

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 your any questions regarding this project, please call me at (408) 453-7300.

Sincerely,

IT Corporation

6- 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



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:

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 your any questions regarding this project, please call me at (408) 453-7300.

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IT Corporation B. D. J.M.

Debra J. Moser

Senior Geologist

CEG 1293

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Monthly Reimbursement Check

cc: Mr. Amir K. Gholami, Alameda County Health Care Services Agency

Mr. Michael Whelan, ARCO Products Company

SO:08 W3 8-03066

PROTECTION PROTECTION



December 1, 1999 Project 330-006.2L

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

Re: Monthly Reimbursement for December 1999

633 Hacienda Avenue San Lorenzo, California

Dear Mr. and Mrs. Dahmann:

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December 1, 1999 Project 330-006.2L

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

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November 2, 1999 Project 330-006.2L

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Monthly Reimbursement for November 1999 17197 Via Magdalena San Lorenzo, California

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

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

Re: Monthly Reimbursement for December 1999

17348 Via Encinas

San Lorenzo, California

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cc.

Mr. Amir K. Gholami, Alameda County Health Care Services Agency



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

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

11-35-1210

PAY

THE SUM OF 35 CM STATES COM COME CASS

TO THE ORDER

OF

Marjorie Luehrs 17348 Via Encinas San Lorenzo, CA 94580 DATE

AMOUNT

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000:00

porized Signature

#OO6274# #121000358#

PACIFIC ENVIRONMENTAL GROUP, INC.

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
	:		·	×



November 2, 1999 Project 330-006.2L

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

Re: Monthly Reimbursement for November 1999

1/ cos

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Monthly Reimbursement Check

cer N

Mr. Amir K. Gholami, Alameda County Health Care Services Agency

Mr. Michael Whelan, ARCO Products Company

ES: 1 Hd 8- AON 66

PROTECTION LANDING A LANDI



November 2, 1999 Project 330-006.2L

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Senior Geologist

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Monthly Reimbursement Check

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Mr. Amir K. Gholami, Alameda County Health Care Services Agency



October 1, 1999 Project 330-006.2L

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

Re: Monthly Reimbursement for October 1999 642 Hacienda Avenue

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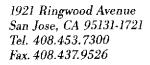
Debra J. Moser Senior Geologist

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ENVIAGRABLMIAL PROTECTION

99 OCT -5 PH 2: 47

October 1, 1999 Project 330-006.2L

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

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October 1, 1999 Project 330-006.2L

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PROTECTION

99 SEP - 3 PM 2: 30

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

>h

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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:

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Sincerely,

Pacific Environmental Group, Inc./IT Corporation

Debra J. Moser

Senior Geologist

CEG 1293

Attachment:

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Mr. Amir K. Gholami, Alameda County Health Care Services Agency cc:



(408) 441-7500

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

11-35-1210

006430

PAY

THE SUM OF 35 Cm DOTES CONTROL CAS

THE **ORDER** OF

Roy Dahmann 633 Hacienda Ave. San Lorenzo, CA 94580 DATE

AMOUNT

8/3/99 30 . TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00 30.00

PACIFIC ENVIRONMENTAL GROUP, INC.

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
	,			
	DESCRIPTION Monthly reimbursement for	DESCRIPTION PROJECT Monthly reimbursement for	DESCRIPTION PROJECT TASK Monthly reimbursement for	Monthly reimbursement for discon't use of well 3300062L 9730



August 3, 1999 Project 330-006.2L

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(408) 441-7500

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

006433

PAY

THE SUM OF 35 COLOR CO COLOR

THE **ORDER**

OF

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

AMOUNT

8/3/99

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

PACIFIC ENVIRONMENTAL GROUP, INC.

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

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Monthly Reimbursement Check

cc.

Mr. Amir K. Gholami, Alameda County Health Care Services Agency



006432 BANK OF AMERICA, NT & SA
PALO ALTO COMMERCIAL BANKING
PALO ALTO, CA 94301 11-35-1210

PAY

THE SUM OF \$5 400 DOLS 40 40 CTS

THE **ORDER** OF

Ruth Toles 17203 Via Magdalena San Lorenzo, CA 94580 DATE

AMOUNT

8/3/99

30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

Authorized Signature

PACIFIC ENVIRONMENTAL GROUP, INC.

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

PACIFIC ENVIRONMENTAL GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Monthly reimbursement for discon't use of well	3300062L		9730 00000000	30.00
	,			
	:			



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 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



006431 BANK OF AMERICA, NT & SA PALO ALTO COMMERCIAL BANKING PALO ALTO, CA 94301

11-35-1210

PAY

THE SUM OF 3 CO DOLS CO COS

THE **ORDER**

OF

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

AMOUNT

8/3/99

30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

PACIFIC ENVIRONMENTAL GROUP, INC.

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

PACIFIC ENVIRONMENTAL GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Monthly reimbursement for discon't use of well	3300062L		9730 00000000	30.00
	/			



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 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



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

PAY

THE SUM OF \$\overline{\pi} \tag{\text{cond}} \ta

THE **ORDER** OF

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

AMOUNT

8/3/99

30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

PACIFIC ENVIRONMENTAL GROUP, INC.

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
			0000000	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 R

Monthly Reimbursement Check

cc: Mr. Amir K. Gholami, Alameda County Health Care Services Agency

Mr. Michael Whelan, ARCO Products Company

LS:8 NV 9-50V66

ENAMED NAME OF A STATE OF A STATE

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

11-35-1210

006435

PAY	

THE SUM OF 35 CONTROL OF CONTROL CONTR

THE

ORDER OF

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

AMOUNT

8/3/99

30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

Authorized Signature

PACIFIC ENVIRONMENTAL GROUP, INC.

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

PACIFIC ENVIRONMENTAL GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Monthly reimbursement for 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

: Mr. Amir K. Gholami, Alameda County Health Care Services Agency



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

006434

11-35-1210

PAY

THE SUM OF \$5 (m) A 1 1 2 (m) (m)

TO THE

John Silva

ORDER OF

590 Hacienda Ave. San Lorenzo, CA 94530

AMOUNT

8/3/99

DATE

30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

#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

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 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: N

Mr. Amir K. Gholami, Alameda County Health Care Services Agency



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

11-35-1210

THE SUM OF \$5 (m) pales (m) cm ats

ORDER OF

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

DATE

AMOUNT

8/3/99

30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

PACIFIC ENVIRONMENTAL GROUP, INC.

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

PACIFIC ENVIRONMENTAL GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Monthly reimbursement for discon't use of well	3300062L		9730 00000000	30.00



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

: Mr. Amir K. Gholami, Alameda County Health Care Services Agency



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

c: Mr. Amir K. Gholami, Alameda County Health Care Services Agency



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:

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

c: Mr. Amir K. Gholami, Alameda County Health Care Services Agency



АН 🚹 СОМРАНУ

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

Mr. Amir K. Gholami, Alameda County Health Care Services Agency



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.

Sincerely,

Pacific Environmental Group, Inc.

Debra J. Mosel Senior Geologist

CEG 1293

Attachment: Monthly Reimbursement Check

c: Mr. Amir K. Gholami, Alameda County Health Care Services Agency



an 🚺 Company

July 1, 1999 Project 330-006.2L

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

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

PROTECTION PROPERTION



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. Mosér Senior Geologist

CEG 1293

Attachment: Monthly Reimbursement Check

cc: Mr. Amir K. Gholami, Alameda County Health Care Services Agency



AN TO 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



Project 330-006.2L

June 2, 1999

AN COMPANY

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 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



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

11-35-1210

PAY

THE SUM OF 3 () DOTE () CON CONTROL OF S

TQ

THE **ORDER** OF

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

AMOUNT

006366

30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

Authorized Signature

#OOB366# #121000358# 14939#O4813#

PACIFIC ENVIRONMENTAL GROUP, INC.

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

PACIFIC ENVIRONMENTAL GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Well use discon't reimbursement	3300062L		9730	30.00
	•			
, .				



AN TO 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 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: Month

Monthly Reimbursement Check

c: Mr. Amir K. Gholami, Alameda County Health Care Services Agency



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

11-35-1210

PAY

THE SUM OF 35 (m) SERES (m) (m) CES

TO THE

ORDER

OF

Marcella Roberts 675 Hacienda Ave.

San Lorenzo, CA 94580

DATE

AMOUNT

006364

30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

Authorized Signature

#OOB364# #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

PACIFIC ENVIRONMENTAL GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Well use discon't reimbursement	3300062L		9730	30.00



June 2, 1999 Project 330-006.2L

AN 🚻 COMPANY

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



(408) 441-7500

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

006368

11-35-1210

PAY

THE SUM OF 3 3 DOLS 4 4 4 5

TO THE ORDER

OF

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

AMOUNT

30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

Authorized Signature

PACIFIC ENVIRONMENTAL GROUP, INC.

PACIFIC ENVIRONMENTAL GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
	:		4	<u> </u>
Well use discon't reimbursement	3300062L		9730	30.00
	:			
	•			
	:			



June 2, 1999 Project 330-006.2L

AN COMPANY

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 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

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

006367 BANK OF AMERICA, NT & SA PALO ALTO COMMERCIAL BANKING PALO ALTO, CA 94301

11-35-1210

PAY

THE SUM OF JOURNAL OF COMMENT OF STA

TO

THE **ORDER**

Roy Dahmann

OF

633 Hacienda Ave. San Lorenzo, CA 94580

DATE

AMOUNT

30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

Authorized Signature

#OD6367# #121000358# 14939#04813#

PACIFIC ENVIRONMENTAL GROUP, INC.

PACIFIC ENVIRONMENTAL GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Well use discon't reimbursement	3300062L		9730	30.00



AN TOMPANY

June 2, 1999 Project 330-006.2L

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

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.

51.01

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

LITH WE L- NOT 56

SAVIRORMENTAL.

Lester Schrag 17197 Via Magdalena

San Lorenzo, CA 94580

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

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

11-35-1210

PAY

TO

THE

ORDER

OF

THE SUM OF B (iii) and a compare of the

DATE

AMOUNT

006361

30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

Authorized Signature

"OOG361" (11210003584 14939"04813"

PACIFIC ENVIRONMENTAL GROUP, INC.

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

CIFIC ENVIRONMENTAL GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Well use discon't reimbursement	3300062L		9730	30.00



June 2, 1999 Project 330-006.2L

AN COMPANY

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 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

Ruth Toles

17203 Via Magdalena

San Lorenzo, CA 94580

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

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

006365

11-35-1210

PAY

TO

THE

ORDER

OF

THE SUM OF 3 (m) (m) (m)

DATE

AMOUNT

6/2/99

30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

Authorized Signature

#006365# #121000358# 14939#04813#

PACIFIC ENVIRONMENTAL GROUP, INC.

THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW

PACIFIC ENVIRONMENTAL GROUP, INC.	BANK CODE 103			
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Well use discon't reimbursement	3300062L		9730	30.00
			·	



AN TO 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 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

Diluos

ce: Mr. Amir K. Gholami, Alameda County Health Care Services Agency



PALO ALTO COMMERCIAL BANKING PALO ALTO, CA 94301

11-35-1210

PAY

THE SUM OF $\overset{m}{\mathbb{Z}}$ $\overset{a_m}{\mathbb{Q}}$. The $\overset{a_m}{\mathbb{Q}}$ $\overset{a_m}{\mathbb{Q}}$

TO

THE ORDER OF

John Silva 590 Hacienda Ave. San Lorenzo, CA 94580 DATE

AMOUNT

006363

6/2/99

30.C

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000,00

"OO6363" #121000358# 14939"04813#

PACIFIC ENVIRONMENTAL GROUP, INC.

THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW

PACIFIC ENVIRONMENTAL GROUP, INC.				
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Well use discon't reimbursement	3300062L		9730	30.00



AN TOMPANY

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 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

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

006362

11-35-1210

DATE

THE SUM OF 35 CM DOUGH COME COME

TO THE

IDER

OF

Marjorie Luehrs 17348 Via Encinas

San Lorenzo, CA 94580

AMOUNT

6/2/99

30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000,00

#OOB362# #121000358# 14939***O4813#

FIC ENVIRONMENTAL UP, INC.

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

FIC ENVIRONMENTAL GROUP, INC.				BANK CODE 103
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
ell use discon't reimbursement	3300062L		9730	30.00



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 R

Monthly Reimbursement Check

cc: Ms. Madhulla Logan, Alameda County Health Care Services Agency



PACIFIC ENVIRONMENTAL SAN JOSE, CA 95110 GROUP, INC.

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

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

11-35-1210

PAY

OF

THE SUM OF I I'M SOUS (IN CO. CTS

TO THE ORDER

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

006279

30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000,00

Authorized Signature

#OO6279# #121000358# 149390048130

PACIFIC ENVIRONMENTAL GROUP, INC.

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

ACIFIC ENVIRONMENTAL GROUP, INC.		BANK CODE 103		
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Discontinued well use reimburseme check	nt 3300062L		9730	30.00
,				



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 your any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

Pacific Environmental Group, Inc.

Debra L. Moser Project Manager

Project Manage

Attachment:

Monthly Reimbursement Check

cc: Ms. Madhulla Logan, Alameda County Health Care Services Agency



PACIFIC 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

PAY

THE SUM OF 35 Com DESIGN COM COM

TO F
THE
ORDER
OF

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

AMOUNT

006276

4/12/99

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

PACIFIC ENVIRONMENTAL GROUP, INC.				BANK CODE 103	
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT	
Discontinued well use reimburse check	ment 3300062L		9730	30.00	



AN COMPANY

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

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



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

11-35-1210

THE SUM OF Z

TO THE **ORDER**

OF

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

AMOUNT

4/12/99

30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

Authorized Signature

PACIFIC ENVIRONMENTAL GROUP, INC.

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

PACIFIC ENVIRONMENTAL GROUP, INC.				
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Discontinued well use reimbursement check	t 3300062L		9730	30.00



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 your 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



PACIFIC ENVIRONMENTAL SAN JOSE, CA 95110 GROUP, INC.

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

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

11-35-1210

PAY

THE SUM OF 35 Cm DOUS CM CM CTS

то THE ORDER

OF

Lester Schrag 17197 Via Magdalena San Lorenzo, CA 94580

AMOUNT

006273

30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

Authorized Signature

#006273# #121000358#

PACIFIC ENVIRONMENTAL GROUP, INC.

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

PACIFIC ENVIRONMENTAL GROUP, INC.				BANK CODE 103	
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT	
Discontinued well use reimburseme check	nt 3300062L		9730	30.00	
,					



an 🚺 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 your any questions regarding this project, please call me at (408) 441-7500.

Sincerely,

Pacific Environmental Group, Inc.

Debra J. Moser Project Manager

Attachment: Month!

Monthly Reimbursement Check

c: Ms. Madhulla Logan, Alameda County Health Care Services Agency



BANK OF AMERICA, NT & SA PALO ALTO COMMERCIAL BANKING PALO ALTO, CA 94301 006278

11-35-1210

ORDER

OF

THE SUM OF S @ DOSS @ @ CTS

TO

M.E. Kast 17349 Via Magdalena

San Lorenzo, CA 94580

AMOUNT

30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000,00

#OO6278# #121000358# 14939#04813#

PACIFIC ENVIRONMENTAL GROUP, INC.

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

ACIFIC ENVIRONMENTAL GROUP, INC.				BANK CODE 103	
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT	
Discontinued well use reimbursement check	3300062L		9730	30.00	
			÷		



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 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

: Ms. Madhulla Logan, Alameda County Health Care Services Agency



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

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

11-35-1210

PAY

THE SUM OF \$5 C SOURCE COS

TO THE ORDER

OF

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

AMOUNT

4/12/99

30.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

Alithorized Signature

PACIFIC ENVIRONMENTAL GROUP, INC.

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

PACIFIC ENVIRONMENTAL GROUP, INC.				
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Discontinued well use reimbursement check	3300062L		9730	30.00
			* /	



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 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

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



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

11-35-1210

006277

THE SUM OF IT OF PAGE OF COS

TO THE ORDER

OF

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

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$3,000.00

#006277# #121000358#

PACIFIC ENVIRONMENTAL GROUP, INC.

DETACH AND RETAIN THIS STATEMENT

PACIFIC ENVIRONMENTAL GROUP, INC. BANK CODE 103				
DESCRIPTION	PROJECT	TASK	ACCOUNT	AMOUNT
Discontinued well use reimburseme check	nt 3300062L		9730	30.00
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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 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

c: Ms. Madhulla Logan, Alameda County Health Care Services Agency