NO.	ROBE200

VOUCHER	INVOICE REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNTS	PREVIOUS PAYMENTS	NET PAYMENT
08090	Aug94 Re	08/10/94	30.00			30.00
<b>TOTAL</b>						<b>30.00</b>



**PACIFIC ENVIRONMENTAL GROUP, INC.**

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500



**BANK OF AMERICA, NT & SA**  
PALO ALTO COMMERCIAL  
BANKING GROUP 1493  
PALO ALTO, CA 94301  
11-35-1210

0023222

CHECK DATE	REFERENCE NO.
08/10/94	23222

AMOUNT
\$30.00

**PAY:** Thirty and No/100 Dollars

**TO:** Marcella Roberts  
675 Hacienda Ave  
San Lorenzo CA 94580

*[Handwritten Signature]*

⑈023222⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

August 12, 1994  
Project 330-006.2A

Mr. Lester Schrag  
17197 Via Magdalena  
San Lorenzo, California 94580

Re: Monthly Reimbursement for July 1994  
17197 Via Magdalena  
San Lorenzo, California

Dear Mr. Schrag:

Enclosed please find the July 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliet Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	23223
DATE	08/10/94
VENDOR NO.	SCHR200

VOUCHER	INVOICE REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNTS	PREVIOUS PAYMENTS	NET PAYMENT
08087	Aug. 94 R	08/10/94	30.00			30.00
<b>TOTAL</b>						<b>30.00</b>



**PACIFIC ENVIRONMENTAL GROUP, INC.**

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500



**BANK OF AMERICA, NT & SA**  
PALO ALTO COMMERCIAL  
BANKING GROUP 1493  
PALO ALTO, CA 94301  
11-35-1210

0023223

CHECK DATE	REFERENCE NO.
08/10/94	23223

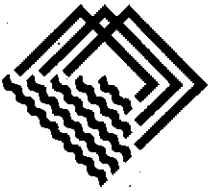
AMOUNT
\$30.00

**PAY:** Thirty and No/100 Dollars

**TO:** Lester Schrag  
17197 Via Magdalena  
San Lorenzo CA 94580

*[Handwritten Signature]*

⑈023223⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

August 12, 1994  
Project 330-006.2A

Mr. Forrest Adams  
Calvary Church and School  
17200 Via Magdalena  
San Lorenzo, California 94580

Re: Monthly Reimbursement for July 1994  
17200 Via Magdalena  
San Lorenzo, California

Dear Mr. Adams:

Enclosed please find the July 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliet Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	23210
DATE	08/10/94
VENDOR NO.	CALV200

VOUCHER	INVOICE REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNTS	PREVIOUS PAYMENTS	NET PAYMENT
08091	Aug94 Re	08/10/94	30.00			30.00
<b>TOTAL</b>						<b>30.00</b>



**PACIFIC ENVIRONMENTAL GROUP, INC.**

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500



**BANK OF AMERICA, NT & SA**  
PALO ALTO COMMERCIAL  
BANKING GROUP 1493  
PALO ALTO, CA 94301  
11-35-1210

0023210

CHECK DATE	REFERENCE NO.
08/10/94	23210

AMOUNT
\$30.00

**PAY:** Thirty and No/100 Dollars

**TO:** Calvary Church & School  
17200 Via Magdalena  
San Lorenzo CA 94580

*David J. Hudson*

⑈023210⑈ ⑆121000358⑆ 14934⑈03670⑈





PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

August 12, 1994  
Project 330-006.2A

John and Loretta Silva  
590 Hacienda Avenue  
San Lorenzo, California 94580

Re: Monthly Reimbursement for July 1994  
590 Hacienda Avenue  
San Lorenzo, California

Dear Mr. and Mrs. Silva:

Enclosed please find the July 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliet Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	23224
DATE	08/10/94
VENDOR NO.	SILV200

VOUCHER	INVOICE REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNTS	PREVIOUS PAYMENTS	NET PAYMENT
08089	Aug94 Re	08/10/94	30.00			30.00
<b>TOTAL</b>						<b>30.00</b>



**PACIFIC ENVIRONMENTAL GROUP, INC.**

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500



**BANK OF AMERICA, NT & SA**  
PALO ALTO COMMERCIAL  
BANKING GROUP 1493  
PALO ALTO, CA 94301  
11-35-1210

0023224

CHECK DATE	REFERENCE NO.
08/10/94	23224

AMOUNT
\$30.00

**PAY:** Thirty and No/100 Dollars

**TO:** John & Loretta Silva  
590 Hacienda Ave  
San Lorenzo CA 94580

*John & Loretta Silva*

⑈023224⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP INC.

August 12, 1994  
Project 330-006.2A

Ms. Marjorie Luehrs  
17348 Via Encinas  
San Lorenzo, California 94580


Re: Monthly Reimbursement for July 1994  
17348 Via Encinas  
San Lorenzo, California

Dear Ms. Luehrs:

Enclosed please find the July 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

  
Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliet Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	23215
DATE	08/10/94
VENDOR NO.	LURH300

VOUCHER	INVOICE REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNTS	PREVIOUS PAYMENTS	NET PAYMENT
08088	Aug94 Re	08/10/94	30.00			30.00
<b>TOTAL</b>						<b>30.00</b>



**PACIFIC ENVIRONMENTAL GROUP, INC.**

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500

**BANK OF AMERICA, NT & SA**  
PALO ALTO COMMERCIAL  
BANKING GROUP 1493  
PALO ALTO, CA 94301  
11-35-1210

0023215

CHECK DATE	REFERENCE NO.
08/10/94	23215

AMOUNT
\$30.00

**PAY:** Thirty and No/100 Dollars

**TO:** Majorie Luehrs  
17348 Via Encinas  
San Lorenzo CA 94580

⑈023215⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

July 18, 1994  
Project 330-006.2A

Ms. Marcella Roberts  
675 Hacienda Avenue  
San Lorenzo, California 94580

Re: Monthly Reimbursement for June 1994  
675 Hacienda Avenue  
San Lorenzo, California

Dear Ms. Roberts:

Enclosed please find the June 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliet Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company



**PACIFIC ENVIRONMENTAL GROUP, INC.**

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500

**BANK OF AMERICA, NT & SA**  
PALO ALTO COMMERCIAL BANKING  
PALO ALTO, CA 94301  
11-35-1210

009902

PAY

TO  
THE  
ORDER  
OF

Marcella Roberts

THE SUM OF **30** DOLS **00** CTS

DATE

07/19/94

AMOUNT

\$30.00

*[Handwritten Signature]*

⑈009902⑈ ⑆121000358⑆ 14934⑈03670⑈

**PACIFIC ENVIRONMENTAL GROUP, INC.**

DETACH AND RETAIN THIS STATEMENT  
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW  
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY NO RECEIPT DESIRED

SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTAL GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Monthly Reimbursement	330-006.2A		505	\$30.00



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

July 18, 1994  
Project 330-006.2A

Mrs. Ruth W. Toles  
17203 Via Magdalena  
San Lorenzo, California 94580

Re: Monthly Reimbursement for June 1994  
17203 Via Magdalena  
San Lorenzo, California

Dear Mrs. Toles:

Enclosed please find the June 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliet Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company



**PACIFIC ENVIRONMENTAL GROUP, INC.**

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500

**BANK OF AMERICA, NT & SA**  
**PALO ALTO COMMERCIAL BANKING**  
PALO ALTO, CA 94301  
11-35-1210

009904

PAY

THE SUM OF 30 DOLS 00 CTS

TO THE ORDER OF

Ruth W. Toles

DATE

07/19/94

AMOUNT

\$30.00

*[Signature]*

⑈009904⑈ ⑆121000358⑆ 14934⑈03670⑈

**PACIFIC ENVIRONMENTAL GROUP, INC.**

DETACH AND RETAIN THIS STATEMENT  
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW  
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY NO RECEIPT DESIRED

SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTAL GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Monthly Reimbursement	330-006.2A		505	\$30.00





PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

July 18, 1994  
Project 330-006.2A

Mr. M.E. Kast  
17349 Via Magdalena  
San Lorenzo, California 94580

Re: Monthly Reimbursement for June 1994  
17349 Via Magdalena  
San Lorenzo, California

Dear Mr. Kast:

Enclosed please find the June 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliet Shin, Alameda County Health Care Services Agency  
- Mr. Michael Whelan, ARCO Products Company



**PACIFIC ENVIRONMENTAL GROUP, INC.**

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500



**BANK OF AMERICA, NT & SA**  
PALO ALTO COMMERCIAL BANKING  
PALO ALTO, CA 94301

11-35-1210

009905

**PAY**

**THE SUM OF 30 DOLLARS 00 CTS**

**TO THE ORDER OF**

Mr. M.E. Kast

**DATE**

07/19/94

**AMOUNT**

\$30.00

*T. E. Kast*

⑈009905⑈ ⑆121000358⑆ 14934⑈03670⑈

**PACIFIC ENVIRONMENTAL GROUP, INC.**

DETACH AND RETAIN THIS STATEMENT  
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW  
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY NO RECEIPT DESIRED

SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTAL GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Monthly Reimbursement	330-006.2A		505	\$30.00



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

July 18, 1994  
Project 330-006.2A

John and Loretta Silva  
590 Hacienda Avenue  
San Lorenzo, California 94580

Re: Monthly Reimbursement for June 1994  
590 Hacienda Avenue  
San Lorenzo, California

Dear Mr. and Mrs. Silva:

Enclosed please find the June 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliet Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company



PACIFIC ENVIRONMENTAL GROUP, INC.

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500

**B** BANK OF AMERICA, NT & SA  
PALO ALTO COMMERCIAL BANKING  
PALO ALTO, CA 94301  
11-35-1210

009901

PAY

THE SUM OF 30 DOLS 00 CTS

TO THE ORDER OF

John & Loretta Silva

DATE

07/19/94

AMOUNT

\$30.00

*[Signature]*

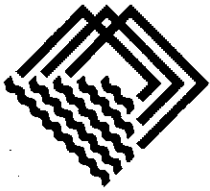
⑈009901⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

DETACH AND RETAIN THIS STATEMENT  
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW  
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY NO RECEIPT DESIRED

SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTAL GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Monthly Reimbursement	330-006.2A		505	\$30.00



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

July 18, 1994  
Project 330-006.2A

Mr. James J. Whaley  
17393 Via Magdalena  
San Lorenzo, California 94580

Re: Monthly Reimbursement for June 1994  
17393 Via Magdalena  
San Lorenzo, California

Dear Mr. Whaley:

Enclosed please find the June 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliet Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company



PACIFIC ENVIRONMENTAL GROUP, INC.

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500



BANK OF AMERICA, NT & SA  
PALO ALTO COMMERCIAL BANKING  
PALO ALTO, CA 94301

11-35-1210

009906

PAY

THE SUM OF 30 DOLS 00 CTS

TO THE ORDER OF

James J. Whaley

DATE

07/19/94

AMOUNT

\$30.00

*James J. Whaley*

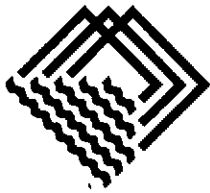
⑈009906⑈ ⑆⑆2⑆000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

DETACH AND RETAIN THIS STATEMENT  
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW  
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY NO RECEIPT DESIRED

SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTAL GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Monthly Reimbursement	330-006.2A		505	\$30.00



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

July 18, 1994  
Project 330-006.2A

Mr. Lester Schrag  
17197 Via Magdalena  
San Lorenzo, California 94580

Re: Monthly Reimbursement for June 1994  
17197 Via Magdalena  
San Lorenzo, California

Dear Mr. Schrag:

Enclosed please find the June 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliet Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company



**PACIFIC ENVIRONMENTAL GROUP, INC.**

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500

**BANK OF AMERICA, NT & SA**  
PALO ALTO COMMERCIAL BANKING  
PALO ALTO, CA 94301  
11-35-1210

009899

PAY

TO  
THE  
ORDER  
OF

Mr. Lester Schrag

THE SUM OF **30 DOLS 00 CTS**

DATE

07/19/94

AMOUNT

\$30.00

*Lester Schrag*

⑈009899⑈ ⑆121000358⑆ 14934⑈03670⑈

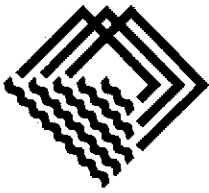
**PACIFIC ENVIRONMENTAL GROUP, INC.**

DETACH AND RETAIN THIS STATEMENT  
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW  
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY NO RECEIPT DESIRED

SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTAL GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Monthly Reimbursement	330-006.2A		505	\$30.00





PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

July 18, 1994  
Project 330-006.2A

Mr. Forrest Adams  
Calvary Church and School  
17200 Via Magdalena  
San Lorenzo, California 94580

Re: Monthly Reimbursement for June 1994  
17200 Via Magdalena  
San Lorenzo, California

Dear Mr. Adams:

Enclosed please find the June 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

Pacific Environmental Group, Inc.

Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliet Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company



**PACIFIC ENVIRONMENTAL GROUP, INC.**

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500

**BANK OF AMERICA, NT & SA**  
PALO ALTO COMMERCIAL BANKING  
PALO ALTO, CA 94301  
11-35-1210

009903

**PAY**

**TO THE ORDER OF**

Calvary Church & School

THE SUM OF 3040LS 00 CTS

DATE

07/19/94

AMOUNT

\$30.00

*[Handwritten Signature]*

⑈009903⑈ ⑆121000358⑆ 14934⑈03670⑈

**PACIFIC ENVIRONMENTAL GROUP, INC.**

DETACH AND RETAIN THIS STATEMENT  
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW  
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY NO RECEIPT DESIRED

SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTAL GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Monthly Reimbursement	330-006.2A		505	\$30.00



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

July 18, 1994  
Project 330-006.2A

Ms. Marjorie Luehrs  
17348 Via Encinas  
San Lorenzo, California 94580

Re: Monthly Reimbursement for June 1994  
17348 Via Encinas  
San Lorenzo, California

Dear Ms. Luehrs:

Enclosed please find the June 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliet Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company



**PACIFIC ENVIRONMENTAL GROUP, INC.**

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500

**BANK OF AMERICA, NT & SA**  
PALO ALTO COMMERCIAL BANKING  
PALO ALTO, CA 94301  
11-35-1210

009900

**PAY**

THE SUM OF 30 DOLS 00 CTS

TO THE ORDER OF

Marjorie Luehrs

DATE

07/19/94

AMOUNT

\$30.00

*J. Luehrs*

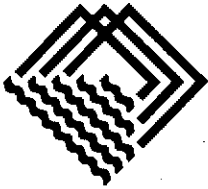
⑈009900⑈ ⑆121000358⑆ 14934⑈03670⑈

**PACIFIC ENVIRONMENTAL GROUP, INC.**

DETACH AND RETAIN THIS STATEMENT  
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SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTAL GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Monthly Reimbursement	330-006.2A		505	\$30.00



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

June 14, 1994  
Project 330-006.2A

Mr. James J. Whaley  
17393 Via Magdalena  
San Lorenzo, California 94580


Re: Monthly Reimbursement for May 1994  
17393 Via Magdalena  
San Lorenzo, California

Dear Mr. Whaley:

Enclosed please find the May 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

  
Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliet Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company



**PACIFIC ENVIRONMENTAL GROUP, INC.**

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500



**BANK OF AMERICA, NT & SA**  
PALO ALTO COMMERCIAL BANKING  
PALO ALTO, CA 94301

11-35-1210

009806

PAY

TO  
THE  
ORDER  
OF

JAMES J WHALEY

THE SUM OF 30 DOLLARS AND 00 CENTS

DATE

06/15/94

AMOUNT

\$30.00

*Ted Whaley*

⑈009806⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

DETACH AND RETAIN THIS STATEMENT  
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.  
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED

SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTS GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
MONTHLY REIMBURSEMENT	330 0062A		505	30.00



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

June 14, 1994  
Project 330-006.2A

John and Loretta Silva  
590 Hacienda Avenue  
San Lorenzo, California 94580

Re: Monthly Reimbursement for May 1994  
590 Hacienda Avenue  
San Lorenzo, California

Dear Mr. and Mrs. Silva:

Enclosed please find the May 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

  
Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliet Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company



PACIFIC ENVIRONMENTAL GROUP, INC.

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500



BANK OF AMERICA, NT & SA  
PALO ALTO COMMERCIAL BANKING  
PALO ALTO, CA 94301

11-35-1210

009808

PAY

TO THE ORDER OF



JOHN & LORETTA SILVA

THE SUM OF 30 DOLLARS AND 00 CENTS

DATE  
06/14/94

AMOUNT  
\$30.00

*T. Silva*

⑈009808⑈ ⑆121000358⑆ 44934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

DETACH AND RETAIN THIS STATEMENT  
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.  
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTAL GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
MONTHLY REIMBURSEMENT	330 0062A		505	30.00





PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

June 14, 1994  
Project 330-006.2A

Ms. Marcella Roberts  
675 Hacienda Avenue  
San Lorenzo, California 94580


Re: Monthly Reimbursement for May 1994  
675 Hacienda Avenue  
San Lorenzo, California

Dear Ms. Roberts:

Enclosed please find the May 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

  
Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliet Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company



**PACIFIC ENVIRONMENTAL GROUP, INC.**

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500



**BANK OF AMERICA, NT & SA**  
PALO ALTO COMMERCIAL BANKING  
PALO ALTO, CA 94301

11-35-1210

009807

PAY

THE SUM OF 30 DOLLARS 00 CTS

TO THE ORDER OF



MARCELLA ROBERTS

DATE  
06/15/94

AMOUNT  
\$30.00

*T. Roberts*

⑈009807⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

DETACH AND RETAIN THIS STATEMENT  
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IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED

SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTS GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
MONTHLY REIMBURSEMENT	330 0062A		505	30.00



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

June 14, 1994  
Project 330-006.2A

Mr. Lester Schrag  
17197 Via Magdalena  
San Lorenzo, California 94580

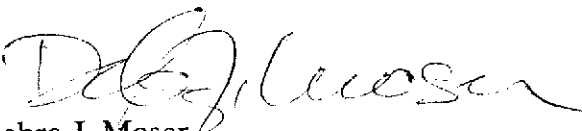
Re: Monthly Reimbursement for May 1994  
17197 Via Magdalena  
San Lorenzo, California

Dear Mr. Schrag:

Enclosed please find the May 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

  
Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliet Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company



PACIFIC ENVIRONMENTAL GROUP, INC.

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500

**BA** BANK OF AMERICA, NT & SA  
PALO ALTO COMMERCIAL BANKING  
PALO ALTO, CA 94301  
11-35-1210

009810

PAY

THE SUM OF 30 DOLS 00 CTS

TO THE ORDER OF

LESTER SCHRAG

DATE

06/15/94

AMOUNT

\$30.00

*T. Schrag*

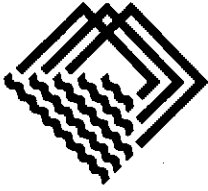
⑈009810⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

DETACH AND RETAIN THIS STATEMENT  
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW  
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY NO RECEIPT DESIRED

SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTS GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
MONTHLY REIMBURSEMENT	330 0062A		505	30.00



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

June 14, 1994  
Project 330-006.2A

Mr. Forrest Adams  
Calvary Church and School  
17200 Via Magdalena  
San Lorenzo, California 94580

Re: Monthly Reimbursement for May 1994  
17200 Via Magdalena  
San Lorenzo, California

Dear Mr. Adams:

Enclosed please find the May 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

  
Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliet Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company



**PACIFIC ENVIRONMENTAL GROUP, INC.**

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500



**BANK OF AMERICA, NT & SA**  
PALO ALTO COMMERCIAL BANKING  
PALO ALTO, CA 94301

11-35-1210

009803

PAY

THE SUM OF 30 DOLLARS AND 00 CENTS

TO THE ORDER OF

CALVERY CHURCH & SCHOOL

DATE

06/15/94

AMOUNT

\$30.00

*T. J. [Signature]*

⑈009803⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

DETACH AND RETAIN THIS STATEMENT  
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.  
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED

SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTS GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
MONTHLY REIMBURSEMENT	330 0062A		505	30.00



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

June 14, 1994  
Project 330-006.2A

Mrs. Ruth W. Toles  
17203 Via Magdalena  
San Lorenzo, California 94580

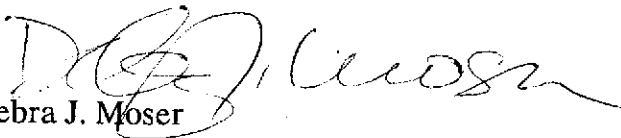
Re: Monthly Reimbursement for May 1994  
17203 Via Magdalena  
San Lorenzo, California

Dear Mrs. Toles:

Enclosed please find the May 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

  
Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliet Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company



PACIFIC ENVIRONMENTAL GROUP, INC.

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500



BANK OF AMERICA, NT & SA  
PALO ALTO COMMERCIAL BANKING  
PALO ALTO, CA 94301

11-35-1210

009804

PAY

THE SUM OF 30 DOLLARS AND 00 CENTS

TO THE ORDER OF



RUTH E TOLES

DATE

06/15/94

AMOUNT

\$30.00

*T. J. ...*

⑈009804⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

DETACH AND RETAIN THIS STATEMENT  
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW  
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY NO RECEIPT DESIRED

SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTS GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
MONTHLY REIMBURSEMENT	330 0062A		505	30.00





PACIFIC ENVIRONMENTAL GROUP, INC.

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500



BANK OF AMERICA, NT & SA  
PALO ALTO COMMERCIAL BANKING  
PALO ALTO, CA 94301  
11-35-1210

009809

PAY

THE SUM OF 30 DOLLARS AND 00 CENTS

TO THE ORDER OF

MAJORIE LUEHRS

DATE

06/15/94

AMOUNT

\$30.00

*Ted ...*

⑈009809⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

DETACH AND RETAIN THIS STATEMENT  
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.  
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED

SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTS GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
MONTHLY REIMBURSEMENT	330 0062A		505	30.00



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

ALCO  
HAZMAT

94 MAR 22 PM 1:29

March 15, 1994  
Project 330-006.2A

Ms. Marjorie Luehrs  
17348 Via Encinas  
San Lorenzo, California 94580

Re: Monthly Reimbursement for January and February 1994  
17348 Via Encinas  
San Lorenzo, California 94580

Dear Ms. Luehrs:

Enclosed please find the January and February 1994 monthly reimbursement check in the amount of \$60.00 for your discontinued use of your wells. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliatt Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company



PACIFIC ENVIRONMENTAL GROUP, INC.

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500



BANK OF AMERICA, NT & SA  
PALO ALTO COMMERCIAL BANKING  
PALO ALTO, CA 94301

11-35-1210

009558

THE SUM OF **SIXTY DOLLARS** 00/100

PAY

TO THE ORDER OF

MAJORIE LUEHRS

DATE  
03/16/94

AMOUNT  
\$60.00

*Majorie Luehrs*

⑈009558⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

DETACH AND RETAIN THIS STATEMENT  
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW  
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY NO RECEIPT DESIRED

SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTS GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
WELL REIMBURSEMENT JAN/FEB 94	330 0062A		505	60.00



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

May 13, 1994  
Project 330-006.2A

Ms. Marcella Roberts  
675 Hacienda Avenue  
San Lorenzo, California 94580

Re: Monthly Reimbursement for April 1994  
675 Hacienda Avenue  
San Lorenzo, California

Dear Ms. Roberts:

Enclosed please find the April 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliet Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company



PACIFIC ENVIRONMENTAL GROUP, INC.

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500



BANK OF AMERICA, NT & SA  
PALO ALTO COMMERCIAL BANKING  
PALO ALTO, CA 94301

009754

11-35-1210

THE SUM OF 30 00/100 DTS

PAY

TO THE ORDER OF

MARCELLA ROBERTS

DATE

05/12/94

AMOUNT

\$30.00

*[Signature]*

⑆009754⑆ ⑆121000358⑆ ⑆4934⑆03670⑆

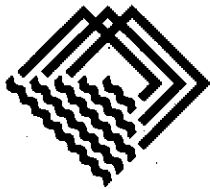
PACIFIC ENVIRONMENTAL GROUP, INC.

DETACH AND RETAIN THIS STATEMENT  
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW  
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY NO RECEIPT DESIRED

SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTS GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
MONTHLY REIMBURSEMENT	330 0062A		508	30.00

11-35-1210



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

May 13, 1994  
Project 330-006.2A

John and Loretta Silva  
590 Hacienda Avenue  
San Lorenzo, California 94580

Re: Monthly Reimbursement for April 1994  
590 Hacienda Avenue  
San Lorenzo, California

Dear Mr. and Mrs. Silva:

Enclosed please find the April 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliet Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company



PACIFIC ENVIRONMENTAL GROUP, INC.

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500



BANK OF AMERICA, NT & SA  
PALO ALTO COMMERCIAL BANKING  
PALO ALTO, CA 94301

11-35-1210

009753

THE SUM OF 30 DOLLARS AND 00 CENTS

PAY TO THE ORDER OF JOHN & LORETTA SILVA DATE 05/12/94 AMOUNT \$30.00

*[Signature]*

⑆009753⑆ ⑆121000358⑆ 11931⑆03670⑆

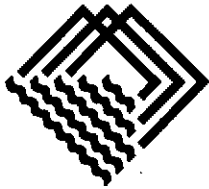
PACIFIC ENVIRONMENTAL GROUP, INC.

DETACH AND RETAIN THIS STATEMENT  
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW  
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY NO RECEIPT DESIRED

SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTS GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
MONTHLY REIMBURSEMENT	330 0062A		505	30.00

11-35-1210



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

ALCO  
HAZMAT  
94 MAY 16 PM 2:44

May 13, 1994  
Project 330-006.2A

Mr. Lester Schrag  
17197 Via Magdalena  
San Lorenzo, California 94580

Re: Monthly Reimbursement for April 1994  
17197 Via Magdalena  
San Lorenzo, California

Dear Mr. Schrag:

Enclosed please find the April 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliet Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company





PACIFIC ENVIRONMENTAL GROUP, INC.

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500

BANK OF AMERICA, NT & SA  
PALO ALTO COMMERCIAL BANKING  
PALO ALTO, CA 94301  
11-35-1210

009751

THE SUM OF 30 DOLLARS

PAY TO THE ORDER OF LESTER SCHRAG DATE 05/12/94 AMOUNT \$30.00

*Lester Schrag*

009751 121000358 14934 03670

PACIFIC ENVIRONMENTAL GROUP, INC.

DETACH AND RETAIN THIS STATEMENT  
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW  
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY NO RECEIPT DESIRED

SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTS GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
MONTHLY REIMBURSEMENT	330 0062A		508	30.00

11-35-1210



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

May 13, 1994  
Project 330-006.2A

Mr. Forrest Adams  
Calvary Church and School  
17200 Via Magdalena  
San Lorenzo, California 94580

Re: Monthly Reimbursement for April 1994  
17200 Via Magdalena  
San Lorenzo, California

Dear Mr. Adams:

Enclosed please find the April 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliet Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company



PACIFIC ENVIRONMENTAL GROUP, INC.

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500



BANK OF AMERICA, NT & SA  
PALO ALTO COMMERCIAL BANKING  
PALO ALTO, CA 94301

11-35-1210

009755

THE SUM OF 30 DOLLARS 00 CTS

PAY TO THE ORDER OF CALVARY CHURCH & SCHOOL DATE 05/12/94 AMOUNT \$30.00

*[Signature]*

⑆009755⑆ ⑆121000358⑆ ⑆4931⑆03670⑆

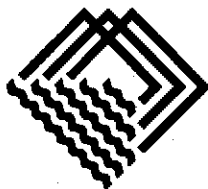
PACIFIC ENVIRONMENTAL GROUP, INC.

DETACH AND RETAIN THIS STATEMENT  
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW  
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY NO RECEIPT DESIRED

SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTS GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
MONTHLY REIMBURSEMENT	330 0062A		505	30.00

⑆009755⑆ ⑆121000358⑆ ⑆4931⑆03670⑆



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

May 13, 1994  
Project 330-006.2A

Mr. James J. Whaley  
17393 Via Magdalena  
San Lorenzo, California 94580

Re: Monthly Reimbursement for April 1994  
17393 Via Magdalena  
San Lorenzo, California

Dear Mr. Whaley:

Enclosed please find the April 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliet Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company



PACIFIC ENVIRONMENTAL GROUP, INC.

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500



BANK OF AMERICA, NT & SA  
PALO ALTO COMMERCIAL BANKING  
PALO ALTO, CA 94301

31-35-1210

009758

THE SUM OF 30 DOLLARS

PAY

TO THE ORDER OF

JAMES J WHALEY

DATE 05/12/94

AMOUNT \$30.00

*[Handwritten Signature]*

⑆009758⑆ ⑆121000358⑆ 14934⑆03670⑆

PACIFIC ENVIRONMENTAL GROUP, INC.

DETACH AND RETAIN THIS STATEMENT  
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW  
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY NO RECEIPT DESIRED

SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTS GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
MONTHLY REIMBURSEMENT	330 0062A		505	30.00

⑆009758⑆ ⑆121000358⑆ 14934⑆03670⑆



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

May 13, 1994  
Project 330-006.2A

Mr. M.E. Kast  
17349 Via Magdalena  
San Lorenzo, California 94580

Re: Monthly Reimbursement for April 1994  
17349 Via Magdalena  
San Lorenzo, California

Dear Mr. Kast:

Enclosed please find the April 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliet Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company



**PACIFIC ENVIRONMENTAL GROUP, INC.**

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500

**BA** BANK OF AMERICA, NT & SA  
PALO ALTO COMMERCIAL BANKING  
PALO ALTO, CA 94301

11-35-1210

009757

THE SUM OF 30 DOLLARS 00 CTS

PAY

TO THE ORDER OF  
M. E. KAST

DATE 05/12/97 AMOUNT \$30.00

*[Signature]*

⑆009757⑆ ⑆121000358⑆ ⑆1193⑆036⑆20⑆

PACIFIC ENVIRONMENTAL GROUP, INC.

DETACH AND RETAIN THIS STATEMENT  
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW  
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY NO RECEIPT DESIRED

SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTS GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
MONTHLY REIMBURSEMENT	330 0062A		508	30.00



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

May 13, 1994  
Project 330-006.2A

Mrs. Ruth W. Toles  
17203 Via Magdalena  
San Lorenzo, California 94580

Re: Monthly Reimbursement for April 1994  
17203 Via Magdalena  
San Lorenzo, California

Dear Mrs. Toles:

Enclosed please find the April 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliet Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company





PACIFIC ENVIRONMENTAL GROUP, INC.

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500



BANK OF AMERICA, NT & SA  
PALO ALTO COMMERCIAL BANKING  
PALO ALTO, CA 94301  
11-35-1210

009756

THE SUM OF 30 00/100 DOLLARS

PAY

TO THE ORDER OF

RUTH TOLES

DATE

05/12/94

AMOUNT

\$30.00

*[Signature]*

009756 1121000358 1493403670

PACIFIC ENVIRONMENTAL GROUP, INC.

DETACH AND RETAIN THIS STATEMENT  
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW  
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY NO RECEIPT DESIRED

SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTS GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
MONTHLY REIMBURSEMENT	330 0062A		508	30.00



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

May 13, 1994  
Project 330-006.2A

Ms. Marjorie Luehrs  
17348 Via Encinas  
San Lorenzo, California 94580

Re: Monthly Reimbursement for April 1994  
17348 Via Encinas  
San Lorenzo, California

Dear Ms. Luehrs:

Enclosed please find the April 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliet Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company



PACIFIC ENVIRONMENTAL GROUP, INC.

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500



BANK OF AMERICA, NT & SA  
PALO ALTO COMMERCIAL BANKING  
PALO ALTO, CA 94301

11-35-1210

009752

THE SUM OF 30 000 00 CTS

PAY

TO THE ORDER OF

MAJORIE LUEHRS

DATE 05/12/94

AMOUNT \$30.00

*[Signature]*

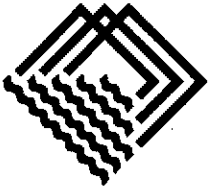
⑆009752⑆ ⑆121000358⑆ ⑆4934⑆03670⑆

PACIFIC ENVIRONMENTAL GROUP, INC.

DETACH AND RETAIN THIS STATEMENT  
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SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTS GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
MONTHLY REIMBURSEMENT	330 0062A		505	30.00



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

April 5, 1994  
Project 330-006.2A

Mr. Forrest Adams  
Calvary Church and School  
17200 Via Magdalena  
San Lorenzo, California 94580

Re: Monthly Reimbursement for March 1994  
17200 Via Magdalena  
San Lorenzo, California

Dear Mr. Adams:

Enclosed please find the March 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

  
Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliatt Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company



PACIFIC ENVIRONMENTAL GROUP, INC.

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500



BANK OF AMERICA, NT & SA  
PALO ALTO COMMERCIAL BANKING  
PALO ALTO, CA 94301

11-35-1210

009609

THE SUM OF 30 DOLLARS 00 CTS

PAY

TO THE ORDER OF

CALVARY CHURCH & SCHOOL

DATE 04/04/94

AMOUNT \$30.00

*Ted [Signature]*

⑈009609⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

DETACH AND RETAIN THIS STATEMENT  
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW  
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY NO RECEIPT DESIRED

SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTS GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
MONIHLY REIMBURSEMENT PROGRAM	330 0062A		505	30.00



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

April 5, 1994  
Project 330-006.2A

Mr. Lester Schrag  
17197 Via Magdalena  
San Lorenzo, California 94580

Re: Monthly Reimbursement for March 1994  
17197 Via Magdalena  
San Lorenzo, California

Dear Mr. Schrag:

Enclosed please find the March 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliett Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company



**PACIFIC ENVIRONMENTAL GROUP, INC.**

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500



**BANK OF AMERICA, NT & SA**  
PALO ALTO COMMERCIAL BANKING  
PALO ALTO, CA 94301

11-35-1210

009605

THE SUM OF **30 DOLS 00 CTS**

**PAY**

TO  
THE  
ORDER  
OF

LESTER SCHRAG

DATE

04/04/94

AMOUNT

\$30.00

*[Signature]*

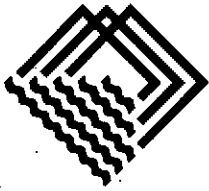
⑈009605⑈ ⑆121000358⑆ 14934⑈03670⑈

**PACIFIC ENVIRONMENTAL GROUP, INC.**

DETACH AND RETAIN THIS STATEMENT  
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IF NOT CORRECT PLEASE NOTIFY US PROMPTLY NO RECEIPT DESIRED

SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTS GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
MONTHLY REIMBURSEMENT PROGRAM	330 0062A		505	30.00



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

April 5, 1994  
Project 330-006.2A

John and Loretta Silva  
590 Hacienda Avenue  
San Lorenzo, California 94580

Re: Monthly Reimbursement for March 1994  
590 Hacienda Avenue  
San Lorenzo, California

Dear Mr. and Mrs. Silva:

Enclosed please find the March 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliett Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company





**PACIFIC ENVIRONMENTAL GROUP, INC.**

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500



**BANK OF AMERICA, NT & SA**  
PALO ALTO COMMERCIAL BANKING  
PALO ALTO, CA 94301

11-35-1210

009607

THE SUM OF 30 DOLLARS 00 CTS

PAY

TO THE ORDER OF  
\* JOHN & LORETTA SILVA

DATE  
04/04/94

AMOUNT  
\$30.00

*[Handwritten Signature]*

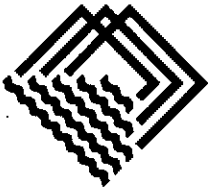
⑈009607⑈ ⑆121000358⑆ 14934⑈03670⑈

**PACIFIC ENVIRONMENTAL GROUP, INC.**

DETACH AND RETAIN THIS STATEMENT  
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW  
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY NO RECEIPT DESIRED

SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTS GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
MONTHLY REIMBURSEMENT PROGRAM	330 0062A		505	30.00



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

April 5, 1994  
Project 330-006.2A

Ms. Marcella Roberts  
675 Hacienda Avenue  
San Lorenzo, California 94580


Re: Monthly Reimbursement for March 1994  
675 Hacienda Avenue  
San Lorenzo, California

Dear Ms. Roberts:

Enclosed please find the March 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

  
Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliatt Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company



**PACIFIC ENVIRONMENTAL GROUP, INC.**

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500

**BANK OF AMERICA, NT & SA**  
PALO ALTO COMMERCIAL BANKING  
PALO ALTO, CA 94301  
11-35-1210

009608

THE SUM OF 30 DOLLARS 00 CTS

PAY

TO THE ORDER OF

MARCELLA ROBERTS

DATE  
04/04/94

AMOUNT  
\$30.00

*T. J. Roberts*

⑈009608⑈ ⑆121000358⑆ 14934⑈03670⑈

**PACIFIC ENVIRONMENTAL GROUP, INC.**

DETACH AND RETAIN THIS STATEMENT  
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW  
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY NO RECEIPT DESIRED

SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTS GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
MONTHLY REIMBURSEMENT PROGRAM	330 0062A		505	30.00



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

April 5, 1994  
Project 330-006.2A

Mr. M.E. Kast  
17349 Via Magdalena  
San Lorenzo, California 94580

Re: Monthly Reimbursement for March 1994  
17349 Via Magdalena  
San Lorenzo, California

Dear Mr. Kast:

Enclosed please find the March 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliett Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company



PACIFIC ENVIRONMENTAL GROUP, INC.

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500



BANK OF AMERICA, NT & SA  
PALO ALTO COMMERCIAL BANKING  
PALO ALTO, CA 94301

11-35-1210

009611

THE SUM OF 30 DOLLARS 00 CTS

PAY

TO THE ORDER OF

M E KAST

DATE 04/04/94

AMOUNT \$30.00

*[Signature]*

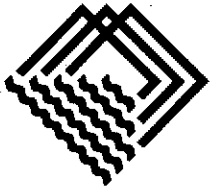
⑈009611⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

DETACH AND RETAIN THIS STATEMENT  
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW  
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY NO RECEIPT DESIRED

SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTS GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
MONTHLY REIMBURSEMENT PROGRAM	330 0062A		505	30.00



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

April 5, 1994  
Project 330-006.2A

Mrs. Ruth W. Toles  
17203 Via Magdalena  
San Lorenzo, California 94580

Re: Monthly Reimbursement for March 1994  
17203 Via Magdalena  
San Lorenzo, California

Dear Mrs. Toles:

Enclosed please find the March 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliett Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company



PACIFIC ENVIRONMENTAL GROUP, INC.

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500

**BA** BANK OF AMERICA, NT & SA  
PALO ALTO COMMERCIAL BANKING  
PALO ALTO, CA 94301  
11-35-1210

009610

THE SUM OF 30 DOLLARS 00 CTS

PAY

TO THE ORDER OF

RUTH W TOLES

DATE

04/04/94

AMOUNT

\$30.00

*[Handwritten Signature]*

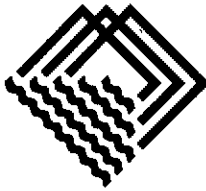
⑈009610⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

DETACH AND RETAIN THIS STATEMENT  
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW  
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY NO RECEIPT DESIRED

SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTS GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
MONTHLY REIMBURSEMENT PROGRAM	330 0062A		505	30.00



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

ALCO  
HAZMAT

94 APR -8 PM 1:29

April 5, 1994  
Project 330-006.2A

Mr. James J. Whaley  
17393 Via Magdalena  
San Lorenzo, California 94580


Re: Monthly Reimbursement for March 1994  
17393 Via Magdalena  
San Lorenzo, California

Dear Mr. Whaley:

Enclosed please find the March 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

  
Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliatt Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company





PACIFIC ENVIRONMENTAL GROUP, INC.

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500



BANK OF AMERICA, NT & SA  
PALO ALTO COMMERCIAL BANKING  
PALO ALTO, CA 94301

11-35-1210

009612

THE SUM OF 30 DOLLARS

PAY

TO THE ORDER OF  
\* JAMES J WHALEY

DATE AMOUNT  
04/04/94 \$30.00

*[Signature]*

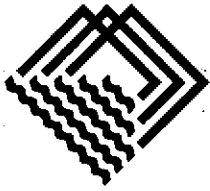
⑈009612⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

DETACH AND RETAIN THIS STATEMENT  
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IF NOT CORRECT PLEASE NOTIFY US PROMPTLY NO RECEIPT DESIRED

SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTS GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
MONTHLY REIMBURSEMENT FOR ELECTRIC BILL	330 0062A		505	30.00



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

April 5, 1994  
Project 330-006.2A

Ms. Marjorie Luehrs  
17348 Via Encinas  
San Lorenzo, California 94580

Re: Monthly Reimbursement for March 1994  
17348 Via Encinas  
San Lorenzo, California

Dear Ms. Luehrs:

Enclosed please find the March 1994 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**



Debra J. Moser

Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliatt Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company



PACIFIC ENVIRONMENTAL GROUP, INC.

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500



BANK OF AMERICA, NT & SA  
PALO ALTO COMMERCIAL BANKING  
PALO ALTO, CA 94301

11-35-1210

009606

THE SUM OF 30 DOLLARS 00 CTS

PAY

TO THE ORDER OF  
MARJORIE LUEHRS

DATE 04/04/94  
AMOUNT \$30.00

*Tej...*

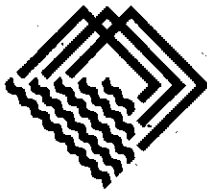
⑈009606⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

DETACH AND RETAIN THIS STATEMENT  
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW  
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED

SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTS GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
MONTHLY REIMBURSEMENT PROGRAM	330 0062A		505	30.00



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

ALCO  
HAZMAT

94 MAR -4 PM 2: 31

March 2, 1994  
Project 330-006.2A

Mr. Lester Schrag  
17197 Via Magdalena  
San Lorenzo, California 94580

Re: Monthly Reimbursement for January and February 1994  
17197 Via Magdalena  
San Lorenzo, California

Dear Mr. Schrag:

Enclosed please find the January and February 1994 monthly reimbursement check in the amount of \$60.00 for your discontinued use of your wells. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliett Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company



PACIFIC ENVIRONMENTAL GROUP, INC.

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500



BANK OF AMERICA, NT & SA  
PALO ALTO COMMERCIAL BANKING  
PALO ALTO, CA 94301

11-35-1210

009508

THE SUM OF **SIXTY DOLLARS** ONLY

PAY

TO THE ORDER OF

MR LESTER SCHRAG

7

DATE

03/02/94

AMOUNT

\$60.00

*[Signature]*

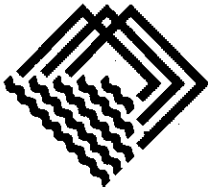
⑈009508⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

DETACH AND RETAIN THIS STATEMENT  
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW  
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY NO RECEIPT DESIRED

SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTS GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Electric Reimbursement	330 0062A		505	60.00



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

February 24, 1994  
Project 330-006.2A

Mr. M.E. Kast  
17349 Via Magdalena  
San Lorenzo, California 94580

Re: Monthly Reimbursement for January and February 1994  
17349 Via Magdalena  
San Lorenzo, California

Dear Mr. Kast:

Enclosed please find the January and February 1994 monthly reimbursement check in the amount of \$60.00 for your discontinued use of your wells. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliett Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company



PACIFIC ENVIRONMENTAL GROUP, INC.

2025 GATEWAY PLACE SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500

BANK OF AMERICA, NT & SA  
PALO ALTO COMMERCIAL BANKING  
PALO ALTO, CA 94301

11-35-1210

009488

THE SUM OF **60 DOLLARS** 00/100

PAY

TO THE ORDER OF  
**MELVIN E. KAST**

DATE **02/24/94** AMOUNT **\$60.00**

*Ted ...*

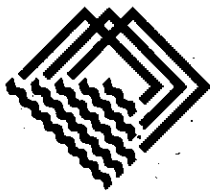
⑈009488⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

DETACH AND RETAIN THIS STATEMENT  
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW  
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY NO RECEIPT DESIRED

SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTS GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Jan & Feb 1994 Reimbursement	330 0062A		505	60.00



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

February 24, 1994  
Project 330-006.2A

Mr. James J. Whaley  
17393 Via Magdalena  
San Lorenzo, California 94580

Re: Homeowner Letter dated February 10, 1994  
17393 Via Magdalena  
San Lorenzo, California

Dear Mr. Whaley:

Per your request we are issuing the reimbursement check in the amount of \$30.00 for the month of January. As you stated on your copy of the authorization form, you would sign our agreement to stop sampling after the receipt of this check. We have enclosed another authorization form, with a self addressed stamped envelope. Please sign and return the authorization form at your earliest convenience. We will issue your February reimbursement check as soon as we receive your authorization.

Thank you for your continued corporation and assistance in this sampling program. Please feel free to call us with any questions you might have.

Sincerely,

**Pacific Environmental Group, Inc.**

Debra J. Meser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Mr. Michael Whelan, ARCO Products Company  
Ms. Juliett Shin, Alameda County Health Care Services Agency





PACIFIC ENVIRONMENTAL GROUP, INC.

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500

**B** BANK OF AMERICA, NT & SA  
PALO ALTO COMMERCIAL BANKING  
PALO ALTO, CA 94301  
11-35-1210

009487

THE SUM OF 30 DOLLARS 00 CTS

PAY

TO THE ORDER OF

JAMES J. WHALEY

DATE  
02/24/94

AMOUNT  
\$30.00

*[Signature]*

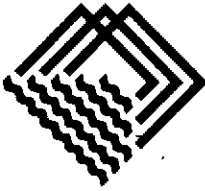
⑈009487⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

DETACH AND RETAIN THIS STATEMENT  
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW  
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY NO RECEIPT DESIRED

SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTS GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Jan 94 Reimbursement	330 0062A		505	30.00



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

February 24, 1994  
Project 330-006.2A

John and Loretta Silva  
590 Hacienda Avenue  
San Lorenzo, California 94580

Re: Monthly Reimbursement for January and February 1994  
590 Hacienda Avenue  
San Lorenzo, California

Dear Mr. and Mrs. Silva:

Enclosed please find the January and February 1994 monthly reimbursement check in the amount of \$60.00 for your discontinued use of your wells. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliett Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company



**PACIFIC ENVIRONMENTAL GROUP, INC.**  
 2025 GATEWAY PLACE, SUITE 440  
 SAN JOSE, CA 95110  
 (408) 441-7500

**BANK OF AMERICA, NT & SA**  
 PALO ALTO COMMERCIAL BANKING  
 PALO ALTO, CA 94301  
 11-35-1210

009490

THE SUM OF 60 DOLLARS AND 00 CENTS

PAY

TO THE ORDER OF

LORETTA SILVA

DATE

02/24/94

AMOUNT

\$60.00

*Taylor Silva*

⑈009490⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

DETACH AND RETAIN THIS STATEMENT  
 THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW  
 IF NOT CORRECT PLEASE NOTIFY US PROMPTLY NO RECEIPT DESIRED

SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTS GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Jan & Feb 1994 Reimbursement	330 0062A		505	60.00



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

ALCO  
HAZMAT

94 FEB 28 PM 12:24

February 24, 1994  
Project 330-006.2A

Mr. and Mrs. Roberts  
675 Hacienda Avenue  
San Lorenzo, California 94580

Re: Monthly Reimbursement for January and February 1994  
675 Hacienda Avenue  
San Lorenzo, California

Dear Mr. and Mrs. Roberts:

Enclosed please find the January and February 1994 monthly reimbursement check in the amount of \$60.00 for your discontinued use of your wells. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

Pacific Environmental Group, Inc.

Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliatt Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company



PACIFIC ENVIRONMENTAL GROUP, INC.

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500

**B** BANK OF AMERICA, NT & SA  
PALO ALTO COMMERCIAL BANKING  
PALO ALTO, CA 94301  
11-35-1210

009495

THE SUM OF **60** DOLLARS **00** CENTS

PAY TO THE ORDER OF

MARCELLA ROBERTS

DATE  
02/24/94

AMOUNT  
\$60.00

*[Handwritten Signature]*

⑈009495⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

DETACH AND RETAIN THIS STATEMENT  
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW  
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY NO RECEIPT DESIRED

SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTS GROUP, INC.

DESCRIPTION	PROJECT	TASK	ACCOUNT	BANK CODE 103
				AMOUNT
Jan & Feb 1994 Reimbursement	330 0062A		505	60.00



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

February 24, 1994  
Project 330-006.2A

Mr. Forrest Adams  
Calvary Church and School  
17200 Via Magdalena  
San Lorenzo, California 94580

Re: Monthly Reimbursement for January and February 1994  
17200 Via Magdalena  
San Lorenzo, California

Dear Mr. Adams:

Enclosed please find the January and February 1994 monthly reimbursement check in the amount of \$60.00 for your discontinued use of your wells. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

Pacific Environmental Group, Inc.

Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliatt Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company



PACIFIC ENVIRONMENTAL GROUP, INC.

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500



BANK OF AMERICA, NT & SA  
PALO ALTO COMMERCIAL BANKING  
PALO ALTO, CA 94301

11-35-1210

009491

THE SUM OF **60** DOLLARS **00** CENTS

PAY

TO THE ORDER OF

CALVERY LUTHERON CHURCH & SCHOOL

DATE 02/24/94

AMOUNT \$60.00

*T. C. ...*

⑈009491⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

DETACH AND RETAIN THIS STATEMENT  
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW  
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY NO RECEIPT DESIRED

SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTS GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Jan & Feb 1994 Reimbursement	330-0062a		505	60.00



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

February 24, 1994  
Project 330-006.2A

Mrs. Ruth W. Toles  
17203 Via Magdalena  
San Lorenzo, California 94580


Re: Monthly Reimbursement for January and February 1994  
17203 Via Magdalena  
San Lorenzo, California

Dear Mrs. Toles:

Enclosed please find the January and February 1994 monthly reimbursement check in the amount of \$60.00 for your discontinued use of your wells. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

  
Debra J. Moser  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Julieta Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company





PACIFIC ENVIRONMENTAL GROUP, INC.

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500



BANK OF AMERICA, NT & SA  
PALO ALTO COMMERCIAL BANKING  
PALO ALTO, CA 94301

11-35-1210

009489

THE SUM OF **60** DOLLARS

PAY

7

TO THE ORDER OF RUTH W. TOLES

DATE 02/24/94

AMOUNT \$60.00

*T. J. [Signature]*

⑈009489⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

DETACH AND RETAIN THIS STATEMENT  
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW  
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY NO RECEIPT DESIRED

SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTS GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Jan & Feb 1994 Reimbursement	330 0062A		505	60.00



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

January 10, 1994  
Project 330-06.21

Mr. M.E. Kast  
17349 Via Magdalena  
San Lorenzo, California 94580

Re: Monthly Reimbursement for December 1993  
17349 Via Magdalena  
San Lorenzo, California

Dear Mr. Kast:

Attached please find a monthly reimbursement check in the amount of \$30.00 for December 1993. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

Kelly C. Brown  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Julieta Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500



BANK OF AMERICA, NT & SA  
PALO ALTO COMMERCIAL BANKING  
PALO ALTO, CA 94301

11-35-1210

009149

THE SUM OF 30 AND 00/100 DOLLARS

PAY

TO  
THE  
ORDER  
OF

M. E. Kast

DATE

01/10/94

AMOUNT

\$30.00

*[Signature]*

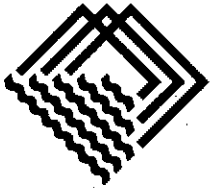
⑆009149⑆ ⑆121000358⑆ 14934⑆03670⑆

PACIFIC ENVIRONMENTAL  
GROUP, INC.

DETACH AND RETAIN THIS STATEMENT  
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW  
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY NO RECEIPT DESIRED

SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTS GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Monthly Reimbursement Program	330 0621		519	30.00



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

January 10, 1994  
Project 330-03.05

Mr. Michael Whelan  
ARCO Products Company  
P. O. Box 5811  
San Mateo, California 94402

Re: Monthly Status Letter  
ARCO Service Station 0608  
17601 Hesperian Boulevard at Hacienda Avenue  
San Lorenzo, California

Dear Mr. Whelan:

This letter provides an update on activities for the site referenced above. This update reports site activities performed during the month of December 1993 and site activities anticipated for the month of January 1994.

**STATUS OF DECEMBER 1993 ACTIVITIES:**

- o Continued monitoring groundwater treatment system performance.
- o Continued domestic irrigation water well owner reimbursement program with owners who have discontinued well use.
- o Preparation of third quarter 1993 groundwater monitoring and remedial system performance evaluation report.
- o Preparation of domestic irrigation water well monitoring reports.
- o Performed fourth quarter 1993 groundwater monitoring.
- o Performed fourth quarter 1993 sampling of domestic irrigation wells.
- o Preparation of letter requesting authorization to sample domestic irrigation wells and homeowner not to use their wells in 1994.
- o Conducted monthly meeting with ARCO regarding site activities.

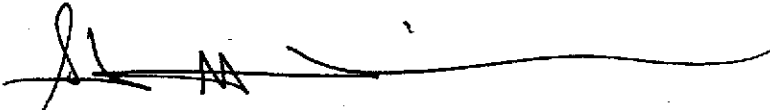
**ANTICIPATED WORK TO BE PERFORMED IN JANUARY 1994:**

- o Submittal of third quarter 1993 groundwater monitoring and remedial system performance evaluation report.
- o Preparation of fourth quarter 1993 groundwater monitoring and remedial system performance evaluation report.
- o Preparation of domestic irrigation water well monitoring reports.
- o Continue monitoring groundwater treatment system performance.
- o Continue domestic irrigation water well owner reimbursement program with owners who have discontinued well use.

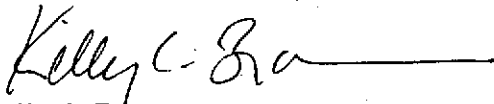
Please call if you have any questions concerning this letter.

Sincerely,

**Pacific Environmental Group, Inc.**

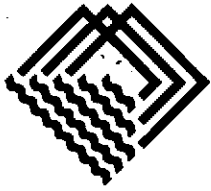


Shaw E. Garakani  
Project Engineer



Kelly C. Brown  
Project Geologist

cc: Ms. Juliett Shin, Alameda County Health Care Services  
Ms. Susan Hugo, Alameda County Health Care Services  
Mr. Richard Hiatt, Regional Water Quality Control Board - S.F. Bay Region



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

January 10, 1994  
Project 330-06.21

Mr. James J. Whaley  
17393 Via Magdalena  
San Lorenzo, California 94580

Re: Monthly Reimbursement for December 1993  
17393 Via Magdalena  
San Lorenzo, California

Dear Mr. Whaley:

Attached please find a monthly reimbursement check in the amount of \$30.00 for December 1993. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

Kelly C. Brown  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliatt Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company



PACIFIC ENVIRONMENTAL GROUP, INC.

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500



BANK OF AMERICA, NT & SA  
PALO ALTO COMMERCIAL BANKING  
PALO ALTO, CA 94301

(1-35-1210)

009148

THE SUM OF 30 DOLLARS

PAY

TO THE ORDER OF

James J Whaley

DATE

01/10/94

AMOUNT

\$30.00

*[Signature]*

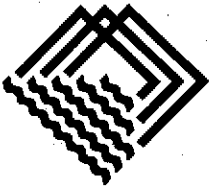
⑈009148⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

DETACH AND RETAIN THIS STATEMENT  
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW  
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY NO RECEIPT DESIRED

SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTS GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Monthly Reimbursement Program	330 0621		519	30.00



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

January 10, 1994  
Project 330-06.21

Mr. Forrest Adams  
Calvary Church and School  
17200 Via Magdalena  
San Lorenzo, California 94580

Re: Monthly Reimbursement for December 1993  
17200 Via Magdalena  
San Lorenzo, California

Dear Mr. Adams:

Attached please find a monthly reimbursement check in the amount of \$30.00 for December 1993. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

Kelly C. Brown  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliatt Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company





PACIFIC ENVIRONMENTAL GROUP, INC.

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500



BANK OF AMERICA, NT & SA  
PALO ALTO COMMERCIAL BANKING  
PALO ALTO, CA 94301

11-35-1210

009152

THE SUM OF 30 DOLLARS 00 CENTS

PAY

TO THE ORDER OF

Calvary Church & School

DATE  
01/10/94

AMOUNT  
\$30.00

*T. J. [Signature]*

⑈009152⑈ ⑆121000358⑆ 14934⑈03870⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

DETACH AND RETAIN THIS STATEMENT  
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW  
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED

SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTS GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Monthly Reimbursement Program	330 0621		519	30.00



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

ALCO  
HAZMAT  
94 JAN 12 PM 3:19

January 10, 1994  
Project 330-06.21

John and Loretta Silva  
590 Hacienda Avenue  
San Lorenzo, California 94580

Re: Monthly Reimbursement for December 1993  
590 Hacienda Avenue  
San Lorenzo, California

Dear Mr. and Mrs. Silva:

Attached please find a monthly reimbursement check in the amount of \$30.00 for December 1993. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

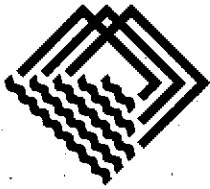
Sincerely,

Pacific Environmental Group, Inc.

Kelly C. Brown  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliatt Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company



PACIFIC  
ENVIRONMENTAL  
GROUP INC.

January 10, 1994  
Project 330-06.21

Mr. Lester Schrag  
17197 Via Magdalena  
San Lorenzo, California 94580

Re: Monthly Reimbursement for December 1993  
17197 Via Magdalena  
San Lorenzo, California

Dear Mr. Schrag:

Attached please find a monthly reimbursement check in the amount of \$30.00 for December 1993. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

Kelly C. Brown  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliatt Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company



PACIFIC ENVIRONMENTAL GROUP, INC.

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500



BANK OF AMERICA, NT & SA  
PALO ALTO COMMERCIAL BANKING  
PALO ALTO, CA 94301

11-35-1210

009153

THE SUM OF 30 000 00 00

PAY

TO THE ORDER OF

Lester Schrag

DATE

01/10/94

AMOUNT

\$30.00

*[Signature]*

⑈009153⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

DETACH AND RETAIN THIS STATEMENT  
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW  
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY NO RECEIPT DESIRED

SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTAL GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Monthly Reimbursement Program	330 0621		519	30.00



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

January 10, 1994  
Project 330-06.21

Mrs. Ruth W. Toles  
17203 Via Magdalena  
San Lorenzo, California 94580

Re: Monthly Reimbursement for December 1993  
17203 Via Magdalena  
San Lorenzo, California

Dear Mrs. Toles:

Attached please find a monthly reimbursement check in the amount of \$30.00 for December 1993. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

Kelly C. Brown  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliett Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company



**PACIFIC ENVIRONMENTAL GROUP, INC.**

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500



**BANK OF AMERICA, NT & SA**  
PALO ALTO COMMERCIAL BANKING  
PALO ALTO, CA 94301

11-35-1210

009150

THE SUM OF 30 000 00 CTS

PAY

TO THE ORDER OF

Ruth W. Toles

DATE

01/10/94

AMOUNT

\$30.00

*[Signature]*

⑆009150⑆ ⑆121000358⑆ 14934⑆03670⑆

PACIFIC ENVIRONMENTAL GROUP, INC.

DETACH AND RETAIN THIS STATEMENT  
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SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTS GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Monthly Reimbursement Program	330 0621		519	30.00



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

January 10, 1994  
Project 330-06.21

Mr. Gerald Luehrs  
17348 Via Encinas  
San Lorenzo, California 94580

Re: Monthly Reimbursement for December 1993  
17348 Via Encinas  
San Lorenzo, California

Dear Mr. Luehrs:

Attached please find a monthly reimbursement check in the amount of \$30.00 for December 1993. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

Pacific Environmental Group, Inc.

Kelly C. Brown  
Project Manager

Attachments: Monthly Reimbursement Check

cc: Ms. Juliatt Shin, Alameda County Health Care Services Agency  
Mr. Michael Whelan, ARCO Products Company



PACIFIC ENVIRONMENTAL GROUP, INC.

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 95110  
(408) 441-7500



BANK OF AMERICA, NT & SA  
PALO ALTO COMMERCIAL BANKING  
PALO ALTO, CA 94301  
11-35-1210

009151

THE SUM OF 30 DOLLARS

PAY

TO THE ORDER OF

Gerald Luehrs

DATE  
01/10/94

AMOUNT  
\$30.00

*[Signature]*

⑆009151⑆ ⑆121000358⑆ 14931⑆03870⑆

PACIFIC ENVIRONMENTAL GROUP, INC.

DETACH AND RETAIN THIS STATEMENT  
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SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTS GROUP, INC.				BANK CODE 103
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Monthly Reimbursement Program	330 0621		519	30.00