

PACIFIC
ENVIRONMENTAL
GROUP, INC.

ENVIRONMENTAL
PROTECTION

SEP DEC 15 PM 11:30

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 J. Moser
Project Manager

Attachment: Monthly Reimbursement Check

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

3300062ENOVLET.DOC

PACIFIC ENVIRONMENTAL GROUP, INC.

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
TOTAL					30.00

FOR SECURITY PURPOSES, THE BORDER OF THIS DOCUMENT CONTAINS MICROPRINTING

0028375



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

CHECK DATE	REFERENCE NO.
12/13/95	28375
AMOUNT	
\$ 30.00	

PAY: Thirty and No/100 Dollars

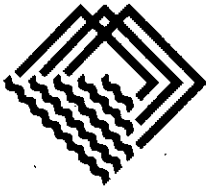
TO: Lester Schrag
17197 Via Magdalena
San Lorenzo CA 94580

[Handwritten Signature]

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

⑈028375⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

December 15, 1995
Project 330-006.2E

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

3300062ENOVLET.DOC

PACIFIC ENVIRONMENTAL GROUP, INC.

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
TOTAL					30.00

FOR SECURITY PURPOSES, THE BORDER OF THIS DOCUMENT CONTAINS MICROPRINTING

0028360



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

CHECK DATE	REFERENCE NO.
12/13/95	28360

AMOUNT
\$30.00

PAY: Thirty and No/100 Dollars

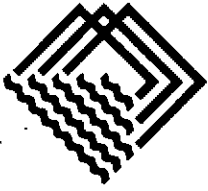
TO: Majorie Luehrs
17348 Via Encinas
San Lorenzo CA 94580

[Handwritten Signature]

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

⑈028360⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

December 15, 1995
Project 330-006.2E

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

3300062ENOVLET.DOC



PACIFIC
ENVIRONMENTAL
GROUP, INC.

December 15, 1995
Project 330-006.2E

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

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

3300062ENOVLET.DOC

PACIFIC ENVIRONMENTAL GROUP, INC.

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

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

FOR SECURITY PURPOSES, THE BORDER OF THIS DOCUMENT CONTAINS MICROPRINTING



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

0028372

CHECK DATE	REFERENCE NO.
12/13/95	28372

AMOUNT
\$30.00

PAY: Thirty and No/100 Dollars

TO: Marcella Roberts
675 Hacienda Ave
San Lorenzo CA 94580

[Handwritten Signature]

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

⑈028372⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

December 15, 1995
Project 330-006.2E

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

3300062E\NOVLET.DOC

PACIFIC ENVIRONMENTAL GROUP, INC.

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
TOTAL					30.00

FOR SECURITY PURPOSES, THE BORDER OF THIS DOCUMENT CONTAINS MICROPRINTING



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

0028336

CHECK DATE	REFERENCE NO.
12/13/95	28336

AMOUNT
\$30.00

PAY: Thirty and No/100 Dollars

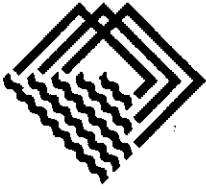
TO: Calvary Church & School
17200 Via Magdalena
San Lorenzo CA 94580

[Handwritten Signature]

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

⑈028336⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

December 15, 1995
Project 330-006.2E

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

3300062ENOVLET.DOC

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	28380
DATE	12/13/95
VENDOR NO.	TOLE200

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

FOR SECURITY PURPOSES, THE BORDER OF THIS DOCUMENT CONTAINS MICROPRINTING



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

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

[Handwritten Signature]

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

⑈028380⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

December 15, 1995
Project 330-006.2E

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

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

3300062ENOVLET.DOC

PACIFIC ENVIRONMENTAL GROUP, INC.

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

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
12030	12/01/95	1201	30.00		30.00
TOTAL					30.00

FOR SECURITY PURPOSES, THE BORDER OF THIS DOCUMENT CONTAINS MICROPRINTING



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

0028358

CHECK DATE	REFERENCE NO.
12/13/95	28358

AMOUNT
\$30.00

PAY: Thirty and No/100 Dollars

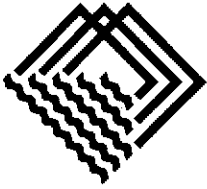
TO: M E Kast
17349 Via Magdalena
San Lorenzo CA 94580

[Handwritten Signature]

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

⑈028358⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP INC.

December 15, 1995
Project 330-006.2E

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

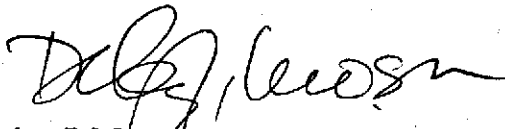
Re: Monthly Reimbursement for November 1995
17393 Via Magdalena
San Lorenzo, California

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

3300062E\NOVLET.DOC

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	28384
DATE	12/13/95
VENDOR NO.	WHAL200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
12029	12/01/95	1201	30.00		30.00
TOTAL					30.00

FOR SECURITY PURPOSES, THE BORDER OF THIS DOCUMENT CONTAINS MICROPRINTING



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

0028384

CHECK DATE	REFERENCE NO.
12/13/95	28384

AMOUNT
\$30.00

PAY: Thirty and No/100 Dollars

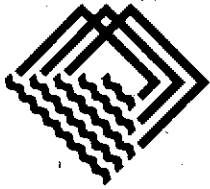
TO: James J Whaley
17393 Via Magdalena
San Lorenzo CA 94580

[Handwritten Signature]

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

⑈028384⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

December 15, 1995
Project 330-006.2E

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

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

3300062E\NOVLET.DOC

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	28346
DATE	12/13/95
VENDOR NO.	DAH200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
12028	12/01/95	1201	30.00		30.00
TOTAL					30.00

FOR SECURITY PURPOSES, THE BORDER OF THIS DOCUMENT CONTAINS MICROPRINTING



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

[Handwritten Signature]

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

⑈028346⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

December 15, 1995
Project 330-006.2E

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

3300062ENOVLET.DOC

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	28344
DATE	12/13/95
VENDOR NO.	CORRE200

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

FOR SECURITY PURPOSES, THE BORDER OF THIS DOCUMENT CONTAINS MICROPRINTING



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

0028344

CHECK DATE	REFERENCE NO.
12/13/95	28344

AMOUNT
\$30.00

PAY: Thirty and No/100 Dollars

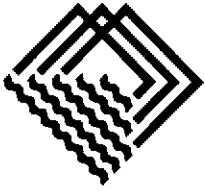
TO: Mr Armando Corregedor
642 Hacienda Ave
San Lorenzo CA 94580

[Handwritten Signature]

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

⑈028344⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP INC.

ENVIRONMENTAL
PROTECTION

95 SEP 18 PM 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

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



PACIFIC ENVIRONMENTAL GROUP, INC.

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



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

011541

11-35-1210

PAY

THE SUM OF 30 000 00 CTS

TO THE ORDER OF

Mr. Lester Schrag

DATE

9/14/95

AMOUNT

30.00

[Signature]

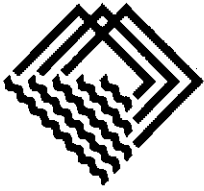
⑈011541⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP, INC.

September 15, 1995
Project 330-006.2E

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

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



PACIFIC ENVIRONMENTAL GROUP, INC.

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

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

011540

11-35-1210

PAY

THE SUM OF 30 DOLLARS AND 00 CENTS

TO THE ORDER OF

* Ms. Marjorie Luehrs

DATE
9/14/95

AMOUNT
30.00

Sam Weacht

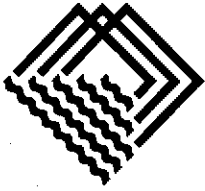
⑈011540⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP, INC.

September 15, 1995
Project 330-006.2E

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

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



PACIFIC ENVIRONMENTAL GROUP, INC.

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

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

011539

PAY

THE SUM OF 30 00 00 00 CTS

TO THE ORDER OF

John and Loretta Silva

DATE
9/14/95

AMOUNT
30.00

[Handwritten Signature]

⑈011539⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP, INC.

September 15, 1995
Project 330-006.2E

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

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



PACIFIC ENVIRONMENTAL GROUP, INC.

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

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

011538

11-35-1210

PAY

THE SUM OF 30 00 00 CTS

TO THE ORDER OF

Ms. Marcella Roberts

DATE

9/14/95

AMOUNT

30.00

Sam Weech

⑈011538⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP, INC.

September 15, 1995
Project 330-006.2E

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



PACIFIC
ENVIRONMENTAL
GROUP, INC.

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

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

011537

PAY

THE SUM OF 30 DOLS 00 CTS

TO
THE
ORDER
OF

Mr. Forrest Adams
Calvary Church and School

DATE
9/14/95

AMOUNT
30.00

John Adams

⑈011537⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL
GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP, INC.

September 15, 1995
Project 330-006.2E

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

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



PACIFIC ENVIRONMENTAL GROUP, INC.

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



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

011536

11-35-1210

PAY

THE SUM OF **30** DOLLARS

TO THE ORDER OF

Mrs. Ruth W. Toles

DATE

9/14/95

AMOUNT

30.00

Sam Weel

⑈011536⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP INC.

September 15, 1995
Project 330-006.2E

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

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



PACIFIC ENVIRONMENTAL GROUP, INC.

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

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

011535

11-35-1210

PAY THE SUM OF 30 000 00 CTS

TO THE ORDER OF

Mr. M.E. Kast

DATE 9/14/95

AMOUNT 30.00

John Wheeler

⑈011535⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP, INC.

September 15, 1995
Project 330-006.2E

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

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



PACIFIC ENVIRONMENTAL GROUP, INC.

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



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

011534

11-35-1210

PAY

THE SUM OF 30 DOLLARS 00 CTS

TO THE ORDER OF

* Mr. James J. Whaley

DATE 9/14/95

AMOUNT 30.00

Jim Whaley

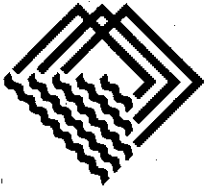
⑈011534⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP, INC.

September 15, 1995
Project 330-006.2E

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



PACIFIC ENVIRONMENTAL GROUP, INC.

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



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

011533

11-35-1210

PAY

THE SUM OF 30 DOLLARS 00 CTS

TO THE ORDER OF

* Mr. and Mrs. Roy Dahmann

DATE
9/14/95

AMOUNT
30.00

Jan Wheeler

⑈011533⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP, INC.

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

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



PACIFIC ENVIRONMENTAL GROUP, INC.

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

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

011532

11-35-1210

PAY

THE SUM OF 30 DOLLARS 00 CENTS

TO THE ORDER OF

Mr. Armando Corregedor

DATE
9/14/95

AMOUNT
30.00

Sam Wreath

⑈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

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



PACIFIC
ENVIRONMENTAL
GROUP, INC.

August 17, 1995
Project 330-006.2E

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

Attachments: Monthly Reimbursement Check

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

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	26933
DATE	08/16/95
VENDOR NO.	SCHR200

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



PACIFIC ENVIRONMENTAL GROUP, INC.

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



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

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

[Handwritten Signature]

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

⑈026933⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP INC.

August 17, 1995
Project 330-006.2E

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

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

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	26900
DATE	08/16/95
VENDOR NO.	CALV200

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



PACIFIC ENVIRONMENTAL GROUP, INC.

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



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

0026900

CHECK DATE	REFERENCE NO.
08/16/95	26900

AMOUNT
\$30.00

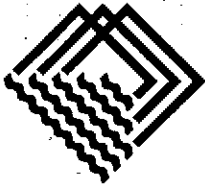
PAY: Thirty and No/100 Dollars

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

[Signature]

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

⑈026900⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

August 17, 1995
Project 330-006.2E

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

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

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	26922
DATE	08/16/95
VENDOR NO.	LUEH300

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
08113	08/01/95	0801	30.00		30.00
TOTAL					30.00



PACIFIC ENVIRONMENTAL GROUP, INC.

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



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

0026922

CHECK DATE	REFERENCE NO.
08/16/95	26922

AMOUNT
\$30.00

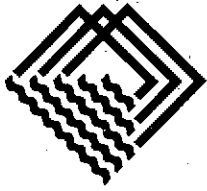
PAY: Thirty and No/100 Dollars

TO: Majorie Luehrs
17348 Via Encinas
San Lorenzo CA 94580

[Signature]

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

⑈026922⑈ ⑆12⑆000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

August 17, 1995
Project 330-006.2E

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

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

3300062EJULYLET.DOC

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	26934
DATE	08/16/95
VENDOR NO.	SILV200

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



PACIFIC ENVIRONMENTAL GROUP, INC.

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



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

0026934

CHECK DATE	REFERENCE NO.
08/16/95	26934

AMOUNT
\$30.00

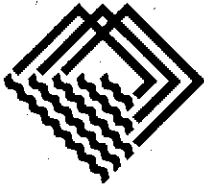
PAY: Thirty and No/100 Dollars

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

Barbara

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

⑈026934⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

August 17, 1995
Project 330-006.2E

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

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

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	26944
DATE	08/16/95
VENDOR NO.	WHAL200

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

THIS CHECK IS VOID UNLESS IT IS MADE IN FULL PAYMENT OF THE ACCOUNT AND IT CONTAINS MICROPRINTING



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

0026944

CHECK DATE	REFERENCE NO.
08/16/95	26944
AMOUNT	
\$30.00	

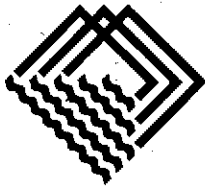
PAY: Thirty and No/100 Dollars

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

James J Whaley

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

⑈026944⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

August 17, 1995
Project 330-006.2E

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

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

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	26905
DATE	08/16/95
VENDOR NO.	CORRE200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
08111	07/01/95	0801	30.00		30.00
TOTAL					30.00



PACIFIC ENVIRONMENTAL GROUP, INC.

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



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

0026905

CHECK DATE	REFERENCE NO.
08/16/95	26905

AMOUNT
\$30.00

PAY: Thirty and No/100 Dollars

TO: Mr Armando Corregedor
642 Hacienda Ave
San Lorenzo CA 94580

Armando Corregedor

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

⑈026905⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

August 17, 1995
Project 330-006.2E

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

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

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	26920
DATE	08/16/95
VENDOR NO.	KAST200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
08118	08/01/95	0801	30.00		30.00
TOTAL					30.00

FOR SECURITY REASONS THE BORDER OF THIS DOCUMENT CONTAINS MICROPRINTING



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

0026920

CHECK DATE	REFERENCE NO.
08/16/95	26920

AMOUNT
\$30.00

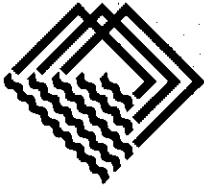
PAY: Thirty and No/100 Dollars

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

[Signature]

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

⑈026920⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

August 17, 1995
Project 330-006.2E

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

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

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	26906
DATE	08/16/95
VENDOR NO.	DAH200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
08120	08/01/95	0801	30.00		30.00
TOTAL					30.00

FOR SECURITY PURPOSES THE BORDER OF THIS DOCUMENT CONTAINS MICROPRINTING



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

0026906

CHECK DATE	REFERENCE NO.
08/16/95	26906

AMOUNT
\$30.00

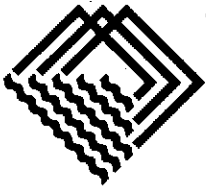
PAY: Thirty and No/100 Dollars

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

[Handwritten Signature]

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

⑈026906⑈ ⑆121000358⑆ 14934003670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

August 17, 1995
Project 330-006.2E

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

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

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	26931
DATE	08/16/95
VENDOR NO.	ROBE200

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



PACIFIC ENVIRONMENTAL GROUP, INC.

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



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

0026931

CHECK DATE	REFERENCE NO.
08/16/95	26931

AMOUNT
\$30.00

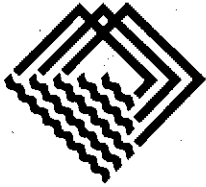
PAY: Thirty and No/100 Dollars

TO: Marcella Roberts
675 Hacienda Ave
San Lorenzo CA 94580

Bar He

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

⑈026931⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

ENVIRONMENTAL
GROUP, INC.
95 AUG 18 PM 3:10

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 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 GROUP, INC.

REFERENCE NO.	26940
DATE	08/16/95
VENDOR NO.	TOLE200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
08117	08/01/95	0801	30.00		30.00
TOTAL					30.00



PACIFIC ENVIRONMENTAL GROUP, INC.

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



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

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

Ben Ho

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

⑈026940⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

ENVIRONMENTAL
TECHNOLOGY

95 JUL 13 PM 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

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

PACIFIC ENVIRONMENTAL GROUP, INC.

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
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

026554

CHECK DATE	REFERENCE NO.
07/12/95	26554

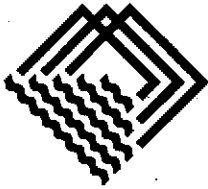
AMOUNT
\$30.00

PAY: Thirty and No/100 Dollars

TO: Lester Schrag
17197 Via Magdalena
San Lorenzo CA 94580

Lester Schrag

⑈026554⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

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

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

PACIFIC ENVIRONMENTAL GROUP, INC.

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

VOUCHER	INVOICE REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNTS	PREVIOUS PAYMENTS	NET PAYMENT
07060	07/01/95	0701		30.00		30.00
TOTAL						30.00



PACIFIC ENVIRONMENTAL GROUP, INC.

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

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

026528

CHECK DATE	REFERENCE NO.
07/12/95	26528

AMOUNT
\$30.00

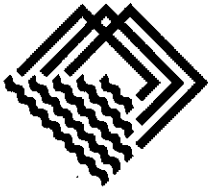
PAY: Thirty and No/100 Dollars

TO: Majorie Luehrs
17348 Via Encinas
San Lorenzo CA 94580

Majorie Luehrs

FOR SECURITY PURPOSES, THE BORDER OF THIS DOCUMENT CONTAINS MICROPRINTING

026528 121000358 14934003670



PACIFIC
ENVIRONMENTAL
GROUP, INC.

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

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

PACIFIC ENVIRONMENTAL GROUP, INC.

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

FOR SECURITY PURPOSES, THIS DOCUMENT CONTAINS MICROPRINTING



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

026558

CHECK DATE	REFERENCE NO.
07/12/95	26558

AMOUNT
\$30.00

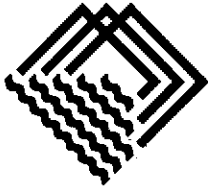
PAY: Thirty and No/100 Dollars

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

Loa Casellroza

FOR SECURITY PURPOSES, THE REVERSE SIDE OF THIS DOCUMENT INCLUDES AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

⑈026558⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

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

PACIFIC ENVIRONMENTAL GROUP, INC.

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
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

026551

CHECK DATE	REFERENCE NO.
07/12/95	26551

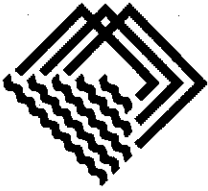
AMOUNT
\$30.00

PAY: Thirty and No/100 Dollars

TO: Marcella Roberts
675 Hacienda Ave
San Lorenzo CA 94580

FOR SECURITY PURPOSES, THE REVERSE OF THIS DOCUMENT CONTAINS MICROPRINTING

⑈026551⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

July 12, 1995
Project 330-006.2E

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

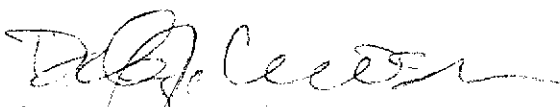
Re: Monthly Reimbursement for June 1995
17200 Via Magdalena
San Lorenzo, California

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

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

PACIFIC ENVIRONMENTAL GROUP, INC.

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
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

026480

CHECK DATE	REFERENCE NO.
07/12/95	26480

AMOUNT
\$30.00

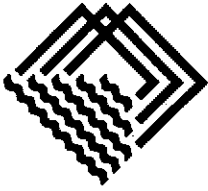
PAY: Thirty and No/100 Dollars

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

Handwritten signature: Lisa Cordova

REVERSE SIDE OF THIS DOCUMENT INCLUDES AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

026480 121000358 14934003670



PACIFIC
ENVIRONMENTAL
GROUP, INC.

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

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

PACIFIC ENVIRONMENTAL GROUP, INC.

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



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

026570

CHECK DATE	REFERENCE NO.
07/12/95	26570

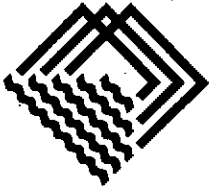
AMOUNT
\$30.00

PAY: Thirty and No/100 Dollars

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

Ruth W Toles

⑈026570⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP INC.

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

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

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
TOTAL						30.00

FOR SECURITY PURPOSES, THE REVERSE SIDE OF THIS DOCUMENT CONTAINS MICROPRINTING



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

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

Lois Casselboets

FOR SECURITY PURPOSES, THE REVERSE SIDE OF THIS DOCUMENT INCLUDES AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

⑈026518⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

July 12, 1995
Project 330-006.2E

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.

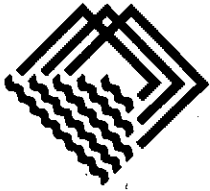
Sincerely,

Pacific Environmental Group, Inc.

Debra J. Moser
Project Manager

Attachments: Monthly Reimbursement Check

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



PACIFIC
ENVIRONMENTAL
GROUP, INC.

July 12, 1995
Project 330-006.2E

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

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

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	26578
DATE	07/12/95
VENDOR NO.	WHAL200

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



PACIFIC ENVIRONMENTAL GROUP, INC.

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



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

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

Loce Goodheart

⑈026578⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	26493
DATE	07/12/95
VENDOR NO.	DAH200

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

FOR SECURITY PURPOSES THE BORDER OF THIS DOCUMENT CONTAINS MICROPRINTING



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

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

Lois Basell

ON THE REVERSE SIDE OF THIS DOCUMENT INCLUDES AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

⑈026493⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

July 12, 1995
Project 330-006.2E

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

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

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	26489
DATE	07/12/95
VENDOR NO.	CORRE200

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



PACIFIC ENVIRONMENTAL GROUP, INC.

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

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

026489

CHECK DATE	REFERENCE NO.
07/12/95	26489

AMOUNT
\$30.00

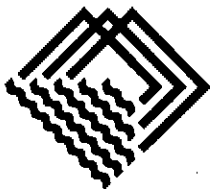
PAY: Thirty and No/100 Dollars

TO: Mr Armando Corregedor
642 Hacienda Ave
San Lorenzo CA 94580

Armando Corregedor

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

⑈026489⑈ ⑆121000358⑆ 14934⑆03670⑈



PACIFIC
ENVIRONMENTAL
GROUP INC.

ENVIRONMENTAL
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. 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 GROUP, INC.

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



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

011144

11-35-1210

PAY

TO THE ORDER OF

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

THE SUM OF 30 00 00 00 CTS

DATE

6-22-95

AMOUNT

30.00

Lester Schrag

⑈011144⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP INC.

June 26, 1995
Project 330-006.2E

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

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



PACIFIC ENVIRONMENTAL GROUP, INC.

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



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

011145

11-35-1210

PAY

TO THE ORDER OF



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

THE SUM OF 30 00 00 DOLLARS

DATE

6-22-95

AMOUNT

30.00

Lance Goodrich

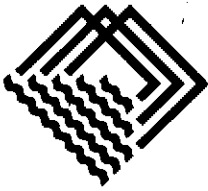
⑈011145⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP, INC.

June 26, 1995
Project 330-006.2E

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

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



PACIFIC ENVIRONMENTAL GROUP, INC.

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



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

011146

11-35-1210

PAY

TO THE ORDER OF



THE SUM OF **30 00** 00/100 DOLLARS

DATE

AMOUNT

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

6-22-95

30.00

Loretta Silva

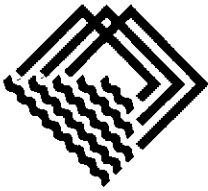
⑈011146⑈ ⑆121000358⑆ 14934⑈03670⑈

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. NO RECEIPT DESIRED.

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP, INC.

June 26, 1995
Project 330-006.2E

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

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



PACIFIC ENVIRONMENTAL GROUP, INC.

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



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

011147

11-35-1210

PAY

TO
THE
ORDER
OF



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

THE SUM OF **30.00** DOLLARS

DATE

6-22-95

AMOUNT

30.00

Marcella Roberts

⑈011147⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP, INC.

June 26, 1995
Project 330-006.2E

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

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



PACIFIC ENVIRONMENTAL GROUP, INC.

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



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

011148

11-35-1210

PAY

TO THE ORDER OF **THE SUM OF 30 00/100 DOLLARS** DATE 6-22-95 AMOUNT 30.00

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

Walter Goodright

⑈011148⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP, INC.

June 26, 1995
Project 330-006.2E

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. 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 GROUP, INC.

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



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

011149

11-35-1210

PAY

TO THE ORDER OF



THE SUM OF **30 00 00** DOLLARS

DATE

AMOUNT

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

6-22-95

30.00

Lee Carlbeck

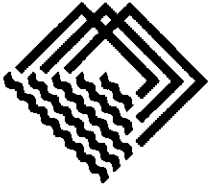
⑈011149⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP, INC.

June 26, 1995
Project 330-006.2E

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 Reimbursement Check

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



PACIFIC ENVIRONMENTAL GROUP, INC.

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

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

011150

11-35-1210

PAY

TO THE ORDER OF



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

THE SUM OF **THIRTY DOLLARS**

DATE

6-22-95

AMOUNT

30.00

Loce Goodheart

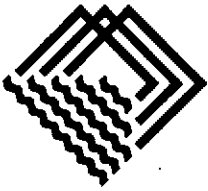
⑈011150⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP, INC.

June 26, 1995
Project 330-006.2E

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

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



PACIFIC ENVIRONMENTAL GROUP, INC.

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



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

011151

11-35-1210

PAY

TO
THE
ORDER
OF



THE SUM OF **30 00 00** DOLLARS

DATE

AMOUNT

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

6-22-95

30.00

Loce Caldwell

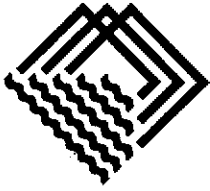
⑈011151⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP, INC.

June 26, 1995
Project 330-006.2E

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

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



PACIFIC ENVIRONMENTAL GROUP, INC.

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



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

011152

11-35-1210

PAY

TO
THE
ORDER
OF



THE SUM OF **30 00 00** DOLLARS

DATE

AMOUNT

Mr. and Mrs. Ray Dahmann
633 Hacienda Avenue
San Lorenzo, CA 94580

6-22-95

30.00

Ray Dahmann

⑈011152⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP, INC.

June 26, 1995
Project 330-006.2E

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 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 GROUP, INC.

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



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

011153

11-35-1210

PAY

TO THE ORDER OF



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

THE SUM OF 30 00/100 DOLLARS

DATE

6-22-95

AMOUNT

30.00

Armando Corregeder

⑈011153⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP, INC.

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.

Debra J. Moser
Project Manager

Enclosures

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



PACIFIC ENVIRONMENTAL GROUP, INC.

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



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

011069

11-35-1210

PAY

THE SUM OF 60 DOLLARS AND 00 CENTS

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

DATE
5-25-95

AMOUNT
60.00

[Signature]

⑈011069⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP, INC.

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



PACIFIC ENVIRONMENTAL GROUP, INC.

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



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

011071

11-35-1210

PAY

THE SUM OF 60 000 00 CTS

TO THE ORDER OF

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

DATE
5-25-95

AMOUNT
60.00

Marjorie Luehrs

⑈011071⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP, INC.

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



PACIFIC ENVIRONMENTAL GROUP, INC.

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



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

011063

11-35-1210

PAY

THE SUM OF 60 00 00 CTS

TO THE ORDER OF

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

DATE
5-25-95

AMOUNT
\$60.00

[Handwritten Signature]

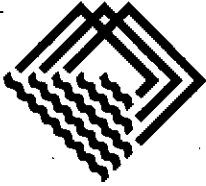
⑈011063⑈ ⑆121000358⑆ 14934⑈03670⑈

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.

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP, INC.

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



PACIFIC ENVIRONMENTAL GROUP, INC.

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



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

011064

11-35-1210

PAY

THE SUM OF **60 00** DOLLARS

TO THE ORDER OF

* Ms Marcella Roberts
675 Hacienda Ave
San Lorenzo, CA 94580

DATE
5-25-95

AMOUNT
60.00

D. J. Wilson

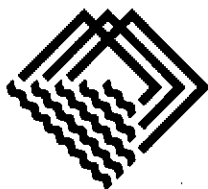
⑈011064⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP, INC.

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
GROUP, INC.

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

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

011065

11-35-1210

PAY

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

TO
THE
ORDER
OF

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

DATE
5-25-95

AMOUNT
60.00

Debra Wilson

⑈011065⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL
GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP, INC.

May 25, 1995
Project 330-006.2E

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.

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 GROUP, INC.

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



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

11-35-1210

011066

PAY

THE SUM OF 60 DOLLARS 00 CTS

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

DATE
5-25-95

AMOUNT
60.00

[Handwritten Signature]

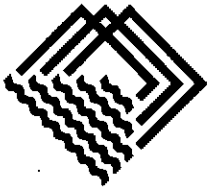
⑈011066⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP INC.

May 25, 1995
Project 330-006.2E

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 GROUP, INC.

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

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

011062

PAY

THE SUM OF 60.00 DOLLARS

TO THE ORDER OF

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

DATE
5-25-95

AMOUNT
\$60.00

D. J. Wilson

⑈011062⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP INC.

May 25, 1995
Project 330-006.2E

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



PACIFIC ENVIRONMENTAL GROUP, INC.

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



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

11-35-1210

011067

PAY

THE SUM OF 60 DOLLARS 00 CTS

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

DATE
5-25-95

AMOUNT
60.00

[Handwritten Signature]

⑈011067⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP, INC.

May 25, 1995
Project 330-006.2E

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



PACIFIC ENVIRONMENTAL GROUP, INC.

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



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

011068

11-35-1210

PAY

THE SUM OF 60 DOLLARS 00 CTS

TO THE ORDER OF
* Mr. and Mrs. Ray Dahmann
633 Hacienda Ave
San Lorenzo, CA 94580

DATE
5-25-95

AMOUNT
60.00

Ray Dahmann

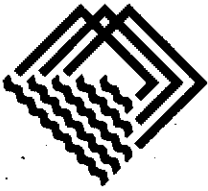
⑈011068⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP, INC.

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



PACIFIC ENVIRONMENTAL GROUP, INC.

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



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

011070

11-35-1210

PAY

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

TO THE ORDER OF

Mr. Armando Corregedor
642 Hacienda Ave
San Lorenzo, CA 94580

DATE
5-25-95

AMOUNT
60.00

[Handwritten Signature]

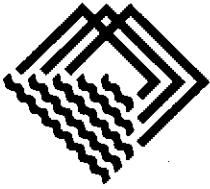
⑈011070⑈ ⑆121000358⑆ 14934⑈03670⑈

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP, INC.

May 19, 1995
Project 330-006.2E

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

ENVIRONMENTAL
PROFESSIONAL
95 MAY 22 PM 2:50



PACIFIC ENVIRONMENTAL GROUP, INC.

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



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

11-35-1210

011020

PAY

THE SUM OF 30 0000 CTS

TO THE ORDER OF

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

DATE
5-18-95

AMOUNT
\$ 30.00

Roy Dahmann

⑈011020⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP, INC.

May 19, 1995
Project 330-006.2E

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



PACIFIC ENVIRONMENTAL GROUP, INC.

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

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

011019

11-35-1210

PAY

THE SUM OF 30 00 00 00

TO THE ORDER OF

Mr. Armando Corregedor
642 Hacienda Ave
San Lorenzo, CA 94580

DATE
5-18-95

AMOUNT
\$30.00

Armando Corregedor

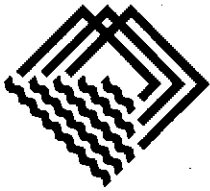
⑈011019⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP, INC.

May 19, 1995
Project 330-006.2E

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. 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 GROUP, INC.

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



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

11-35-1210

011028

PAY

THE SUM OF 30 00 00 DOLLARS

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

DATE 5-18-95
AMOUNT \$30.00

[Signature]

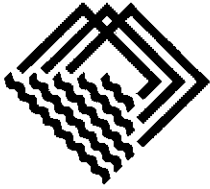
⑈011028⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP, INC.

May 19, 1995
Project 330-006.2E

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

Attachments: Monthly Reimbursement Check

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



PACIFIC ENVIRONMENTAL GROUP, INC.

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



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

11-35-1210

011027

PAY

THE SUM OF 30 00/100 DOLLARS

TO THE ORDER OF

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

DATE
5-18-95

AMOUNT
\$30.00

Buss Ho

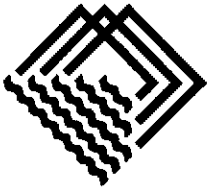
⑈011027⑈ ⑆121000358⑆ 14934⑈03670⑈

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.

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



PACIFIC
ENVIRONMENTAL
GROUP INC.

May 19, 1995
Project 330-006.2E

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



PACIFIC ENVIRONMENTAL GROUP, INC.

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



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

011026

11-35-1210

PAY

THE SUM OF 30 000 00 CTS

TO THE ORDER OF
* John & Loretta Silva
590 Hacienda Ave
San Lorenzo, CA 94580

DATE
5-18-95

AMOUNT
\$30.00

Burke

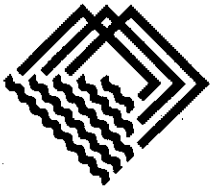
⑈011026⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP, INC.

May 19, 1995
Project 330-006.2E

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



PACIFIC ENVIRONMENTAL GROUP, INC.

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



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

011025

11-35-1210

PAY

THE SUM OF 30 000 00 CTS

TO THE ORDER OF

* Ms. Marcella Roberts
675 Hacienda Ave
San Lorenzo, CA 94580

DATE
5-18-95

AMOUNT
\$30.00

Barbara H.

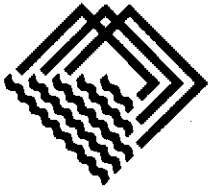
⑈011025⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP, INC.

May 19, 1995
Project 330-006.2E

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 GROUP, INC.

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

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

011024

11-35-1210

PAY

THE SUM OF 30 00 00 00

TO
THE
ORDER
OF

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

DATE
5-18-95

AMOUNT
\$30.00

Bank of America

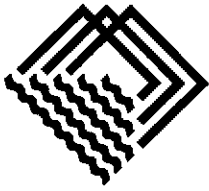
⑈011024⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP, INC.

May 19, 1995
Project 330-006.2E

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



PACIFIC ENVIRONMENTAL GROUP, INC.

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



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

011023

11-35-1210

PAY

THE SUM OF 30 00 00 DOLLARS

TO THE ORDER OF

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

DATE
5-18-95

AMOUNT
\$30.00

⑈011023⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP INC.

May 19, 1995
Project 330-006.2E

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



PACIFIC ENVIRONMENTAL GROUP, INC.

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

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

011022

11-35-1210

PAY

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

DATE
5-18-95

AMOUNT
\$30.00

Bunella

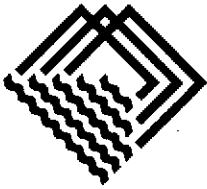
⑈011022⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP, INC.

May 19, 1995
Project 330-006.2E

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.

Debra J. Meser
Project Manager

Attachments: Monthly Reimbursement Check

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



PACIFIC ENVIRONMENTAL GROUP, INC.

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

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

011021

PAY

THE SUM OF 30 000 00 CTS

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

DATE 5-18-95
AMOUNT \$30.00

Barth

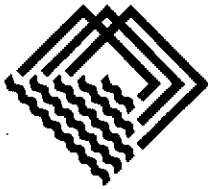
⑈011021⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP INC.

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

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

3300062E\MARCHLET.DOC



PACIFIC ENVIRONMENTAL GROUP, INC.

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



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

010892

PAY

THE SUM OF **30 000 00** DOLLARS

TO
THE
ORDER
OF

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

DATE

4-18-95

AMOUNT

30.00

[Signature]

⑈010892⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP, INC.

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

3300062EMARCHLET.DOC



PACIFIC ENVIRONMENTAL GROUP, INC.

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

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

010893

11-35-1210

PAY

THE SUM OF 30 00 00

TO THE ORDER OF

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

DATE

4-18-95

AMOUNT

30.00

Bern Ho

⑈010893⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP, INC.

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

3300062EMARCHLET.DOC



PACIFIC ENVIRONMENTAL GROUP, INC.

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



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

11-35-1210

010894

PAY

THE SUM OF 30 00 00 00

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

DATE

4-18-95

AMOUNT

30.00

Barbara

⑈010894⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP, INC.

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 J. Moser
Project Manager

Attachments: Monthly Reimbursement Check

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



PACIFIC ENVIRONMENTAL GROUP, INC.

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



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

11-35-1210

010895

PAY

THE SUM OF 30 00 00 CTS

TO THE ORDER OF



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



DATE

4-18-95

AMOUNT

30.00

Barbara Silva

⑈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 NOTIFY US PROMPTLY NO RECEIPT DESIRED.

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP, INC.

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



PACIFIC ENVIRONMENTAL GROUP, INC.

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



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

11-35-1210

010896

PAY

THE SUM OF 30 00/100 DOLLARS

TO THE ORDER OF

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

DATE

4-18-95

AMOUNT

30.00

B. J. [Signature]

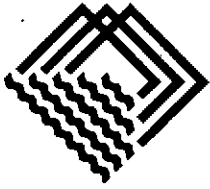
⑈010896⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP, INC.

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



PACIFIC ENVIRONMENTAL GROUP, INC.

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



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

11-35-1210

010888

PAY

THE SUM OF 30 00 00 00

TO THE ORDER OF

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

DATE

4-18-95

AMOUNT

30.00

Barbara

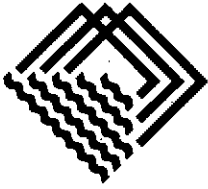
⑈010888⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP, INC.

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



PACIFIC ENVIRONMENTAL GROUP, INC.

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



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

010897

PAY

THE SUM OF 30 000 00 CTS

TO	*		DATE	AMOUNT
THE ORDER OF		Mr. Lester Schrag 17197 Via Magdalena San Lorenzo, CA 94580	4-18-95	30.00

Burns

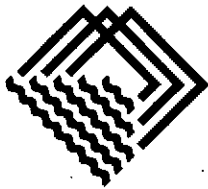
⑈010897⑈ ⑆121000358⑆ 14934⑆03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP, INC.

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



PACIFIC ENVIRONMENTAL GROUP, INC.

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



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

11-35-1210

010889

PAY

THE SUM OF 30 000 00 00

TO THE ORDER OF

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

DATE

4-18-95

AMOUNT

30.00

Roy Dahmann

⑈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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP, INC.

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
Project Manager

Attachments: Monthly Reimbursement Check

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



PACIFIC ENVIRONMENTAL GROUP, INC.

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



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

010890

11-35-1210

PAY

THE SUM OF 30,000.00

TO THE ORDER OF

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

DATE

4-18-95

AMOUNT

30.00

Barbara

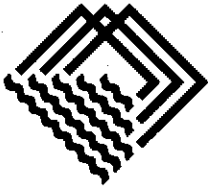
⑈010890⑈ ⑆121000358⑆ 14934⑈03670⑈

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.

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP, INC.

ENVIRONMENTAL
PROTECTION

95 APR 21 PM 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

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



PACIFIC ENVIRONMENTAL GROUP, INC.

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



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

11-35-1210

010891

PAY

THE SUM OF 30 000 00 CTS

TO THE ORDER OF

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

DATE

4-18-95

AMOUNT

30.00

[Signature]

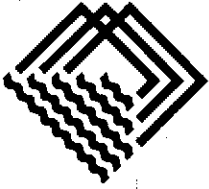
⑈010891⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP, INC.

ALSO
HAZMAT

95 JAN 24 AM 8:20

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

3300062ADECLT.DOC



PACIFIC ENVIRONMENTAL GROUP, INC.

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



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

11-35-1210

010505

PAY

TO THE ORDER OF



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

THE SUM OF 30 00 00 CTS

DATE

January 16, 1995

AMOUNT

\$30.00

D. J. Wilson

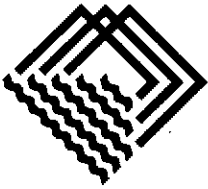
⑈010505⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP INC.

January 19, 1995
Project 330-006.2A

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

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



PACIFIC ENVIRONMENTAL GROUP, INC.

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



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

11-35-1210

010506

PAY

THE SUM OF 30 DOLLARS 00 CTS

TO THE ORDER OF

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

DATE

January 16, 1995

AMOUNT

\$30.00

Debra Luehrs

⑈010506⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP INC.

January 19, 1995
Project 330-006.2A

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



PACIFIC ENVIRONMENTAL GROUP, INC.

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



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

11-35-1210

010507

PAY

THE SUM OF 30 400 00 CTS

TO
THE
ORDER
OF

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

DATE

AMOUNT

January 16, 1995 \$30.00

[Signature]

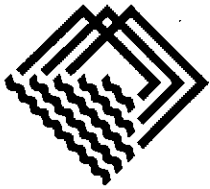
⑈010507⑈ ⑆121000358⑆ 14934⑈03670⑈

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP, INC.

January 19, 1995
Project 330-006.2A

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



PACIFIC ENVIRONMENTAL GROUP, INC.

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



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

11-35-1210

010508

PAY

THE SUM OF **30** DOLLARS **00** CTS

TO
THE
ORDER
OF

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

DATE

January 16, 1995

AMOUNT

\$30.00

[Signature]

⑈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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP, INC.

January 19, 1995
Project 330-006.2A

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



PACIFIC ENVIRONMENTAL GROUP, INC.

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



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

11-35-1210

010509

PAY

THE SUM OF **30** DOLLARS **00** CTS

TO THE ORDER OF

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

DATE

January 16, 1995

AMOUNT

\$30.00

Forrest Adams

⑈010509⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP, INC.

January 19, 1995
Project 330-006.2A

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: Monthly Reimbursement Check

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



PACIFIC ENVIRONMENTAL GROUP, INC.

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



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

11-35-1210

010510

PAY

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

TO
THE
ORDER
OF



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

DATE

January 16, 1995

AMOUNT

\$30.00

D. J. Wilson

⑈010510⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP, INC.

January 19, 1995
Project 330-006.2A

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 ENVIRONMENTAL GROUP, INC.

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

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

010521

PAY

THE SUM OF 30 DOLLARS 00 CTS

TO
THE
ORDER
OF

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

DATE AMOUNT
January 18, 1995 \$30.00

D. J. [Signature]

⑈010521⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP, INC.

January 19, 1995
Project 330-006.2A

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



PACIFIC ENVIRONMENTAL GROUP, INC.

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



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

11-35-1210

010512

PAY

THE SUM OF **30** DOLLARS **00** CTS

TO
THE
ORDER
OF



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

DATE

January 26, 1995

AMOUNT

\$30.00

[Handwritten Signature]

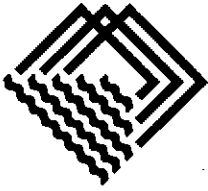
⑈010512⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP, INC.

January 19, 1995
Project 330-006.2A

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



PACIFIC ENVIRONMENTAL GROUP, INC.

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

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

010513

PAY

TO
THE
ORDER
OF



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

THE SUM OF **30 448 00 CTS**

DATE
January 16, 1995

AMOUNT
\$30.00

[Handwritten Signature]

⑈010513⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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