

EMPROPORTAL VECTOR SE DEC 15 PM 1: 29

December 15, 1995 Project 330-006.2E

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

Re: Monthly Reimbursement for November 1995 17197 Via Magdalena San Lorenzo, California

Dear Mr. Schrag:

Enclosed please find the November 1995 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 L. Moser Project Manager

Attachment:

Monthly Reimbursement Check

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

REFERENCE NO.	28375
DATE	12/13/95
VENDOR NO.	SCHR200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
12022	12/01/95	1201	30.00		30.00
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<del></del> .	· · · · · · · · · · · · · · · · · · ·			TOTAL	30.00

**PACIFIC** ENVIRONMENTAL SAN JOSE, CA 95110 GROUP, INC.

2025 GATEWAY PLACE, SUITE 440 (408) 441-7500



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

0028375

CHECK DATE	REFERENCE NO.
12/13/95	28375

**AMOUNT** \$30.00

PAY:

Thirty and No/100 Dollars

Lester Schrag 17197 Via Magdalena San Lorenzo CA



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

Re: Monthly Reimbursement for November 1995 17348 Via Encinas San Lorenzo, California

Dear Ms. Luehrs:

Enclosed please find the November 1995 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

Attachment: Monthly Reimbursement Check

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

REFERENCE NO.	28360		
DATE	12/13/95		
VENDOR NO.	LUEH300		

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
12023	12/01/95	1201	30.00		30.00
				-	
:					
1					
				TOTAL	30.00



2025 GATEWAY PLACE, SUITE 440 (408) 441-7500



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

0028360

CHECK DATE	REFERENCE NO.
12/13/95	28360

**AMOUNT** \$30.00

PAY:

Thirty and No/100 Dollars

TO:

Majorie Luehrs 17348 Via Encinas San Lorenzo CA 94580



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

Re: Monthly Reimbursement for November 1995 590 Hacienda Avenue San Lorenzo, California

Dear Mr. and Mrs. Silva:

Enclosed please find the November 1995 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

Attachment:

Monthly Reimbursement Check

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



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

Re: Monthly Reimbursement for November 1995 675 Hacienda Avenue San Lorenzo, California

Dear Ms. Roberts:

Enclosed please find the November 1995 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

Attachment:

Monthly Reimbursement Check

(eiess

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

REFERENCE NO.	28372
DATE	12/13/95
VENDOR NO.	ROBE200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIO	OUS PAYMENTS	NET PAYMENT
12025	12/01/95	1201	30.00			30.00
					TOTAL	30.00



2025 GATEWAY PLACE, SUITE 440



BANK OF AMERICA, NT & SA PALO ALTO COMMERCIAL BANKING GROUP 1493 PALO ALTO, CA 94301

11-35-1210

0028372

CHECK DATE	REFERENCE NO.	_
12/13/95	28372	į

AMOUNT	
\$30.	00

PAY:

Thirty and No/100 Dollars

TO:

Marcella Roberts 675 Hacienda Ave San Lorenzo CA 94580



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

Re: Monthly Reimbursement for November 1995

17200 Via Magdalena San Lorenzo, California

Dear Mr. Adams:

Enclosed please find the November 1995 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

Attachment:

Monthly Reimbursement Check

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

REFERENCE NO.	28336
DATE	12/13/95
VENDOR NO.	CALV200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
12026	12/01/95	1201	30.00		30.00
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:					
•				TOTAL	30,00



2025 GATEWAY PLACE, SUITE 440 (408) 441-7500



BANK OF AMERICA, NT & SA PALO ALTO COMMERCIAL

**BANKING GROUP 1493** PALO ALTO, CA 94301 11-35-1210

0028336

CHECK DATE	REFERENCE NO.
12/13/95	28336

**AMOUNT** \$30.00

PAY:

Thirty and No/100 Dollars

TO:

Calvary Church & School 17200 Via Magdalena San Lorenzo CA 94580



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

Re: Monthly Reimbursement for November 1995 17203 Via Magdalena San Lorenzo, California

Dear Mrs. Toles:

Enclosed please find the November 1995 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

Attachment: Monthly Reimbursement Check

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

REFERENCE NO.	28380
DATE	12/13/95
VENDOR NO.	TOLE 200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
12027	12/01/95	1201	30.00		30.00
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					,
				TOTAL	30.00



2025 GATEWAY PLACE, SUITE 440 (408) 441-7500



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

0028380

CHECK DATE	REFERENCE NO.
12/13/95	28380

**AMOUNT** \$30.00

PAY:

Thirty and No/100 Dollars

TO:

Ruth W Toles 17203 Via Magdalena San Lorenzo CA 94580



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

Re: Monthly Reimbursement for November 1995 17349 Via Magdalena San Lorenzo, California

Dear Mr. Kast:

Enclosed please find the November 1995 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

Attachment:

Monthly Reimbursement Check

lusa

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

REFERENCE NO.		28358	
	DATE	12/13/95	
	VENDOR NO.	KAST200	

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVI	OUS PAYMENTS	NET PAYMENT
12030	12/01/95	1201	30.00			30.00
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I L				<u> </u>		
					TOTAL	30.00



2025 GATEWAY PLACE, SUITE 440 (408) 441-7500



PALO ALTO, CA 94301 11-35-1210

0028358
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CHECK DATE	REFERENCE NO.
12/13/95	28358

AMOUNT
\$30.00

PAY:

Thirty and No/100 Dollars

TO:

M E Kast 17349 Via Magdalena San Lorenzo CA 94580



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

Re: Monthly Reimbursement for November 1995

17393 Via Magdalena San Lorenzo, California

Dear Mr. Whaley:

Enclosed please find the November 1995 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

Attachment: Monthly Reimbursement Check

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

REFERENCE NO.	28384
DATE	12/13/95
VENDOR NO.	WHAL 200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREV	OUS PAYMENTS	NET PAYMENT
12029	12/01/95	1201	30.00			30.00
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1				<u> </u>		20.00
					TOTAL	30.00



2025 GATEWAY PLACE, SUITE 440 (408) 441-7500



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

0028384

CHECK DATE	REFERENCE NO.
12/13/95	28384

AMOUNT	
\$30.	00

PAY:

Thirty and No/100 Dollars

TO:

James J Whaley 17393 Via Magdalena San Lorenzo CA 94580

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00
MARK - HOLD AT AN ANGLE TO VIEW



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

Re: Monthly Reimbursement for November 1995 633 Hacienda Avenue San Lorenzo, California

Dear Mr. and Mrs. Dahmann:

Enclosed please find the November 1995 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

Attachment: Monthly Reimbursement Check

lecon

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

REFERENCE NO.	28346
DATE	12/13/95
VENDOR NO.	DAHM200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIO	DUS PAYMENTS	NET PAYMENT
12028	12/01/95	1201	30.00			30.00
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t		,		,	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

0028346

CHECK DATE	REFERENCE NO.
12/13/95	28346

**AMOUNT** \$30.00

PAY:

Thirty and No/100 Dollars

TO:

Mr. and Mrs Roy Dahmann

633 Hacienda Ave.

San Lorenzo CA 94580



Mr. Armando Corregedor 642 Hacienda Avenue San Lorenzo, California 94580

Re: Monthly Reimbursement for November 1995

642 Hacienda Avenue San Lorenzo, California

Dear Mr. Corregedor:

Enclosed please find the November 1995 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

Attachment: Monthly Reimbursement Check

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

REFERENCE NO.	28344
DATE	12/13/95
VENDOR NO.	CORRE 200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIC	OUS PAYMENTS	NET PAYMENT
12021	12/01/95	1201	30.00			30.00
					TOTAL	30.00

2025 GATEWAY PLACE, SUITE 440

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

0028344

CHECK DATE	REFERENCE NO.
12/13/95	28344

**AMOUNT** \$30.00

PAY:

**PACIFIC** 

GROUP, INC.

Thirty and No/100 Dollars

(408) 441-7500

TO:

Mr Armando Corregedor 642 Hacienda Ave San Lorenzo CA 94580

ENVIRONMENTAL SAN JOSE, CA 95110

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000,00 THE REVERSE SIDE OF THIS DOCUMENT INCLUDES AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW



# ENVIRGINENTAL PROTECTION

95 SEP 18 PH 4: 28

September 15, 1995 Project 330-006.2E

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

Re: Monthly Reimbursement for August 1995 17197 Via Magdalena San Lorenzo, California

Dear Mr. Schrag:

Enclosed please find the August 1995 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

Pleos

Ms. Amy Leech, Alameda County Health Care Services Agency
Mr. Michael Whelan, ARCO Products Company



2025 GATEWAY PLACE, SUITE 440 (408) 441-7500

BANK OF AMERICA, NT & SA
PALO ALTO COMMERCIAL BANKING 011541
PALO ALTO, CA 94301 11-35-1210

**PAY** 

THE SUM OF  $\mathbb{Z} \ \mathbb{Z} \ \mathbb{Z} \ \mathbb{Z} \ \mathbb{Z} \ \mathbb{Z}$ 

OF

TO Mr. Lester Schrag THE **ORDER** 

DATE

**AMOUNT** 

9/14/95

30.00

#121000358# 14934m03670#

PACIFIC ENVIRONMENTAL GROUP, INC.

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

ACIFIC ENVIRONMENTAL GROUP, INC.	BANK CODE 103			
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Monthly Reimbursement Checks For Name Owners	330-006.2e		505	30.00
			·	



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

Re: Monthly Reimbursement for August 1995

17348 Via Encinas San Lorenzo, California

Dear Ms. Luehrs:

Enclosed please find the August 1995 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

Ms. Amy Leech, Alameda County Health Care Services Agency Mr. Michael Whelan, ARCO Products Company



2025 GATEWAY PLACE, SUITE 440 (408) 441-7500

PALO ALTO, CA 94301 11-35-1210

PAY

THE SUM OF \$5 (III) 1000 (III) 675

OF

TO Ms. Marjorie Luehrs THE ORDER

DATE

**AMOUNT** 

9/14/95

30.00

#Oll540# #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 MOTIFY US PROMPTLY NO RECEIPT DESIRED

PACIFIC ENVIRONMENTAL GROUP, INC.	BANK CODE 103			
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
<i>:</i>				
Monthly Reimbursement Checks For Name Owners	330-006.2e		505	30.00
				·



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

Re: Monthly Reimbursement for August 1995

590 Hacienda Avenue San Lorenzo, California

Dear Mr. and Mrs. Silva:

Enclosed please find the August 1995 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

c: Ms. Amy Leech, Alameda County Health Care Services Agency Mr. Michael Whelan, ARCO Products Company



2025 GATEWAY PLACE, SUITE 440 SAN JOSE, CA 95110 (408) 441-7500 BANK OF AMERICA, NT & SA
PALO ALTO COMMERCIAL BANKING 011539
PALO ALTO, CA 94301
11-35-1210

PAY

THE SUM OF \$5 4 2005 4 cm cas

TO I

ORDER OF John and Loretta Silva

DATE

**AMOUNT** 

9/14/95

30.00

#O11539# #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

PACIFIC ENVIRONMENTAL GROUP, INC.					
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT	
Monthly Reimbursement Checks For Name Owners	330-006.2e		505	30.00	
•		1 1			



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

Re: Monthly Reimbursement for August 1995 675 Hacienda Avenue San Lorenzo, California

Dear Ms. Roberts:

Enclosed please find the August 1995 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

liegr

Ms. Amy Leech, Alameda County Health Care Services Agency Mr. Michael Whelan, ARCO Products Company



**PACIFIC** ENVIRONMENTAL SAN JOSE, CA 95110 GROUP, INC.

2025 GATEWAY PLACE, SUITE 440 (408) 441-7500

B BANK OF AMERICA, NT & SA
PALO ALTO COMMERCIAL BANKING 011538
PALO ALTO, CA 94301

11-35-1210

PAY

THE SUM OF 35 (m) 17065 (m) (m) (273

TO THE

**ORDER** OF

Ms. Marcella Roberts

DATE

**AMOUNT** 

9/14/95

30.00

"Oll538" ::121000358: 14934"036?0"

**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

PACIFIC ENVIRONMENTAL GROUP, INC.  BANK CODE 103						
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT		
Monthly Reimbursement Checks For Name Owners	330-006.2e		505	30.00		
•						



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

Re: Monthly Reimbursement for August 1995

17200 Via Magdalena San Lorenzo, California

Dear Mr. Adams:

Enclosed please find the August 1995 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. Amy Leech, Alameda County Health Care Services Agency Mr. Michael Whelan, ARCO Products Company



2025 GATEWAY PLACE, SUITE 440 (408) 441-7500

BANK OF AMERICA, NT & SA
PALO ALTO COMMERCIAL BANKING 011537
PALO ALTO, CA 94301 11-35-1210

PAY

THE SUM OF 3 @ BOLS Q CTS

TO THE **ORDER** OF

Mr. Forrest Adams Calvary Church and School

DATE

**AMOUNT** 

9/14/95

30.00

#O1153?# #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

PACIFIC ENVIRONMENTAL GROUP, INC.  BANK CODE 103					
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT	
Monthly Reimbursement Checks For Name Owners	330-006.2e		505	30.00	



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

Re: Monthly Reimbursement for August 1995 17203 Via Magdalena San Lorenzo, California

Dear Mrs. Toles:

Enclosed please find the August 1995 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

( USS

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



2025 GATEWAY PLACE, SUITE 440 SAN JOSE, CA 95110 (408) 441-7500 B BANK OF AMERICA, NT & SA
PALO ALTO COMMERCIAL BANKING 011536
PALO ALTO, CA 94301
11-35-1210

PAY

THE SUM OF \$5 (m) TOTA (m) (m) CTS

TO THE ORDER

OF

Mrs. Ruth W. Toles

DATE

**AMOUNT** 

9/14/95

30.00

"Oll536" (121000358: 14934"03670"

PACIFIC ENVIRONMENTAL GROUP, INC.

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

PACIFIC ENVIRONMENTAL GROUP, INC.	BANK CODE 103			
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Monthly Reimbursement Checks For Name Owners	330-006.2e		505	30.00
<del>-</del>				
*				



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

Re: Monthly Reimbursement for August 1995

17349 Via Magdalena San Lorenzo, California

Dear Mr. Kast:

Enclosed please find the August 1995 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

Ms. Amy Leech, Alameda County Health Care Services Agency Mr. Michael Whelan, ARCO Products Company



2025 GATEWAY PLACE, SUITE 440 SAN JOSE, CA 95110 (408) 441-7500 BANK OF AMERICA, NT & SA
PALO ALTO COMMERCIAL BANKING 011535
PALO ALTO, CA 94301

PAY

OF

THE SUM OF  $\mathbb{Z} \ ( \mathbb{Z} \ \mathbb$ 

THE Mr. M.E. Kast

DATE

11-35-1210

AMOUNT

9/14/95

30.00

#011535# #121000358# 14934#03670#

PACIFIC ENVIRONMENTAL GROUP, INC.

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

- Control of the Cont							
CIFIC ENVIRONMENTAL GROUP, INC.		-	BANK CODE 103				
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT			
Monthly Reimbursement Checks For Name Owners	330-006.2e		505	30.00			



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

Re: Monthly Reimbursement for August 1995 17393 Via Magdalena San Lorenzo, California

Dear Mr. Whaley:

Enclosed please find the August 1995 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

c: Ms. Amy Leech, Alameda County Health Care Services Agency Mr. Michael Whelan, ARCO Products Company



2025 GATEWAY PLACE, SUITE 440 SAN JOSE, CA 95110 (408) 441-7500 BANK OF AMERICA, NT & SA
PALO ALTO COMMERCIAL BANKING 011534
PALO ALTO, CA 94301

11-35-1210

PAY

THE SUM OF 35 CO SECURITY COS

THE Mr. James J. Whaley

9/14/95

AMOUNT

ORDER OF

#011534# #12100035B# 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

PACIFIC ENVIRONMENTAL GROUP, INC.	BANK CODE 103			
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Monthly Reimbursement Checks For Name Owners	330-006.2e		505	30.00
			·	



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

Re: Monthly Reimbursement for August 1995 633 Hacienda Avenue

San Lorenzo, California

Dear Mr. and Mrs. Dahmann:

Enclosed please find the August 1995 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. Amy Leech, Alameda County Health Care Services Agency Mr. Michael Whelan, ARCO Products Company



2025 GATEWAY PLACE, SUITE 440

B BANK OF AMERICA, NT & SA
PALO ALTO COMMERCIAL BANKING 011533
PALO ALTO, CA 94301

11-35-1210

PAY

THE SUM OF \$5 (m) April 2015

OF

TO Mr. and Mrs. Roy Dahmann THE **ORDER** 

DATE 9/14/95 AMOUNT 30.00

"Oll533" #121000358# 149340036700

PACIFIC ENVIRONMENTAL GROUP, INC.

DETACH AND RETAIN THIS STATEMENT THE ATTACHED CHECK IS BY 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 Checks For Name Owners	330-006.2e		. 505	30.00
			;	
·				



September 15, 1995 Project 330-006.2E

Mr. Armando Corregedor 642 Hacienda Avenue San Lorenzo, California 94580

Re: Monthly Reimbursement for August 1995

642 Hacienda Avenue San Lorenzo, California

Dear Mr. Corregedor:

Enclosed please find the August 1995 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

2025 Gateway Place, Suite 440, San Jose, California 95110



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

BANK OF AMERICA, NT & SA
PALO ALTO COMMERCIAL BANKING 011532
PALO ALTO, CA 94301
11-35-1210

PAY

THE SUM OF \$ 6 DOES 6 CTS

TO \* Mr. Armando Corregedor ORDER OF

**DATE** 9/14/95

**AMOUNT** 30.00

#011532# #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

	TASK ACCOUNT	AMOUNT
-006.2e	505	30.00



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

Re: Monthly Reimbursement for July 1995 17197 Via Magdalena

San Lorenzo, California

Dear Mr. Schrag:

Enclosed please find the July 1995 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

110,000 1114114601

Attachments:

Monthly Reimbursement Check

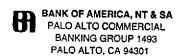
le Br

	REFERENCE NO.	
	DATE	26933
		08/16/95
ı	VENDOR NO.	COURAGO

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
08112	08/01/95	0801	30.00		30.00
	•			,	• 1
			L	TOTAL	30.00



2025 GATEWAY PLACE, SUITE 440 (408) 441-7500



11-35-1210

0026933

CHECK DATE	REFERENCE NO.
08/16/95	26933

AMOUNT	
\$30.	00

PAY:

Thirty and No/100 Dollars

TO:

Lester Schrag 17197 Via Magdalena San Lorenzo CA 94580



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

Re: Monthly Reimbursement for July 1995

17200 Via Magdalena San Lorenzo, California

Dear Mr. Adams:

Enclosed please find the July 1995 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

20
<del> </del>
<del>16/95 -</del> /200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
08116	08/01/95	0801	30.00		30.00
				·	
4.7					
				TOTAL	30.00



2025 GATEWAY PLACE, SUITE 440 (408) 441-7500

BANK OF AMERICA, NT & SA PALO ALTO COMMERCIAL BANKING GROUP 1493

PALO ALTO, CA 94301 11-35-1210

0026900

CHECK DATE		REFERENCE NO.
	08/16/95	26900

**AMOUNT** \$30.00

PAY:

Thirty and No/100 Dollars

TO:

Calvary Church & School 17200 Via Magdalena San Lorenzo CA 94580



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

Re: Monthly Reimbursement for July 1995

17348 Via Encinas San Lorenzo, California

Dear Ms. Luehrs:

Enclosed please find the July 1995 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

lis

26922
09/16/05
-I-UEH 300

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
08 (13	08/01/95	0801	30.00		30.00
	-, · · · · · · · · · · · · · · · · · · ·				
				TOTAL	30.00



2025 GATEWAY PLACE, SUITE 440 (408) 441-7500

BANK OF AMERICA, NT & SA PALO ALTO COMMERCIAL BANKING GROUP 1493 PALO ALTO, CA 94301

11-35-1210

0026922

CHECK DATE		REFERENCE NO.		
	08/16/95	26922		

**AMOUNT** \$30.00

PAY:

Thirty and No/100 Dollars

TO:

Majorie Luehrs 17348 Via Encinas San Lorenzo CA 94580



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

Re: Monthly Reimbursement for July 1995

590 Hacienda Avenue San Lorenzo, California

Dear Mr. and Mrs. Silva:

Enclosed please find the July 1995 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

REFERENCE NO.	26034
DATE	20.751
VENDOR NO.	08/16/95
	01D1200

					312.200
VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
08114	08/01/95	0801	30.00		30.00
i					
				TOTAL	30.00



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

0026934

CHECK DATE	REFERENCE NO.
08/16/95	26934

**AMOUNT** \$30.00

PAY:

Thirty and No/100 Dollars

TO:

John & Loretta Silva 590 Hacienda Ave San Lorenzo CA 94580 Barta.

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00



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

Re: Monthly Reimbursement for July 1995

17393 Via Magdalena San Lorenzo, California

Dear Mr. Whaley:

Enclosed please find the July 1995 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

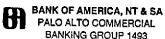
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REFERENCE NO.	26044
DATE	1 = 0 > 1 T
VENDOR NO.	08/16/95
	**************************************

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
08119	08/01/95	0801	30.00		30.00
	-				,
	-			TOTAL	30.00



2025 GATEWAY PLACE, SUITE 440 (408) 441-7500



BANKING GROUP 1493 PALO ALTO, CA 94301 11-35-1210

0026944

CHECK DATE	REFERENCE NO.		
08/16/95	26944		

AMOUNT	١
\$30.00	

PAY:

Thirty and No/100 Dollars

TO:

James J Whaley 17393 Via Magdalena San Lorenzo CA 94580



Mr. Armando Corregedor 642 Hacienda Avenue San Lorenzo, California 94580

Re: Monthly Reimbursement for July 1995

642 Hacienda Avenue San Lorenzo, California

Dear Mr. Corregedor:

Enclosed please find the July 1995 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

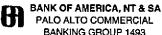
Attachments: Monthly Reimbursement Check

REFERENCE NO.	26905
DATE	08/16/95
VENDOR NO.	CORREGOO
	CONTELLO

VOUCHER	. INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
08111	07/01/95	0801	30.00		30.00
	-				
				7	. ,
	<b> </b>			TOTAL	30.00



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



PALO ALTO COMMERCIA BANKING GROUP 1493 PALO ALTO, CA 94301 11-35-1210 0026905

CHECK DATE	REFERENCE NO.
08/16/95	26905

## \$30.00

PAY:

Thirty and No/100 Dollars

TO:

Mr Armando Corregedor 642 Hacienda Ave San Lorenzo CA 94580 Bun Sp.

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00



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

Re: Monthly Reimbursement for July 1995

17349 Via Magdalena San Lorenzo, California

Dear Mr. Kast:

Enclosed please find the July 1995 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

1	REFERENCE NO.	26020
ĺ	DATE	0.0-/4-(-/0.5
	VENDOR NO.	08/16/95
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VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOL	JS PAYMENTS	NET PAYMENT
08118	08/01/95	0801	30.00			30.00
• •						
					TOTAL	30.00

**PACIFIC** ENVIRONMENTAL SAN JOSE, CA 95110 GROUP, INC.

2025 GATEWAY PLACE, SUITE 440 (408) 441-7500

BANK OF AMERICA, NT & SA PALO ALTO COMMERCIAL BANKING GROUP 1493 PALO ALTO, CA 94301

11-35-1210

0026920

CHECK DATE	REFERENCE NO.
08/16/95	26920

**AMOUNT** \$30.00

PAY:

Thirty and No/100 Dollars

TO:

M E Kast 17349 Via Magdalena San Lorenzo CA 94580



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

Re: Monthly Reimbursement for July 1995

633 Hacienda Avenue San Lorenzo, California

Dear Mr. and Mrs. Dahmann:

Enclosed please find the July 1995 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

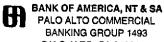
Attachments: Monthly Reimbursement Check

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7121 21121102 110.	26006
DATE	20200
DATE	00/1//05
1/51/2001/0	V8/10/95
VENDOR NO.	DATINA
<u> </u>	DAHM200
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VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
08120	08/01/95	0801	30.00		30.00
				TOTAL	30.00



2025 GATEWAY PLACE, SUITE 440 (408) 441-7500



PALO ALTO, CA 94301 11-35-1210

0026906

CHECK DATE	REFERENCE NO.
08/16/95	26906

**AMOUNT** \$30.00

PAY:

Alexa.

Thirty and No/100 Dollars

TO:

Mr. and Mrs Roy Dahmann 633 Hacienda Ave.

San Lorenzo CA 94580

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00



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

Re: Monthly Reimbursement for July 1995 675 Hacienda Avenue San Lorenzo, California

Dear Ms. Roberts:

Enclosed please find the July 1995 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

ceoss

REFERENCE NO.	26931
DATE	08/16/95
VENDOR NO.	PORE 200
" -	**************************************

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
08115	08/01/95	0801	30.00		30.00
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	· · · · · · · · · · · · · · · · · · ·		<u> </u>	TOTAL	30.00



2025 GATEWAY PLACE, SUITE 440 (408) 441-7500

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

11-35-1210

0026931

CHECK DATE	REFERENCE NO.
08/16/95	26931

**AMOUNT** \$30,00

PAY:

Thirty and No/100 Dollars

TO:

Marcella Roberts 675 Hacienda Ave San Lorenzo CA 94580



25 AUG 18 PH 3: IN

August 17, 1995 Project 330-006.2E

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

Re: Monthly Reimbursement for July 1995

17203 Via Magdalena San Lorenzo, California

Dear Mrs. Toles:

Enclosed please find the July 1995 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 (Moser Project Manager

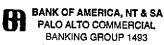
Attachments: Monthly Reimbursement Check

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/ REFERENCE NO.	أعجميم
	1 2694()
I DATE	
	08/16/95
I VENDOR NO.	00,10,00
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NET PAYMENT	PREVIOUS PAYMENTS	INVOICE AMOUNT	INVOICE REFERÊNCE	INVOICE DATE	VOUCHER
30.00		30.00	0801	08/01/95	08117
				•	
30.00	TOTAL				



2025 GATEWAY PLACE, SUITE 440 (408) 441-7500



PALO ALTO, CA 94301 11-35-1210

0026940

CHECK DATE	REFERENCE NO.
08/16/95	26940

AMOUNT	
\$30	.00

PAY:

Thirty and No/100 Dollars

TO:

Ruth W Toles 17203 Via Magdalena San Lorenzo CA 94580



ENVIRONMENTAL OF MACCHINE 95 JUL 13 PN 1: 19

July 12, 1995 Project 330-006.2E

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

Re: Monthly Reimbursement for June 1995

17197 Via Magdalena San Lorenzo, California

Dear Mr. Schrag:

Enclosed please find the June 1995 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

Lucesa

REFERENCE NO.	26554
DATE	07/12/95
VENDOR NO.	SCHR200

VOUCHER	INVOICE REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNTS	PREVIOUS PAYMENTS	NET PAYMENT
07058	07/01/95	0701		30.00		30.00
					1	
					]	
						30.00
					TOTAL	30.00



2025 GATEWAY PLACE, SUITE 440

BANK OF AMERICA, NT & SA PALO ALTO COMMERCIAL

**BANKING GROUP 1493** PALO ALTO, CA 94301 11-35-1210

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CHECK DATE	REFERENCE NO.			
07/12/95	26554			

**AMOUNT** \$30.00

PAY:

Thirty and No/100 Dollars

TO:

Lester Schrag 17197 Via Magdalena San Lorenzo CA 94580



July 12, 1995 Project 330-006.2E

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

Re: Monthly Reimbursement for June 1995

17348 Via Encinas San Lorenzo, California

Dear Ms. Luehrs:

Enclosed please find the June 1995 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

REFERENCE NO.	26528
DATE	07/12/95
VENDOR NO.	LUEH300

VOUCHER	INVOICE REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNTS	PREV	TOUS PAYMENTS	NET PAYMENT
07060	07/01/95	0701		30.00			30.00
:	•						
	i						
ĺ							
		<u></u>				TOTAL	30.00

**PACIFIC** ENVIRONMENTAL SAN JOSE, CA 95110 GROUP, INC.

2025 GATEWAY PLACE, SUITE 440 (408) 441-7500

BANK OF AMERICA, NT & SA PALO ALTO COMMERCIAL

**BANKING GROUP 1493** PALO ALTO, CA 94301 11-35-1210

026528

CHECK DATE	REFERENCE NO.
07/12/95	26528

**AMOUNT** \$30.00

PAY:

Thirty and No/100 Dollars

TO:

Majorie Luehrs 17348 Via Encinas San Lorenzo CA 94580

#O26528# #121000358# 14934#O3670#



July 12, 1995 Project 330-006.2E

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

Re: Monthly Reimbursement for June 1995

590 Hacienda Avenue San Lorenzo, California

Dear Mr. and Mrs. Silva:

Enclosed please find the June 1995 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

REFERENCE NO.	26558
DATE	07/12/95
VENDOR NO.	SILV200

VOUCHER	INVOICE REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNTS	PREVIOUS PAYMENTS	NET PAYMENT
07061	07/01/95	0701		30.00		30.00
·					TOTAL	30.00



2025 GATEWAY PLACE, SUITE 440

BANK OF AMERICA, NT & SA PALO ALTO COMMERCIAL

**BANKING GROUP 1493** PALO ALTO, CA 94301 11-35-1210

026558

CHECK DATE	REFERENCE NO.
07/12/95	26558

**AMOUNT** \$30.00

PAY:

Thirty and No/100 Dollars

TO:

John & Loretta Silva 590 Hacienda Ave San Lorenzo CA 94580



July 12, 1995 Project 330-006.2E

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

Re: Monthly Reimbursement for June 1995

675 Hacienda Avenue San Lorenzo, California

Dear Ms. Roberts:

Enclosed please find the June 1995 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. Amy Leech, Alameda County Health Care Services Agency Mr. Michael Whelan, ARCO Products Company

UDSI

REFERENCE NO.	26551
DATE	07/12/95
VENDOR NO.	ROBE200

VOUCHER	INVOICE REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNTS	PREVIOUS PAYMENTS	NET PAYMENT
07062	07/01/95	0701		30.00		30.00
	;					
	,					
		:				
		<u></u>			TOTAL	30.00



2025 GATEWAY PLACE, SUITE 440 (408) 441-7500

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

026551

CHECK DATE	REFERENCE NO.		
07/12/95	26551		

AMOUNT \$30.00

PAY:

Thirty and No/100 Dollars

TO:

Marcella Roberts 675 Hacienda Ave San Lorenzo CA 94580

"O26551" (121000358) 14934"O3670"



July 12, 1995 Project 330-006.2E

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

Re: Monthly Reimbursement for June 1995 17200 Via Magdalena San Lorenzo, California

Dear Mr. Adams:

Enclosed please find the June 1995 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

Ceesse

REFERENCE NO.	26480
DATE	07/12/95
VENDOR NO.	CALV200

VOUCHER	INVOICE REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNTS	PREVIOUS PAYMENTS	NET PAYMENT
07063	07/01/95	0701		30.00		30.00
	i					
					TOTAL	30.00



2025 GATEWAY PLACE, SUITE 440 (408) 441-7500

BANK OF AMERICA, NT & SA PALO ALTO COMMERCIAL **BANKING GROUP 1493** 

PALO ALTO, CA 94301 11-35-1210

026480

CHECK DATE	REFERENCE NO.		
07/12/95	26480		

**AMOUNT** \$30.00

PAY:

Thirty and No/100 Dollars

TO:

Calvary Church & School 17200 Via Magdalena San Lorenzo CA 94580



July 12, 1995 Project 330-006.2E

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

Re: Monthly Reimbursement for June 1995

17203 Via Magdalena San Lorenzo, California

Dear Mrs. Toles:

Enclosed please find the June 1995 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

erd Sz

REFERENCE NO.	26570
DATE	07/12/95
VENDOR NO.	TOLE200

VOUCHER	INVOICE REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNTS	PREVIOUS PAYMENTS	NET PAYMENT
07064	07/01/95	0701		30.00		30.00
		:				
			· · · · · · · · · · · · · · · · · · ·		TOTAL	30.00



2025 GATEWAY PLACE, SUITE 440 (408) 441-7500

BANK OF AMERICA, NT & SA PALO ALTO COMMERCIAL

**BANKING GROUP 1493** PALO ALTO, CA 94301 11-35-1210

026570

CHECK DATE	REFERENCE NO.		
07/12/95	26570		

**AMOUNT** \$30.00

PAY:

Thirty and No/100 Dollars

TO:

Ruth W Toles

17203 Via Magdalena San Lorenzo CA 94580

#026570# #121000358# 14934#03670#



July 12, 1995 Project 330-006.2E

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

Re: Monthly Reimbursement for June 1995

17349 Via Magdalena San Lorenzo, California

Dear Mr. Kast:

Enclosed please find the June 1995 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

LUGA

# PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	26518
DATE	07/12/95
VENDOR NO.	KAST200

VOUCHER	INVOICE REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNTS	PREVIOUS PAYMENTS	NET PAYMENT
07065	07/01/95	0701		30.00		30.00
ļ						
			:			
				-	TOTAL	30.00



2025 GATEWAY PLACE, SUITE 440 (408) 441-7500

BANK OF AMERICA, NT & SA PALO ALTO COMMERCIAL **BANKING GROUP 1493** 

PALO ALTO, CA 94301 11-35-1210

026518

CHECK DATE	REFERENCE NO.
07/12/95	26518

**AMOUNT** \$30.00

PAY:

Thirty and No/100 Dollars

TO:

M E Kast 17349 Via Magdalena San Lorenzo CA 94580

#026518# #121000358# 14934#03670#



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

Re: Monthly Reimbursement for June 1995 17393 Via Magdalena San Lorenzo, California

Dear Mr. Whaley:

Enclosed please find the June 1995 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



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

Re: Monthly Reimbursement for June 1995 633 Hacienda Avenue San Lorenzo, California

Dear Mr. and Mrs. Dahmann:

Enclosed please find the June 1995 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

(uon

# PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	26578
DATE	07/12/95
VENDOR NO.	WHAL 200

VOUCHER	INVOICE REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNTS	PREVIOUS PAYMENTS	NET PAYMENT
07066	07/01/95	0701		30.00		30.00
				•		
				·····		
					TOTAL	30.00



2025 GATEWAY PLACE, SUITE 440 (408) 441-7500

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

026578

CHECK DATE	REFERENCE NO.
07/12/95	26578

**AMOUNT** \$30.00

PAY:

Thirty and No/100 Dollars

TO:

James J Whaley 17393 Via Magdalena San Lorenzo CA 94580

#O26578# #121000358# 14934#03670#

# PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	26493
DATE	07/12/95
VENDOR NO.	DAHM200

VOUCHER	INVOICE REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNTS	PREVIOUS PAYMENTS	NET PAYMENT
07067	07/01/95	0701		30.00		30.00
	:					
	:					
		:		·		
					TOTAL	30.00



2025 GATEWAY PLACE, SUITE 440 (408) 441-7500

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

026493

CHECK DATE	REFERENCE NO.
07/12/95	26493

**AMOUNT** \$30.00

PAY:

Thirty and No/100 Dollars

TO:

Mr. and Mrs Roy Dahmann

633 Hacienda Ave.

San Lorenzo CA 94580

"026493" ::121000358: 14934"03670"



Mr. Armando Corregedor 642 Hacienda Avenue San Lorenzo, California 94580

Re: Monthly Reimbursement for June 1995

642 Hacienda Avenue San Lorenzo, California

Dear Mr. Corregedor:

Enclosed please find the June 1995 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

# PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	26489
DATE	07/12/93
VENDOR NO.	CORRE 200

VOUCHER	INVOICE REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNTS	PREVIOUS PAYMENTS	NET PAYMENT
07059	07/01/95	0701		30.00		30.00
						·
						30.00
					TOTAL	30.00



2025 GATEWAY PLACE, SUITE 440 (408) 441-7500

BANK OF AMERICA, NT & SA PALO ALTO COMMERCIAL

**BANKING GROUP 1493** PALO ALTO, CA 94301 11-35-1210

026489

CHECK DATE	REFERENCE NO.
07/12/95	26489

**AMOUNT** \$30.00

PAY:

Thirty and No/100 Dollars

TO:

Mr Armando Corregedor 642 Hacienda Ave

San Lorenzo CA 94580

"O 26489" (1121000358) 14934"O3670"



PROTECTION 95 JUN 27 PM 2:58

June 26, 1995 Project 330-006.2E

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

Re: Monthly Reimbursement for May 1995 17197 Via Magdalena San Lorenzo, California

Dear Mr. Schrag:

Enclosed please find the May 1995 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. Møser Project Manager

Attachments:

Monthly Reimbursement Check



B BANK OF AMERICA, NT & SA
PALO ALTO COMMERCIAL BANKING 011144
PALO ALTO, CA 94301 11-35-1210

PAY

TO

THE SUM OF 3 CO DOLL OF COS

DATE

**AMOUNT** 

THE

ORDER Mr. Lester Schrag
OF 17197 Via Magdalena San Lorenzo, CA 94580

30.00

#Olili44# #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

				•
PACIFIC ENVIRONMENTAL GROUP, INC.				
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Monthly reimbursement check for:	330-006.2E		505	30.00



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

Re: Monthly Reimbursement for May 1995 17348 Via Encinas San Lorenzo, California

Dear Ms. Luehrs:

Enclosed please find the May 1995 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



PALO ALTO, CA 94301

PALO ALTO, CA 94301 11-35-1210

PAY

TO

THE SUM OF  $\mathbb{Z}$  (iii)  $\mathbb{Z}$  (iii)  $\mathbb{Z}$  (iii)  $\mathbb{Z}$  (iii)

DATE

**AMOUNT** 

THE ORDER OF

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

6-22-95

30.00

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

ANEGRANIC POSITION - UTICK					
PACIFIC ENVIRONMENTAL GROUP, INC.  BANK CODE 103					
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT	
Monthly reimbursement for water	330-006.2E		505	30.00	
	. ,				



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

Re: Monthly Reimbursement for May 1995

590 Hacienda Avenue San Lorenzo, California

Dear Mr. and Mrs. Silva:

Enclosed please find the May 1995 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



BANK OF AMERICA, NT & SA
PALO ALTO COMMERCIAL BANKING 011146
PALO ALTO, CA 94301 11-35-1210

PAY

TO

THE SUM OF \$5 (a) Section (a) (a) (a)

DATE

**AMOUNT** 

THE **ORDER** OF

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

6-22-95

30.00

#011146# #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 IN DIRECTIFY DESIRED

PACIFIC ENVIRONMENTAL GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Monthly reimbursement for water	330-006.2E		505	30.00



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

Re: Monthly Reimbursement for May 1995

675 Hacienda Avenue San Lorenzo, California

Dear Ms: Roberts:

Enclosed please find the May 1995 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



B BANK OF AMERICA, NT & SA PALO ALTO COMMERCIAL BANKING 011 PALO ALTO, CA 94301 11-35-1210

PAY

TO

THE SUM OF 35 (m) ACC (m) (m) CTS

DATE

**AMOUNT** 

THE ORDER

OF

Ms. Marcella Roberts 675 Hacienda Avenue

30.00

San Lorenzo, CA 94580

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

	OUGRAPHIC BRINGER DISTRICT DIS				
PACIFIC ENVIRONMENTAL GROUP, INC.  BANK CODE 103					
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT	
Monthly reimbursement for water	330-006.2E		505	30.00	
	. ,				



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

Re: Monthly Reimbursement for May 1995 17200 Via Magdalena San Lorenzo, California

Dear Mr. Adams:

Enclosed please find the May 1995 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



BANK OF AMERICA, NT & SA
PALO ALTO COMMERCIAL BANKING 01
PALO ALTO, CA 94301 11-35-1210

PAY

TO

THE SUM OF \$\int\_{\text{or}} \tag{m} \tag{m} \tag{m} \tag{m} \tag{m}

**AMOUNT** 

16000

THE

Mr. Forrest Adams ORDER

OF

Calvary Church and School 17200 Via Magdalena San Lorenzo, CA 94580

6-22-95

DATE

30.00

"Ollise" ::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

ACIFIC ENVIRONMENTAL GROUP, INC.			BANK CODE		
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT	
Monthly reimbursement for water	330-006.2E		505	30.00	



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

Re: Monthly Reimbursement for May 1995 17203 Via Magdalena San Lorenzo, California

Dear Mrs. Toles:

Enclosed please find the May 1995 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. Møser Project Manager

Attachments:

Monthly Reimbursement Check



BANK OF AMERICA, NT & SA
PALO ALTO COMMERCIAL BANKING 011149
PALO ALTO, CA 94301 11-35-1210

PAY

TO

THE SUM OF \$5 (m) \$100 C (m) (m) \( \sigma\_{n0} \)

DATE

**AMOUNT** 

THE

ORDER OF

Mrs. Ruth W. Toles 17203 Via Magdalena San Lorenzo, CA 94580 6-22-95

30.00

#\*O11149# #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

CIFIC ENVIRONMENTAL GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Monthly reimbursement for water	330-006.2E		505	30.00



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

Re: Monthly Reimbursement for May 1995 17349 Via Magdalena San Lorenzo, California

Dear Mr. Kast:

Enclosed please find the May 1995 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

Monthly Reimbursement Check



P BANK OF AMERICA, NT & SA
PALO ALTO COMMERCIAL BANKING 011150
PALO ALTO, CA 94301 11-35-1210

PAY

TO

THE SUM OF \$5 (m) \$60 of (m) (m) 7.73

DATE

**AMOUNT** 

mostly.

THE **ORDER** OF

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

6-22-95

30.00

"Olliso" ::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

		o - oneote		•
PACIFIC ENVIRONMENTAL GROUP, INC.  BANK.CODE 103				
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Monthly reimbursement for water	330-006.2E		505	30.00
•				



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

Re: Monthly Reimbursement for May 1995

17393 Via Magdalena San Lorenzo, California

Dear Mr. Whaley:

Enclosed please find the May 1995 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



BANK OF AMERICA, NT & SA
PALO ALTO COMMERCIAL BANKING 011151
PALO ALTO, CA 94301 11-35-1210

PAY

TO

THE SUM OF \$5 (# 2000 (#) (#) 73

DATE

**AMOUNT** 

THE ORDER OF

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

6-22-95

30.00

#O11151# #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 RECEIFT DEBIRED

PACIFIC ENVIRONMENTAL GROUP, INC.	BANK CODE 103			
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Monthly reimbursement for water	330-006.2E		505	30.00
				•
·	·			



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

Re: Monthly Reimbursement for May 1995 633 Hacienda Avenue San Lorenzo, California

Dear Mr. and Mrs. Dahmann:

Enclosed please find the May 1995 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



PALO ALTO COMMERCIAL BANKING 011152
PALO ALTO, CA 94301

PAY

TO

THE SUM OF  $\mathbb{Z}$  (iii) And A (iii) (iii) And A

DATE

11-35-1210

**AMOUNT** 

THE ORDER OF

Mr. and Mrs. Ray Dahmann 633 Hacienda Avenue

San Lorenzo, CA 94580

6-22-95

30.00

#O11152# #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

PACIFIC ENVIRONMENTAL GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Monthly reimbursement for water	330-006.2E		505	30.00



Mr. Armando Corregedor 642 Hacienda Avenue San Lorenzo, California 94580

Re: Monthly Reimbursement for May 1995 642 Hacienda Avenue San Lorenzo, California

Dear Mr. Corregedor:

Enclosed please find the May 1995 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 L Moser Project Manager

Attachments: Monthly Reimbursement Check



PALO ALTO COMMERCIAL BANKING 011153
PALO ALTO, CA 94301 11-35-1210

PAY

TO

THE SUM OF BY COUNTY CONTROL CONTROL

DATE

**AMOUNT** 

THE ORDER OF

Mr. Armando Corregeder 642 Hacienda Avenue San Lorenzo, CA 94580

6-22-95

30.00

53# #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

PACIFIC ENVIRONMENTAL GROUP, INC.	BANK CODE 103			
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Monthly reimbursement for water	330-006.2E		505	30.00



May 25, 1995 Project 330-006.2E

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

Re: Monthly Reimbursement for January and February 1995 17197 Via Magdalena

San Lorenzo, California

Dear Mr. Schrag:

Enclosed with this letter is a check for \$60.00, which is intended as reimbursement for you, for not using your domestic irrigation well during January and February 1995.

As you may recall, in late February 1995 Pacific Environmental Group, Inc. (PACIFIC), on behalf of ARCO Products Company, requested your cooperation in not pumping your domestic irrigation well through 1995. After your agreement was received, we initiated monthly reimbursement starting in March 1995. It has since come to our attention that reimbursements for January and February 1995 were not issued. Since we believe it is unlikely that you used your well during January and February, ARCO wants to reimburse you for those 2 months.

Thank you for your continuing cooperation on this project. If you have any questions, please call me at (408) 441-7500.

Sincerely,

Pacific Environmental Group, Inc.

MARIA

Debra J. Moser

Project Manager

**Enclosures** 

cc: Ma Amy Leech, Alameda County Health Care Services Agents

Mr. Michael Whelan, ARCO Products Company



ENVIRONMENTAL SAN JOSE, CA 95110

2025 GATEWAY PLACE, SUITE 440 (408) 441-7500

PALO ALTO COMMERCIAL BANKING 011069
PALO ALTO, CA 94301

11-35-1210

PAY

THE SUM OF 6 CO DOLS CO COS

TO Mr. Lester Schrag 17197 Via Magdalena San Lorenzo, CA 94580 THE **ORDER** 

OF

DATE 5-25-95 **AMOUNT** 

60.00

"Olio69" ::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

PACIFIC ENVIRONMENTAL GROUP, INC.	·		*,	BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Homeowners reimbursements for January and February 1995	330-006.2E		505	60.00



May 25, 1995 Project 330-006.2E

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

Re: Monthly Reimbursement for January and February 1995

17348 Via Encinas San Lorenzo, California

Dear Ms. Luehrs:

Enclosed with this letter is a check for \$60.00, which is intended as reimbursement for you, for not using your domestic irrigation well during January and February 1995.

As you may recall, in late February 1995 Pacific Environmental Group, Inc. (PACIFIC), on behalf of ARCO Products Company, requested your cooperation in not pumping your domestic irrigation well through 1995. After your agreement was received, we initiated monthly reimbursement starting in March 1995. It has since come to our attention that reimbursements for January and February 1995 were not issued. Since we believe it is unlikely that you used your well during January and February, ARCO wants to reimburse you for those 2 months.

Thank you for your continuing cooperation on this project. If you have any questions, please call me at (408) 441-7500.

Sincerely,

Pacific Environmental Group, Inc.

Debra J. Moser Project Manager

**Enclosures** 

cc: Ms. Amy Leech, Alameda County Health Care Services Agency

Mr. Michael Whelan, ARCO Products Company

Ceos



**PACIFIC** ENVIRONMENTAL SAN JOSE, CA 95110 GROUP, INC.

2025 GATEWAY PLACE, SUITE 440 (408) 441-7500

BANK OF AMERICA, NT & SA
PALO ALTO COMMERCIAL BANKING 011071
PALO ALTO, CA 94301

11-35-1210

PAY

THE SUM OF 65 6 5765 6 635

5-25-95

**AMOUNT** 

60.00

TO THE

**ORDER** 

OF

Ms Marjorie Lüehrs 17348 Via Encinas San Lorenzo, CA 94580

#011071# #121000358# 14934#03670#

PACIFIC ENVIRONMENTAL GROUP, INC.

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.

PACIFIC ENVIRONMENTAL GROUP, INC.	BANK CODE 103			
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Homeowners Reimbursements for January and February 1995	330-006.2E		505	60.00



May 25, 1995 Project 330-006.2E

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

Re: Monthly Reimbursement for January and February 1995

590 Hacienda Avenue San Lorenzo, California

Dear Mr. and Mrs. Silva:

Enclosed with this letter is a check for \$60.00, which is intended as reimbursement for you, for not using your domestic irrigation well during January and February 1995.

As you may recall, in late February 1995 Pacific Environmental Group, Inc. (PACIFIC), on behalf of ARCO Products Company, requested your cooperation in not pumping your domestic irrigation well through 1995. After your agreement was received, we initiated monthly reimbursement starting in March 1995. It has since come to our attention that reimbursements for January and February 1995 were not issued. Since we believe it is unlikely that you used your well during January and February, ARCO wants to reimburse you for those 2 months.

Thank you for your continuing cooperation on this project. If you have any questions, please call me at (408) 441-7500.

Sincerely,

Pacific Environmental Group, Inc.

Debra J. Moser

Project Manager

**Enclosures** 

cc. Ms. Amy Leech, Alameda County Health Care Services Agency

Mr. Michael Whelan, ARCO Products Company

laosa



**PACIFIC** ENVIRONMENTAL SAN JOSE, CA 95110 GROUP, INC.

2025 GATEWAY PLACE, SUITE 440 (408) 441-7500

PALO ALTO COMMERCIAL BANKING 011063
PALO ALTO, CA 94301

11-35-1210

PAY

DATE 5-25-95 **AMOUNT** \$60.00

**ORDER** 

TO THE

John and Loretta Silva 590 Hacienda Ave

OF

San Lorenzo, CA 94580

#011063# #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

PACIFIC ENVIRONMENTAL GROUP, INC.			BANK CODE 103		
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT	
Homeowners reimbursements for January and February 1995	330-006.2E		505	60.00	



May 25, 1995 Project 330-006.2E

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

Re: Monthly Reimbursement for January and February 1995

675 Hacienda Avenue San Lorenzo, California

Dear Ms. Roberts:

Enclosed with this letter is a check for \$60.00, which is intended as reimbursement for you, for not using your domestic irrigation well during January and February 1995.

As you may recall, in late February 1995 Pacific Environmental Group, Inc. (PACIFIC), on behalf of ARCO Products Company, requested your cooperation in not pumping your domestic irrigation well through 1995. After your agreement was received, we initiated monthly reimbursement starting in March 1995. It has since come to our attention that reimbursements for January and February 1995 were not issued. Since we believe it is unlikely that you used your well during January and February, ARCO wants to reimburse you for those 2 months.

Thank you for your continuing cooperation on this project. If you have any questions, please call me at (408) 441-7500.

Sincerely,

Pacific Environmental Group, Inc.

Debra J. Moser

Project Manager

**Enclosures** 

cc: Ms. Amy Leech, Alameda County Health Care Services Agency

Mr. Michael Whelan, ARCO Products Company

. 1103



**PACIFIC** ENVIRONMENTAL SAN JOSE, CA 95110 GROUP, INC.

2025 GATEWAY PLACE, SUITE 440 (408) 441-7500

PALO ALTO COMMERCIAL BANKING 011064
PALO ALTO, CA 94301

11-35-1210

THE SUM OF S ( DOGS ( C) C) C)

PAY

TO THE

Ms Marcella Roberts 675 Hacienda Ave

**ORDER** OF

San Lorenzo, CA 94580

DATE 5-25-95 **AMOUNT** 

60.00

#O11064# 1:121000358: 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

PACIFIC ENVIRONMENTAL GROUP, INC.			BANK CODE 103		
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT	
Homeowners reimbursements for January and February 1995	330-006.2E		505	60.00	



May 25, 1995 Project 330-006.2E

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

Re: Monthly Reimbursement for January and February 1995

17200 Via Magdalena San Lorenzo, California

Dear Mr. Adams:

Enclosed with this letter is a check for \$60.00, which is intended as reimbursement for you, for not using your domestic irrigation well during January and February 1995.

As you may recall, in late February 1995 Pacific Environmental Group, Inc. (PACIFIC), on behalf of ARCO Products Company, requested your cooperation in not pumping your domestic irrigation well through 1995. After your agreement was received, we initiated monthly reimbursement starting in March 1995. It has since come to our attention that reimbursements for January and February 1995 were not issued. Since we believe it is unlikely that you used your well during January and February, ARCO wants to reimburse you for those 2 months.

Thank you for your continuing cooperation on this project. If you have any questions, please call me at (408) 441-7500

Sincerely,

Pacific Environmental Group, Inc.

Debra J. Moser

Project Manager

Enclosures

cc: Ms. Amy Leech, Alameda County Health Care Services Agency

Mr. Michael Whelan, ARCO Products Company



**PACIFIC** ENVIRONMENTAL SAN JOSE, CA 95110 GROUP, INC.

2025 GATEWAY PLACE, SUITE 440 (408) 441-7500

PALO ALTO COMMERCIAL BANKING 011065
PALO ALTO, CA 94301

PAY

THE SUM OF (5 CM) 2004 S (40 CM) 2003

TO

THE

Mr. Forrest Adams

**ORDER** OF

Calvary Church and School 17200 Via Magdalena San Lorenzo, CA 94580

11-35-1210

**AMOUNT** 

5-25-95

60.00

#O11065# #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

PACIFIC ENVIRONMENTAL GROUP, INC.	DIFIC ENVIRONMENTAL GROUP, INC.				
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT	
Homeowners reimbursements for January and February 1995	330-006.2E		505	60.00	



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

Re: Monthly Reimbursement for January and February 1995

17203 Via Magdalena San Lorenzo, California

Dear Mrs. Toles:

Enclosed with this letter is a check for \$60.00, which is intended as reimbursement for you, for not using your domestic irrigation well during January and February 1995.

As you may recall, in late February 1995 Pacific Environmental Group, Inc. (PACIFIC), on behalf of ARCO Products Company, requested your cooperation in not pumping your domestic irrigation well through 1995. After your agreement was received, we initiated monthly reimbursement starting in March 1995. It has since come to our attention that reimbursements for January and February 1995 were not issued. Since we believe it is unlikely that you used your well during January and February, ARCO wants to reimburse you for those 2 months.

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Sincerely,

Pacific Environmental Group, Inc.

lews

Debra J. Moser Project Manager

**Enclosures** 

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



THE SUM OF G COM SPEED COM CTS

PALO ALTO, CA 94301

BANK OF AMERICA, NT & SA
PALO ALTO COMMERCIAL BANKING 011066 11-35-1210

PAY

TO

THE

**ORDER** 

OF

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

DATE 5-25-95

**AMOUNT** 60.00

#Olioss# #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

PACIFIC ENVIRONMENTAL GROUP, INC.			*\	BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Homeowners reimbursements for January and February 1995	330-006.2E		505	60.00



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

Re: Monthly Reimbursement for January and February 1995

17349 Via Magdalena San Lorenzo, California

Dear Mr. Kast:

Enclosed with this letter is a check for \$60.00, which is intended as reimbursement for you, for not using your domestic irrigation well during January and February 1995.

As you may recall, in late February 1995 Pacific Environmental Group, Inc. (PACIFIC), on behalf of ARCO Products Company, requested your cooperation in not pumping your domestic irrigation well through 1995. After your agreement was received, we initiated monthly reimbursement starting in March 1995. It has since come to our attention that reimbursements for January and February 1995 were not issued. Since we believe it is unlikely that you used your well during January and February, ARCO wants to reimburse you for those 2 months.

Thank you for your continuing cooperation on this project. If you have any questions, please call me at (408) 441-7500.

Sincerely,

Pacific Environmental Group, Inc.

Debra J. Moser

Project Manager

**Enclosures** 

cc: Ms. Amy Leech, Alameda County Health Care Services Agency

Mr. Michael Whelan, ARCO Products Company



**PACIFIC** ENVIRONMENTAL SAN JOSE, CA 95110 GROUP, INC.

2025 GATEWAY PLACE, SUITE 440 (408) 441-7500

BANK OF AMERICA, NT & SA PALO ALTO COMMERCIAL BANKING 011062 PALO ALTO, CA 94301

PAY

THE SUM OF S COURS CONTROL CAS

TO

THE **ORDER** OF

Mr. M. E. Kast 17349 Via Magdalena San Lorenzo, CA 94580 5-25-95

11-35-1210

**AMOUNT** \$60.00

#011062# #121000358#

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

PACIFIC ENVIRONMENTAL GROUP, INC.	'ACIFIC ENVIRONMENTAL GROUP, INC.			BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Homeowners Reimbursements for January and February 1995	330-006.2E		505	60.00



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

Re: Monthly Reimbursement for January and February 1995

17393 Via Magdalena San Lorenzo, California

Dear Mr. Whaley:

Enclosed with this letter is a check for \$60.00, which is intended as reimbursement for you, for not using your domestic irrigation well during January and February 1995.

As you may recall, in late February 1995 Pacific Environmental Group, Inc. (PACIFIC), on behalf of ARCO Products Company, requested your cooperation in not pumping your domestic irrigation well through 1995. After your agreement was received, we initiated monthly reimbursement starting in March 1995. It has since come to our attention that reimbursements for January and February 1995 were not issued. Since we believe it is unlikely that you used your well during January and February, ARCO wants to reimburse you for those 2 months.

Thank you for your continuing cooperation on this project. If you have any questions, please call me at (408) 441-7500.

Sincerely,

Pacific Environmental Group, Inc.

Debra J. Moser Project Manager

**Enclosures** 

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



PALO ALTO, CA 94301 11-35-1210

PAY

THE SUM OF GOOD 2015 CTS

TO

THE

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

**ORDER** OF

#011067# <1210003584 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

PACIFIC ENVIRONMENTAL GROUP, INC.			BANK		
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT	
Homeowners Reimbursements for January and February 1995	330-006.2E		505	60.00	
·				·	



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

Re: Monthly Reimbursement for January and February 1995

633 Hacienda Avenue San Lorenzo, California

Dear Mr. and Mrs. Dahmann:

Enclosed with this letter is a check for \$60.00, which is intended as reimbursement for you, for not using your domestic irrigation well during January and February 1995.

As you may recall, in late February 1995 Pacific Environmental Group, Inc. (PACIFIC), on behalf of ARCO Products Company, requested your cooperation in not pumping your domestic irrigation well through 1995. After your agreement was received, we initiated monthly reimbursement starting in March 1995. It has since come to our attention that reimbursements for January and February 1995 were not issued. Since we believe it is unlikely that you used your well during January and February, ARCO wants to reimburse you for those 2 months.

Thank you for your continuing cooperation on this project. If you have any questions, please call me at (408) 441-7500.

Sincerely,

Pacific Environmental Group, Inc.

Debra J. Moser

Project Manager

**Enclosures** 

cc: Ms. Amy Leech, Alameda County Health Care Services Agency

Mr. Michael Whelan, ARCO Products Company

Ceeder



**PACIFIC** ENVIRONMENTAL SAN JOSE, CA 95110 GROUP, INC.

2025 GATEWAY PLACE, SUITE 440 (408) 441-7500

PALO ALTO COMMERCIAL BANKING 011068
PALO ALTO, CA 94301 11-35-1210

PAY

THE SUM OF 65 CO COS COS COS

TO THE

Mr. and Mrs. Ray Dahmann

633 Hacienda Ave ORDER

San Lorenzo, CA 94580 OF

5-25-95

**AMOUNT** 60.00

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

PACIFIC ENVIRONMENTAL GROUP, INC.			BANK CO		
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT	
HomeownersReimbursements for January and February 1995	330-006.2E		505	60.00	



May 25, 1995 Project 330-006,2E

Mr. Armando Corregedor 642 Hacienda Avenue San Lorenzo, California 94580

Re: Monthly Reimbursement for January and February 1995

642 Hacienda Avenue San Lorenzo, California

Dear Mr. Corregedor:

Enclosed with this letter is a check for \$60.00, which is intended as reimbursement for you, for not using your domestic irrigation well during January and February 1995.

As you may recall, in late February 1995 Pacific Environmental Group, Inc. (PACIFIC), on behalf of ARCO Products Company, requested your cooperation in not pumping your domestic irrigation well through 1995. After your agreement was received, we initiated monthly reimbursement starting in March 1995. It has since come to our attention that reimbursements for January and February 1995 were not issued. Since we believe it is unlikely that you used your well during January and February, ARCO wants to reimburse you for those 2 months.

Thank you for your continuing cooperation on this project. If you have any questions, please call me at (408) 441-7500.

Sincerely,

Pacific Environmental Group, Inc.

Debra J. Moser

Project Manager

**Enclosures** 

cc: Ms. Amy Leech, Alameda County Health Care Services Agency

Mr. Michael Whelan, ARCO Products Company

leon



**PACIFIC** ENVIRONMENTAL SAN JOSE, CA 95110 GROUP, INC.

2025 GATEWAY PLACE, SUITE 440 (408) 441-7500

BANK OF AMERICA, NT & SA PALO ALTO COMMERCIAL BANKING 011070 PALO ALTO, CA 94301

11-35-1210

THE SUM OF 65 4 2015 4 4 275

PAY

TO THE

Mr. Armando Corregedor 642 Hacienda Ave

ORDER OF

San Lorenzo, CA 94580

**DATE** 5-25-95

**AMOUNT** 60.00

#011070# #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

			•••	
ACIFIC ENVIRONMENTAL GROUP, INC.			• •	BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
omeowners Reimbursements for anuary and February 1995	330-006.2E		505	60.00



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

Re: Monthly Reimbursement for April 1995

633 Hacienda Avenue San Lorenzo, California

Dear Mr. and Mrs. Dahmann:

Enclosed please find the April 1995 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. Amy Leech, Alameda County Health Care Services Agency Mr. Michael Whelan, ARCO Products Company

**PACIFIC** ENVIRONMENTAL SAN JOSE, CA 95110 GROUP, INC.

2025 GATEWAY PLACE, SUITE 440 (408) 441-7500

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

PAY

THE SUM OF 35 (\*\* 0.205 (\*\*) (\*\*) 0.25

TO

THE

**ORDER** 

OF

Mr. and Mrs. Roy Dahmann

633 Hacienda AVe San Lorenzo, CA 94580 5-18-95

11-35-1210

30.00

.430%

\*\*011020# <121000358C 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

	***************************************			
PACIFIC ENVIRONMENTAL GROUP, INC.	BANK CODE 103			
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Monthly reimbursement for April, 1995	330-006.2E		505	30.00



Mr. Armando Corregedor 642 Hacienda Avenue San Lorenzo, California 94580

Re: Monthly Reimbursement for April 1995

642 Hacienda Avenue San Lorenzo, California

Dear Mr. Corregedor:

Enclosed please find the April 1995 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. Amy Leech, Alameda County Health Care Services Agency Mr. Michael Whelan, ARCO Products Company



PANK OF AMERICA, NT & SA
PALO ALTO COMMERCIAL BANKING 01
PALO ALTO, CA 94301 11-35-1210

PAY

THE SUM OF  $\mathbb{Z}$  (iii)  $\mathbb{Z}$   $\mathbb{Z}$   $\mathbb{Z}$ 

DATE 5-18-95

AMOUNT \$30.00

TO THE

ORDER

OF

Mr. Armando Corregedor

642 Hacienda Ave

San Lorenzo, CA 94580

#O11019# #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

SAGEQUARD DUSINESS STSTEMS - CHECK					
PACIFIC ENVIRONMENTAL GROUP, INC.	BANK CODE 103				
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT	
Monthly reimbursement for April 1995	330-006.2E		505	30.00	



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

Re: Monthly Reimbursement for April 1995

17197 Via Magdalena San Lorenzo, California

Dear Mr. Schrag:

Enclosed please find the April 1995 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. Mosea Project Manager

Attachments: Monthly Reimbursement Check

Ms. Amy Leech, Alameda County Health Care Services Agency Mr. Michael Whelan, ARCO Products Company



(408) 441-7500

B BANK OF AMERICA, NT & SA
PALO ALTO COMMERCIAL BANKING 011028
PALO ALTO, CA 94301 11-35-1210

PAY

ORDER OF

THE SUM OF \$500 ACCOUNT (IN CASS

DATE

**AMOUNT** 

5-18-95

\$30.00

TO THE

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

"OllO28" ::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

	- OAGLOGAND DOGNESS STOTEINS	0172011		
PACIFIC ENVIRONMENTAL GROUP, INC.	BANK CODE 103			
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Monthly reimbursement for April 1995	330-006.2E		505	30.00



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

Re: Monthly Reimbursement for April 1995 17348 Via Encinas

San Lorenzo, California

Dear Ms. Luehrs:

Enclosed please find the April 1995 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

r rojour managur

Attachments: Monthly Reimbursement Check

Ms. Amy Leech, Alameda County Health Care Services Agency Mr. Michael Whelan, ARCO Products Company



**PACIFIC** ENVIRONMENTAL SAN JOSE, CA 95110 GROUP, INC.

2025 GATEWAY PLACE, SUITE 440 (408) 441-7500

PALO ALTO COMMERCIAL BANKING 011027
PALO ALTO, CA 94301 11-35-1210

PAY

THE SUM OF \$5 (iii) Pages (iiii) (iiii) Cass

TO THE

OF

Ms. Marjorie Luehrs ORDER 17348 Via Encinas San Lorenzo, CA 94580 5-18-95

**AMOUNT** \$30.00

#011027# #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

PACIFIC ENVIRONMENTAL GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Monthly Reimbursement for April 1995	330-006.2E		505	30.00
				•



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

Re: Monthly Reimbursement for April 1995 590 Hacienda Avenue San Lorenzo, California

Dear Mr. and Mrs. Silva:

Enclosed please find the April 1995 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. Amy Leech, Alameda County Health Care Services Agency Mr. Michael Whelan, ARCO Products Company



BANK OF AMERICA, NT & SA
PALO ALTO COMMERCIAL BANKING 011026
PALO ALTO, CA 94301 11-35-1210

PAY

THE SUM OF 35 (in 1992) (in) (in)

DATE 5-18-95

**AMOUNT** \$30.00

TO THE

ORDER

John & Loretta Silva 590 Hacienda Ave

OF

San Lorenzo, CA 94580

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 for April 1995	330-006.2E		505	30.00	
·					



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

Re: Monthly Reimbursement for April 1995 675 Hacienda Avenue San Lorenzo, California

Dear Ms. Roberts:

Enclosed please find the April 1995 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. Amy Leech, Alameda County Health Care Services Agency Mr. Michael Whelan, ARCO Products Company



PALO ALTO, CA 94301

PALO ALTO, CA 94301 11-35-1210

PAY

THE SUM OF \$\int\_{\text{in}}^{\text{map}} \tag{1.00 \text{c}} \tag{map}\_{\text{in}}^{\text{map}}

TO THE

Ms. Marcella Roberts 675 Hacienda AVe

ORDER San Lorenzo, CA 94580 OF

DATE 5-18-95

**AMOUNT** \$30.00

#O11025# #121000358# 14934#036?0#

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 for April 1995	330-006.2E		505	30.00		



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

Re: Monthly Reimbursement for April 1995 17200 Via Magdalena San Lorenzo, California

Dear Mr. Adams:

Enclosed please find the April 1995 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. Amy Leech, Alameda County Health Care Services Agency Mr. Michael Whelan, ARCO Products Company



**PACIFIC** ENVIRONMENTAL SAN JOSE, CA 95110 GROUP, INC.

2025 GATEWAY PLACE, SUITE 440 (408) 441-7500

PALO ALTO, CA 94301

11-35-1210

PAY

THE SUM OF  $\mathbb{Z}$ 

**DATE** 5-18-95

**AMOUNT** \$30.00

THE ORDER OF

TO

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

**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

PACIFIC ENVIRONMENTAL GROUP, INC.  BANK CODE 10				
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Monthly reimbursement for April 1995	330-006.2E		505	30.00



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

Re: Monthly Reimbursement for April 1995

17203 Via Magdalena San Lorenzo, California

Dear Mrs. Toles:

Enclosed please find the April 1995 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. Amy Leech, Alameda County Health Care Services Agency Mr. Michael Whelan, ARCO Products Company



PALO ALTO COMMERCIAL BANKING 011023
PALO ALTO, CA 94301

11-35-1210

PAY

THE SUM OF  $\mathbb{Z}^{\mathfrak{m}}$ 

DATE 5-18-95

**AMOUNT** \$30.00

TO Mrs. Ruth W. Toles THE 17203 Via Magdalena ORDER San Lorenzo, CA 94580 OF

#O11023# #121000358# 14934#036?0#

**PACIFIC ENVIRONMENTAL** GROUP, INC.

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

PACIFIC ENVIRONMENTAL GROUP, INC.				BANK CODE 103	
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT	
Monthly reimbursement for April 1995	330-006.2E		505	30.00	



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

Re: Monthly Reimbursement for April 1995

17349 Via Magdalena San Lorenzo, California

Dear Mr. Kast:

Enclosed please find the April 1995 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. Amy Leech, Alameda County Health Care Services Agency Mr. Michael Whelan, ARCO Products Company



B BANK OF AMERICA, NT & SA PALO ALTO COMMERCIAL BANKING 011022 PALO ALTO, CA 94301

11-35-1210

PAY

TO Mr. M. E. Kast THE 17349 Via Magdalena **ORDER** San Lorenzo, CA 94580 OF

DATE 5-18-95

**AMOUNT** \$30.00

#011022# #12100035B# 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

The state of the s					
PACIFIC ENVIRONMENTAL GROUP, INC.  BANK CODE 103					
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT	
Monthly reimbursement for April 1995	330-006.2E		505	30.00	



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

Re: Monthly Reimbursement for April 1995

17393 Via Magdalena San Lorenzo, California

Dear Mr. Whaley:

Enclosed please find the April 1995 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.

Project Manager

Attachments: Monthly Reimbursement Check

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



BANK OF AMERICA, NT & SA
PALO ALTO COMMERCIAL BANKING 011021
PALO ALTO, CA 94301

11-35-1210

PAY

TO

THE SUM OF 35 CONTROL CONTROL CONTROL

DATE

**AMOUNT** 

1.1750

5-18-95

\$30.00

Mr. James J. Whaley 17393 Via Magdalena San Lorenzo, CA 94580 THE ORDER OF

#O11021# #121000358# 14934#03670#

**PACIFIC ENVIRONMENTAL** GROUP, INC.

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

PACIFIC ENVIRONMENTAL GROUP, INC.				BANK CODE 103	
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT	
Monthly reimbursement for April 1995	330-006.2E		505	30.00	



April 19, 1995 Project 330-006.2E

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

Re: Monthly Reimbursement for March 1995

17203 Via Magdalena San Lorenzo, California

Dear Mrs. Toles:

Enclosed please find the March 1995 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

Ms. Amy Leach, Alameda County Health Care Services Agency Mr. Michael Whelan, ARCO Products Company



BANK OF AMERICA, NT & SA
PALO ALTO COMMERCIAL BANKING 010892
PALO ALTO, CA 94301

11-35-1210

PAY

THE SUM OF 3 ( ALL S CO) ( ALL S CO)

DATE

**AMOUNT** 

4-18-95

30.00

TO THE Mrs. Ruth W. Toles **ORDER** 17203 Via Magdalena San Lorenzo, CA 94580 OF

#010892# #121000358# 14934#03670#

PACIFIC ENVIRONMENTAL GROUP, INC.

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK 18 IN PAYMENT OF ITEMS DESCRIBED BELOW,
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED

PACIFIC ENVIRONMENTAL GROUP, INC.				BANK CODE 103	
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT	
Reimbursement check for March 1995	330-006.2E		505	30.00	



April 19, 1995 Project 330-006.2E

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

Re: Monthly Reimbursement for March 1995 17200 Via Magdalena San Lorenzo, California

Dear Mr. Adams:

Enclosed please find the March 1995 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. Amy Leach, Alameda County Health Care Services Agency Mr. Michael Whelan, ARCO Products Company



BANK OF AMERICA, NT & SA
PALO ALTO COMMERCIAL BANKING 010893
PALO ALTO, CA 94301

11-35-1210

PAY

THE SUM OF 3 (

то

THE Mr. Forrest Adams **ORDER** Calvary Church and School OF 17200 Via Magdalena San Lorenzo, CA 94580

DATE

AMOUNT

4-18-95

30.00

"010893" "121000358" 149340036700

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

PACIFIC ENVIRONMENTAL GROUP, INC.  BANK CODE 103						
DESCRIPTION		PROJECT	PROJECT TASK	ACCOUNT	AMOUNT	
Reimbursement March 1995	check for	330-006.2E		505	30.00	
	·					



April 19, 1995 Project 330-006.2E

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

Re: Monthly Reimbursement for March 1995
675 Hacienda Avenue
San Lorenzo, California

Dear Ms. Roberts:

Enclosed please find the March 1995 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. Amy Leach, Alameda County Health Care Services Agency Mr. Michael Whelan, ARCO Products Company



2025 GATEWAY PLACE, SUITE 440 (408) 441-7500

PALO ALTO COMMERCIAL BANKING 010894
PALO ALTO, CA 94301

11-35-1210

**PAY** 

TO

THE SUM OF \$500 TO TO THE SUM OF \$500

DATE

**AMOUNT** 

4-18-95

30.00

THE Ms. Marcella Roberts ORDER 675 Hacienda Avenue OF San Lorenzo, CA 94580

149340036700

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

PACIFIC ENVIRONMENTAL GROUP, INC.	SCIFIC ENVIRONMENTAL GHOUP, INC.				
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT	
Reimbursement check for March 1995	330-006.2E		505	30.00	
	,				
·				ł	



April 19, 1995 Project 330-006.2E

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

Re: Monthly Reimbursement for March 1995

590 Hacienda Avenue San Lorenzo, California

Dear Mr. and Mrs. Silva:

Enclosed please find the March 1995 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 L Moser Project Manager

Attachments: Monthly Reimbursement Check

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



John and Loretta Silva

San Lorenzo, CA 94580

590 Hacienda Avenue

2025 GATEWAY PLACE, SUITE 440 (408) 441-7500

BANK OF AMERICA, NT & SA
PALO ALTO COMMERCIAL BANKING 010895
PALO ALTO, CA 94301 11-35-1210

PAY

TO

THE

ORDER

OF

THE SUM OF  $\mathcal{S}$  (iii) and  $\mathcal{S}$  (iiii)  $\mathcal{S}$  (iii)  $\mathcal{S}$ 

**AMOUNT** 

4-18-95

DATE

30.00

#010895# #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 MOTIFY US PROMPTLY NO RECEIPT DESIRED.

PACIFIC ENVIRONMENTAL GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Reimbursement checks for March 1995	330-006.2E		505	30.00



April 19, 1995 Project 330-006.2E

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

Re: Monthly Reimbursement for March 1995

17348 Via Encinas San Lorenzo, California

Dear Ms. Luehrs:

Enclosed please find the March 1995 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. Amy Leach, Alameda County Health Care Services Agency Mr. Michael Whelan, ARCO Products Company



2025 GATEWAY PLACE, SUITE 440 (408) 441-7500

B BANK OF AMERICA, NT & SA
PALO ALTO COMMERCIAL BANKING 010896
PALO ALTO, CA 94301 11-35-1210

PAY

THE SUM OF  $\mathbb{Z}$  (iii)  $\mathbb{Z}$   $\mathbb{Z}$   $\mathbb{Z}$   $\mathbb{Z}$   $\mathbb{Z}$   $\mathbb{Z}$   $\mathbb{Z}$   $\mathbb{Z}$ 

TO

THE **ORDER** OF

Ms. Marjorie Luehrs 17348 Via Encinas San Lorenzo, CA 94580 DATE

**AMOUNT** 

4-18-95

30.00

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

PACIFIC ENVIRONMENTAL GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Reimbursement check for March 1995	330-006.2E		505	30.00
	,			·



April 19, 1995 Project 330-006.2E

Mr. Armando Corregedor 642 Hacienda Avenue San Lorenzo, California 94580

Re: Monthly Reimbursement for March 1995

642 Hacienda Avenue San Lorenzo, California

Dear Mr. Corregedor:

Enclosed please find the March 1995 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. Amy Leach, Alameda County Health Care Services Agency Mr. Michael Whelan, ARCO Products Company



2025 GATEWAY PLACE, SUITE 440 (408) 441-7500

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

11-35-1210

PAY

THE SUM OF  $\widetilde{\mathcal{B}}$  (iii)  $\mathcal{A} \cap \mathcal{B}$  (iii)  $\mathcal{A} \cap \mathcal{B}$ 

TO

THE Mr. Armando Corregedor 642 Hacienda Avenue **ORDER** OF San Lorenzo, CA 94580

**AMOUNT** 

4-18-95

DATE

30.00

#O10888# #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

CIFIC ENVIRONMENTAL GROUP, INC.				BANK CODE 10:
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
eimbursement check for arch 1995	330-006.2E		505	30.00
·	,			



April 19, 1995 Project 330-006.2E

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

Re: Monthly Reimbursement for March 1995 17197 Via Magdalena San Lorenzo, California

Dear Mr. Schrag:

Enclosed please find the March 1995 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. Amy Leach, Alameda County Health Care Services Agency Mr. Michael Whelan, ARCO Products Company

Will Michael Whelan, ARCO Products Company



(408) 441-7500

B BANK OF AMERICA, NT & SA
PALO ALTO COMMERCIAL BANKING 010897
PALO ALTO, CA 94301 11-35-1210

**PAY** 

# THE SUM OF $\mathbb{Z}^{m_0}$ and $\mathbb{Z}^{m_0}$ $\mathbb{Z}^{m_0}$

TO

THE Mr. Lester Schrag
ORDER 17197 Via Magdalena
OF San Lorenzo, CA 94580 THE

DATE

**AMOUNT** 

30.00

#O10897# #1121000358# 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

ACIFIC ENVIRONMENTAL GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Reimbursement check for March 1995	330-006.2E		505	30.00
	,		:	
				·



April 19, 1995 Project 330-006.2E

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

Re: Monthly Reimbursement for March 1995 633 Hacienda Avenue San Lorenzo, California

Dear Mr. and Mrs. Dahmann:

Enclosed please find the March 1995 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. Amy Leach, Alameda County Health Care Services Agency Mr. Michael Whelan, ARCO Products Company



2025 GATEWAY PLACE, SUITE 440 (408) 441-7500

PALO ALTO, CA 94301 11-35-1210

PAY

TO

THE

**ORDER** OF

THE SUM OF  $\mathbb{Z}$  (iii) and  $\mathbb{Z}$  (iii)  $\mathbb{Z}$ 

DATE

AMOUNT

4-18-95

30.00

San Lorenzo, CA 94580

Mr. and Mrs. Roy Dahmann 633 Hacienda Avenue

#010889# #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

PROJECT 330-006.2E	TASK	ACCOUNT 505	30.00
330-006.2E		505	30.00



April 19, 1995 Project 330-006.2E

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

Re: Monthly Reimbursement for March 1995 17393 Via Magdalena San Lorenzo, California

Dear Mr. Whaley:

Enclosed please find the March 1995 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<sup>1</sup> Project Manager

Attachments: Monthly Reimbursement Check

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



2025 GATEWAY PLACE, SUITE 440 (408) 441-7500

BANK OF AMERICA, NT & SA
PALO ALTO COMMERCIAL BANKING 010890
PALO ALTO, CA 94301

11-35-1210

PAY

THE SUM OF  $\mathbb{Z}$  (iii)  $\mathbb{A} \cap \mathbb{A} \cap \mathbb{A}$  (iii)  $\mathbb{A} \cap \mathbb{A}$ 

TO

THE **ORDER** OF

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

DATE

**AMOUNT** 

4-18-95

30.00

#010890# #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

PACIFIC ENVIRONMENTAL GROUP, INC.	PACIFIC ENVIRONMENTAL GROUP, INC.				
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT	
Reimbursement check for March 1995	330-006.2E		505	30.00	



ENVIRONMENTAL PROTECTION

95 APR 21 PH 1:53

April 19, 1995 Project 330-006.2E

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

Re: Monthly Reimbursement for March 1995

17349 Via Magdalena San Lorenzo, California

Dear Mr. Kast:

Enclosed please find the March 1995 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

Ms. Amy Leach, Alameda County Health Care Services Agency Mr. Michael Whelan, ARCO Products Company



2025 GATEWAY PLACE, SUITE 440 (408) 441-7500

PALO ALTO COMMERCIAL BANKING 010891
PALO ALTO, CA 94301

11-35-1210

PAY

THE SUM OF  $\vec{J}''_{\rm min}$   $\vec{J}''_{\rm min}$   $\vec{J}''_{\rm min}$   $\vec{J}''_{\rm min}$   $\vec{J}''_{\rm min}$ 

то

THE Mr. M.E. Kast 17349 Via Magdalena San Lorenzo, CA 94580 ORDER

DATE

**AMOUNT** 

4-18-95

30.00

"OloB91" (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

PACIFIC ENVIRONMENTAL GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Reimbursement check for March 1995	330-006.2E		505	30.00



HAZMAT SSJMMAN AMS: 20

January 19, 1995 Project 330-006.2A

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

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

Dear Mr. Schrag:

Enclosed please find the December 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\DECLET.DOC



2025 GATEWAY PLACE, SUITE 440 . (408) 441-7500

PALO ALTO COMMERCIAL BANKING PALO ALTO, CA 94301

11-35-1210

010505

PAY

TO THE ORDER OF

THE SUM OF 5 (m) (m) (m) (T)
Mr. Lester Schrag
17197 Via Magdalena
San Lorenzo, Ca. 94580

AMOUNT

January 16, 1995

\$30.00

#010505# #12100035B# 14934m03670#

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

ACIFIC ENVIRONMENTAL GROUP, INC.				BANK CODE 103
DESCRIPTION	PRÓJECT	TASK	ACCOUNT	AMOUNT
Reimbursement	3300062A		505	30.00



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

Re: Monthly Reimbursement for December 1994 17348 Via Encinas

San Lorenzo, California

Dear Ms. Luehrs:

Enclosed please find the December 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

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



2025 GATEWAY PLACE, SUITE 440 (408) 441-7500

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

010506

PAY

TO

THE

**ORDER** 

OF

THE SUM OF 35 (m) 1000 (m) (m) cos

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

**AMOUNT** 

January 16, 1995

\$30.00

#O10506# #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

			BANK CODE 10
PROJECT	TASK	ACCOUNT	TNUOMA
3300062A		505	30.00
	3300062A		3300062A 505



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

Re: Monthly Reimbursement for December 1994

590 Hacienda Avenue San Lorenzo, California

Dear Mr. and Mrs. Silva:

Enclosed please find the December 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



2025 GATEWAY PLACE, SUITE 440 (408) 441-7500

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

11-35-1210

010507

PAY

TO

THE

**ORDER** OF

THE SUM OF \$500 TOTAL CAS

John & Loretta Silva 590 Hacienda Ave. San Lorenzo, Ca. 94580

January 16, 1995 \$30.00

#010507# #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

ACIFIC ENVIRONMENTAL GROUP, INC.		*		BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Reimbursement	3300062A		505	30.00



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

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

Dear Ms. Roberts:

Enclosed please find the December 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



2025 GATEWAY PLACE, SUITE 440 (408) 441-7500

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

11-35-1210

010508

PAY

THE SUM OF 35 (m) 500 Cm) (m) CTS

TO THE ORDER

OF

Ms. Marcella Roberts 675 Hacienda Ave. San Lorenzo, Ca. 94580 DATE

**AMOUNT** 

January 16, 1995

\$30.00

#010508# #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

IFIC ENVIRONMENTAL GROUP, INC. BANK CODE 10				
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Reimbursement	3300062A		505	30.00



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

Re: Monthly Reimbursement for December 1994

17200 Via Magdalena San Lorenzo, California

Dear Mr. Adams:

Enclosed please find the December 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



2025 GATEWAY PLACE, SUITE 440 (408) 441-7500

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

010509

PAY

THE SUM OF I COM DOUG COM CONTROL CONT

TO THE **ORDER** 

OF

Mr. Forrest Adams Calvary Church & School 17200 Via Magdalena San Lorenzo, Ca. 94580

DATE

**AMOUNT** 

January 16, 1995 \$30.00

#O 10 50 9# #11 2 10 00 3 5B# 14 9 3 4 # 0 3 6 7 0 #

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

ACIFIC ENVIRONMENTAL GROUP, INC. BANK CODE 103				
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Reimbursement	3300062A		505	30.00
				·



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

Re: Monthly Reimbursement for December 1994

17203 Via Magdalena San Lorenzo, California

Dear Mrs. Toles:

Enclosed please find the December 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: Mo

Monthly Reimbursement Check

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



ENVIRONMENTAL SAN JOSE, CA 95110

2025 GATEWAY PLACE, SUITE 440 (408) 441-7500

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

010510

PAY

THE SUM OF 3 4 BOLS 4 4 CTS

TO THE

ORDER OF

Mrs. Ruth Toles 17203 Via Magdalena San Lorenzo, Ca. 94580

**AMOUNT** 

January 16, 1995

\$30.00

#O 10 5 10 # #1 2 10 00 3 5 B # 149 3 4 # 0 3 6 7 0 #

**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

FIC ENVIRONMENTAL GROUP, INC.			BANK CODE 103	
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Reimbursement	3300062A		505	30.00
			,	



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

Re: Monthly Reimbursement for December 1994

17349 Via Magdalena San Lorenzo, California

Dear Mr. Kast:

Enclosed please find the December 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 2025 GATEWAY PLACE, SUITE 440 ENVIRONMENTAL SAN JOSE, CA 95110 (408) 441-7500

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

11-35-1210

010521

PAY

THE SUM OF \$5 cm DOLOR CON CON

TO
THE
ORDER

**OF** 

Mr. M.E. Kast 17349 Via Magdelena San Lorenzo, Ca. 94580

DATE

AMOUNT

January 18, 1995

\$30.00

#O 10521# #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

CIFIC ENVIRONMENTAL GROUP, INC.				BANK CODE 103	
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT	
Reimbursement	3300062A		505	30.00	



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

Re: Monthly Reimbursement for December 1994

17393 Via Magdalena San Lorenzo, California

Dear Mr. Whaley:

Enclosed please find the December 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



2025 GATEWAY PLACE, SUITE 440 (408) 441-7500

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

010512

PAY

THE SUM OF  $\mathbb{Z} \ \oplus \ \mathcal{D}$  and  $\mathbb{Z} \ \oplus \ \mathbb{Z}$ 

TO THE ORDER

OF

Mr. James Whaley 17393 Via Magdalena San Lorenzo, Ca. 94580

**AMOUNT** 

January 26, 1995

\$30.00

#O.LO.5.1.2# (\$1.2.1000358)\$ 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

PACIFIC ENVIRONMENTAL GROUP, INC. BANK CODE 103				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Reimbursement	3300062A		505	30.00
	·		·	



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

Re: Monthly Reimbursement for December 1994

633 Hacienda Avenue San Lorenzo, California

Dear Mr. and Mrs. Dahmann;

Enclosed please find the December 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



2025 GATEWAY PLACE, SUITE 440 (408) 441-7500

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

010513

PAY

THE SUM OF \$5 Cm Experience of the constant of

TO THE

**ORDER** OF

Mr. & Mrs Roy Dahmann 633 Hacienda Ave. San Lorenzo, Ca. 94580

**AMOUNT** 

DATE
January 16, 1995 \$30.00

#O10513# #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 IND RECEIPT DESIRED

IC ENVIRONMENTAL GROUP, INC.			•	BANK CODE 10
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
				,
Reimbursement	3300062A		505	30.00