

RO 2978

Ent	Name	Acct No	Invoice	Date	Job ID	Reference	Amount	Discount	Net
.02	Encinal 14th Street L	1215-000	CK REQ TM #2	8/19/2008	L02PRE	SLIC #RO0002978	3,000.00	0.00	3,000.00

ALAMEDA COUNTY
 FINANCE DEPARTMENT
 AUG 20 2008 11:21 AM

Payor: Encinal 14th Street LLC Date: 8/20/2008 Check No.: 005721 Check Amount: 3,000.00
 Payee: Alameda Co Environmental Health

Retain this statement for your records

Encinal 14th Street LLC
 % Hall Equities Group
 1855 Olympic Blvd.
 Suite 250
 Walnut Creek, CA 94596

SLIC R00002978
 AR0322549

The Mechanics Bank
 Walnut Creek, CA 94596

90-203
1211


Date: 8/20/2008 Check No.: 005721 Check Amount: 3,000.00

Three Thousand AND 00/100 Dollars

Pay to the order of:

VOID IF NOT CASHED WITHIN 90 DAYS WITHIN DATE OF ISSUE

Alameda Co Environmental Health
 Finance Department
 PO BOX N
 Alameda, CA 94501-0108



 N. Man

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Security features. Details on back.