

PACIFIC
ENVIRONMENTAL
GROUP, INC.

ENVIRONMENTAL
PROTECTION
97 DEC 22 PM 8:39

December 5, 1997
Project 330-006.9B

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


Re: Monthly Reimbursement for December 1997
633 Hacienda Avenue
San Lorenzo, California

Dear Mr. and Mrs. Dahmann:

Enclosed please find the December 1997 monthly reimbursement check in the amount of \$30.00 for your discontinued use of 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. Madhulla Logan, Alameda County Health Care Services Agency
Mr. Michael Whelan, ARCO Products Company

3300069B\DECEMBER.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

005080

PAY

THE SUM OF 30 DOLLARS AND 00 CENTS

TO THE ORDER OF

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

DATE 12/05/97

AMOUNT 30.00

Authorized Signature

⑈005080⑈ ⑆121000358⑆ 14939⑈04813⑈

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
December reimbursement for not using domestic well	330-006.9B		9730	30.00



PACIFIC
ENVIRONMENTAL
GROUP, INC.

ENVIRONMENTAL
PROTECTION

97 DEC 22 PM 8:39

December 5, 1997
Project 330-006.9B

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


Re: Monthly Reimbursement for December 1997
17348 Via Encinas
San Lorenzo, California

Dear Ms. Luehrs:

Enclosed please find the December 1997 monthly reimbursement check in the amount of \$30.00 for your discontinued use of 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. Madhulla Logan, Alameda County Health Care Services Agency
Mr. Michael Whelan, ARCO Products Company

3300069B\DECEMBER.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

005075

PAY

THE SUM OF 30 DOLLARS 00 CTS

TO THE ORDER OF

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

DATE
 12/05/97

AMOUNT
 30.00

[Handwritten Signature]
 Authorized Signature

⑈005075⑈ ⑆121000358⑆ 14939⑈04813⑈

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
December reimbursement for not using domestic well	330-006.9B		9730	30.00



PACIFIC
ENVIRONMENTAL
GROUP INC.

December 5, 1997
Project 330-006.9B

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


Re: Monthly Reimbursement for December 1997
590 Hacienda Avenue
San Lorenzo, California

Dear Mr. and Mrs. Silva:

Enclosed please find the December 1997 monthly reimbursement check in the amount of \$30.00 for your discontinued use of 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. Madhulla Logan, Alameda County Health Care Services Agency
Mr. Michael Whelan, ARCO Products Company

3300069B\DECEMBER.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

005076

PAY

THE SUM OF 30 DOLLARS 00 CTS

TO THE ORDER OF

* John and Loretta Silva
590 Hacienda Avenue
San Loreano, CA 94580

DATE
12/05/97

AMOUNT
30.00

[Handwritten Signature]

Authorized Signature

⑈005076⑈ ⑆121000358⑆ 14939⑈04813⑈

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
December reimbursement for not using domestic well	330-006.9B		9730	30.00



PACIFIC
ENVIRONMENTAL
GROUP INC.

December 5, 1997
Project 330-006.9B

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


Re: Monthly Reimbursement for December 1997
17197 Via Magdalena
San Lorenzo, California

Dear Mr. Schrag:

Enclosed please find the December 1997 monthly reimbursement check in the amount of \$30.00 for your discontinued use of 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. Madhulla Logan, Alameda County Health Care Services Agency
Mr. Michael Whelan, ARCO Products Company

3300069B\DECEMBER.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

005074

PAY

THE SUM OF 30 DOLLARS 00 CTS

TO THE ORDER OF

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

DATE
12/05/97

AMOUNT
30.00

Robert K. Wolfe
Authorized Signature

⑈005074⑈ ⑆121000358⑆ 14934⑈04813⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

DETACH AND RETAIN THIS STATEMENT
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SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTAL GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
December reimbursement for not using domestic well	330-006.9B		9730	30.00



PACIFIC
ENVIRONMENTAL
GROUP, INC.

ENVIRONMENTAL
PROTECTION
97 DEC 22 PM 8:39

December 5, 1997
Project 330-006.9B

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

Re: Monthly Reimbursement for December 1997
642 Hacienda Avenue
San Lorenzo, California

Dear Mr. Corregedor:

Enclosed please find the December 1997 monthly reimbursement check in the amount of \$30.00 for your discontinued use of 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. Madhulla Logan, Alameda County Health Care Services Agency
Mr. Michael Whelan, ARCO Products Company

3300069B\DECEMBER.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

005073

PAY

THE SUM OF 30 00 00 DOLLARS

TO
THE
ORDER
OF

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

DATE
12/05/97

AMOUNT
30.00

Mark K. Yl
Authorized Signature

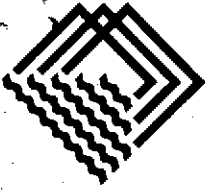
⑈005073⑈ ⑆121000358⑆ 14939⑈04813⑈

**PACIFIC ENVIRONMENTAL
GROUP, INC.**

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PACIFIC ENVIRONMENTAL GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
December reimbursement for not using well.	330-006.9B		9730	30.00



PACIFIC
ENVIRONMENTAL
GROUP, INC.

ENVIRONMENTAL
PROTECTION
97 DEC 22 PM 8:39

December 5, 1997
Project 330-006.9B

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

Re: Monthly Reimbursement for December 1997
675 Hacienda Avenue
San Lorenzo, California

Dear Ms. Roberts:

Enclosed please find the December 1997 monthly reimbursement check in the amount of \$30,00 for your discontinued use of 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. Madhulla Logan, Alameda County Health Care Services Agency
Mr. Michael Whelan, ARCO Products Company

3300069B\DECEMBER.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

005077

PAY

THE SUM OF 30 DOLLARS 00 CTS

TO THE ORDER OF

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

DATE
 12/05/97

AMOUNT
 30.00

Authorized Signature

⑈005077⑈ ⑆121000358⑆ 14939⑈04813⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

DETACH AND RETAIN THIS STATEMENT
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 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
December reimbursement for not using domestic well	330-006.9B		9730	30.00



PACIFIC
ENVIRONMENTAL
GROUP, INC.

ENVIRONMENTAL
PROTECTION

97 DEC 22 PM 8:39

December 5, 1997
Project 330-006.9B

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

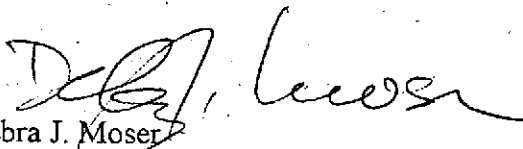
Re: Monthly Reimbursement for December 1997
17349 Via Magdalena
San Lorenzo, California

Dear Mr. Kast:

Enclosed please find the December 1997 monthly reimbursement check in the amount of \$30.00 for your discontinued use of 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. Madhulla Logan, Alameda County Health Care Services Agency
Mr. Michael Whelan, ARCO Products Company

3300069B\DECEMBER.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

005079

PAY

THE SUM OF **30 DOLLARS 00 CTS**

TO THE ORDER OF

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

DATE
12/05/97

AMOUNT
30.00

Authorized Signature

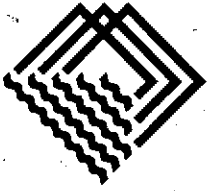
⑈005079⑈ ⑆121000358⑆ 14939⑈04813⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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SAGEGUARD BUSINESS SYSTEMS - CHECK

PACIFIC ENVIRONMENTAL GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Monthly reimbursement for not	330-006.9B		9730	30.00



PACIFIC
ENVIRONMENTAL
GROUP, INC.

ENVIRONMENTAL
PROTECTION
97 DEC 22 PM 8:39

December 5, 1997
Project 330-006.9B

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


Re: Monthly Reimbursement for December 1997
17203 Via Magdalena
San Lorenzo, California

Dear Mrs. Toles:

Enclosed please find the December 1997 monthly reimbursement check in the amount of \$30.00 for your discontinued use of 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. Madhulla Logan, Alameda County Health Care Services Agency
Mr. Michael Whelan, ARCO Products Company

3300069B\DECEMBER.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

005078

PAY

THE SUM OF 30 000 00 00

TO THE ORDER OF

Mrs. Ruth Toles
17203 via Magdalena
San Lorenzo, CA 94580

DATE
12/05/97

AMOUNT
30.00

Authorized Signature

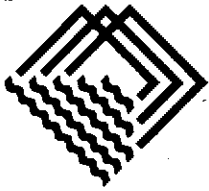
⑈005078⑈ ⑆121000358⑆ 14939⑈04813⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

DETACH AND RETAIN THIS STATEMENT
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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
December reimbursement for not using domestic well	330-006.9B		9730	30.00



PACIFIC
ENVIRONMENTAL
GROUP, INC.

July 16, 1997
Project 330-006.9A

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

Re: Monthly Reimbursement for July 1997
17393 Via Magdalena
San Lorenzo, California

Dear Mr. Whaley:

Enclosed please find the July 1997 monthly reimbursement check in the amount of \$30.00 for your discontinued use of your well. We understand that the well has been abandoned, therefore this will be the last payment issued. Thank you for your cooperation and assistance and 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\17393.DOC

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	34681
DATE	07/03/97
VENDOR NO.	WHAL200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
07001	07/03/97	0797	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

034681

CHECK DATE	REFERENCE NO.
07/03/97	34681

AMOUNT
\$30.00

PAY: Thirty and No/100 Dollars

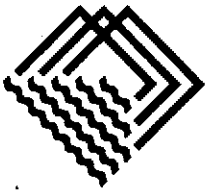
TO: James J Whaley
17393 Via Magdalena
San Lorenzo CA 94580

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

⑈034681⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

ENVIRONMENTAL
PROTECTION

97 JUN 20 PM 2:55

June 19, 1997
Project 330-006.9A

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


Re: Monthly Reimbursement for June 1997
17393 Via Magdalena
San Lorenzo, California

Dear Mr. Whaley:

Enclosed please find the June 1997 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.	34296
DATE	06/09/97
VENDOR NO.	WHAL200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
06007	06/01/97	0697	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

034296

CHECK DATE	REFERENCE NO.
06/09/97	34296

AMOUNT
\$30.00

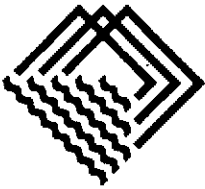
PAY: Thirty and No/100 Dollars

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

James J Whaley

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

⑈034296⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC ENVIRONMENTAL GROUP INC.
 ENVIRONMENTAL PROTECTION

97 JUN 20 PM 2:55

June 19, 1997
Project 330-006.9A

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


Re: Monthly Reimbursement for June 1997
17349 Via Magdalena
San Lorenzo, California

Dear Mr. Kast:

Enclosed please find the June 1997 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.	34248
DATE	06/09/97
VENDOR NO.	KAST200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
06006	06/01/97	0697	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

034248

CHECK DATE	REFERENCE NO.
06/09/97	34248

AMOUNT
\$30.00

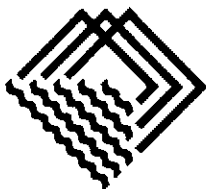
PAY: Thirty and No/100 Dollars

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

[Handwritten Signature]

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

⑈034248⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

ENVIRONMENTAL
PROTECTION

97 JUN 20 PM 2:55

June 19, 1997
Project 330-006.9A

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


Re: Monthly Reimbursement for June 1997
17348 Via Encinas
San Lorenzo, California

Dear Ms. Luehrs:

Enclosed please find the June 1997 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.	34255
DATE	06/09/97
VENDOR NO.	LUEH300

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
06002	06/01/97	0697	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

034255

CHECK DATE	REFERENCE NO.
06/09/97	34255

AMOUNT
\$30.00

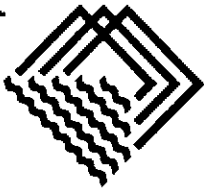
PAY: Thirty and No/100 Dollars

TO: Majorie Luehrs
 17348 Via Encinas
 San Lorenzo CA 94580

Signature

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

⑈034255⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

ENVIRONMENTAL
PROTECTION

97 JUN 20 PM 2:55

June 19, 1997
Project 330-006.9A

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


Re: Monthly Reimbursement for June 1997
633 Hacienda Avenue
San Lorenzo, California

Dear Mr. and Mrs. Dahmann:

Enclosed please find the June 1997 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

3300069AVJUNE.DOC

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	34233
DATE	06/09/97
VENDOR NO.	DAH200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
06008	06/01/97	0697	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

034233

CHECK DATE	REFERENCE NO.
06/09/97	34233

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 CONTAINS MICR PRINTING
 "034233" : 121000358 : 14934003670"



PACIFIC
ENVIRONMENTAL
GROUP, INC.

ENVIRONMENTAL
PROTECTION

07 JUN 20 PM 2:55

June 19, 1997
Project 330-006.9A

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


Re: Monthly Reimbursement for June 1997
642 Hacienda Avenue
San Lorenzo, California

Dear Mr. Corregedor:

Enclosed please find the June 1997 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

3300069AUNE.DOC

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	34232
DATE	06/09/97
VENDOR NO.	CORRE200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
06000	06/01/97	0697	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

034232

CHECK DATE	REFERENCE NO.
06/09/97	34232

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

⑈034232⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

June 19, 1997
Project 330-006.9A

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


Re: Monthly Reimbursement for June 1997
17197 Via Magdalena
San Lorenzo, California

Dear Mr. Schrag:

Enclosed please find the June 1997 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.	34278
DATE	06/09/97
VENDOR NO.	SCHR200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
06001	06/01/97	0697	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

034278

CHECK DATE	REFERENCE NO.
06/09/97	34278

AMOUNT
\$30.00

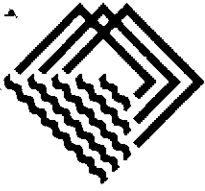
PAY: Thirty and No/100 Dollars

TO: Lester Schrag
17197 Via Magdalena
San Lorenzo CA 94580

[Handwritten Signature]

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

⑈034278⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

ENVIRONMENTAL
PROTECTION

97 JUN 20 PM 2:55

June 19, 1997
Project 330-006.9A

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

Re: Monthly Reimbursement for June 1997
590 Hacienda Avenue
San Lorenzo, California

Dear Mr. and Mrs. Silva:

Enclosed please find the June 1997 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.	34281
DATE	06/09/97
VENDOR NO.	SILV200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
06003	06/01/97	0697	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

034281

CHECK DATE	REFERENCE NO.
06/09/97	34281

AMOUNT
\$30.00

PAY: Thirty and No/100 Dollars

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

[Handwritten Signature]

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

⑈034281⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

ENVIRONMENTAL
PROTECTION

97 JUN 20 PM 2:55

June 19, 1997
Project 330-006.9A

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


Re: Monthly Reimbursement for June 1997
17203 Via Magdalena
San Lorenzo, California

Dear Mrs. Toles:

Enclosed please find the June 1997 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\JUNE.DOC

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	34288
DATE	06/09/97
VENDOR NO.	TOLE200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
06005	06/01/97	0697	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

034288

CHECK DATE	REFERENCE NO.
06/09/97	34288

AMOUNT
\$30.00

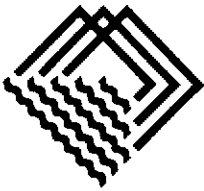
PAY: Thirty and No/100 Dollars

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

[Handwritten Signature]

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

⑈034288⑈ ⑆21000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

ENVIRONMENTAL
PROTECTION

97 JUN 20 PM 2:55

June 19, 1997
Project 330-006.9A

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


Re: Monthly Reimbursement for June 1997
675 Hacienda Avenue
San Lorenzo, California

Dear Ms. Roberts:

Enclosed please find the June 1997 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.	34275
DATE	06/09/97
VENDOR NO.	ROBE200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
06004	06/01/97	0697	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

034275

CHECK DATE	REFERENCE NO.
06/09/97	34275

AMOUNT
\$30.00

PAY: Thirty and No/100 Dollars

TO: Marcella Roberts
675 Hacienda Avenue
San Lorenzo CA 94580

[Handwritten Signature]

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

⑈034275⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

May 12, 1997
Project 330-006.9A

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


Re: Monthly Reimbursement for May 1997
17393 Via Magdalena
San Lorenzo, California

Dear Mr. Whaley:

Enclosed please find the May 1997 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.	33909
DATE	05/02/97
VENDOR NO.	WHAL200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
05016	05/01/97	0597	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

033909

CHECK DATE	REFERENCE NO.
05/02/97	33909

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

⑈033909⑈ ⑆121000358⑆ 14934003670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

May 12, 1997
Project 330-006.9A

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

Re: Monthly Reimbursement for May 1997
633 Hacienda Avenue
San Lorenzo, California

Dear Mr. and Mrs. Dahmann:

Enclosed please find the May 1997 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\MAY.DOC

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	33826
DATE	05/02/97
VENDOR NO.	DAH200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
05017	05/01/97	0597	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

033826

CHECK DATE	REFERENCE NO.
05/02/97	33826

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

⑈033826⑈ ⑆121000358⑆ 14934003670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

ENVIRONMENTAL
PROTECTION

97 MAY 14 PM 2:57

May 12, 1997
Project 330-006.9A

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

Re: Monthly Reimbursement for May 1997
642 Hacienda Avenue
San Lorenzo, California

Dear Mr. Corregedor:

Enclosed please find the May 1997 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.	33821
DATE	05/02/97
VENDOR NO.	CORRE200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
05009	05/01/97	0597	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

033821

CHECK DATE	REFERENCE NO.
05/02/97	33821

AMOUNT
\$30.00

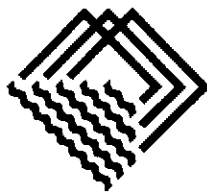
PAY: Thirty and No/100 Dollars

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

Armando Corregedor

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

⑈033821⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

May 12, 1997
Project 330-006.9A

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

Re: Monthly Reimbursement for May 1997
17349 Via Magdalena
San Lorenzo, California

Dear Mr. Kast:

Enclosed please find the May 1997 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

330069AMAY.DOC

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	33858
DATE	05/02/97
VENDOR NO.	KAST200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
05015	05/01/97	0597	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

033858

CHECK DATE	REFERENCE NO.
05/02/97	33858

AMOUNT
\$30.00

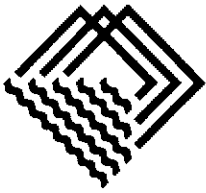
PAY: Thirty and No/100 Dollars

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

[Handwritten Signature]

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

⑈033858⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

May 12, 1997
Project 330-006.9A

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


Re: Monthly Reimbursement for May 1997
675 Hacienda Avenue
San Lorenzo, California

Dear Ms. Roberts:

Enclosed please find the May 1997 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\MAY.DOC

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	33883
DATE	05/02/97
VENDOR NO.	ROBE200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
05013	05/01/97	0597	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

033883

CHECK DATE	REFERENCE NO.
05/02/97	33883

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

⑈033883⑈ ⑆121000358⑆ 14934003670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

May 12, 1997
Project 330-006.9A

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

Re: Monthly Reimbursement for May 1997
17203 Via Magdalena
San Lorenzo, California

Dear Mrs. Toles:

Enclosed please find the May 1997 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.	33901
DATE	05/02/97
VENDOR NO.	TOLE200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
05014	05/01/97	0597	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

033901

CHECK DATE	REFERENCE NO.
05/02/97	33901

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

⑈033901⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

May 12, 1997
Project 330-006.9A

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

Re: Monthly Reimbursement for May 1997
590 Hacienda Avenue
San Lorenzo, California

Dear Mr. and Mrs. Silva:

Enclosed please find the May 1997 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\MAY.DOC

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	33890 05/02/97
DATE	SILV200
VENDOR NO.	

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
05012	05/01/97	0597	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

033890

CHECK DATE	REFERENCE NO.
05/02/97	33890

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

⑈033890⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

May 12, 1997
Project 330-006.9A

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


Re: Monthly Reimbursement for May 1997
17348 Via Encinas
San Lorenzo, California

Dear Ms. Luehrs:

Enclosed please find the May 1997 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\MAY.DOC

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	33865
DATE	05/02/97
VENDOR NO.	LUEH300

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
05011	05/01/97	0597	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

033865

CHECK DATE	REFERENCE NO.
05/02/97	33865

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

⑈033865⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

May 12, 1997
Project 330-006.9A

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

Re: Monthly Reimbursement for May 1997
17197 Via Magdalena
San Lorenzo, California

Dear Mr. Schrag:

Enclosed please find the May 1997 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.	33886
DATE	05/02/97
VENDOR NO.	SCHR200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
05010	05/01/97	0597	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

033886

CHECK DATE	REFERENCE NO.
05/02/97	33886

AMOUNT
\$30.00

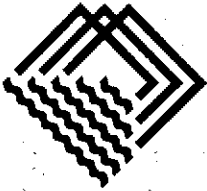
PAY: Thirty and No/100 Dollars

TO: Lester Schrag
17197 Via Magdalena
San Lorenzo CA 94580

[Handwritten Signature]

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

⑈033886⑈ ⑆121000358⑆ 14934003670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

ENVIRONMENTAL
PROTECTION
97 APR 16 PM 3:15

April 14, 1997
Project 330-006.9A

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

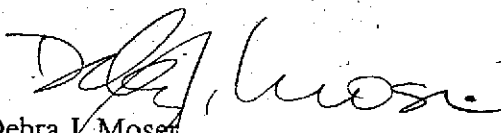
Re: Monthly Reimbursement for April 1997
642 Hacienda Avenue
San Lorenzo, California

Dear Mr. Corregedor:

Enclosed please find the April 1997 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.	33538
DATE	04/03/97
VENDOR NO.	CORRE200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
04008	04/03/97	0497	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

033538

CHECK DATE	REFERENCE NO.
04/03/97	33538

AMOUNT
\$30.00

PAY:

Thirty and No/100 Dollars

TO:

Mr Armando Corregedor
642 Hacienda Ave
San Lorenzo CA 94580

Jim Weicht

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

⑈033538⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP INC.

April 14, 1997
Project 330-006.9A

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


Re: Monthly Reimbursement for April 1997
17393 Via Magdalena
San Lorenzo, California

Dear Mr. Whaley:

Enclosed please find the April 1997 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.	33586
DATE	04/03/97
VENDOR NO.	WHAL200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
04000	04/03/97	0497	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

033586

CHECK DATE	REFERENCE NO.
04/03/97	33586

AMOUNT
\$30.00

PAY:

Thirty and No/100 Dollars

TO:

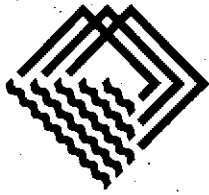
James J Whaley
17393 Via Magdalena
San Lorenzo CA 94580

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

⑈033586⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

April 14, 1997
Project 330-006.9A

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


Re: Monthly Reimbursement for April 1997
17349 Via Magdalena
San Lorenzo, California

Dear Mr. Kast:

Enclosed please find the April 1997 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.	33554
DATE	04/03/97
VENDOR NO.	KAST200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
04007	04/03/97	0497	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

033554

CHECK DATE	REFERENCE NO.
04/03/97	33554

AMOUNT
\$30.00

PAY: Thirty and No/100 Dollars

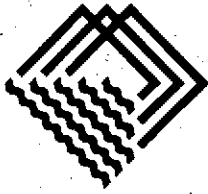
TO: M E Kast
17349 Via Magdalena
San Lorenzo CA 94580

San Lorenzo

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

⑈033554⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

April 14, 1997
Project 330-006.9A

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

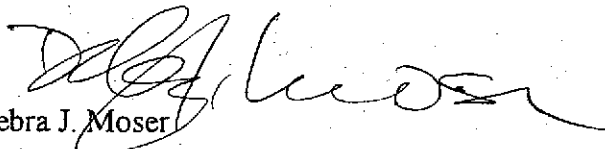
Re: Monthly Reimbursement for April 1997
17203 Via Magdalena
San Lorenzo, California

Dear Mrs. Toles:

Enclosed please find the April 1997 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

3300069AAPRIL.DOC

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	33584
DATE	04/03/97
VENDOR NO.	TOLE200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
04006	04/03/97	0497	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

033584

CHECK DATE	REFERENCE NO.
04/03/97	33584

AMOUNT
\$30.00

PAY:

Thirty and No/100 Dollars

TO:

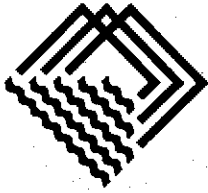
Ruth W Toles
17203 Via Magdalena
San Lorenzo CA 94580

[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

⑈033584⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

April 14, 1997
Project 330-006.9A

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

Re: Monthly Reimbursement for April 1997
675 Hacienda Avenue
San Lorenzo, California

Dear Ms. Roberts:

Enclosed please find the April 1997 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.	33569 04/03/97
DATE	ROBE200
VENDOR NO.	

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
04005	04/03/97	0497	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

033569

CHECK DATE	REFERENCE NO.
04/03/97	33569

AMOUNT
\$30.00

PAY:

Thirty and No/100 Dollars

TO:

Marcella Roberts
675 Hacienda Ave
San Lorenzo CA 94580

Marcella Roberts

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

⑈033569⑈ ⑆121000358⑆ 14934003670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

April 14, 1997
Project 330-006.9A

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

Re: Monthly Reimbursement for April 1997
590 Hacienda Avenue
San Lorenzo, California

Dear Mr. and Mrs. Silva:

Enclosed please find the April 1997 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.	33573
DATE	04/03/97
VENDOR NO.	SILV200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
04004	04/03/97	0497	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

033573

CHECK DATE	REFERENCE NO.
04/03/97	33573

AMOUNT
\$30.00

PAY: Thirty and No/100 Dollars

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

John & Loretta Silva

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

⑈033573⑈ ⑆121000358⑆ 14934003670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

April 14, 1997
Project 330-006.9A

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

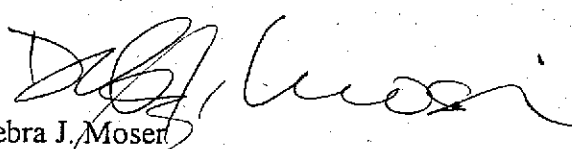
Re: Monthly Reimbursement for April 1997
17348 Via Encinas
San Lorenzo, California

Dear Ms. Luehrs:

Enclosed please find the April 1997 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.	33556
DATE	04/03/97
VENDOR NO.	LUEH300

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
04003	04/03/97	0497	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

033556

CHECK DATE	REFERENCE NO.
04/03/97	33556

AMOUNT
\$30.00

PAY:

Thirty and No/100 Dollars

TO:

Majorie Luehrs
17348 Via Encinas
San Lorenzo CA 94580

Jim Weckert

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

⑈033556⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

April 14, 1997
Project 330-006.9A

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

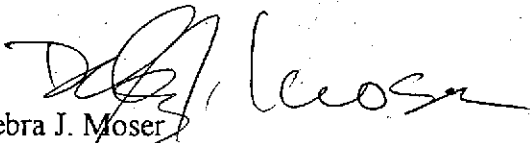
Re: Monthly Reimbursement for April 1997
633 Hacienda Avenue
San Lorenzo, California

Dear Mr. and Mrs. Dahmann:

Enclosed please find the April 1997 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.	33540
DATE	04/03/97
VENDOR NO.	DAH200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
04002	04/03/97	0497	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

033540

CHECK DATE	REFERENCE NO.
04/03/97	33540

AMOUNT
\$30.00

PAY: Thirty and No/100 Dollars

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

Jim Wehler

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

⑈033540⑈ ⑆121000358⑆ 14934003670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

April 14, 1997
Project 330-006.9A

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

Re: Monthly Reimbursement for April 1997
17197 Via Magdalena
San Lorenzo, California

Dear Mr. Schrag:

Enclosed please find the April 1997 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.	33571 04/03/97
DATE	SCHR200
VENDOR NO.	

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
04001	04/03/97	0497	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

033571

CHECK DATE	REFERENCE NO.
04/03/97	33571

AMOUNT
\$30.00

PAY: Thirty and No/100 Dollars

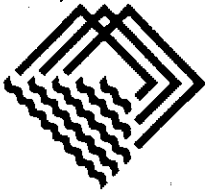
TO: Lester Schrag
17197 Via Magdalena
San Lorenzo CA 94580

[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

⑈033571⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

ENVIRONMENTAL
PROTECTION

97 MAR 21 PM 2:13

March 7, 1997
Project 330-006.9A

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

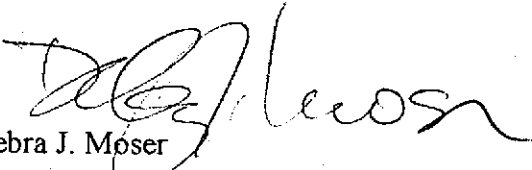
Re: Monthly Reimbursement for March 1997
17348 Via Encinas
San Lorenzo, California

Dear Ms. Luehrs:

Enclosed please find the March 1997 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\MAR.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

013249

THE SUM OF 30 DOLLARS 00 CTS

PAY

TO THE ORDER OF
* Ms. Marjorie Luehrs

DATE
3-7-97

AMOUNT
30.00

Two Signatures Required On Amounts Over \$3,000.00

Authorized Signature
[Signature]
Authorized Signature

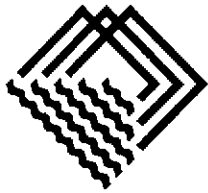
⑈013249⑈ ⑆121000358⑆ 14934⑈03670⑈

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
March monthly reimbursement	330-006.9A		505	30.00



PACIFIC
ENVIRONMENTAL
GROUP, INC.

March 7, 1997
Project 330-006.9A

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


Re: Monthly Reimbursement for March 1997
17349 Via Magdalena
San Lorenzo, California

Dear Mr. Kast:

Enclosed please find the March 1997 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

3300069AIMAR.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

013272

THE SUM OF 30 DOLLARS 00 CTS

PAY

TO THE ORDER OF

* Mr. M.E. Kast

DATE
3-7-97

AMOUNT
30.00

Two Signatures Required On Amounts Over \$3,000.00

[Signature]
Authorized Signature
[Signature]
Authorized Signature

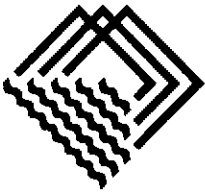
⑈013272⑈ ⑆121000358⑆ 14934⑈03670⑈

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
March monthly reimbursement	330-006.9A		505	30.00



PACIFIC
ENVIRONMENTAL
GROUP, INC.

March 7, 1997
Project 330-006.9A

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


Re: Monthly Reimbursement for March 1997
17203 Via Magdalena
San Lorenzo, California

Dear Mrs. Toles:

Enclosed please find the March 1997 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

3300069AMAR.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

013271

THE SUM OF 30 DOLLARS 00 CTS

PAY

TO Mrs. Ruth W. Toles
THE
ORDER
OF

DATE
3-7-97

AMOUNT
30.00

Two Signatures Required On Amounts Over \$3,000.00

Ruth W. Toles
Authorized Signature
Authorized Signature

⑈013271⑈ ⑆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
March monthly reimbursement	330-006.9A		505	30.00



PACIFIC
ENVIRONMENTAL
GROUP, INC.

March 7, 1997
Project 330-006.9A

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


Re: Monthly Reimbursement for March 1997
633 Hacienda Avenue
San Lorenzo, California

Dear Mr. and Mrs. Dahmann:

Enclosed please find the March 1997 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\MAR.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

013248

THE SUM OF 30 DOLLARS 00 CTS

PAY

TO THE ORDER OF

* Mr. & Mrs. Roy Dahmann

DATE
3-7-97

AMOUNT
30.00

Two Signatures Required On Amounts Over \$3,000.00

Authorized Signature
[Signature]
Authorized Signature
[Signature]

⑈013248⑈ ⑆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
March monthly reimbursement	330-006.9A		505	30.00



PACIFIC
ENVIRONMENTAL
GROUP, INC.

March 7, 1997
Project 330-006.9A

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


Re: Monthly Reimbursement for March 1997
642 Hacienda Avenue
San Lorenzo, California

Dear Mr. Corregedor:

Enclosed please find the March 1997 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

3300069AMAR.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

013273

THE SUM OF 30 DOLLARS 00 CTS

PAY

TO THE ORDER OF Mr. Armando Corregedor

DATE
3-7-97

AMOUNT
30.00

Two Signatures Required On Amounts Over \$3,000.00

Authorized Signature
Robert K. Wyl

Authorized Signature

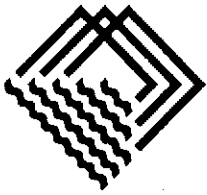
⑈013273⑈ ⑆121000358⑆ 14934⑈03670⑈

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
March monthly reimbursement	330-006.9A		505	30.00



PACIFIC
ENVIRONMENTAL
GROUP, INC.

March 7, 1997
Project 330-006.9A

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

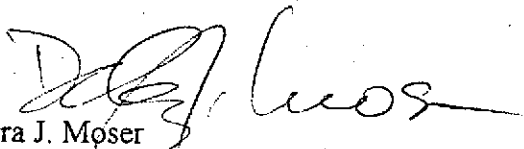
Re: Monthly Reimbursement for March 1997
17393 Via Magdalena
San Lorenzo, California

Dear Mr. Whaley:

Enclosed please find the March 1997 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\MAR.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

013246

THE SUM OF 30 DOLLARS 00 CTS

PAY

TO THE ORDER OF

* Mr. James J. Whaley

DATE
3-7-97

AMOUNT
30.00

Two Signatures Required On Amounts Over \$3,000.00

Authorized Signature

Authorized Signature

⑈013246⑈ ⑆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
March monthly reimbursement	330-006.9A		505	30.00



PACIFIC
ENVIRONMENTAL
GROUP, INC.

March 7, 1997
Project 330-006.9A

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

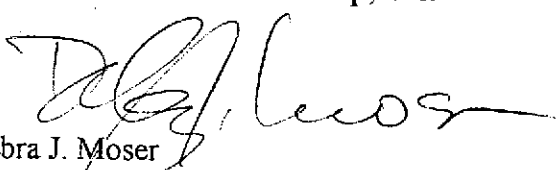
Re: Monthly Reimbursement for March 1997
675 Hacienda Avenue
San Lorenzo, California

Dear Ms. Roberts:

Enclosed please find the March 1997 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

3300069AMAR.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

013269

THE SUM OF **30 DOLLARS** CTS

PAY

TO
THE
ORDER
OF



Ms. Marcella Roberts



DATE
3-7-97

AMOUNT
30.00

Two Signatures Required On Amounts Over \$3,000.00

Authorized Signature

[Handwritten Signature]

Authorized Signature

⑈013269⑈ ⑆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 - March	330-006.9A		505	30.00



PACIFIC
ENVIRONMENTAL
GROUP, INC.

March 7, 1997
Project 330-006.9A

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


Re: Monthly Reimbursement for March 1997
590 Hacienda Avenue
San Lorenzo, California

Dear Mr. and Mrs. Silva:

Enclosed please find the March 1997 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

3300069AMAR.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

013268

THE SUM OF 30 0000 00 CTS

PAY

TO
THE
ORDER
OF

* John & Loretta Silva

DATE
3-7-97

AMOUNT
30.00

Two Signatures Required On Amounts Over \$3,000.00

Authorized Signature
Robert K. Wolf
Authorized Signature

⑈013268⑈ ⑆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
March monthly reimbursement	330-006.9A		505	30.00



PACIFIC
ENVIRONMENTAL
GROUP, INC.

March 7, 1997
Project 330-006.9A

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

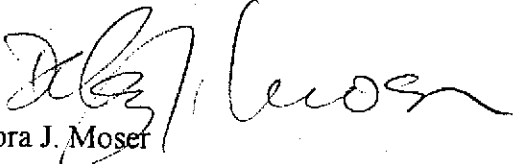
Re: Monthly Reimbursement for March 1997
17197 Via Magdalena
San Lorenzo, California

Dear Mr. Schrag:

Enclosed please find the March 1997 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\MAR.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

013247

THE SUM OF 30 DOLLARS 00 CTS

PAY

TO THE ORDER OF Mr. Lester Schrag

DATE
3-7-97

AMOUNT
30.00

Two Signatures Required On Amounts Over \$3,000.00

Authorized Signature
[Signature]

Authorized Signature

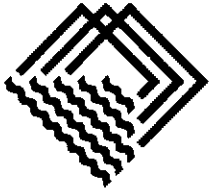
⑈013247⑈ ⑆121000358⑆ 14934⑈03670⑈

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
March monthly reimbursement	330-006.9A		505	30.00



PACIFIC
ENVIRONMENTAL
GROUP, INC.

ENVIRONMENTAL
PROTECTION

97 MAR -7 PM 3:44

March 3, 1997
Project 330-006.9A

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

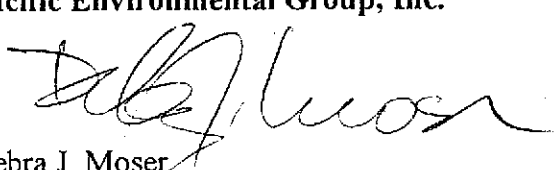
Re: Monthly Reimbursement for February 1997
17197 Via Magdalena
San Lorenzo, California

Dear Mr. Schrag:

Enclosed please find the February 1997 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\MAR.DOC

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	33096
DATE	02/25/97
VENDOR NO.	SCHR200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
02195	02/01/97	0397	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

033096

CHECK DATE	REFERENCE NO.
02/25/97	33096

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.

⑈033096⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

March 3, 1997
Project 330-006.9A

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

Re: Monthly Reimbursement for February 1997
17348 Via Encinas
San Lorenzo, California

Dear Ms. Luehrs:

Enclosed please find the February 1997 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

3300069AMAR.DOC

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	33093
DATE	02/25/97
VENDOR NO.	LUEH300

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
02196	02/01/97	0397	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

033093

CHECK DATE	REFERENCE NO.
02/25/97	33093

AMOUNT
\$30.00

PAY: Thirty and No/100 Dollars

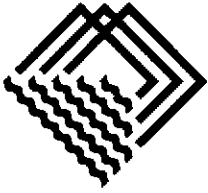
TO: Majorie Luehrs
17348 Via Encinas
San Lorenzo CA 94580

Majorie Luehrs

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

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

⑈033093⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

March 3, 1997
Project 330-006.9A

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

Re: Monthly Reimbursement for February 1997
590 Hacienda Avenue
San Lorenzo, California

Dear Mr. and Mrs. Silva:

Enclosed please find the February 1997 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\MAR.DOC

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	33097
DATE	02/25/97
VENDOR NO.	SILV200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
02197	02/01/97	0397	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

033097

CHECK DATE	REFERENCE NO.
02/25/97	33097

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.

⑈033097⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

March 3, 1997
Project 330-006.9A

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

Re: Monthly Reimbursement for February 1997
675 Hacienda Avenue
San Lorenzo, California

Dear Ms. Roberts:

Enclosed please find the February 1997 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

3300069AMAR.DOC

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	33095
DATE	02/25/97
VENDOR NO.	ROBE200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
02198	02/01/97	0397	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

033095

CHECK DATE	REFERENCE NO.
02/25/97	33095

AMOUNT
\$30.00

PAY: Thirty and No/100 Dollars

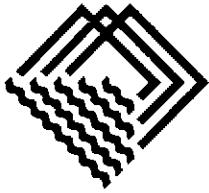
TO: Marcella Roberts
675 Hacienda Ave
San Lorenzo CA 94580

[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.

⑈033095⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

March 3, 1997
Project 330-006.9A

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

Re: Monthly Reimbursement for February 1997
17203 Via Magdalena
San Lorenzo, California

Dear Mrs. Toles:

Enclosed please find the February 1997 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\MAR.DOC

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	33101
DATE	02/25/97
VENDOR NO.	TOLE200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
02199	02/01/97	0397	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

033101

CHECK DATE	REFERENCE NO.
02/25/97	33101

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

⑈033101⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

March 3, 1997
Project 330-006.9A

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

Re: Monthly Reimbursement for February 1997
17349 Via Magdalena
San Lorenzo, California

Dear Mr. Kast:

Enclosed please find the February 1997 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\MAR.DOC

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	33090
DATE	02/25/97
VENDOR NO.	KAST200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
02200	02/01/97	0397	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 1483
PALO ALTO, CA 94301
11-35-1210

033090

CHECK DATE	REFERENCE NO.
02/25/97	33090

AMOUNT
\$30.00

PAY: Thirty and No/100 Dollars

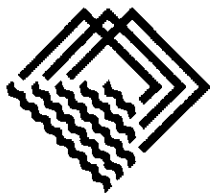
TO: M E Kast
17349 Via Magdalena
San Lorenzo CA 94580

[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.

⑈033090⑈ ⑆1210003581⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

March 3, 1997
Project 330-006.9A

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

Re: Monthly Reimbursement for February 1997
17393 Via Magdalena
San Lorenzo, California

Dear Mr. Whaley:

Enclosed please find the February 1997 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

3300069AMAR.DOC

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	33102
DATE	02/25/97
VENDOR NO.	WHAL200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
02193	02/01/97	0397	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

033102

CHECK DATE	REFERENCE NO.
02/25/97	33102

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 CONTAINS AN OFFICIAL WATERMARK. HOLD UP TO AN ANGLE TO VIEW.

⑈033102⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

March 3, 1997
Project 330-006.9A

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

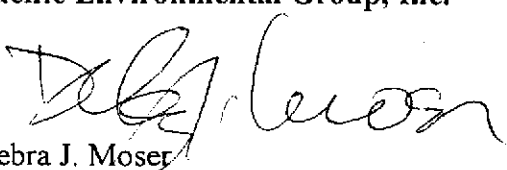
Re: Monthly Reimbursement for February 1997
633 Hacienda Avenue
San Lorenzo, California

Dear Mr. and Mrs. Dahmann:

Enclosed please find the February 1997 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\MAR.DOC

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	33088
DATE	02/25/97
VENDOR NO.	DAH200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
02201	02/01/97	0397	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

033088

CHECK DATE	REFERENCE NO.
02/25/97	33088

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

⑈033088⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

March 3, 1997
Project 330-006.9A

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

Re: Monthly Reimbursement for February 1997
642 Hacienda Avenue
San Lorenzo, California

Dear Mr. Corregedor:

Enclosed please find the February 1997 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\MAR.DOC

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	33087
DATE	02/25/97
VENDOR NO.	CORRE200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
02194	02/01/97	0397	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

033087

CHECK DATE	REFERENCE NO.
02/25/97	33087

AMOUNT
\$30.00

PAY: Thirty and No/100 Dollars

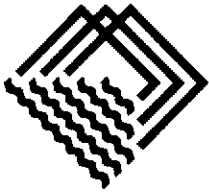
TO: Mr Armando Corregedor
642 Hacienda Ave
San Lorenzo CA 94580

[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.

⑈033087⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

ENVIRONMENTAL
PROTECTION

97 FEB 13 AM 9:36

February 10, 1997
Project 330-006.9A

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

Re: Monthly Reimbursement for January 1997
17197 Via Magdalena
San Lorenzo, California

Dear Mr. Schrag:

Enclosed please find the January 1997 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\FEB.DOC

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	32905
DATE	02/06/97
VENDOR NO.	SCHR200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
02006	02/01/97	0297	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

032905

CHECK DATE	REFERENCE NO.
02/06/97	32905

AMOUNT
\$30.00

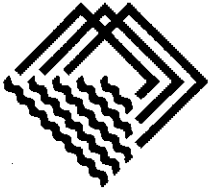
PAY: Thirty and No/100 Dollars

TO: Lester Schrag
17197 Via Magdalena
San Lorenzo CA 94580

[Handwritten Signature]

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

⑈032905⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

February 10, 1997
Project 330-006.9A

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


Re: Monthly Reimbursement for January 1997
17348 Via Encinas
San Lorenzo, California

Dear Ms. Luehrs:

Enclosed please find the January 1997 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\FEB.DOC

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	32869
DATE	02/06/97
VENDOR NO.	LUEH300

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
02004	02/01/97	0297	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

032869

CHECK DATE	REFERENCE NO.
02/06/97	32869

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

⑈032869⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

February 10, 1997
Project 330-006.9A

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


Re: Monthly Reimbursement for January 1997
590 Hacienda Avenue
San Lorenzo, California

Dear Mr. and Mrs. Silva:

Enclosed please find the January 1997 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\FEB.DOC

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	32911
DATE	02/06/97
VENDOR NO.	SILV200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
02003	02/01/97	0297	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

032911

CHECK DATE	REFERENCE NO.
02/06/97	32911

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

⑈032911⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

February 10, 1997
Project 330-006.9A

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


Re: Monthly Reimbursement for January 1997
675 Hacienda Avenue
San Lorenzo, California

Dear Ms. Roberts:

Enclosed please find the January 1997 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

3300069AFEB.DOC

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	32903
DATE	02/06/97
VENDOR NO.	ROBE200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
02002	02/01/97	0297	30.00		30.00
TOTAL					30.00

FOR SECURITY PURPOSES, THE NUMBER 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

032903

CHECK DATE	REFERENCE NO.
02/06/97	32903

AMOUNT
\$30.00

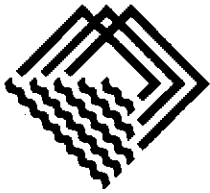
PAY: Thirty and No/100 Dollars

TO: Marcella Roberts
675 Hacienda Ave
San Lorenzo CA 94580

[Handwritten Signature]

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

⑈032903⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

February 10, 1997
Project 330-006.9A

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


Re: Monthly Reimbursement for January 1997
17203 Via Magdalena
San Lorenzo, California

Dear Mrs. Toles:

Enclosed please find the January 1997 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\FEB.DOC

PACIFIC ENVIRONMENTAL GROUP, INC.


REFERENCE NO.	32922
DATE	02/06/97
VENDOR NO.	TOLE200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
02001	02/01/97	0297	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

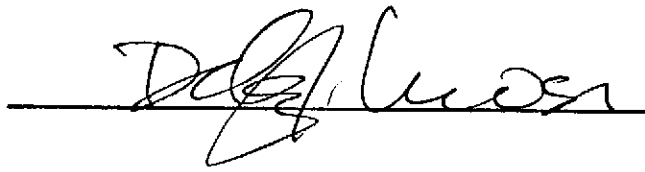
032922

CHECK DATE	REFERENCE NO.
02/06/97	32922

AMOUNT
\$30.00

PAY: Thirty and No/100 Dollars

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



TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES AN ARTIFICIAL WATERMARK WHICH IS NOT TO VIEW

⑈032922⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

February 10, 1997
Project 330-006.9A

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


Re: Monthly Reimbursement for January 1997
17349 Via Magdalena
San Lorenzo, California

Dear Mr. Kast:

Enclosed please find the January 1997 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\FEB.DOC

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	32865
DATE	02/06/97
VENDOR NO.	KAST200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
02000	02/01/97	0297	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

032865

CHECK DATE	REFERENCE NO.
02/06/97	32865

AMOUNT
\$30.00

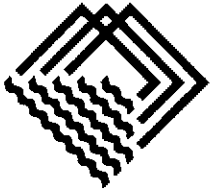
PAY: Thirty and No/100 Dollars

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

[Handwritten Signature]

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

⑈032865⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

February 10, 1997
Project 330-006.9A

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


Re: Monthly Reimbursement for January 1997
17393 Via Magdalena
San Lorenzo, California

Dear Mr. Whaley:

Enclosed please find the January 1997 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\FEB.DOC

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	32936
DATE	02/06/97
VENDOR NO.	WHAL200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
02007	02/01/97	0297	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

032936

CHECK DATE	REFERENCE NO.
02/06/97	32936
AMOUNT	
\$30.00	

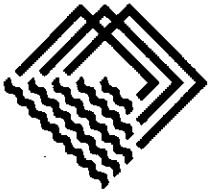
PAY: Thirty and No/100 Dollars

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

[Handwritten Signature]

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

⑈032936⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

February 10, 1997
Project 330-006.9A

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


Re: Monthly Reimbursement for January 1997
633 Hacienda Avenue
San Lorenzo, California

Dear Mr. and Mrs. Dahmann:

Enclosed please find the January 1997 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


3300069AFEB.DOC

PACIFIC ENVIRONMENTAL GROUP, INC.


REFERENCE NO.	32832
DATE	02/06/97
VENDOR NO.	DAH200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
02005	02/01/97	0297	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

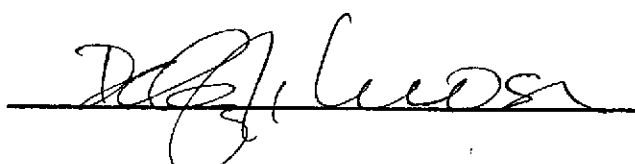
032832

CHECK DATE	REFERENCE NO.
02/06/97	32832

AMOUNT
\$30.00

PAY: Thirty and No/100 Dollars

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



TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

⑈032832⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

February 10, 1997
Project 330-006.9A

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


Re: Monthly Reimbursement for January 1997
642 Hacienda Avenue
San Lorenzo, California

Dear Mr. Corregedor:

Enclosed please find the January 1997 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\FEB.DOC

PACIFIC ENVIRONMENTAL GROUP, INC.

REFERENCE NO.	32829
DATE	02/06/97
VENDOR NO.	CORRE200

VOUCHER	INVOICE DATE	INVOICE REFERENCE	INVOICE AMOUNT	PREVIOUS PAYMENTS	NET PAYMENT
02008	02/01/97	0297	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

032829

CHECK DATE	REFERENCE NO.
02/06/97	32829

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

⑈032829⑈ ⑆121000358⑆ 14934⑈03670⑈



PACIFIC
ENVIRONMENTAL
GROUP, INC.

ENVIRONMENTAL
PROTECTION
97 FEB -4 AM 9:16

January 29, 1997
Project 330-006.9A

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

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

Dear Mr. Schrag:

Enclosed please find the December 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 Beck, Alameda County Health Care Services~~
Mr. Paul Supple, ARCO Products Company

3300069AJAN.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

013054

PAY

THE SUM OF 30 00 00 00 CTS

TO THE ORDER OF

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

DATE
1-24-97

AMOUNT
30.00

Two Signatures Required On Amounts Over \$3,000.00

Authorized Signature

Bern R. Harris

Authorized Signature

⑈013054⑈ ⑆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
Dec 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

013056

PAY

THE SUM OF 30 000 00 CTS

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

DATE 1-24-97 AMOUNT 30.00

Two Signatures Required On Amounts Over \$3,000.00

Authorized Signature

Bill R. Hemo

Authorized Signature

⑈013056⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

DETACH AND RETAIN THIS STATEMENT
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SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP, INC.

January 29, 1997
Project 330-006.9A

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

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

Dear Mr. and Mrs. Silva:

Enclosed please find the December 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

3300069AVAN.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

013057

PAY

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

TO THE ORDER OF

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

DATE
1-24-97

AMOUNT
30.00

Two Signatures Required On Amounts Over \$3,000.00

Brian R. Henis
Authorized Signature

Authorized Signature

⑈013057⑈ ⑆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
Dec reimbursement	330-006.9A		505	30.00



PACIFIC
ENVIRONMENTAL
GROUP, INC.

January 29, 1997
Project 330-006.9A

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


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

Dear Ms. Roberts:

Enclosed please find the December 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

3300069AJAN.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

013058

PAY

THE SUM OF 30 000 00 CTS

TO THE ORDER OF

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

DATE
1-24-97

AMOUNT
30.00

Two Signatures Required On Amounts Over \$3,000.00

Authorized Signature
Barry R. Ham
Authorized Signature

⑈013058⑈ ⑆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
Dec 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

013059

PAY

THE SUM OF **30 DOLLARS 00 CTS**

TO THE ORDER OF

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

DATE
1-24-97

AMOUNT
30.00

Two Signatures Required On Amounts Over \$3,000.00

Authorized Signature
Bam R. Hemi
Authorized Signature

⑈013059⑈ ⑆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
Dec 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

013060

PAY

THE SUM OF 30 00/100 DTS

TO THE ORDER OF

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

DATE
1-24-97

AMOUNT
30.00

Two Signatures Required On Amounts Over \$3,000.00

Authorized Signature
Barbara Henning
Authorized Signature

⑈013060⑈ ⑆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
Dec reimbursement	330-006.9A		505	30.00



PACIFIC
ENVIRONMENTAL
GROUP, INC.

January 29, 1997
Project 330-006.9A

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

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

Dear Mr. Whaley:

Enclosed please find the December 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

3300069AJAN.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

013053

PAY

THE SUM OF 30 000 00 CTS

TO THE ORDER OF

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

DATE
1-24-97

AMOUNT
30.00

Two Signatures Required On Amounts Over \$3,000.00

Samuel Henry
Authorized Signature

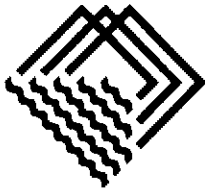
⑈013053⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP, INC.

January 29, 1997
Project 330-006.9A

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

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

Dear Mr. and Mrs. Dahmann:

Enclosed please find the December 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

3300069AJAN.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

013055

PAY

THE SUM OF **30 000 00** CTS

TO THE ORDER OF

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

DATE
1-24-97

AMOUNT
30.00

Two Signatures Required On Amounts Over \$3,000.00

Authorized Signature
Barr R. Harris
Authorized Signature

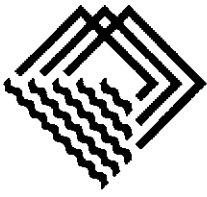
⑈013055⑈ ⑆121000358⑆ 14934⑈03670⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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SAGEGUARD BUSINESS SYSTEMS - CHECK

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



PACIFIC
ENVIRONMENTAL
GROUP INC.

January 29, 1997
Project 330-006.9A

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


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

Dear Mr. Corregedor:

Enclosed please find the December 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

3300069AUAN.DOC