

Wickham, Jerry, Env. Health

From: Wickham, Jerry, Env. Health
Sent: Tuesday, August 13, 2013 8:29 AM
To: 'Mary Dudum'
Subject: RE: Dudum SLIC Case RO0002657...Public Notification
Attachments: RO2657 Acct. Summary 8-13.xlsx

A cost summary and detailed breakdown for case RO2657 is attached.

Regards,
Jerry Wickham
Alameda County Environmental Health
1131 Harbor Bay Parkway
Alameda, CA 94502-6577
phone: 510-567-6791
jerry.wickham@acgov.org

From: Wickham, Jerry, Env. Health
Sent: Thursday, August 08, 2013 8:55 AM
To: 'Mary Dudum'
Subject: RE: Dudum SLIC Case RO0002657...Public Notification

Ms. Dudum,

The public comment period is scheduled to end 60 days after the date of the notification. However, the public comment period could be extended if questions or comments are received.

I will forward your request to our Financial department regarding a summary of charges.

Jerry Wickham
Alameda County Environmental Health
1131 Harbor Bay Parkway
Alameda, CA 94502-6577
phone: 510-567-6791
jerry.wickham@acgov.org

From: Mary Dudum [<mailto:marydudum@gmail.com>]
Sent: Wednesday, August 07, 2013 11:29 AM
To: Wickham, Jerry, Env. Health
Subject: RE: Dudum SLIC Case RO0002657...Public Notification

Hello Mr Wickham,

We have recieved the Notification Of Potential Case Closure Letter that was sent for 60 day Public Review. According to the letter is 60 days of the date on the notification, which is July 9th. I would like to confirm the date the 60 days would end. I estimated the date to be September 6, 2013. Can you please tell me if this is the correct date?

Also, I would like to have a copy of the up to date billing costs that our case thus far has been charged currently, since our required payment of \$6,000.

Thank you,
Mary Dudum
415 407-7486

RO2657 PACCAR Automotive-Grand Auto
Account Summary 08-13

Case: RO2657

Account: AR0327168

Payments

RECEIPT # 878036	<u>(6,000.00)</u>	
Total Payments		(6,000.00)

Invoices

<u>Invoice #</u>	<u>Amount</u>	
IN0103321	132.00	
IN0103589	18.90	
IN0105088	94.50	
IN0113339	150.00	
IN0151094	907.20	
IN0156620	1,191.30	
IN0156779	150.00	
IN0156780	150.00	
IN0156790	<u>61.20</u>	
Invoice Total		2,855.10
Account Balance		(3,144.90)