



1921 Ringwood Avenue
San Jose, CA 95131-1721
Tel. 408.453.7300
Fax. 408.437.9526

December 1, 1999
Project 330-006.2L

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

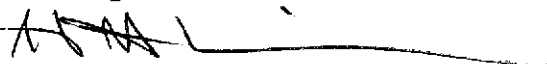
Re: Monthly Reimbursement for December 1999
675 Hacienda Avenue
San Lorenzo, California

Dear Ms. Roberts:

Enclosed please find the December 1999 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) 453-7300.

Sincerely,

IT Corporation

For D.J.M.


Debra J. Moser
Senior Geologist
CEG 1293

Attachment: Monthly Reimbursement Check

cc: Mr. Amir K. Gholami, Alameda County Health Care Services Agency
Mr. Michael Whelan, ARCO Products Company



1921 Ringwood Avenue
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December 1, 1999
Project 330-006.2L

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

Re: Monthly Reimbursement for December 1999
642 Hacienda Avenue
San Lorenzo, California

Dear Mr. Corregedor:

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For D.J.M.

A handwritten signature in black ink, appearing to read 'Debra J. Moser', is written over a horizontal line.

Debra J. Moser
Senior Geologist
CEG 1293

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Mr. Michael Whelan, ARCO Products Company

99 DEC -3 PM 3:05

ENVIRONMENTAL
PROTECTION



1921 Ringwood Avenue
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December 1, 1999
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Mr. and Mrs. Roy Dahmann
633 Hacienda Avenue
San Lorenzo, California 94580

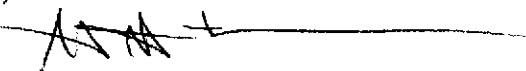
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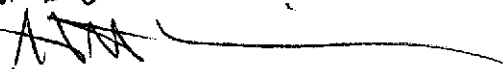
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Debra J. Moser

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

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17348 Via Encinas
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PACIFIC ENVIRONMENTAL GROUP, INC.

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

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

006274

PAY

THE SUM OF **30** DOLLARS **00** CENTS

TO THE ORDER OF

Marjorie Luehrs
17348 Via Encinas
San Lorenzo, CA 94580

DATE

4/12/99

AMOUNT

30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

[Signature]
Authorized Signature

⑈006274⑈ ⑆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
Discontinued well use reimbursement check	3300062L		9730	30.00

1921 Ringwood Avenue
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San Lorenzo, California 94580

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99 NOV - 8 PM 4: 53

ENVIRONMENTAL
PROTECTION

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Senior Geologist
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675 Hacienda Avenue
San Lorenzo, California 94580

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November 2, 1999
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Ms. Marjorie Luehrs
17348 Via Encinas
San Lorenzo, California 94580

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October 1, 1999
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ENVIRONMENTAL
PROTECTION

99 OCT -5 PM 2:47

October 1, 1999
Project 330-006.2L

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17197 Via Magdalena
San Lorenzo, California 94580


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September 1, 1999
Project 330-006.2L

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

Re: Monthly Reimbursement for September 1999
642 Hacienda Avenue
San Lorenzo, California

Dear Mr. Corregedor:

Enclosed please find the September 1999 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) 453-7300.

Sincerely,

IT Corporation

For D.M.

Debra J. Moser
Senior Geologist
CEG 1293

Attachment: Monthly Reimbursement Check

cc: Mr. Amir K. Gholami, Alameda County Health Care Services Agency
Mr. Michael Whelan, ARCO Products Company



ENVIRONMENTAL
PROTECTION

99 SEP -3 PM 2:30

1921 Ringwood Avenue
San Jose, CA 95131-1721
Tel. 408.453.7300
Fax. 408.437.9526

5/2/99

September 1, 1999
Project 330-006.2L

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

Re: Monthly Reimbursement for September 1999
17197 Via Magdalena
San Lorenzo, California

Dear Mr. Schrag:

Enclosed please find the September 1999 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) 453-7300.

Sincerely,

IT Corporation

For D.M.

Debra J. Moser
Senior Geologist
CEG 1293

Attachment: Monthly Reimbursement Check

cc: Mr. Amir K. Gholami, Alameda County Health Care Services Agency
Mr. Michael Whelan, ARCO Products Company

1921 Ringwood Avenue
San Jose, CA 95131-1721
Tel. 408.453.7300
Fax. 408.437.9526



September 1, 1999
Project 330-006.2L

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


Re: Monthly Reimbursement for September 1999
675 Hacienda Avenue
San Lorenzo, California

Dear Ms. Roberts:

Enclosed please find the September 1999 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) 453-7300.

Sincerely,

IT Corporation

D.M.


Debra J. Moser
Senior Geologist
CEG 1293

Attachment: Monthly Reimbursement Check

cc: Mr. Amir K. Gholami, Alameda County Health Care Services Agency
Mr. Michael Whelan, ARCO Products Company

1921 Ringwood Avenue
San Jose, CA 95131-1721
Tel. 408.453.7300
Fax. 408.437.9526



September 1, 1999
Project 330-006.2L

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

Re: Monthly Reimbursement for September 1999
590 Hacienda Avenue
San Lorenzo, California

Dear Mr. and Mrs. Silva:

Enclosed please find the September 1999 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) 453-7300.

Sincerely,

IT Corporation

For D.M.

Debra J. Moser
Senior Geologist
CEG 1293

Attachment: Monthly Reimbursement Check

cc: Mr. Amir K. Gholami, Alameda County Health Care Services Agency
Mr. Michael Whelan, ARCO Products Company



1921 Ringwood Avenue
San Jose, CA 95131-1721
Tel. 408.453.7300
Fax. 408.437.9526

August 3, 1999
Project 330-006.2L

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

Re: Monthly Reimbursement for August 1999
633 Hacienda Avenue
San Lorenzo, California

Dear Mr. and Mrs. Dahmann:

Enclosed please find the August 1999 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 your any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

Pacific Environmental Group, Inc./IT Corporation

Debra J. Moser
Senior Geologist
CEG 1293

Attachment: Monthly Reimbursement Check

cc: Mr. Amir K. Gholami, Alameda County Health Care Services Agency
Mr. Michael Whelan, ARCO Products Company



PACIFIC ENVIRONMENTAL GROUP, INC.

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



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

11-35-1210

006430

PAY

THE SUM OF 30 000 00 CTS

TO THE ORDER OF

Roy Dahmann
633 Hacienda Ave.
San Lorenzo, CA 94580

DATE

AMOUNT

8/3/99

30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

[Handwritten Signature]
Authorized Signature

⑈006430⑈ ⑆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
Monthly reimbursement for discon't use of well	3300062L		9730 00000000	30.00

1921 Ringwood Avenue
San Jose, CA 95131-1721
Tel. 408.453.7300
Fax. 408.437.9526



August 3, 1999
Project 330-006.2L

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

Re: Monthly Reimbursement for August 1999
675 Hacienda Avenue
San Lorenzo, California

Dear Ms. Roberts:

Enclosed please find the August 1999 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./IT Corporation

Debra J. Moser
Senior Geologist
CEG 1293

Attachment: Monthly Reimbursement Check

cc: Mr. Amir K. Gholami, Alameda County Health Care Services Agency
Mr. Michael Whelan, ARCO Products Company



PACIFIC ENVIRONMENTAL GROUP, INC.

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

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

006433

PAY

THE SUM OF 30 000 00 CTS

TO
THE
ORDER
OF

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

DATE

8/3/99

AMOUNT

30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

Authorized Signature

⑈006433⑈ ⑆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
Monthly reimbursement for discon't use of well	3300062L		9730 00000000	30.00

1921 Ringwood Avenue
San Jose, CA 95131-1721
Tel. 408.453.7300
Fax. 408.437.9526



August 3, 1999
Project 330-006.2L

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

Re: Monthly Reimbursement for August 1999
17203 Via Magdalena
San Lorenzo, California

Dear Mrs. Toles:

Enclosed please find the August 1999 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./IT Corporation

Debra J. Moser
Senior Geologist
CEG 1293

Attachment: Monthly Reimbursement Check

cc: Mr. Amir K. Gholami, Alameda County Health Care Services Agency
Mr. Michael Whelan, ARCO Products Company



PACIFIC ENVIRONMENTAL GROUP, INC.

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

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

11-35-1210

006432

PAY

THE SUM OF 30 DOLLARS 00 CTS

TO THE ORDER OF

Ruth Toles
17203 Via Magdalena
San Lorenzo, CA 94580

DATE

8/3/99

AMOUNT

30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

[Handwritten Signature]

Authorized Signature

⑈006432⑈ ⑆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
Monthly reimbursement for discon't use of well	3300062L		9730 00000000	30.00



1921 Ringwood Avenue
San Jose, CA 95131-1721
Tel. 408.453.7300
Fax. 408.437.9526

August 3, 1999
Project 330-006.2L

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

Re: Monthly Reimbursement for August 1999
17349 Via Magdalena
San Lorenzo, California

Dear Mr. Kast:

Enclosed please find the August 1999 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./IT Corporation

Debra J. Moser
Senior Geologist
CEG 1293

Attachment: Monthly Reimbursement Check

cc: Mr. Amir K. Gholami, Alameda County Health Care Services Agency
Mr. Michael Whelan, ARCO Products Company



PACIFIC ENVIRONMENTAL GROUP, INC.

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

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

006431

PAY

THE SUM OF 30 DOLLARS 00 CTS

TO THE ORDER OF

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

DATE

8/3/99

AMOUNT

30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

Authorized Signature

⑈006431⑈ ⑆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
Monthly reimbursement for discon't use of well	3300062L		9730 00000000	30.00



1921 Ringwood Avenue
San Jose, CA 95131-1721
Tel. 408.453.7300
Fax. 408.437.9526

August 3, 1999
Project 330-006.2L

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

Re: Monthly Reimbursement for August 1999
642 Hacienda Avenue
San Lorenzo, California

Dear Mr. Corregedor:

Enclosed please find the August 1999 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./IT Corporation

Debra J. Moser
Senior Geologist
CEG 1293

Attachment: Monthly Reimbursement Check

cc: Mr. Amir K. Gholami, Alameda County Health Care Services Agency
Mr. Michael Whelan, ARCO Products Company



PACIFIC ENVIRONMENTAL GROUP, INC.

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

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

006429

PAY

THE SUM OF 30 DOLLARS 00 CTS

TO THE ORDER OF

Armando Corregedor
642 Hacienda Ave.
San Lorenzo, CA 94580

DATE

8/3/99

AMOUNT

30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

[Handwritten Signature]
Authorized Signature

⑈006429⑈ ⑆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
Monthly reimbursement for discon't use of well	3300062L		9730 00000000	30.00



1921 Ringwood Avenue
San Jose, CA 95131-1721
Tel. 408.453.7300
Fax. 408.437.9526

August 3, 1999
Project 330-006.2L

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

Re: Monthly Reimbursement for August 1999
17348 Via Encinas
San Lorenzo, California

Dear Ms. Luehrs:

Enclosed please find the August 1999 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 your any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

Pacific Environmental Group, Inc./IT Corporation

Debra J. Moser
Senior Geologist
CEG 1293

Attachment: Monthly Reimbursement Check

cc: Mr. Amir K. Gholami, Alameda County Health Care Services Agency
Mr. Michael Whelan, ARCO Products Company

99 AUG -6 AM 8:57

ENVIRONMENTAL PROTECTION



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

006435

PAY

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

TO THE ORDER OF

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

DATE

8/3/99

AMOUNT

30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

Authorized Signature

⑈006435⑈ ⑆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
Monthly reimbursement for discon't use of well	3300062L		9730 00000000	30.00



1921 Ringwood Avenue
San Jose, CA 95131-1721
Tel. 408.453.7300
Fax. 408.437.9526

August 3, 1999
Project 330-006.2L

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

Re: Monthly Reimbursement for August 1999
590 Hacienda Avenue
San Lorenzo, California

Dear Mr. and Mrs. Silva:

Enclosed please find the August 1999 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 your any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

Pacific Environmental Group, Inc./IT Corporation

Debra J. Moser
Senior Geologist
CEG 1293

Attachment: Monthly Reimbursement Check

cc: Mr. Amir K. Gholami, Alameda County Health Care Services Agency
Mr. Michael Whelan, ARCO Products Company



PACIFIC ENVIRONMENTAL GROUP, INC.

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



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

11-35-1210

006434

PAY

THE SUM OF **30 000 00** CTS

TO THE ORDER OF

John Silva
590 Hacienda Ave.
San Lorenzo, CA 94530

DATE

8/3/99

AMOUNT

30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

[Handwritten Signature]
Authorized Signature

⑈006434⑈ ⑆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
Monthly reimbursement for discon't use of well	3300062L		9730 00000000	30.00

1921 Ringwood Avenue
San Jose, CA 95131-1721
Tel. 408.453.7300
Fax. 408.437.9526



August 2, 1999
Project 330-006.2L

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

Re: Monthly Reimbursement for August 1999
17197 Via Magdalena
San Lorenzo, California

Dear Mr. Schrag:

Enclosed please find the August 1999 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
Senior Geologist
CEG 1293

Attachment: Monthly Reimbursement Check

cc: Mr. Amir K. Gholami, Alameda County Health Care Services Agency
Mr. Michael Whelan, ARCO Products Company



PACIFIC ENVIRONMENTAL GROUP, INC.

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

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

006436

PAY

THE SUM OF 30 DOLLARS 00 CTS

TO THE ORDER OF



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

DATE

8/3/99

AMOUNT

30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

[Signature]
Authorized Signature

⑈006436⑈ ⑆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
Monthly reimbursement for discon't use of well	3300062L		9730 00000000	30.00



PACIFIC
ENVIRONMENTAL
GROUP, INC.

AN **IT** COMPANY

July 1, 1999
Project 330-006.2L

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


Re: Monthly Reimbursement for July 1999
642 Hacienda Avenue
San Lorenzo, California

Dear Mr. Corregedor:

Enclosed please find the July 1999 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 your any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

Pacific Environmental Group, Inc.



Debra J. Moser
Senior Geologist
CEG 1293

Attachment: Monthly Reimbursement Check

cc: Mr. Amir K. Gholami, Alameda County Health Care Services Agency
Mr. Michael Whelan, ARCO Products Company



PACIFIC
ENVIRONMENTAL
GROUP, INC.

AN  COMPANY

July 1, 1999
Project 330-006.2L

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

Re: Monthly Reimbursement for July 1999
633 Hacienda Avenue
San Lorenzo, California

Dear Mr. and Mrs. Dahmann:

Enclosed please find the July 1999 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 your any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

Pacific Environmental Group, Inc.


Debra J. Moser
Senior Geologist
CEG 1293

Attachment: Monthly Reimbursement Check

cc: Mr. Amir K. Gholami, Alameda County Health Care Services Agency
Mr. Michael Whelan, ARCO Products Company



PACIFIC
ENVIRONMENTAL
GROUP, INC.

AN  COMPANY

July 1, 1999
Project 330-006.2L

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

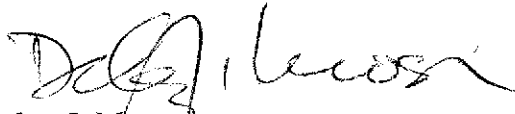
Re: Monthly Reimbursement for July 1999
590 Hacienda Avenue
San Lorenzo, California

Dear Mr. and Mrs. Silva:

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Sincerely,

Pacific Environmental Group, Inc.


Debra J. Moser
Senior Geologist
CEG 1293

Attachment: Monthly Reimbursement Check

cc: Mr. Amir K. Gholami, Alameda County Health Care Services Agency
Mr. Michael Whelan, ARCO Products Company



PACIFIC
ENVIRONMENTAL
GROUP, INC.

AN  COMPANY

July 1, 1999
Project 330-006.2L

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

Re: Monthly Reimbursement for July 1999
675 Hacienda Avenue
San Lorenzo, California

Dear Ms. Roberts:

Enclosed please find the July 1999 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 your any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

Pacific Environmental Group, Inc.

Debra J. Moser
Senior Geologist
CEG 1293

Attachment: Monthly Reimbursement Check

cc: Mr. Amir K. Gholami, Alameda County Health Care Services Agency
Mr. Michael Whelan, ARCO Products Company



PACIFIC
ENVIRONMENTAL
GROUP, INC.

AN  COMPANY

July 1, 1999
Project 330-006.2L

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

Re: Monthly Reimbursement for July 1999
17203 Via Magdalena
San Lorenzo, California

Dear Mrs. Toles:

Enclosed please find the July 1999 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 your any questions regarding this project, please call me at (408) 441-7500.

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Pacific Environmental Group, Inc.


Debra J. Moser
Senior Geologist
CEG 1293

Attachment: Monthly Reimbursement Check

cc: Mr. Amir K. Gholami, Alameda County Health Care Services Agency
Mr. Michael Whelan, ARCO Products Company



PACIFIC
ENVIRONMENTAL
GROUP, INC.

AN  COMPANY

July 1, 1999
Project 330-006.2L

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

570779

Re: Monthly Reimbursement for July 1999
17197 Via Magdalena
San Lorenzo, California

Dear Mr. Schrag:

Enclosed please find the July 1999 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 your any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

Pacific Environmental Group, Inc.

Debra J. Moser
Senior Geologist
CEG 1293

Attachment: Monthly Reimbursement Check

cc: Mr. Amir K. Gholami, Alameda County Health Care Services Agency
Mr. Michael Whelan, ARCO Products Company

99 JUL -6 PM 4: 30
ENVIRONMENTAL
PROTECTION



PACIFIC
ENVIRONMENTAL
GROUP, INC.

AN  COMPANY

July 1, 1999
Project 330-006.2L

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

Re: Monthly Reimbursement for July 1999
17348 Via Encinas
San Lorenzo, California

Dear Ms. Luehrs:

Enclosed please find the July 1999 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 your any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

Pacific Environmental Group, Inc.

Debra J. Moser
Senior Geologist
CEG 1293

Attachment: Monthly Reimbursement Check

cc: Mr. Amir K. Gholami, Alameda County Health Care Services Agency
Mr. Michael Whelan, ARCO Products Company



PACIFIC
ENVIRONMENTAL
GROUP, INC.

AN  COMPANY

July 1, 1999
Project 330-006.2L

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

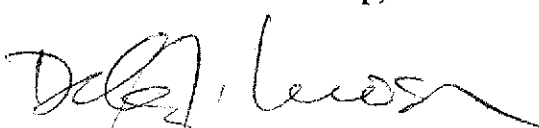
Re: Monthly Reimbursement for July 1999
17349 Via Magdalena
San Lorenzo, California

Dear Mr. Kast:

Enclosed please find the July 1999 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 your any questions regarding this project, please call me at (408) 441-7500.

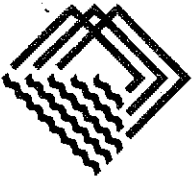
Sincerely,

Pacific Environmental Group, Inc.



Debra J. Moser
Senior Geologist
CEG 1293

Attachment: Monthly Reimbursement Check

cc: Mr. Amir K. Gholami, Alameda County Health Care Services Agency
Mr. Michael Whelan, ARCO Products Company



PACIFIC
ENVIRONMENTAL
GROUP, INC.

AN  COMPANY

June 2, 1999
Project 330-006.2L

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

Re: Monthly Reimbursement for June 1999
17349 Via Magdalena
San Lorenzo, California

Dear Mr. Kast:

Enclosed please find the June 1999 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
Senior Geologist
CEG 1293

Attachment: Monthly Reimbursement Check

cc: Mr. Amir K. Gholami, Alameda County Health Care Services Agency
Mr. Michael Whelan, ARCO Products Company



PACIFIC ENVIRONMENTAL GROUP, INC.

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



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

006366

PAY

THE SUM OF 30 00/100 DOLLARS

TO THE ORDER OF

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

DATE

6/2/99

AMOUNT

30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

Authorized Signature

⑈006366⑈ ⑆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
Well use discon't reimbursement	3300062L		9730	30.00



PACIFIC
ENVIRONMENTAL
GROUP, INC.

AN  COMPANY

June 2, 1999
Project 330-006.2L

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

Re: Monthly Reimbursement for June 1999
675 Hacienda Avenue
San Lorenzo, California

Dear Ms. Roberts:

Enclosed please find the June 1999 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
Senior Geologist
CEG 1293

Attachment: Monthly Reimbursement Check

cc: Mr. Amir K. Gholami, Alameda County Health Care Services Agency
Mr. Michael Whelan, ARCO Products Company



PACIFIC ENVIRONMENTAL GROUP, INC.

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



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

11-35-1210

006364

PAY

THE SUM OF 30 DOLLARS 00 CTS

TO THE ORDER OF



Marcella Roberts
675 Hacienda Ave.
San Lorenzo, CA 94580

DATE

6/2/99

AMOUNT

30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

[Handwritten Signature]
Authorized Signature

⑈006364⑈ ⑆121000358⑆ ⑆4939⑈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
Well use discon't reimbursement	3300062L		9730	30.00



PACIFIC
ENVIRONMENTAL
GROUP, INC.

AN  COMPANY

June 2, 1999
Project 330-006.2L

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

Re: Monthly Reimbursement for June 1999
642 Hacienda Avenue
San Lorenzo, California

Dear Mr. Corregedor:

Enclosed please find the June 1999 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 your any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

Pacific Environmental Group, Inc.

Debra J. Moser
Senior Geologist
CEG 1293

Attachment: Monthly Reimbursement Check

cc: Mr. Amir K. Gholami, Alameda County Health Care Services Agency
Mr. Michael Whelan, ARCO Products Company



PACIFIC ENVIRONMENTAL GROUP, INC.

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



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

11-35-1210

006368

PAY

THE SUM OF 30 DOLLARS 00 CTS

TO THE ORDER OF

Armando Corregedor
642 Hacienda Ave.
San Lorenzo, CA 94580

DATE

6/2/99

AMOUNT

30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

[Handwritten Signature]

Authorized Signature

⑈006368⑈ ⑆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
Well use discon't reimbursement	3300062L		9730	30.00



PACIFIC
ENVIRONMENTAL
GROUP, INC.

AN  COMPANY

June 2, 1999
Project 330-006.2L

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

Re: Monthly Reimbursement for June 1999
633 Hacienda Avenue
San Lorenzo, California

Dear Mr. and Mrs. Dahmann:

Enclosed please find the June 1999 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
Senior Geologist
CEG 1293

Attachment: Monthly Reimbursement Check

cc: Mr. Amir K. Gholami, Alameda County Health Care Services Agency
Mr. Michael Whelan, ARCO Products Company



PACIFIC ENVIRONMENTAL GROUP, INC.

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



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

11-35-1210

006367

PAY

THE SUM OF 30 00 00 CTS

TO
THE
ORDER
OF

Roy Dahmann
633 Hacienda Ave.
San Lorenzo, CA 94580

DATE

6/2/99

AMOUNT

30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

Authorized Signature

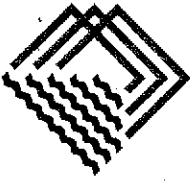
⑈006367⑈ ⑆121000358⑆ 14939⑈04813⑈

PACIFIC ENVIRONMENTAL GROUP, INC.

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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
Well use discon't reimbursement	3300062L		9730	30.00



PACIFIC
ENVIRONMENTAL
GROUP, INC.

AN  COMPANY

June 2, 1999
Project 330-006.2L

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

ST10779

Re: Monthly Reimbursement for June 1999
17197 Via Magdalena
San Lorenzo, California

Dear Mr. Schrag:

Enclosed please find the June 1999 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 your any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

Pacific Environmental Group, Inc.

Debra J. Moser
Senior Geologist
CEG 1293

Attachment: Monthly Reimbursement Check

cc: Mr. Amir K. Gholami, Alameda County Health Care Services Agency
Mr. Michael Whelan, ARCO Products Company

99 JUN -7 PM 4:17
ENVIRONMENTAL
PROTECTION



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

006361

PAY

THE SUM OF 30 00 00

TO THE ORDER OF



Lester Schrag
17197 Via Magdalena
San Lorenzo, CA 94580

DATE

6/2/99

AMOUNT

30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

Authorized Signature

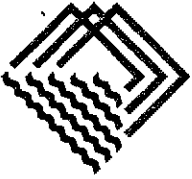
⑈006361⑈ ⑆121000358⑆ 14939⑈04813⑈

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
Well use discon't reimbursement	3300062L		9730	30.00



PACIFIC
ENVIRONMENTAL
GROUP, INC.

AN  COMPANY

June 2, 1999
Project 330-006.2L

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

Re: Monthly Reimbursement for June 1999
17203 Via Magdalena
San Lorenzo, California

Dear Mrs. Toles:

Enclosed please find the June 1999 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
Senior Geologist
CEG 1293

Attachment: Monthly Reimbursement Check

cc: Mr. Amir K. Gholami, Alameda County Health Care Services Agency
Mr. Michael Whelan, ARCO Products Company



PACIFIC ENVIRONMENTAL GROUP, INC.

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



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

11-35-1210

006365

PAY

THE SUM OF **30.00** DOLLARS

TO THE ORDER OF

Ruth Toles
17203 Via Magdalena
San Lorenzo, CA 94580

DATE

6/2/99

AMOUNT

30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

[Handwritten Signature]
Authorized Signature

⑈006365⑈ ⑆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
Well use discon't reimbursement	3300062L		9730	30.00



PACIFIC
ENVIRONMENTAL
GROUP, INC.

AN **IT** COMPANY

June 2, 1999
Project 330-006.2L

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

Re: Monthly Reimbursement for June 1999
590 Hacienda Avenue
San Lorenzo, California

Dear Mr. and Mrs. Silva:

Enclosed please find the June 1999 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
Senior Geologist
CEG 1293

Attachment: Monthly Reimbursement Check

cc: Mr. Amir K. Gholami, Alameda County Health Care Services Agency
Mr. Michael Whelan, ARCO Products Company



PACIFIC ENVIRONMENTAL GROUP, INC.

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



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

11-35-1210

006363

PAY

THE SUM OF **30 00 00** DOLLARS

TO THE ORDER OF

John Silva
590 Hacienda Ave.
San Lorenzo, CA 94580

DATE

6/2/99

AMOUNT

30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

[Handwritten Signature]

Authorized Signature

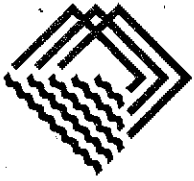
⑈006363⑈ ⑆121000358⑆ 14939⑈04813⑈

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
Well use discon't reimbursement	3300062L		9730	30.00



PACIFIC
ENVIRONMENTAL
GROUP, INC.

AN  COMPANY

June 2, 1999
Project 330-006.2L

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

Re: Monthly Reimbursement for June 1999
17348 Via Encinas
San Lorenzo, California

Dear Ms. Luehrs:

Enclosed please find the June 1999 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
Senior Geologist
CEG 1293

Attachment: Monthly Reimbursement Check

cc: Mr. Amir K. Gholami, Alameda County Health Care Services Agency
Mr. Michael Whelan, ARCO Products Company



PACIFIC ENVIRONMENTAL GROUP, INC.

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



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

006362

THE SUM OF 30 DOLLARS

TO THE ORDER OF

Marjorie Luehrs
17348 Via Encinas
San Lorenzo, CA 94580

DATE

6/2/99

AMOUNT

30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

[Handwritten Signature]
Authorized Signature

⑈006362⑈ ⑆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
cell use discon't reimbursement	3300062L		9730	30.00



PACIFIC
ENVIRONMENTAL
GROUP, INC.

AN  COMPANY

April 12, 1999
Project 330-006.2L

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

Re: Monthly Reimbursement for April 1999
633 Hacienda Avenue
San Lorenzo, California

Dear Mr. and Mrs. Dahmann:

Enclosed please find the April 1999 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 your 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



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

006279

PAY THE SUM OF **30 00** DOLLARS

TO THE ORDER OF *

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

DATE 4/12/99 AMOUNT 30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

[Signature]
Authorized Signature

⑈006279⑈ ⑆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
Discontinued well use reimbursement check	3300062L		9730	30.00



PACIFIC
ENVIRONMENTAL
GROUP, INC.

AN **ITT** COMPANY

April 12, 1999
Project 330-006.2L

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

Re: Monthly Reimbursement for April 1999
675 Hacienda Avenue
San Lorenzo, California

Dear Ms. Roberts:

Enclosed please find the April 1999 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



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

006276

PAY

THE SUM OF **30 DOLLARS 00 CTS**

TO THE ORDER OF

Marcella Roberts
675 Hacienda Ave.
San Lorenzo, CA 94580

DATE 4/12/99

AMOUNT 30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

Authorized Signature

⑈006276⑈ ⑆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
Discontinued well use reimbursement check	3300062L		9730	30.00



PACIFIC
ENVIRONMENTAL
GROUP, INC.

AN  COMPANY

ENVIRONMENTAL
PROTECTION

99 APR 20 PM 1:24

April 12, 1999
Project 330-006.2L

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

Re: Monthly Reimbursement for April 1999
642 Hacienda Avenue
San Lorenzo, California

Dear Mr. Corregedor:

Enclosed please find the April 1999 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 your 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

Stio?
779
SHOW GMEKON



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

006280

PAY

THE SUM OF 30 DOLLARS 00/100

TO THE ORDER OF

Armando Corregedor
642 Hacienda Ave.
San Lorenzo, CA 94580

DATE

4/12/99

AMOUNT

30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

[Signature]
Authorized Signature

⑈006280⑈ ⑆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
Discontinued well use reimbursement check	3300062L		9730	30.00



PACIFIC
ENVIRONMENTAL
GROUP, INC.

AN  COMPANY

April 12, 1999
Project 330-006.2L

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

Re: Monthly Reimbursement for April 1999
17197 Via Magdalena
San Lorenzo, California

Dear Mr. Schrag:

Enclosed please find the April 1999 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 L. Moser
Project Manager

Attachment: Monthly Reimbursement Check

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



PACIFIC ENVIRONMENTAL GROUP, INC.

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



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

11-35-1210

006273

PAY

THE SUM OF 30 DOLLARS 00 CTS

TO THE ORDER OF

Lester Schrag
17197 Via Magdalena
San Lorenzo, CA 94580

DATE

4/12/99

AMOUNT

30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

[Handwritten Signature]

Authorized Signature

⑈006273⑈ ⑆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
Discontinued well use reimbursement check	3300062L		9730	30.00



PACIFIC
ENVIRONMENTAL
GROUP, INC.

AN **IT** COMPANY

April 12, 1999
Project 330-006.2L

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

Re: Monthly Reimbursement for April 1999
17349 Via Magdalena
San Lorenzo, California

Dear Mr. Kast:

Enclosed please find the April 1999 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



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

006278

PAY

THE SUM OF **30 DOLLARS**

TO THE ORDER OF

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

DATE

4/12/99

AMOUNT

30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

[Signature]
Authorized Signature

⑈006278⑈ ⑆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
Discontinued well use reimbursement check	3300062L		9730	30.00



PACIFIC
ENVIRONMENTAL
GROUP, INC.

AN **FTI** COMPANY

April 12, 1999
Project 330-006.2L

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

Re: Monthly Reimbursement for April 1999
590 Hacienda Avenue
San Lorenzo, California

Dear Mr. and Mrs. Silva:

Enclosed please find the April 1999 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



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

006275

PAY

THE SUM OF **30 00 00 00**

TO THE ORDER OF

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

DATE

4/12/99

AMOUNT

30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

[Handwritten Signature]
Authorized Signature

⑈006275⑈ ⑆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
Discontinued well use reimbursement check	3300062L		9730	30.00



PACIFIC
ENVIRONMENTAL
GROUP, INC.

AN  COMPANY

April 12, 1999
Project 330-006.2L

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

Re: Monthly Reimbursement for April 1999
17203 Via Magdalena
San Lorenzo, California

Dear Mrs. Toles:

Enclosed please find the April 1999 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



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

006277

PAY

THE SUM OF 30 DOLLARS 00 CTS

TO THE ORDER OF *

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

DATE

4/12/99

AMOUNT

30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

[Signature]
Authorized Signature

⑈006277⑈ ⑆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
Discontinued well use reimbursement check	3300062L		9730	30.00



PACIFIC
ENVIRONMENTAL
GROUP, INC.

AN  COMPANY

April 12, 1999
Project 330-006.2L

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

Re: Monthly Reimbursement for April 1999
17348 Via Encinas
San Lorenzo, California

Dear Ms. Luehrs:

Enclosed please find the April 1999 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