ALAMEDA COUNTY - E HS HEALTH CARE SERVICES

AGENCY

DAVID J. KEARS, Agency Director



ENVIRONMENTAL HEALTH SERVICES ENVIRONMENTAL PROTECTION 1131 Harbor Bay Parkway, Suite 250 Alameda, CA 94502-6577 (510) 567-6700 FAX (510) 337-9335

October 1, 2008

Mr. Chris Lucasey Lucasey Manufacturing Corporation P.O. Box 14023 Oakland, CA 94614-2023

OCT 08 2008

Subject: SLIC Case RO0002902 and Geotracker Global ID T0600133151, Lucasey Manufacturing, 2744 East 11th Street, Oakland, CA 94601

Dear Mr. Lucasey:

Our records indicate that the current balance on the above-referenced SLIC oversight account is a negative \$571.00. In order to continue to provide regulatory oversight, we are requesting the submittal of a check made payable to Alameda County Environmental Health in the amount of \$3,000.00. Please send your check to the attention of our Finance Department.

This initial deposit may or may not be sufficient to provide all necessary regulatory oversight. ACEH will deduct actual costs incurred based upon the hourly rate specified below. If these funds are insufficient, an additional deposit will be requested. Otherwise, any unused monies will be refunded to you or your designee.

This deposit is authorized in Section 6.92.040L of the Alameda County Ordinance Code. Work on this project is being debited at the Ordinance specified rate, currently \$182.00 per hour.

Please write "SLIC" (the type of project), the site address, and #AR0315763 on your check.

If you have any questions, please contact Jerry Wickham at (510) 567-6791.

Sincerely,

Ariu Levi Director

cc: D. Drogos, J. Jacobs, Jerry Wickham

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BANK OF ALAMEDA ALAMEDA, CA 94501 90-4266/1211

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Lucasey Manufacturing Corporation 05/06 2744 E. 11th Street

Oakland, CA 94601 (510) 534-1435

10/24/2008

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ALAMEDA COUNTY- EHS

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ALAMEDA COUNTY- EHS ATTN:FINANCE DEPT 1131 HARBOR BAY PKWY,S250 ALAMEDA CA 94502-6577

RO 2902 # ARO315763 10133 SLIC 2744 E 11th Street Oakland, CA 94601

#O10291# #121142669# 01519719#

Lucasey Manufacturing Corporation

ALAMEDA COUNTY- EHS

Date 10/1/2008

Type Bill

Reference RO0002902 Original Amt. 3,000.00

10/24/2008 **Balance Due** Discount

3,000.00

Check Amount

10291

Payment 3,000.00 3,000.00

3,000.00