

VENDOR NO.
080739

EAST BAY REGIONAL PARK DISTRICT
2950 PERALTA OAKS CT., OAKLAND, CA 94605

182127

CHECK NO.

INVOICE DATE INVOICE NO. P.O. #

ACCOUNT

DESCRIPTION

AMOUNT

01/22/09 CASE #R02963

10159157556454

OVERSIGHT FEE DEPOSIT

6,000.00

(R02963 CORRE

2:55

Total: 6,000.00

VOID VOID VOID VOID		CHECK NO.	DATE	VENDOR NO.
VOID VOID		00182127	01/29/09	080739
<p>East Bay Regional Park District 2950 Peralta Oaks Ct. • Oakland, CA 94605</p>				
<p>*****6,000.00</p>				
VOID VOID		<p>PAY SIX THOUSAND DOLLARS AND ZERO CENTS</p>		
VOID VOID		<p>ALAMEDA CO ENVIRONMENTAL HEALTH 17930 HARBOUR BAY PKWY STE 250 OAKLAND CA 946266577</p>		
<p>TO THE ORDER OF</p> <p>11-35/1210</p> <p>OAKLAND MAIN OFFICE</p>		<p>EAST BAY REGIONAL PARK DISTRICT GENERAL FUND</p> <p><i>Pat O'Brien</i> GENERAL MANAGER</p>		
<p>CASE # R02963</p> <p>17930 MAKE CHANGES</p> <p>IF MORE THAN \$10,000.00 SECOND SIGNATURE REQUIRED</p>				

CASE # R02963

17930 MAKE CHANGES

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182127 0000158 02518 80154