



**IT Corporation**  
1921 Ringwood Avenue  
San Jose, CA 95131-1721  
Tel. 408.453.7300  
Fax. 408.437.9526

A Member of The IT Group

March 5, 2002  
Project 821803 (330-006.2Q)

SMB  
77A ✓

MAR 08 2002

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

Re: Reimbursement through April 2002  
17349 Via Magdalena  
San Lorenzo, California 94580

Dear Mr. Kast:

Enclosed please find a \$120.00 check to reimburse you for the discontinued use of your well through April 2002. 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) 453-7300.

Sincerely,

**IT Corporation**

Shaw Garakani  
Project Engineer

Attachment: Reimbursement Check

cc: Mr. Amir K. Gholami, Alameda County Health Care Services Agency, 1131 Harbor Bay Parkway,  
Alameda, CA 94502  
Mr. Michael Whelan, ARCO Products Company, 704 228<sup>th</sup> Avenue NE, #482, Redmond, WA  
98053

1226

**TERYL L. WHITE**  
SPECIAL IT CORP. CASH FUND  
4005 PORT CHICAGO HWY.  
CONCORD, CA 94520

11-7016 52  
3210

DATE 3-1-02

PAY  
TO THE  
ORDER OF

Mr M E Kast

\$ 120

One hundred twenty and <sup>no</sup>/<sub>100</sub>

DOLLARS  Security Features  
Look for them

**Bay View Bank.**

MARTINEZ OFFICE, 659 MAIN STREET, MARTINEZ, CA 94553

FOR

Well reimbursement

Teryl White MP

⑈001226⑈ ⑆321070162⑆ 60064221518⑈



**IT Corporation**  
1921 Ringwood Avenue  
San Jose, CA 95131-1721  
Tel. 408.453.7300  
Fax. 408.437.9526

*A Member of The IT Group*

March 5, 2002  
Project 821803 (330-006.2Q)

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

Re: Reimbursement through April 2002  
17348 Via Encinas  
San Lorenzo, California 94580

Dear Ms. Luehrs:

Enclosed please find a \$120.00 check to reimburse you for the discontinued use of your well through April 2002. 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) 453-7300.

Sincerely,

**IT Corporation**

A handwritten signature in black ink, appearing to read 'Shaw Garakani', followed by a long horizontal line.

Shaw Garakani  
Project Engineer

Attachment: Reimbursement Check

cc: Mr. Amir K. Gholami, Alameda County Health Care Services Agency, 1131 Harbor Bay Parkway,  
Alameda, CA 94502  
Mr. Michael Whelan, ARCO Products Company, 704 228<sup>th</sup> Avenue NE, #482, Redmond, WA  
98053

TERYL L. WHITE  
SPECIAL IT CORP. CASH FUND  
4005 PORT CHICAGO HWY.  
CONCORD, CA 94520

1225

PAY  
TO THE  
ORDER OF

*Ms Marjorie hooks*

DATE *3-1-02*

11-7016 52  
3210

*One hundred twenty & <sup>no</sup>/<sub>100</sub>*

\$ *120*

DOLLARS  Security Features  
Including  
Optical Ink

**Bay View Bank**

MARTINEZ OFFICE 859 MAIN STREET, MARTINEZ, CA 94553

FOR

*Well Rmbusement*

*Teryl White*

⑈001225⑈ ⑆321070162⑆ 60064221518⑈



**IT Corporation**

1921 Ringwood Avenue  
San Jose, CA 95131-1721  
Tel. 408.453.7300  
Fax. 408.437.9526

A Member of The IT Group

March 5, 2002  
Project 821803 (330-006.2Q)

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

Re: Reimbursement through April 2002  
675 Hacienda Avenue  
San Lorenzo, California 94580

Dear Ms. Roberts:

Enclosed please find a \$120.00 check to reimburse you for the discontinued use of your well through April 2002. 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) 453-7300.

Sincerely,

**IT Corporation**

A handwritten signature in black ink, appearing to read 'Shaw Garakani', written over a horizontal line.

Shaw Garakani  
Project Engineer

Attachment: Reimbursement Check

cc: Mr. Amir K. Gholami, Alameda County Health Care Services Agency, 1131 Harbor Bay Parkway,  
Alameda, CA 94502  
Mr. Michael Whelan, ARCO Products Company, 704 228<sup>th</sup> Avenue NE, #482, Redmond, WA  
98053

TERYL L. WHITE  
SPECIAL IT CORP. CASH FUND  
4005 PORT CHICAGO HWY.  
CONCORD, CA 94520

1224

DATE 2-28-02

11-7016 52  
3210

PAY  
TO THE  
ORDER OF

Ms Marcella Roberts

\$ 120

00

One hundred twenty & no/100

DOLLARS

 Security Features  
Detailed on Back.

**Bay View Bank.**

MARTINEZ OFFICE, 600 MAIN STREET, MARTINEZ, CA 94553

FOR

Well Reimbursement

Teryl White

MP

⑈001224⑈ ⑆321070162⑆ 60064221518⑈