

\*\*\*\*\* Alameda County Department of Environmental Health \*\*\*\*\*  
 Deposit/Refund Account History

\*\* PROJECT INFORMATION \*\*

Project#: --4004A Date Open: 01/24/91 Date Closed: 07/10/91

Payor Information:

Site Information:

MARTIN W. CLARK CONSTRUCTION CO  
 P.O. BOX 295  
 HAYWARD CA 94543

CLARK'S WOODWORKING  
 1820 NORBRIDGE AVENUE  
 CASTRO VALLE CA 94546

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\*\* DEPOSIT HISTORY \*\*

Deposit Date	Receipt#	Amount Received
01/24/91	592304	432.00
		432.00

\*\* WORKLOG HISTORY \*\*

Work Date	Activity Description / Time Spent (hrs)	Amount Charged
01/31/91	Plan review 0.222	15.91
01/31/91	adj. error charge	1.84
03/21/91	review plan addendum 0.5	33.50
03/28/91	u.s.t. closure 1.6	100.50
07/03/91	review 4/15 report 0.76	50.25
07/03/91	P S A request letter 0.6	33.50
07/06/91	Project Ended/Refund request	0.00
		234.50
Balance:	0.00	Amount Refunded: 197.50

ck #51-614745 dtd 8/19/91  
 sent to client 8/23/91

11/14/91

To: Jim  
 From: Cindy