

202924

ALAMEDA COUNTY
HEALTH CARE SERVICES
AGENCY
DAVID J. KEARS, Agency Director



ENVIRONMENTAL HEALTH SERVICES
ENVIRONMENTAL PROTECTION
1131 Harbor Bay Parkway, Suite 250
Alameda, CA 94502-6577
(510) 567-6700
FAX (510) 337-9335

May 28, 2009

Mr. Anye Spivey
A.F. Evans
1000 Broadway, #300
Oakland, CA 94607

Subject: SLIC Case RO0002924, 901 Jefferson Housing LLC, 901 Jefferson Street, Oakland, CA 94607

Dear Mr. Spivey:

Our records indicate that the balance on the above-referenced SLIC oversight account as of April 30, 2009 was approximately \$77.70. In order to complete work on the case, we are requesting submittal of a check made payable to Alameda County Environmental Health in the amount of \$1,500.00. Please send your check to the attention of our Finance Department.

This deposit may or may not be sufficient to provide all necessary regulatory oversight. ACEH will deduct actual costs based upon the hourly rate specified below. If these funds are insufficient, an additional deposit will be requested. Any unused monies will be refunded to you or your designee.

This deposit is authorized in Section 6.92.040L of the Alameda County Ordinance Code. Work on this project is being debited at the Ordinance specified rate, currently \$182.00 per hour. Please write "SLIC" (the type of project), the site address, and the AR# 317978 on your check.

If you have any questions, please call Jerry Wickham at (510) 567-6791 or contact him by electronic mail at jerry.wickham@acgov.org.

Sincerely,

Dan Firth
Division Chief

cc: D. Drogos, J. Jacobs, Jerry Wickham, File

RECEIVED

JUN 0 2009

**Accounting Dept.
AF Evans Corporate**

RECEIVED
JUN 0 2009 4:15

| Ent | Name | Acct No | Invoice | Date | P.O. Num | Reference | Amount | Discount | Net |
|---|----------------------|---------|--------------|-----------|-----------|-----------|--------------|----------|----------|
| 901JEF | 901 Jefferson Housin | 16010 | 901JEF 52809 | 5/28/2009 | | | 1,500.00 | 0.00 | 1,500.00 |
| Payor: 901 JEFFERSON HOUSING, LLC | | | | Date | Check No. | | Check Amount | | |
| Payee: ALAMEDA COUNTY ENVIROMENTAL HEALTH | | | | 6/25/2009 | 000618 | | 1,500.00 | | |

Retain this statement for your records

FORM # 14

DO NOT ACCEPT THIS CHECK UNLESS YOU CAN SEE A TRUE WATERMARK THAT APPEARS IN DIAMOND WEAVE PATTERN WHEN HELD TO THE LIGHT. VERIFY AUTHENTICITY BY RUBBING RED 'LS' LOGO BELOW.

901 JEFFERSON HOUSING, LLC
 DEVELOPMENT ACCT
 1000 BROADWAY SUITE 300
 OAKLAND, CA 94607

CITY NATIONAL BANK
 2101 WEBSTER STREET, GROUND FLOOR
 OAKLAND, CA 94607

16-1606
 1220

Date
 6/25/2009

Check No.
 000618

Check Amount
 \$1,500.00

One Thousand Five Hundred AND 00/100 Dollars

Pay to the order of:

VOID IF NOT CASHED WITHIN 90 DAYS WITHIN DATE OF ISSUE

ALAMEDA COUNTY ENVIROMENTAL HEALTH
 1131 HARBOR BAY PKWY SUITE 250
 ALAMEDA, CA 94502-6577

[Signature]

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