



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

ENVIRONMENTAL  
PROTECTION

96 NOV 19 AM 9:32

November 15, 1996  
Project 330-006.9A

Mr. Paul Supple  
ARCO Products Company  
P.O. Box 6549  
Moraga, California 94570

Ms. Amy Leech  
Alameda County Health Care Services Agency  
1131 Harbor Bay Parkway, Suite 250  
Alameda, California 94502


Re: Monthly Reimbursement for October 1996

Dear Mr. Supple and Ms. Leech:

Enclosed please find copies of the October 1996 monthly reimbursement checks issued to nine homeowners for the discontinued use of their wells. These checks were mailed out November 4, 1996.

Sincerely,

**Pacific Environmental Group, Inc.**

  
Debra J. Moser  
Project Manager

Enclosures

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	02027
DATE	10/30/96
VENDOR NO.	SILV200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
10586	11/01/96	1196	30.00		30.00
<b>TOTAL</b>					30.00



**PACIFIC ENVIRONMENTAL GROUP, INC.**

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



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

032027

CHECK DATE	REFERENCE NO.
10/30/96	32027

AMOUNT
\$30.00

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

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

*Barbara H. ... CFO*  
TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

⑈032027⑈ ⑆121000356⑆ 14934⑈03670⑈

REFERENCE NO.	31966
DATE	10/30/96
VENDOR NO.	CORREZOO

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
10583	11/01/96	1196	30.00		30.00
<b>TOTAL</b>					30.00



**PACIFIC ENVIRONMENTAL GROUP, INC.**

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



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

031966

CHECK DATE	REFERENCE NO.
10/30/96	31966
<b>AMOUNT</b>	
\$30.00	

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

**TO:** Mr Armando Cornegeador  
 642 Hacienda Ave  
 San Lorenzo CA 94580

\_\_\_\_\_  
*Armando Cornegeador*  
 TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

⑆031966⑆ ⑆121000356⑆ 14934⑆03670⑆

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	32021
DATE	10/30/96
VENDOR NO.	10BL200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
10587	11/01/96	1196	30.00		30.00
<b>TOTAL</b>					30.00



**PACIFIC ENVIRONMENTAL GROUP, INC.**

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(408) 441-7500



**BANK OF AMERICA, NT & SA**  
PALO ALTO COMMERCIAL  
BANKING GROUP 1483  
PALO ALTO, CA 94301  
11-35-1210

**032021**

CHECK DATE	REFERENCE NO.
10/30/96	32021

AMOUNT
\$30.00

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

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

*Brian R. Heine* CFO  
TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

⑈032021⑈ ⑆121000358⑆ 14934⑈03670⑈

REFERENCE NO.	31968
DATE	10/30/96
VENDOR NO.	DAHMZUO

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
10592	11/01/96	1196	30.00		30.00
<b>TOTAL</b>					<b>30.00</b>



**PACIFIC ENVIRONMENTAL GROUP, INC.**

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



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

031968

CHECK DATE	REFERENCE NO.
10/30/96	31968

AMOUNT
\$30.00

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

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

*Brian R. Hamman CEO*  
\_\_\_\_\_  
TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

⑆031968⑆ ⑆121000358⑆ 14934⑆03670⑆

REFERENCE NO.	032023
DATE	10/30/96
VENDOR NO.	SCHR200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
10584	11/01/96	1196	30.00		30.00
<b>TOTAL</b>					30.00



**PACIFIC ENVIRONMENTAL GROUP, INC.**

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SAN JOSE, CA 95110  
(408) 441-7500



**BANK OF AMERICA, NT & SA**  
PALO ALTO COMMERCIAL  
BANKING GROUP 1483  
PALO ALTO, CA 94301  
11-35-1210

**032023**

CHECK DATE	REFERENCE NO.
10/30/96	32023

AMOUNT
\$30.00

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

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

\_\_\_\_\_  
*[Signature]*  
TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

⑈032023⑈ ⑆121000358⑆ 14934⑈03670⑈

REFERENCE NO.	32033
DATE	10/30/96
VENDOR NO.	1011200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
10580	11/01/96	1196	30.00		30.00
<b>TOTAL</b>					30.00



**PACIFIC ENVIRONMENTAL GROUP, INC.**

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



**BANK OF AMERICA, NT & SA**  
PALO ALTO COMMERCIAL  
BANKING GROUP 1483  
PALO ALTO, CA 94301  
11-35-1210

032033

CHECK DATE	REFERENCE NO.
10/30/96	32033

AMOUNT
\$30.00

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

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

*Brian R. Henning* CFO  
TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

⑈032033⑈ ⑆121000358⑆ 14934⑈03670⑈

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	01999
DATE	10/30/96
VENDOR NO.	LUEH300

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
0585	11/01/96	1196	30.00		30.00
<b>TOTAL</b>					30.00



**PACIFIC ENVIRONMENTAL GROUP, INC.**

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(408) 441-7500



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

**031999**

CHECK DATE	REFERENCE NO.
10/30/96	31999

<b>AMOUNT</b>
\$30.00

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

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

*Bern R. Hansen* — CFO  
TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

⑈031999⑈ ⑆121000358⑆ 14934⑈03670⑈



REFERENCE NO.	01993
DATE	10/30/96
VENDOR NO.	KAST200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
10590	11/01/96	1196	30.00		30.00
<b>TOTAL</b>					30.00



**PACIFIC ENVIRONMENTAL GROUP, INC.**

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(408) 441-7500



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

**031993**

CHECK DATE	REFERENCE NO.
10/30/96	31993
<b>AMOUNT</b>	
\$30.00	

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

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

*Bank R. Hume* CFO  
TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

⑈031993⑈ ⑆121000358⑆ 14934⑈03570⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	52046
DATE	10/30/96
VENDOR NO.	WHAL200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
10591	11/01/96	1196	30.00		30.00
<b>TOTAL</b>					30.00



**PACIFIC ENVIRONMENTAL GROUP, INC.**

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



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

032046

CHECK DATE	REFERENCE NO.
10/30/96	32046

AMOUNT
\$30.00

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

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

*Brian P. Hume* CFO  
TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

⑈032046⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

October 4, 1996  
Project 330-006.9A

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

Re: Monthly Reimbursement for September 1996  
17197 Via Magdalena  
San Lorenzo, California

Dear Mr. Schrag:

Enclosed please find the September 1996 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. Paul Supple, ARCO Products Company

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96 OCT -8 PM 2:08

ENVIRONMENTAL  
PROTECTION  
DIVISION

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	031732
DATE	10/04/96
VENDOR NO.	SCHR200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
10005	10/01/96	1001	30.00		30.00
<b>TOTAL</b>					<b>30.00</b>

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

031732

CHECK DATE	REFERENCE NO.
10/04/96	31732

AMOUNT
\$30.00

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

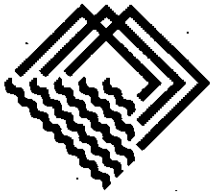
**TO:** Lester Schrag  
17197 Via Magdalena  
San Lorenzo CA 94580

*R Kent K. Wong*

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

⑈031732⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

October 4, 1996  
Project 330-006.9A

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


Re: Monthly Reimbursement for September 1996  
17348 Via Encinas  
San Lorenzo, California

Dear Ms. Luehrs:

Enclosed please find the September 1996 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. Paul Supple, ARCO Products Company

3300069AISEPT.DOC

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	31706
DATE	10/04/96
VENDOR NO.	LUEH300

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
10012	10/01/96	1001	30.00		30.00
<b>TOTAL</b>					<b>30.00</b>

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**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

031706

CHECK DATE	REFERENCE NO.
10/04/96	31706

AMOUNT
\$30.00

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

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

*Grant K. Wey*

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

⑈031706⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

October 4, 1996  
Project 330-006.9A

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

Re: Monthly Reimbursement for September 1996  
590 Hacienda Avenue  
San Lorenzo, California

Dear Mr. and Mrs. Silva:

Enclosed please find the September 1996 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. Paul Supple, ARCO Products Company

3300069A\SEPT.DOC

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	31738
DATE	10/04/96
VENDOR NO.	SILV200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
10011	10/01/96	1001	30.00		30.00
<b>TOTAL</b>					<b>30.00</b>

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**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

031738

CHECK DATE	REFERENCE NO.
10/04/96	31738

AMOUNT
\$30.00

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

**TO:** John & Loretta Silva  
590 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

⑈031738⑈ ⑆121000358⑆ 14934⑈03670⑈





PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

October 4, 1996  
Project 330-006.9A

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

Re: Monthly Reimbursement for September 1996  
675 Hacienda Avenue  
San Lorenzo, California

Dear Ms. Roberts:

Enclosed please find the September 1996 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. Paul Supple, ARCO Products Company

3300069A\SEPT.DOC

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	31730
DATE	10/04/96
VENDOR NO.	ROBE200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
10010	10/01/96	1001	30.00		30.00
<b>TOTAL</b>					<b>30.00</b>

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**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

031730

CHECK DATE	REFERENCE NO.
10/04/96	31730
AMOUNT	
\$30.00	

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

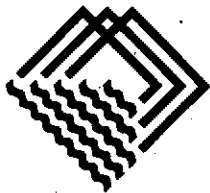
**TO:** Marcella Roberts  
675 Hacienda Ave  
San Lorenzo CA 94580

*Robert K. Yl*

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

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⑈031730⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP INC.

October 4, 1996  
Project 330-006.9A

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

Re: Monthly Reimbursement for September 1996  
17203 Via Magdalena  
San Lorenzo, California

Dear Mrs. Toles:

Enclosed please find the September 1996 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. Paul Supple, ARCO Products Company

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REFERENCE NO.	31744
DATE	10/04/96
VENDOR NO.	TOLE200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
10009	10/01/96	1001	30.00		30.00
<b>TOTAL</b>					<b>30.00</b>

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**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

031744

CHECK DATE	REFERENCE NO.
10/04/96	31744

AMOUNT
\$30.00

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

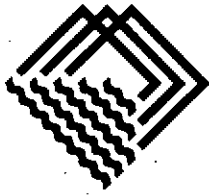
**TO:** Ruth W Toles  
 17203 Via Magdalena  
 San Lorenzo CA 94580

*Ruth W Toles*  
 \_\_\_\_\_

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

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⑈031744⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

October 4, 1996  
Project 330-006.9A

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

Re: Monthly Reimbursement for September 1996  
17349 Via Magdalena  
San Lorenzo, California

Dear Mr. Kast:

Enclosed please find the September 1996 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. Paul Supple, ARCO Products Company

3300069A\SEPT.DOC

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	31700
DATE	10/04/96
VENDOR NO.	KAST200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
10008	10/01/96	1001	30.00		30.00
<b>TOTAL</b>					<b>30.00</b>

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

031700

CHECK DATE	REFERENCE NO.
10/04/96	31700

AMOUNT
\$30.00

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

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

*Frank G.*

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

⑈031700⑈ ⑆121000358⑆ 14934003670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

October 4, 1996  
Project 330-006.9A

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

Re: Monthly Reimbursement for September 1996  
17393 Via Magdalena  
San Lorenzo, California

Dear Mr. Whaley:

Enclosed please find the September 1996 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. Paul Supple, ARCO Products Company

3300069A\SEPT.DOC

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	31753
DATE	10/04/96
VENDOR NO.	WHAL200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
10007	10/01/96	1001	30.00		30.00
<b>TOTAL</b>					<b>30.00</b>

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

031753

CHECK DATE	REFERENCE NO.
10/04/96	31753

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

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

⑈031753⑈ ⑆121000358⑆ 14934⑈03670⑈





PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

October 4, 1996  
Project 330-006.9A

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

Re: Monthly Reimbursement for September 1996  
633 Hacienda Avenue  
San Lorenzo, California

Dear Mr. and Mrs. Dahmann:

Enclosed please find the September 1996 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. Paul Supple, ARCO Products Company

3300069A\SEPT.DOC

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	31678
DATE	10/04/96
VENDOR NO.	DAH200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
10006	10/01/96	1001	30.00		30.00
<b>TOTAL</b>					<b>30.00</b>

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

031678

CHECK DATE	REFERENCE NO.
10/04/96	31678

AMOUNT
\$30.00

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

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

*Roy + K. Wenzel*

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

⑈031678⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP INC.

October 4, 1996  
Project 330-006.9A

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

Re: Monthly Reimbursement for September 1996  
642 Hacienda Avenue  
San Lorenzo, California

Dear Mr. Corregedor:

Enclosed please find the September 1996 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. Paul Supple, ARCO Products Company

3300069A\SEPT.DOC

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	31676
DATE	10/04/96
VENDOR NO.	CORRE200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
10013	10/01/96	1001	30.00		30.00
<b>TOTAL</b>					<b>30.00</b>

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

031676

CHECK DATE	REFERENCE NO.
10/04/96	31676

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

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

⑈031676⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

September 10, 1996  
Project 330-006.9A

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

Re: Monthly Reimbursement for August 1996  
590 Hacienda Avenue  
San Lorenzo, California

Dear Mr. and Mrs. Silva:

Enclosed please find the August 1996 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. Paul Supple, ARCO Products Company

3300069AAUG.DOC



**PACIFIC ENVIRONMENTAL GROUP, INC.**

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

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

012592

PAY

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

TO THE ORDER OF

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

DATE

9-10-96

AMOUNT

30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

*Ben Harris*

⑈012592⑈ ⑆121000358⑆ 14934⑈03570⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTAL GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Monthly reimbursement	330-006.9A		505	30.00



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

September 10, 1996  
Project 330-006.9A

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

Re: Monthly Reimbursement for August 1996  
675 Hacienda Avenue  
San Lorenzo, California

Dear Ms. Roberts:

Enclosed please find the August 1996 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. Paul Supple, ARCO Products Company

3300069AAUG.DOC



**PACIFIC ENVIRONMENTAL GROUP, INC.**

2025 GATEWAY PLACE, SUITE 440  
SAN JOSE, CA 98110  
(408) 441-7500



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

012593

**PAY**

THE SUM OF **30.00** DOLLARS

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

**DATE**

9-10-96

**AMOUNT**

30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

*Sam Heine*

⑈012593⑈ ⑆121000358⑆ 14934⑈03670⑈

**PACIFIC ENVIRONMENTAL GROUP, INC.**

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

**SAGEGUARD BUSINESS SYSTEMS - CHECK**

PACIFIC ENVIRONMENTAL GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Monthly reimbursement	330-006.9A		505	30.00





PACIFIC  
ENVIRONMENTAL  
GROUP INC.

September 10, 1996  
Project 330-006.9A

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


Re: Monthly Reimbursement for August 1996  
17203 Via Magdalena  
San Lorenzo, California

Dear Mrs. Toles:

Enclosed please find the August 1996 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. Paul Supple, ARCO Products Company

3300069AAUG.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

012594

**PAY**

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

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

**DATE**

9-10-96

**AMOUNT**

30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

*Ben Hewitt*

⑈012594⑈ ⑆121000358⑆ 10934⑈03670⑈

**PACIFIC ENVIRONMENTAL GROUP, INC.**

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTAL GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Monthly reimbursement	330-006.9A		505	30.00



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

September 10, 1996  
Project 330-006.9A

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

Re: Monthly Reimbursement for August 1996  
17349 Via Magdalena  
San Lorenzo, California

Dear Mr. Kast:

Enclosed please find the August 1996 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. Paul Supple, ARCO Products Company

3300069AAUG.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

012595

PAY

THE SUM OF 30,000.00 DOLLARS

TO THE ORDER OF

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

DATE

9-10-96

AMOUNT

30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

*Barbara H. [Signature]*

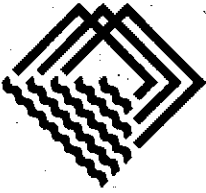
⑆012595⑆ ⑆121000358⑆ 14934⑆03670⑆

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTAL GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Monthly reimbursement	330-006.9A		505	30.00



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

September 10, 1996  
Project 330-006.9A

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

Re: Monthly Reimbursement for August 1996  
633 Hacienda Avenue  
San Lorenzo, California

Dear Mr. and Mrs. Dahmann:

Enclosed please find the August 1996 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. Paul Supple, ARCO Products Company

3300069A\AUG.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

012598

THE SUM OF 30 DOLLARS

PAY

TO THE ORDER OF  
Mr. and Mrs. Roy Dahmann  
633 Hacienda Avenue  
San Lorenzo, CA 94580

DATE

9-10-96

AMOUNT

30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

*Roy Dahmann*

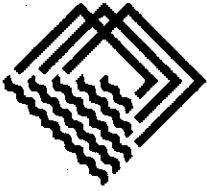
⑈012598⑈ ⑆121000358⑆ 14934⑈03690⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTAL GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Monthly reimbursement	330-006.9A		505	30.00



PACIFIC  
ENVIRONMENTAL  
GROUP INC.

September 10, 1996  
Project 330-006.9A

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


Re: Monthly Reimbursement for August 1996  
642 Hacienda Avenue  
San Lorenzo, California

Dear Mr. Corregedor:

Enclosed please find the August 1996 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. Paul Supple, ARCO Products Company

3300069A/AUG.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

012590

**PAY**

THE SUM OF **30.00** DOLLARS

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

**DATE**

9-10-96

**AMOUNT**

30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

*Sam Harris*

⑈012590⑈ ⑆121000358⑆ 14934⑈03670⑈

**PACIFIC ENVIRONMENTAL GROUP, INC.**

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

**SAGEGUARD BUSINESS SYSTEMS - CHECK**

PACIFIC ENVIRONMENTAL GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Monthly reimbursement	330-006.9A		505	30.00





PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

September 10, 1996  
Project 330-006.9A

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


Re: Monthly Reimbursement for August 1996  
17393 Via Magdalena  
San Lorenzo, California

Dear Mr. Whaley:

Enclosed please find the August 1996 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. Paul Supple, ARCO Products Company

3300069A/AUG.DOC



**PACIFIC ENVIRONMENTAL GROUP, INC.**

2025 GATEWAY PLAGE, 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

**012596**

**PAY**

**THE SUM OF \$30,000.00**

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

**DATE** 9-10-96  
**AMOUNT** 30.00  
TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

*Barbara Harris*

⑈012596⑈ ⑆121000358⑆ 14934⑈03870⑈

**PACIFIC ENVIRONMENTAL GROUP, INC.**

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

**SAGEGUARD BUSINESS SYSTEMS - CHECK**

PACIFIC ENVIRONMENTAL GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Monthly reimbursement	330-006.9A		505	30.00



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

September 10, 1996  
Project 330-006.9A

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


Re: Monthly Reimbursement for August 1996  
17348 Via Encinas  
San Lorenzo, California

Dear Ms. Luehrs:

Enclosed please find the August 1996 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. Paul Supple, ARCO Products Company

3300069AAUG.DOC



**PACIFIC ENVIRONMENTAL GROUP, INC.**

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

**B** BANK OF AMERICA, NT & SA  
PALO ALTO COMMERCIAL BANKING  
PALO ALTO, CA 94301  
11-35-1219

012591

**PAY**

THE SUM OF **30.00** DOLLARS

TO THE ORDER OF

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

DATE

9-10-96

AMOUNT

30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

*Sam Heine*

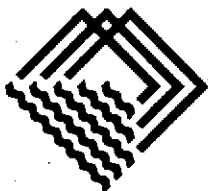
⑈012591⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTAL GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Monthly reimbursement	330-006.9A		505	30.00



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

ENVIRONMENTAL  
PROTECTION

96 SEP 16 PM 4:03

September 10, 1996  
Project 330-006.9A

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

Re: Monthly Reimbursement for August 1996  
17197 Via Magdalena  
San Lorenzo, California

Dear Mr. Schrag:

Enclosed please find the August 1996 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. Paul Supple, ARCO Products Company

3300069A\AUG.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

012597

**PAY**

THE SUM OF 30 000 00 00

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

**DATE**

9-10-96

**AMOUNT**

30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

*Bern Henie*

⑆012597⑆ ⑆121000358⑆ 14934⑆03670⑆

**PACIFIC ENVIRONMENTAL GROUP, INC.**

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTAL GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Monthly reimbursement	330-006.9A		505	30.00



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

August 9, 1996  
Project 330-006.9A

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


Re: Monthly Reimbursement for July 1996  
17197 Via Magdalena  
San Lorenzo, California

Dear Mr. Schrag:

Enclosed please find the July 1996 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. Paul Supple, ARCO Products Company

3300069A\JULY.DOC

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	31100
DATE	08/07/96
VENDOR NO.	SCHR200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
08054	08/01/96	0801	30.00		30.00
<b>TOTAL</b>					<b>30.00</b>



**PACIFIC ENVIRONMENTAL GROUP, INC.**

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



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

031100

CHECK DATE	REFERENCE NO.
08/07/96	31100

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

⑈031100⑈ 1:121000358: 14934⑈03670⑈





PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

August 9, 1996  
Project 330-006.9A

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

Re: Monthly Reimbursement for July 1996  
17348 Via Encinas  
San Lorenzo, California

Dear Ms. Luehrs:

Enclosed please find the July 1996 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. Paul Supple, ARCO Products Company

3300069AJULY.DOC

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	31073
DATE	08/07/96
VENDOR NO.	LUEH300

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
08056	08/01/96	0801	30.00		30.00
<b>TOTAL</b>					<b>30.00</b>



**PACIFIC ENVIRONMENTAL GROUP, INC.**

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



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

031073

CHECK DATE	REFERENCE NO.
08/07/96	31073

AMOUNT
\$30.00

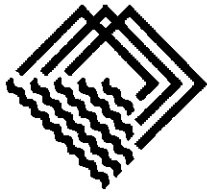
**PAY:** Thirty and No/100 Dollars

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

*[Handwritten Signature]*

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

⑈031073⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

August 9, 1996  
Project 330-006.9A

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

Re: Monthly Reimbursement for July 1996  
590 Hacienda Avenue  
San Lorenzo, California

Dear Mr. and Mrs. Silva:

Enclosed please find the July 1996 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. Paul Supple, ARCO Products Company

3300069AVJLY.DOC

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	31104
DATE	08/07/96
VENDOR NO.	SILV200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
08057	08/01/96	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

031104

CHECK DATE	REFERENCE NO.
08/07/96	31104
AMOUNT	
\$30.00	

PAY: Thirty and No/100 Dollars

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

*[Handwritten Signature]*

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

⑈031104⑈ ⑆121000358⑆ 14934003670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

August 9, 1996  
Project 330-006.9A

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

Re: Monthly Reimbursement for July 1996  
675 Hacienda Avenue  
San Lorenzo, California

Dear Ms. Roberts:

Enclosed please find the July 1996 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. Paul Supple, ARCO Products Company

3300069AJULY.DOC

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	31095
DATE	08/07/96
VENDOR NO.	ROBE200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
08058	08/01/96	0801	30.00		30.00
<b>TOTAL</b>					<b>30.00</b>



**PACIFIC ENVIRONMENTAL GROUP, INC.**

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



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

031095

CHECK DATE	REFERENCE NO.
08/07/96	31095

AMOUNT
\$30.00

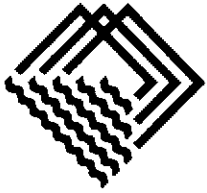
**PAY:** Thirty and No/100 Dollars

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

*[Handwritten Signature]*

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

⑈031095⑈ ⑆121000358⑆ 14934003670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

August 9, 1996  
Project 330-006.9A

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

Re: Monthly Reimbursement for July 1996  
17200 Via Magdalena  
San Lorenzo, California

Dear Mr. Adams:

Enclosed please find the July 1996 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. Paul Supple, ARCO Products Company

3300069AJULY.DOC

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	31044
DATE	08/07/96
VENDOR NO.	CALV200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
08059	08/01/96	0801	30.00		30.00
<b>TOTAL</b>					<b>30.00</b>



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



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

031044

CHECK DATE	REFERENCE NO.
08/07/96	31044
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

⑈031044⑈ ⑆121000358⑆ 14934⑈03670⑈



**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	31107
DATE	08/07/96
VENDOR NO.	TOLE200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
08060	08/01/96	0801	30.00		30.00
<b>TOTAL</b>					<b>30.00</b>



**PACIFIC ENVIRONMENTAL GROUP, INC.**

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



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

031107

CHECK DATE	REFERENCE NO.
08/07/96	31107

AMOUNT
\$30.00

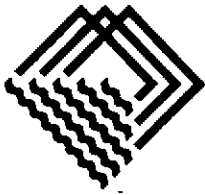
**PAY:** Thirty and No/100 Dollars

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

*[Handwritten Signature]*

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

⑈031107⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

August 9, 1996  
Project 330-006.9A

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

Re: Monthly Reimbursement for July 1996  
17349 Via Magdalena  
San Lorenzo, California

Dear Mr. Kast:

Enclosed please find the July 1996 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. Paul Supple, ARCO Products Company

3300069AJULY.DOC

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	31068
DATE	08/07/96
VENDOR NO.	KAST200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
08061	08/01/96	0801	30.00		30.00
<b>TOTAL</b>					<b>30.00</b>



**PACIFIC ENVIRONMENTAL GROUP, INC.**

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



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

031068

CHECK DATE	REFERENCE NO.
08/07/96	31068

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

⑈031068⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	31118
DATE	08/07/96
VENDOR NO.	WHAL200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
08062	08/01/96	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

031118

CHECK DATE	REFERENCE NO.
08/07/96	31118

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

⑈031118⑈ ⑆121000358⑆ 14934⑆03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

August 9, 1996  
Project 330-006.9A

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

Re: Monthly Reimbursement for July 1996  
633 Hacienda Avenue  
San Lorenzo, California

Dear Mr. and Mrs. Dahmann:

Enclosed please find the July 1996 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. Paul Supple, ARCO Products Company

3300069AJULY.DOC

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	31052
DATE	08/07/96
VENDOR NO.	DAH200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
08063	08/01/96	0801	30.00		30.00
<b>TOTAL</b>					<b>30.00</b>



**PACIFIC ENVIRONMENTAL GROUP, INC.**

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



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

031052

CHECK DATE	REFERENCE NO.
08/07/96	31052

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

⑈031052⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

August 9, 1996  
Project 330-006.9A

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


Re: Monthly Reimbursement for July 1996  
642 Hacienda Avenue  
San Lorenzo, California

Dear Mr. Corregedor:

Enclosed please find the July 1996 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. Paul Supple, ARCO Products Company

3300069A\JULY.DOC

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	31051
DATE	08/07/96
VENDOR NO.	CORRE200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
08055	08/01/96	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

031051

CHECK DATE	REFERENCE NO.
08/07/96	31051

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

⑈031051⑈ ⑆121000358⑆ 14934⑈03670⑈





PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

ENVIRONMENTAL  
PROTECTION

96 JUL -9 PM 3: 01

July 10, 1996  
Project 330-006.9A

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

Re: Monthly Reimbursement for June 1996  
17197 Via Magdalena  
San Lorenzo, California

Dear Mr. Schrag:

Enclosed please find the June 1996 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

3300069AJUNE.DOC

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	30715
DATE	07/03/96
VENDOR NO.	SCHR200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
07001	07/01/96	0701	30.00		30.00
<b>TOTAL</b>					<b>30.00</b>

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

030715

CHECK DATE	REFERENCE NO.
07/03/96	30715

AMOUNT
\$30.00

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

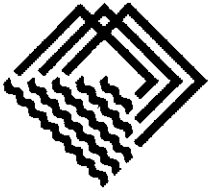
**TO:** Lester Schrag  
17197 Via Magdalena  
San Lorenzo CA 94580

*[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

⑈030715⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP INC.

July 10, 1996  
Project 330-006.9A

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

Re: Monthly Reimbursement for June 1996  
17348 Via Encinas  
San Lorenzo, California

Dear Ms. Luehrs:

Enclosed please find the June 1996 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

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	30695
DATE	07/03/96
VENDOR NO.	LUEH300

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
07002	07/01/96	0701	30.00		30.00
<b>TOTAL</b>					<b>30.00</b>

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

030695

CHECK DATE	REFERENCE NO.
07/03/96	30695

AMOUNT
\$30.00

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

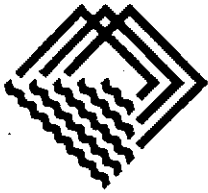
**TO:** Majorie Luehrs  
17348 Via Encinas  
San Lorenzo CA 94580

*[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

⑈030695⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

July 10, 1996  
Project 330-006.9A

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

Re: Monthly Reimbursement for June 1996  
590 Hacienda Avenue  
San Lorenzo, California

Dear Mr. and Mrs. Silva:

Enclosed please find the June 1996 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

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	30719
DATE	07/03/96
VENDOR NO.	SILV200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
07003	07/01/96	0701	30.00		30.00
<b>TOTAL</b>					<b>30.00</b>

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

030719

CHECK DATE	REFERENCE NO.
07/03/96	30719

AMOUNT
\$30.00

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

**TO:** John & Loretta Silva  
590 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

⑈030719⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

July 10, 1996  
Project 330-006.9A

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

Re: Monthly Reimbursement for June 1996  
675 Hacienda Avenue  
San Lorenzo, California

Dear Ms. Roberts:

Enclosed please find the June 1996 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

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	30711
DATE	07/03/96
VENDOR NO.	ROBE200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
07004	07/01/96	0701	30.00		30.00
<b>TOTAL</b>					<b>30.00</b>

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

030711

CHECK DATE	REFERENCE NO.
07/03/96	30711

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

⑈030711⑈ ⑆121000358⑆ 14934003670⑈





PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

July 10, 1996  
Project 330-006.9A

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

Re: Monthly Reimbursement for June 1996  
17200 Via Magdalena  
San Lorenzo, California

Dear Mr. Adams:

Enclosed please find the June 1996 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

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	30661
DATE	07/03/96
VENDOR NO.	CALV200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
07005	07/01/96	0701	30.00		30.00
<b>TOTAL</b>					<b>30.00</b>

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

030661

CHECK DATE	REFERENCE NO.
07/03/96	30661

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

⑈030661⑈ ⑆1210003581⑆ 14934⑈03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

July 10, 1996  
Project 330-006.9A

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


Re: Monthly Reimbursement for June 1996  
17203 Via Magdalena  
San Lorenzo, California

Dear Mrs. Toles:

Enclosed please find the June 1996 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

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	30724
DATE	07/03/96
VENDOR NO.	TOLE200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
07006	07/01/96	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

030724

CHECK DATE	REFERENCE NO.
07/03/96	30724

AMOUNT
\$30.00

PAY: Thirty and No/100 Dollars

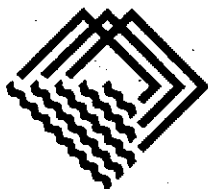
TO: Ruth W Toles  
17203 Via Magdalena  
San Lorenzo CA 94580

*[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

⑈030724⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP INC.

July 10, 1996  
Project 330-006.9A

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

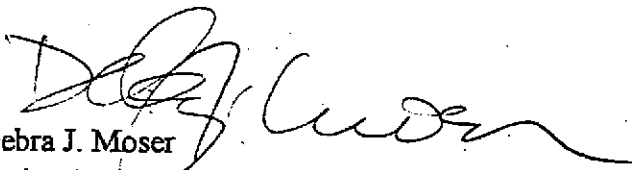
Re: Monthly Reimbursement for June 1996  
17349 Via Magdalena  
San Lorenzo, California

Dear Mr. Kast:

Enclosed please find the June 1996 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

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	30693
DATE	07/03/96
VENDOR NO.	KAST200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
07007	07/01/96	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

030693

CHECK DATE	REFERENCE NO.
07/03/96	30693

AMOUNT
\$30.00

PAY: Thirty and No/100 Dollars

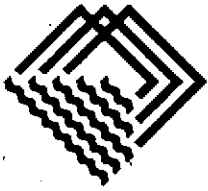
TO: M. E. Kast  
17349 Via Magdalena  
San Lorenzo CA 94580

*[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

⑈030693⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP INC.

July 10, 1996  
Project 330-006.9A

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

Re: Monthly Reimbursement for June 1996  
17393 Via Magdalena  
San Lorenzo, California

Dear Mr. Whaley:

Enclosed please find the June 1996 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

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	30730
DATE	07/03/96
VENDOR NO.	WHAL200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
07008	07/01/96	0701	30.00		30.00
<b>TOTAL</b>					<b>30.00</b>

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

030730

CHECK DATE	REFERENCE NO.
07/03/96	30730

AMOUNT
\$30.00

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

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

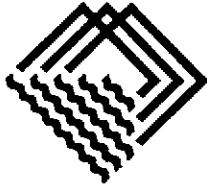
*[Handwritten Signature]*

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

⑈030730⑈ ⑆121000358⑆ 14934003670⑈





PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

July 10, 1996  
Project 330-006.9A

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


Re: Monthly Reimbursement for June 1996  
633 Hacienda Avenue  
San Lorenzo, California

Dear Mr. and Mrs. Dahmann:

Enclosed please find the June 1996 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



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

July 10, 1996  
Project 330-006.9A

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

Re: Monthly Reimbursement for June 1996  
642 Hacienda Avenue  
San Lorenzo, California

Dear Mr. Corregedor:

Enclosed please find the June 1996 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



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

ENVIRONMENTAL  
PROTECTION

96 JUN 11 PM 2:52

June 10, 1996  
Project 330-006.9A

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

Re: Monthly Reimbursement for May 1996  
17197 Via Magdalena  
San Lorenzo, California

Dear Mr. Schrag:

Enclosed please find the May 1996 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

3300069AMAY.DOC

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	30671
DATE	07/03/96
VENDOR NO.	DAH200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
07009	07/01/96	0701	30.00		30.00
<b>TOTAL</b>					<b>30.00</b>

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

030671

CHECK DATE	REFERENCE NO.
07/03/96	30671

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

⑈030671⑈ ⑆121000358⑆ 14934⑈03670⑈



**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

012345

THE SUM OF 30 DOLLARS 00 CTS

PAY

TO THE ORDER OF

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

DATE

6-10-96

AMOUNT

30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$9,000.00

*[Handwritten Signature]*

⑈012345⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

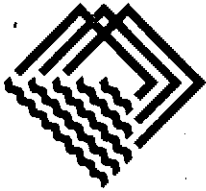
DETACH AND RETAIN THIS STATEMENT  
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.  
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY NO RECEIPT DESIRED

SAGEGUARD BUSINESS SYSTEMS - CHECK

BANK CODE 103

PACIFIC ENVIRONMENTAL GROUP, INC.

DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Monthly reimbursement	330-006.9A		505	30.00



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

June 10, 1996  
Project 330-006.9A

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

Re: Monthly Reimbursement for May 1996  
17348 Via Encinas  
San Lorenzo, California

Dear Ms. Luehrs:

Enclosed please find the May 1996 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

3300069AMAY.DOC



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

June 10, 1996  
Project 330-006.9A

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

Re: Monthly Reimbursement for May 1996  
590 Hacienda Avenue  
San Lorenzo, California

Dear Mr. and Mrs. Silva:

Enclosed please find the May 1996 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



**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

012346

PAY

THE SUM OF 30 DOLLARS 00 CTS

TO THE ORDER OF

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

DATE

6-10-96

AMOUNT

30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

*[Signature]*

⑈012346⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTAL GROUP, INC.

BANK CODE 103

DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Monthly reimbursement	330-006.9A		505	30.00





**PACIFIC ENVIRONMENTAL GROUP, INC.**

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



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

11-35-1210

012347

THE SUM OF 30 DOLLARS 00 CTS

PAY

TO THE ORDER OF

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

DATE

6-10-96

AMOUNT

30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

*[Signature]*

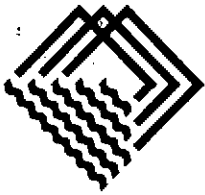
⑈012347⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTAL GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Monthly reimbursement	330-006.9A		505	30.00



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

June 10, 1996  
Project 330-006.9A

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

Re: Monthly Reimbursement for May 1996  
675 Hacienda Avenue  
San Lorenzo, California

Dear Ms. Roberts:

Enclosed please find the May 1996 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



**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

012348

PAY

THE SUM OF 30 000 DOLLARS 00 CTS

TO THE ORDER OF

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

DATE  
6-10-96

AMOUNT  
30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

*[Handwritten Signature]*

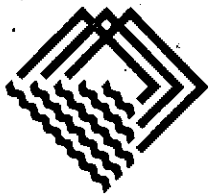
⑈012348⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTAL GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Monthly reimbursement	330-006.9A		505	30.00



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

June 10, 1996  
Project 330-006.9A

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

Re: Monthly Reimbursement for May 1996  
17200 Via Magdalena  
San Lorenzo, California

Dear Mr. Adams:

Enclosed please find the May 1996 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



**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

012349

PAY

THE SUM OF 30 DOLLARS 00 CTS

TO THE ORDER OF

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

DATE

6-10-96

AMOUNT

30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

*[Handwritten Signature]*

⑈012349⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTAL GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Monthly reimbursement	330-006.9A		505	30.00



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

June 10, 1996  
Project 330-006.9A

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

Re: Monthly Reimbursement for May 1996  
17203 Via Magdalena  
San Lorenzo, California

Dear Mrs. Toles:

Enclosed please find the May 1996 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



**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

012350

PAY

THE SUM OF 30 DOLLARS 00 CTS

TO THE ORDER OF

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

DATE

6-10-96

AMOUNT

30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

*[Handwritten Signature]*

⑈012350⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTAL GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Monthly reimbursement	330-006.9A		505	30.00



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

June 10, 1996  
Project 330-006.9A

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


Re: Monthly Reimbursement for May 1996  
17349 Via Magdalena  
San Lorenzo, California

Dear Mr. Kast:

Enclosed please find the May 1996 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

3300069AMAY.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

012351

11-35-1210

PAY

THE SUM OF **30 DOLLARS**

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

DATE

6-10-96

AMOUNT

30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

*[Signature]*

⑈012351⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

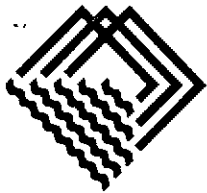
DETACH AND RETAIN THIS STATEMENT  
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.  
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED

SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTAL GROUP, INC.

BANK CODE 103

DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Monthly reimbursement	330-006.9A		505	30.00



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

June 10, 1996  
Project 330-006.9A

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

Re: Monthly Reimbursement for May 1996  
17393 Via Magdalena  
San Lorenzo, California

Dear Mr. Whaley:

Enclosed please find the May 1996 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

3300069AMAY.DOC



**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

012352

PAY

THE SUM OF 30 DOLLARS 00 CTS

TO THE ORDER OF

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

DATE  
6-10-96

AMOUNT  
30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

*[Handwritten Signature]*

⑈012352⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

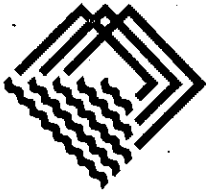
DETACH AND RETAIN THIS STATEMENT  
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW  
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY NO RECEIPT DESIRED

SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTAL GROUP, INC.

BANK CODE 103

DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Monthly reimbursement	330-006.9A		505	30.00



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

June 10, 1996  
Project 330-006.9A

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

Re: Monthly Reimbursement for May 1996  
633 Hacienda Avenue  
San Lorenzo, California

Dear Mr. and Mrs. Dahmann:

Enclosed please find the May 1996 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



**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

012353

11-35-1210

THE SUM OF **30 DOLLARS 00 CTS**

PAY

TO THE ORDER OF

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

DATE

6-10-96

AMOUNT

30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

*[Handwritten Signature]*

⑈012353⑈ ⑆121000358⑆ 14934⑈03670⑈

**PACIFIC ENVIRONMENTAL GROUP, INC.**

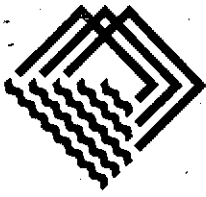
DETACH AND RETAIN THIS STATEMENT  
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.  
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY NO RECEIPT DESIRED

SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTAL GROUP, INC.

BANK CODE 103

DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Monthly reimbursement	330-006.9A		505	30.00



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

June 10, 1996  
Project 330-006.9A

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


Re: Monthly Reimbursement for May 1996  
642 Hacienda Avenue  
San Lorenzo, California

Dear Mr. Corregedor:

Enclosed please find the May 1996 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



**PACIFIC ENVIRONMENTAL GROUP, INC.**

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

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

012344

THE SUM OF 30 DOLLARS 00 CTS

PAY

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

DATE

AMOUNT

6-10-96

30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

*[Handwritten Signature]*

⑈012344⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTAL GROUP, INC.

BANK CODE 103

DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Monthly reimbursement	330-006.9A		505	30.00



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

ENVIRONMENTAL  
PROTECTION  
96 MAY 23 PM 2:32

May 21, 1996  
Project 330-006.9A

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

Re: Monthly Reimbursement for April 1996  
17197 Via Magdalena  
San Lorenzo, California

Dear Mr. Schrag:

Enclosed please find the April 1996 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

3300069A\APRIL.DOC



**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	30070
DATE	05/15/96
VENDOR NO.	SCHR200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
65076	05/01/96	0591	30.00		30.00
<b>TOTAL</b>					30.00



**PACIFIC ENVIRONMENTAL GROUP, INC.**

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



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

0030070

CHECK DATE	REFERENCE NO.
05/15/96	30070

AMOUNT
\$30.00

**PAY:**

Thirty and 00/100 Dollars

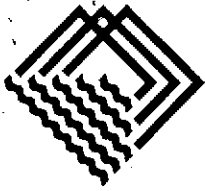
**TO:**

Lester Schrag  
1797 Via Magdalena  
San Lorenzo CA 94550

*Lester Schrag*

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

⑈030070⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

May 21, 1996  
Project 330-006.9A

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

Re: Monthly Reimbursement for April 1996  
17348 Via Encinas  
San Lorenzo, California

Dear Ms. Luehrs:

Enclosed please find the April 1996 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

3300069A/APRIL.DOC

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	030053
DATE	11-15-1984
VENDOR NO.	1111

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
<b>TOTAL</b>					



**PACIFIC ENVIRONMENTAL GROUP, INC.**

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



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

0030053

CHECK DATE	REFERENCE NO.

AMOUNT

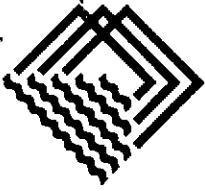
**PAY:** TRUSTY AND ...

**TO:** ...  
17340 Via Incinerator  
San Lorenzo, CA 95080

*Jose Cardenas*

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

⑈030053⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

May 21, 1996  
Project 330-006.9A

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

Re: Monthly Reimbursement for April 1996  
590 Hacienda Avenue  
San Lorenzo, California

Dear Mr. and Mrs. Silva:

Enclosed please find the April 1996 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

3300069A\APRIL.DOC

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	30074
DATE	05/15/96
VENDOR NO.	SILV200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
5078	05/01/96	0501	30.00		30.00
<b>TOTAL</b>					30.00



**PACIFIC ENVIRONMENTAL GROUP, INC.**

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



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

0030074

CHECK DATE	REFERENCE NO.
05/15/96	30074

AMOUNT
\$ 30.00

**PAY:**

Thirty and 00/100 Dollars

**TO:**

John & Loretta Silva  
540 Hacienda Ave  
San Lorenzo CA 94580

*Loretta Silva*

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

⑈030074⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

May 21, 1996  
Project 330-006.9A

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

Re: Monthly Reimbursement for April 1996  
675 Hacienda Avenue  
San Lorenzo, California

Dear Ms. Roberts:

Enclosed please find the April 1996 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

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	30068
DATE	05/15/96
VENDOR NO.	ROBE200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
5179	05/01/96	0511	30.00		30.00
<b>TOTAL</b>					30.00



**PACIFIC ENVIRONMENTAL GROUP, INC.**

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



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

0030068

CHECK DATE	REFERENCE NO.
05 15/96	30068

AMOUNT
30.00

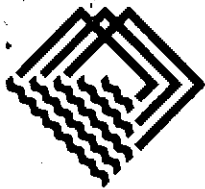
**PAY:** Thirty and No/100 Dollars

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

*Mariella Roberts*

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

⑈030068⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

May 21, 1996  
Project 330-006.9A

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

Re: Monthly Reimbursement for April 1996  
17200 Via Magdalena  
San Lorenzo, California

Dear Mr. Adams:

Enclosed please find the April 1996 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

3300069A/APRIL.DOC



PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	30028
DATE	05/15/96
VENDOR NO.	CALV200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
5080	05/01/96	0501	30.00		30.00
<b>TOTAL</b>					30.00



**PACIFIC ENVIRONMENTAL GROUP, INC.**

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



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

0030028

CHECK DATE	REFERENCE NO.
05/15/96	30028

AMOUNT
\$30.00

**PAY:**

Thirty and No/100 Dollars

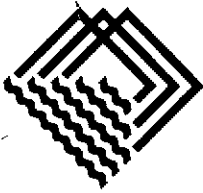
**TO:**

Calvary Church & School  
17200 Via Magdalena  
San Lorenzo CA 94580

*Lois Goodrich*

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

⑈030028⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

May 21, 1996  
Project 330-006.9A

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

Re: Monthly Reimbursement for April 1996  
17203 Via Magdalena  
San Lorenzo, California

Dear Mrs. Toles:

Enclosed please find the April 1996 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

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	30077
DATE	05/15/96
VENDOR NO.	TOLE200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
05081	05/01/96	0501	30.00		30.00
<b>TOTAL</b>					30.00



**PACIFIC ENVIRONMENTAL GROUP, INC.**

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



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

0030077

CHECK DATE	REFERENCE NO.
05/15/96	30077

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

⑈030077⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP INC.

May 21, 1996  
Project 330-006.9A

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

Re: Monthly Reimbursement for April 1996  
17349 Via Magdalena  
San Lorenzo, California

Dear Mr. Kast:

Enclosed please find the April 1996 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

3300069A/APRIL.DOC

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	30050
DATE	05/15/96
VENDOR NO.	KAST200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
05082	05/10/96	050	30.00		30.00
<b>TOTAL</b>					30.00



**PACIFIC ENVIRONMENTAL GROUP, INC.**

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



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

0030050

CHECK DATE	REFERENCE NO.
05/15/96	30050

AMOUNT
300.00

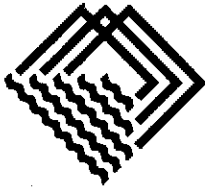
**PAY:** Thirty and 00/100 Dollars

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

*Love Goodheart*

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

⑈030050⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

May 21, 1996  
Project 330-006.9A

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


Re: Monthly Reimbursement for April 1996  
17393 Via Magdalena  
San Lorenzo, California

Dear Mr. Whaley:

Enclosed please find the April 1996 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

3300069A\APRIL.DOC

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	30080
DATE	05/15/96
VENDOR NO.	WHAL200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
05083	05/01/96	0501	30.00		30.00
<b>TOTAL</b>					30.00



**PACIFIC ENVIRONMENTAL GROUP, INC.**

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



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

0030080

CHECK DATE	REFERENCE NO.
05/15/96	30080

AMOUNT
30.00

**PAY:**

Thirty and No/100 Dollars

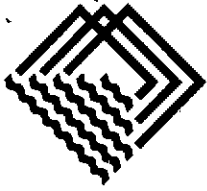
**TO:**

James J Whaley  
17393 Via Magdalena  
San Lorenzo CA 94580

*James J Whaley*

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

⑈030080⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

May 21, 1996  
Project 330-006.9A

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


Re: Monthly Reimbursement for April 1996  
633 Hacienda Avenue  
San Lorenzo, California

Dear Mr. and Mrs. Dahmann:

Enclosed please find the April 1996 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

3300069A\APRIL.DOC



PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	30035
DATE	05/15/96
VENDOR NO.	DAH200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
15084	05/01/96	0501	30.00		30.00
<b>TOTAL</b>					30.00



**PACIFIC ENVIRONMENTAL GROUP, INC.**

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



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

0030035

CHECK DATE	REFERENCE NO.
05/15/96	30035

AMOUNT
\$ 30.00

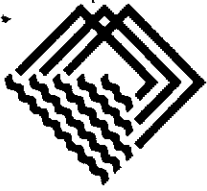
**PAY:** Thirty and No/100 Dollars

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

*[Handwritten Signature]*

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

⑈030035⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

May 21, 1996  
Project 330-006.9A

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


Re: Monthly Reimbursement for April 1996  
642 Hacienda Avenue  
San Lorenzo, California

Dear Mr. Corregedor:

Enclosed please find the April 1996 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.

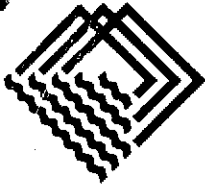
Sincerely,

**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



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

April 22, 1996  
Project 330-006.2E

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

Re: Monthly Reimbursement for March 1996  
17197 Via Magdalena  
San Lorenzo, California

Dear Mr. Schrag:

Enclosed please find the March 1996 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

Debra L. Moser  
Project Manager

Attachment: Monthly Reimbursement Check

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

ENVIRONMENTAL  
PROTECTION  
96 APR 24 PM 3:44

3300062EMARLET.DOC

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	29705
DATE	04/18/96
VENDOR NO.	SCRR200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
04060	04/01/96	0401	30.00		30.00
<b>TOTAL</b>					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

0029705

CHECK DATE	REFERENCE NO.
04/18/96	29705

AMOUNT
\$30.00

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

Mr. Schrag  
Via Magdalena  
94020 CA 94580

*[Handwritten Signature]*

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

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

⑆ 50 ⑆ 121000358 ⑆ 14934 ⑆ 03670 ⑆



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

April 22, 1996  
Project 330-006.2E

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

Re: Monthly Reimbursement for March 1996  
17348 Via Encinas  
San Lorenzo, California

Dear Ms. Luehrs:

Enclosed please find the March 1996 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

Debra L. Moser  
Project Manager

Attachment: Monthly Reimbursement Check

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

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	29694
DATE	04/18/96
VENDOR NO.	LUEH300

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
04058	04/01/96	0401	30.00		30.00
<b>TOTAL</b>					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

0029694

CHECK DATE	REFERENCE NO.
04/18/96	29694

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

⑈029694⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

April 22, 1996  
Project 330-006.2E

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

Re: Monthly Reimbursement for March 1996  
590 Hacienda Avenue  
San Lorenzo, California

Dear Mr. and Mrs. Silva:

Enclosed please find the March 1996 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

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	29707
DATE	04/18/96
VENDOR NO.	STLV200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
04061	04/01/96	0401	30.00		30.00
<b>TOTAL</b>					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

0029707

CHECK DATE	REFERENCE NO.
04/18/96	29707

AMOUNT
\$30.00

**PAY:**

Thirty and No/100 Dollars

**TO:**

John & Loretta Silva  
590 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.

⑈029707⑈ ⑆121000358⑆ 14934003670⑈





PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

April 22, 1996  
Project 330-006.2E

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

Re: Monthly Reimbursement for March 1996  
675 Hacienda Avenue  
San Lorenzo, California

Dear Ms. Roberts:

Enclosed please find the March 1996 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

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	29702
DATE	04/18/96
VENDOR NO.	ROBE 200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
04059	04/01/96	0401	30.00		30.00
<b>TOTAL</b>					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

0029702

CHECK DATE	REFERENCE NO.
04/18/96	29702

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

⑈029702⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

April 22, 1996  
Project 330-006.2E

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

Re: Monthly Reimbursement for March 1996  
17200 Via Magdalena  
San Lorenzo, California

Dear Mr. Adams:

Enclosed please find the March 1996 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

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	29675
DATE	04/18/96
VENDOR NO.	CALV200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
04055	04/01/96	0401	30.00		30.00
<b>TOTAL</b>					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

0029675

CHECK DATE	REFERENCE NO.
04/18/96	29675

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

⑈029675⑈ ⑆121000358⑆ 14934003670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

April 22, 1996  
Project 330-006.2E

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

Re: Monthly Reimbursement for March 1996  
17203 Via Magdalena  
San Lorenzo, California

Dear Mrs. Toles:

Enclosed please find the March 1996 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

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	29710
DATE	04/18/96
VENDOR NO.	TOLE200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
04062	04/01/96	0401	30.00		30.00
<b>TOTAL</b>					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

0029710

CHECK DATE	REFERENCE NO.
04/18/96	29710

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.

⑈029710⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

April 22, 1996  
Project 330-006.2E

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

Re: Monthly Reimbursement for March 1996  
17349 Via Magdalena  
San Lorenzo, California

Dear Mr. Kast:

Enclosed please find the March 1996 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

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	29690
DATE	04/18/96
VENDOR NO.	KAST200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
04056	04/01/96	0401	30.00		30.00
<b>TOTAL</b>					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

0029690

CHECK DATE	REFERENCE NO.
04/18/96	29690

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

⑈029690⑈ ⑆121000358⑆ 14934⑈03670⑈





PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

April 22, 1996  
Project 330-006.2E

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

Re: Monthly Reimbursement for March 1996  
17393 Via Magdalena  
San Lorenzo, California

Dear Mr. Whaley:

Enclosed please find the March 1996 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

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	29715
DATE	04/18/96
VENDOR NO.	WHALE200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
04063	04/01/96	0401	30.00		30.00
<b>TOTAL</b>					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

0029715

CHECK DATE	REFERENCE NO.
04/18/96	29715

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

⑈029715⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

April 22, 1996  
Project 330-006.2E

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

Re: Monthly Reimbursement for March 1996  
633 Hacienda Avenue  
San Lorenzo, California

Dear Mr. and Mrs. Dahmann:

Enclosed please find the March 1996 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

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	29681
DATE	04/18/96
VENDOR NO.	DAHM200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
04057	04/01/96	0401	30.00		30.00
<b>TOTAL</b>					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

0029681

CHECK DATE	REFERENCE NO.
04/18/96	29681

AMOUNT
\$30.00

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

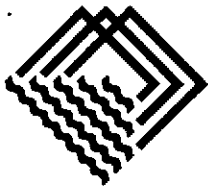
**TO:** Mr. and Mrs Roy Dahmann  
633 Hacienda Ave.  
San Lorenzo CA 94580

*[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

⑈029681⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

April 22, 1996  
Project 330-006.2E

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

Re: Monthly Reimbursement for March 1996  
642 Hacienda Avenue  
San Lorenzo, California

Dear Mr. Corregedor:

Enclosed please find the March 1996 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

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	29679
DATE	04/18/96
VENDOR NO.	CORRE 200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
04054	04/01/96	0401	30.00		30.00
<b>TOTAL</b>					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

0029679

CHECK DATE	REFERENCE NO.
04/18/96	29679

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

029679 121000358 14934003670



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

ENVIRONMENTAL  
PROTECTION  
96 MAR 26 PM 12:41

March 22, 1996  
Project 330-006.2E

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

Re: Monthly Reimbursement for February 1996  
17197 Via Magdalena  
San Lorenzo, California

Dear Mr. Schrag:

Enclosed please find the February 1996 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\FEBLET.DOC

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	29385
DATE	03/01/96
VENDOR NO.	SCBR200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
03163	03/01/96	0301	30.00		30.00
<b>TOTAL</b>					30.00



**PACIFIC ENVIRONMENTAL GROUP, INC.**

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



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

0029385

CHECK DATE	REFERENCE NO.
03/01/96	29385

AMOUNT
30.00

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

**TO:** Letter Scoring  
17157 Via Magdalena  
San Lorenzo CA 94580

*[Handwritten Signature]*

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

⑈029385⑈ ⑆121000358⑆ 14934⑈03670⑈





PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

March 22, 1996  
Project 330-006.2E

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

Re: Monthly Reimbursement for February 1996  
17348 Via Encinas  
San Lorenzo, California

Dear Ms. Luehrs:

Enclosed please find the February 1996 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

3300062EFEBLET.DOC

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	29366
DATE	03/20/96
VENDOR NO.	LUEH300

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
03164	03/01/96	0301	30.00		30.00
<b>TOTAL</b>					30.00



**PACIFIC ENVIRONMENTAL GROUP, INC.**

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



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

0029366

CHECK DATE	REFERENCE NO.
03/20/96	29366

AMOUNT
30.00

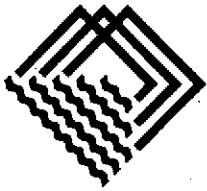
**PAY:** Thirty and No/100 Dollars

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

*Majorie Luehrs*

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

⑈029366⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

March 22, 1996  
Project 330-006.2E

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

Re: Monthly Reimbursement for February 1996  
590 Hacienda Avenue  
San Lorenzo, California

Dear Mr. and Mrs. Silva:

Enclosed please find the February 1996 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\FEBLET.DOC

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	24387
DATE	03/20/96
VENDOR NO.	811V200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
03165	03/01/96	0301	30.00		30.00
<b>TOTAL</b>					30.00



**PACIFIC ENVIRONMENTAL GROUP, INC.**

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



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

0029387

CHECK DATE	REFERENCE NO.
03-20-1996	24387

AMOUNT
30.00

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

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

*[Handwritten Signature]*

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

⑈029387⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

March 22, 1996  
Project 330-006.2E

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

Re: Monthly Reimbursement for February 1996  
675 Hacienda Avenue  
San Lorenzo, California

Dear Ms. Roberts:

Enclosed please find the February 1996 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

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	29382
DATE	03/26/96
VENDOR NO.	KOBE 200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
3186	03/26/96	0301	30.00		30.00
<b>TOTAL</b>					30.00



**PACIFIC ENVIRONMENTAL GROUP, INC.**

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



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

0029382

CHECK DATE	REFERENCE NO.
03/26/96	29382
<b>AMOUNT</b>	
\$ 30.00	

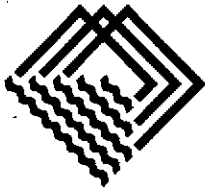
**PAY:** Thirty and No/100 Dollars

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

*[Handwritten Signature]*

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

⑈029382⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

March 22, 1996  
Project 330-006.2E

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

Re: Monthly Reimbursement for February 1996  
17200 Via Magdalena  
San Lorenzo, California

Dear Mr. Adams:

Enclosed please find the February 1996 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

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	29320
DATE	03/20/96
VENDOR NO.	CALV200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
03167	03/01/96	0301	30.00		30.00
<b>TOTAL</b>					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

0029320

CHECK DATE	REFERENCE NO.
03/20/96	29320

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

⑈029320⑈ ⑆121000358⑆ 14934⑈03670⑈





PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

March 22, 1996  
Project 330-006.2E

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


Re: Monthly Reimbursement for February 1996  
17203 Via Magdalena  
San Lorenzo, California

Dear Mrs. Toles:

Enclosed please find the February 1996 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

3300062EFEBLET.DOC

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	29393
DATE	03/20/06
VENDOR NO.	TOLE200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
03108	03/01/06	0301	30.00		30.00
<b>TOTAL</b>					<b>30.00</b>



**PACIFIC ENVIRONMENTAL GROUP, INC.**

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



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

0029393

CHECK DATE	REFERENCE NO.
03/20/06	29393

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

⑈029393⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

March 22, 1996  
Project 330-006.2E

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

Re: Monthly Reimbursement for February 1996  
17349 Via Magdalena  
San Lorenzo, California

Dear Mr. Kast:

Enclosed please find the February 1996 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

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	29362
DATE	03/20/96
VENDOR NO.	KAST200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
03169	03/01/96	0301	30.00		30.00
<b>TOTAL</b>					30.00



**PACIFIC ENVIRONMENTAL GROUP, INC.**

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



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

0029362

CHECK DATE	REFERENCE NO.
03/20/96	29362
AMOUNT	
300.00	

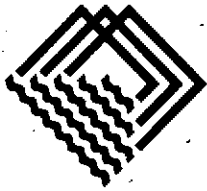
**PAY:** Thirty and No/100 Dollars

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

*[Handwritten Signature]*

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

⑈029362⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

March 22, 1996  
Project 330-006.2E

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

Re: Monthly Reimbursement for February 1996  
17393 Via Magdalena  
San Lorenzo, California

Dear Mr. Whaley:

Enclosed please find the February 1996 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

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	29396
DATE	03/20/96
VENDOR NO.	WHA1200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
03170	03/20/96	0301	30.00		30.00
<b>TOTAL</b>					30.00



**PACIFIC ENVIRONMENTAL GROUP, INC.**

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



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

0029396

CHECK DATE	REFERENCE NO.
03/20/96	29396
AMOUNT	
30.00	

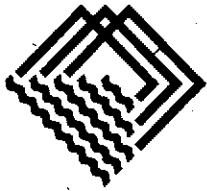
**PAY:** Thirty and No/100 Dollars

**TO:** James J. Whaley  
17395 Via Magdalena  
San Lorenzo CA 94580

*[Handwritten Signature]*

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

⑈029396⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

March 22, 1996  
Project 330-006.2E

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

Re: Monthly Reimbursement for February 1996  
633 Hacienda Avenue  
San Lorenzo, California

Dear Mr. and Mrs. Dahmann:

Enclosed please find the February 1996 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

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	00935
DATE	03/01/96
VENDOR NO.	DAHMP00

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
03171	03/01/96	0301	30.00		30.00
<b>TOTAL</b>					30.00



**PACIFIC ENVIRONMENTAL GROUP, INC.**

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



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

0029335

CHECK DATE	REFERENCE NO.
03/01/96	00935

AMOUNT
\$30.00

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

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

*[Handwritten Signature]*

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

⑈029335⑈ ⑆121000358⑆ 14934⑈03670⑈





PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

March 22, 1996  
Project 330-006.2E

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

Re: Monthly Reimbursement for February 1996  
642 Hacienda Avenue  
San Lorenzo, California

Dear Mr. Corregedor:

Enclosed please find the February 1996 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. Thank you for your continued cooperation and assistance. We hope we have not inconvenienced you during this project. If you have any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

**Pacific Environmental Group, Inc.**

Debra L. Moser  
Project Manager

Attachment: Monthly Reimbursement Check

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

3300062E\FEBLET.DOC

REFERENCE NO.	04333
DATE	03/20/96
VENDOR NO.	00PE200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
03162	03/01/96	0301	30.00		30.00
<b>TOTAL</b>					30.00



**PACIFIC ENVIRONMENTAL GROUP, INC.**

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



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

0029333

CHECK DATE	REFERENCE NO.
03/20/96	04333

AMOUNT
30.00

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

**TO:** Mr Armando Corredor  
642 Hacienda Ave  
San Lorenzo CA 94580

*[Handwritten Signature]*

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

⑈029333⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

February 22, 1996  
Project 330-006.2E

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

Re: Monthly Reimbursement for January 1996  
633 Hacienda Avenue  
San Lorenzo, California

Dear Mr. and Mrs. Dahmann:

Enclosed please find the January 1996 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

3300062EJANLET.DOC

RECEIVED  
FEB 22 1996  
PACIFIC ENVIRONMENTAL GROUP, INC.

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	28966
DATE	02/14/96
VENDOR NO.	DAH200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
02042	02/01/96	0201	30.00		30.00
<b>TOTAL</b>					30.00

FOR SECURITY PURPOSES, THE BORDER OF THIS DOCUMENT CONTAINS MICROPRINTING

0028966



**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.
02/14/96	28966

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

⑈028966⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

February 22, 1996  
Project 330-006.2E

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

Re: Monthly Reimbursement for January 1996  
642 Hacienda Avenue  
San Lorenzo, California

Dear Mr. Corregedor:

Enclosed please find the January 1996 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

3300062EVANLET.DOC

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	28964
DATE	02/14/96
VENDOR NO.	CORRE200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
02041	02/01/96	0201	30.00		30.00
<b>TOTAL</b>					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

0028964

CHECK DATE	REFERENCE NO.
02/14/96	28964

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

⑈028964⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

February 22, 1996  
Project 330-006.2E

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


Re: Monthly Reimbursement for January 1996  
17200 Via Magdalena  
San Lorenzo, California

Dear Mr. Adams:

Enclosed please find the January 1996 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

3300062EVANLET.DOC

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	28959
DATE	02/14/96
VENDOR NO.	CALV200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
02040	02/01/96	0201	30.00		30.00
<b>TOTAL</b>					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

0028959

CHECK DATE	REFERENCE NO.
02/14/96	28959

AMOUNT
\$30.00

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

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

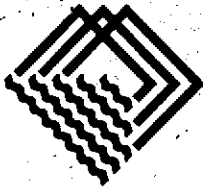
*[Handwritten Signature]*

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

⑈028959⑈ ⑆121000358⑆ 14934⑈03670⑈





PACIFIC  
ENVIRONMENTAL  
GROUP INC.

February 22, 1996  
Project 330-006.2E

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

Re: Monthly Reimbursement for January 1996  
17349 Via Magdalena  
San Lorenzo, California

Dear Mr. Kast:

Enclosed please find the January 1996 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

3300062EJANLET.DOC

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	28975
DATE	02/14/96
VENDOR NO.	KAST200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
02043	02/01/96	0201	30.00		30.00
<b>TOTAL</b>					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

**0028975**

CHECK DATE	REFERENCE NO.
02/14/96	28975

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

⑈028975⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

February 22, 1996  
Project 330-006.2E

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


Re: Monthly Reimbursement for January 1996  
17348 Via Encinas  
San Lorenzo, California

Dear Ms. Luehrs:

Enclosed please find the January 1996 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

3300062EJANLET.DOC

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	28978
DATE	02/14/96
VENDOR NO.	LUEH300

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
02044	02/01/96	0201	30.00		30.00
<b>TOTAL</b>					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

0028978

CHECK DATE	REFERENCE NO.
02/14/96	28978
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

⑈028978⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

February 22, 1996  
Project 330-006.2E

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

Re: Monthly Reimbursement for January 1996  
675 Hacienda Avenue  
San Lorenzo, California

Dear Ms. Roberts:

Enclosed please find the January 1996 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

3300062EJANLET.DOC

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	28990
DATE	02/14/96
VENDOR NO.	ROBE200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
02045	02/01/96	0201	30.00		30.00
<b>TOTAL</b>					30.00

FOR SECURITY PURPOSES, THE BORDER OF THIS DOCUMENT CONTAINS MICROPRINTING

0028990



**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.
02/14/96	28990

AMOUNT
\$30.00

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

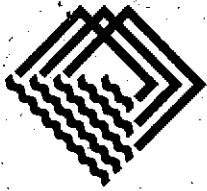
**TO:** Marcella Roberts  
675 Hacienda Ave  
San Lorenzo CA 94580

*[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

⑈028990⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

February 22, 1996  
Project 330-006.2E

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


Re: Monthly Reimbursement for January 1996  
17197 Via Magdalena  
San Lorenzo, California

Dear Mr. Schrag:

Enclosed please find the January 1996 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

3300062EJANLET.DOC

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	28995
DATE	02/14/96
VENDOR NO.	SCHR200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
02046	02/01/96	0201	30.00		30.00
<b>TOTAL</b>					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

0028995

CHECK DATE	REFERENCE NO.
02/14/96	28995

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

⑈028995⑈ ⑆121000358⑆ 14934⑈03670⑈





PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

February 22, 1996  
Project 330-006.2E

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

Re: Monthly Reimbursement for January 1996  
590 Hacienda Avenue  
San Lorenzo, California

Dear Mr. and Mrs. Silva:

Enclosed please find the January 1996 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

3300062EJANLET.DOC

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	28999
DATE	02/14/96
VENDOR NO.	SILV200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
02047	02/01/96	0201	30.00		30.00
<b>TOTAL</b>					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

0028999

CHECK DATE	REFERENCE NO.
02/14/96	28999

AMOUNT
\$30.00

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

**TO:** John & Loretta Silva  
590 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

⑈028999⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP INC.

February 22, 1996  
Project 330-006.2E

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


Re: Monthly Reimbursement for January 1996  
17203 Via Magdalena  
San Lorenzo, California

Dear Mrs. Toles:

Enclosed please find the January 1996 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

3300062EJANLET.DOC

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	29003
DATE	02/14/96
VENDOR NO.	TOLE200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
02048	02/01/96	0201	30.00		30.00
<b>TOTAL</b>					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

0029003

CHECK DATE	REFERENCE NO.
02/14/96	29003

AMOUNT
\$30.00

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

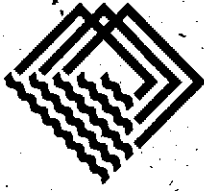
**TO:** Ruth W Toles  
17203 Via Magdalena  
San Lorenzo CA 94580

*[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

⑈029003⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP INC.

February 22, 1996  
Project 330-006.2E

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


Re: Monthly Reimbursement for January 1996  
17393 Via Magdalena  
San Lorenzo, California

Dear Mr. Whaley:

Enclosed please find the January 1996 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

3300062EJANLET.DOC

**PACIFIC ENVIRONMENTAL GROUP, INC.**

REFERENCE NO.	29011
DATE	02/14/96
VENDOR NO.	WHAL200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
02049	02/01/96	0201	30.00		30.00
<b>TOTAL</b>					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

0029011

CHECK DATE	REFERENCE NO.
02/14/96	29011
AMOUNT	
\$30.00	

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

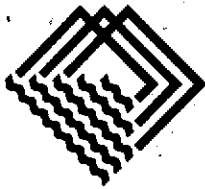
**TO:** James J Whaley  
 17393 Via Magdalena  
 San Lorenzo CA 94580

*[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

⑈029011⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

January 10, 1996  
Project 330-006.2E

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

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

Dear Mr. Schrag:

Enclosed please find the December 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\DECLT.DOC

65 JAN 10 1996  
ENVIRONMENTAL  
GROUP, INC.



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

011890

11-35-1210

PAY

THE SUM OF TWO HUNDRED AND NO/100 DOLLARS

TO THE ORDER OF

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

DATE

01/05/96

AMOUNT

\$30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

*[Handwritten Signature]*

⑈011890⑈ ⑆121000358⑆ 14934⑈03670⑈

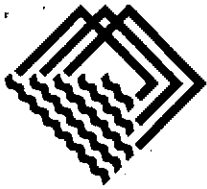
PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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





PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

January 10, 1996  
Project 330-006.2E

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

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

Dear Ms. Luehrs:

Enclosed please find the December 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

3300062EDECLT.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

011898

PAY

THE SUM OF **THIRTY DOLLARS**

TO  Ms. Marjorie Luehrs  
THE 17348 Via Encinas  
ORDER San Lorenzo, CA 94580  
OF

DATE 01/05/96 AMOUNT \$30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

*[Signature]*

⑆011898⑆ ⑆121000358⑆ 14934⑆03670⑆

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.

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



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

January 10, 1996  
Project 330-006.2E

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

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

Dear Mr. and Mrs. Silva:

Enclosed please find the December 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

3300062EDECLT.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

011897

PAY

THE SUM OF **THIRTY DOLLARS**

TO  **John and Loretta Silva**  
THE **590 Hacienda Avenue**  
ORDER **San Lorenzo, CA 94580**  
OF

DATE **01/05/96** AMOUNT **\$30.00**

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

*[Signature]*

⑈011897⑈ ⑆1210000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTAL GROUP, INC.

BANK CODE 103

DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Monthly Reimbursement	330-006.2E		505	\$30.00



PACIFIC  
ENVIRONMENTAL  
GROUP INC.

January 10, 1996  
Project 330-006.2E

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

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

Dear Ms. Roberts:

Enclosed please find the December 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

3300062EDECLET.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

011896

**PAY**

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

TO  
THE  
ORDER  
OF

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

DATE  
01/05/96

AMOUNT  
\$30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$5,000.00

*[Signature]*

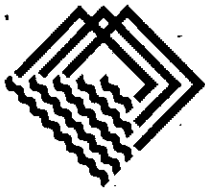
⑆011896⑆ ⑆121000358⑆ 14934⑆03670⑆

**PACIFIC ENVIRONMENTAL GROUP, INC.**

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

January 10, 1996  
Project 330-006.2E

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

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

Dear Mr. Adams:

Enclosed please find the December 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\DECLT.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

011895

PAY

THE SUM OF **THIRTY DOLLARS**

TO THE ORDER OF

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

DATE  
01/05/96

AMOUNT  
\$30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$5,000.00

*[Signature]*

⑈011895⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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





PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

January 10, 1996  
Project 330-006.2E

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

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

Dear Mrs. Toles:

Enclosed please find the December 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\DECLT.DOC



**PACIFIC ENVIRONMENTAL GROUP, INC.**

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

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

011894

PAY

THE SUM OF 30 DOLLARS 00 CTS

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

DATE 01/05/96 AMOUNT \$30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

*[Signature]*

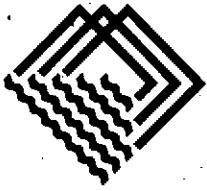
⑆011894⑆ ⑆121000358⑆ 14934⑆03670⑆

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

January 10, 1996  
Project 330-006.2E

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


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

Dear Mr. Kast:

Enclosed please find the December 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

3300062EDECLT.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

011893

PAY

THE SUM OF 30 DOLLARS 00 CTS

TO THE ORDER OF

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

DATE

01/05/96

AMOUNT

\$30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

*[Signature]*

⑈011893⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

January 10, 1996  
Project 330-006.2E

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

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

Dear Mr. Whaley:

Enclosed please find the December 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

3300062EDECLET.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

011892

PAY

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

TO THE ORDER OF

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

DATE

01/05/96

AMOUNT

\$30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

*[Signature]*

⑈011892⑈ ⑈122000358⑈ ⑈14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

January 10, 1996  
Project 330-006.2E

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

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

Dear Mr. and Mrs. Dahmann:

Enclosed please find the December 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

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**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

011891

PAY

THE SUM OF **50 DOLLARS**

TO THE ORDER OF

Mr. and Mrs. Roy Dahmann  
633 Hacienda Avenue  
San Lorenzo, CA 94558

DATE  
01/05/96

AMOUNT  
\$30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

*[Handwritten Signature]*

⑈011891⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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

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





PACIFIC  
ENVIRONMENTAL  
GROUP, INC.

January 10, 1996  
Project 330-006.2E

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


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

Dear Mr. Corregedor:

Enclosed please find the December 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

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