

SACRAMENTO COMMUNITY CENTER AUTHORITY

February 13, 1973

REQUISITION NO. 19

To: Security Pacific National Bank
c/o Mr. Gary B. Nelson, Asst. Corp. Trust Officer
P. O. Box 7762
San Francisco, CA 94120

You are authorized to disburse from the Construction Fund provided for in Section 3.03 of Resolution No. 10-71 adopted July 28, 1971, authorizing the issuance of \$19,100,000 principal amount of Sacramento Community Center Authority 1971 Bonds of this Authority, on or after the date of delivery of and payment for said Bonds, the following sums to the following-named political subdivisions, municipal corporations, individuals, firms and corporations for expenses incident to the issuance of said Bonds and to the fulfillment of the authorized purpose for which they were issued:

<u>Item No.</u>	<u>Payee</u>	<u>Amount</u>	<u>Purpose</u>
1	Brownie's Blueprint	\$ 297.70	Plans
2	City of Sacramento	\$ 5,534.82	Engineer's salary
3	Lowry & Associates	\$ 8,965.67	Tests
4	Mc Curry Companies	\$ 59.29	Film
5	Pacific Telephone	\$ 71.83	Phone service
6	Sacramento Architects Collaborative	\$13,000.00	Professional services

The obligations in the stated amounts have been incurred by the Authority and each item thereof is a proper charge against the Construction Fund. There has not been

filed with or served upon the Authority notice of any lien, right to lien or attachment upon, or claim affecting the right to received payment of, any of the moneys payable to any of the persons named hereinabove.

Very truly yours,

SACRAMENTO COMMUNITY CENTER AUTHORITY

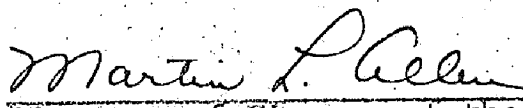
By 

Authorized Officer or Member of
said Authority

APPROVED:

By 

Secretary


Director of Finance of the
City of Sacramento

STATEMENT

BROWNIE'S BLUEPRINT
 1119 G STREET
 SACRAMENTO CA
 95814

SACRAMENTO COMMUNITY
 CENTER COMPLEX
 ROOM 207 CITY HALL
 SACRAMENTO CA 95814

BROWNIE'S BLUEPRINT
 1119 G STREET
 SACRAMENTO CA
 95814

BILLING DATE ▶ 01-31-73 ACCOUNT NO ▶ 80500 AMOUNT ENCLOSED \$

MO DAY YEAR
 PLEASE DETACH TOP PORTION OF STATEMENT AND RETURN WITH REMITTANCE

BILLING
 DATE

PREVIOUS
 BALANCE

01-31-73

220.40

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE	
010273	INVOICE #27835 ✓	1.89 ✓			
010273	INVOICE #27836 ✓	.79 ✓			
010273	INVOICE #27852 ✓	1.33 ✓			
010273	INVOICE #27875 ✓	5.51 ✓			
010273	INVOICE #27877 ✓	1.32 ✓			
010573	INVOICE #28026 ✓	.79 ✓			
010573	INVOICE #28028 ✓	1.73 ✓			
010573	INVOICE #28070 ✓	.79 ✓			
010873	INVOICE #28097 ✓	.76 ✓			
010873	CREDIT MEMO #28135				
010873	INVOICE #28155 ✓	.79 ✓			
ACCOUNT NUMBER	CURRENT	30 DAYS	60 DAYS	90 DAYS OR OVER	NEW BALANCE
FROM BROWNIE'S BLUEPRINT					

STATEMENT

BROWNIE'S BLUEPRINT
 1119 G STREET
 SACRAMENTO CA
 95814

SACRAMENTO COMMUNITY
 CENTER COMPLEX
 ROOM 207 CITY HALL
 SACRAMENTO CA 95814

BROWNIE'S BLUEPRINT
 1119 G STREET
 SACRAMENTO CA
 95814

BILLING DATE

01-31-73

ACCOUNT NO.

80500

AMOUNT ENCLOSED

\$

MO. DAY YR. PLEASE DETACH TOP PORTION OF STATEMENT AND RETURN WITH REMITTANCE

BILLING DATE

01-31-73

PREVIOUS BALANCE

DATE

DESCRIPTION

CHARGES

CREDITS

BALANCE

(CONTINUED FROM PREVIOUS PAGE)

011073	INVOICE #28274 ✓	.79	✓	
011073	INVOICE #28308 ✓	4.73	✓	
011073	INVOICE #28310 ✓	.79	✓	
011073	INVOICE #28313 ✓	3.37	✓	
011173	INVOICE #28357 ✓	.79	✓	
011173	INVOICE #28358 ✓	2.08	✓	
011173	INVOICE #28390 ✓	11.03	✓	
011573	INVOICE #28491 ✓	31.19	✓	
011673	INVOICE #28555 ✓	10.40	✓	
011673	INVOICE #28587 ✓	20.79	✓	

ACCOUNT NUMBER

CURRENT

30 DAYS

60 DAYS

90 DAYS OR OVER

NEW BALANCE

FROM BROWNIE'S BLUEPRINT

STATEMENT

BROWNIE'S BLUEPRINT
1119 G STREET
SACRAMENTO, CA
95814

SACRAMENTO COMMUNITY
CENTER COMPLEX
ROOM 207 CITY HALL
SACRAMENTO CA 95814

BROWNIE'S BLUEPRINT
1119 G STREET
SACRAMENTO CA
95814

BILLING DATE

01-31-73

ACCOUNT NO.

80500

AMOUNT ENCLOSED

\$

MO. DAY YR. PLEASE DETACH TOP PORTION OF STATEMENT AND RETURN WITH REMITTANCE.

BILLING DATE

01-31-73

PREVIOUS BALANCE

DATE

D.E.S.C.R.P.T.I.O.N.

CHARGES

CREDITS

BALANCE

(CONTINUED FROM PREVIOUS PAGE)

011673	INVOICE #28596 ✓	3.78 ✓		
011673	INVOICE #28597 ✓	3.15 ✓		
011673	INVOICE #28600 ✓	3.30 ✓		
011673	INVOICE #28604 ✓	1.89 ✓		
011773	PAYMENT-CHK		219.61	
011873	INVOICE #28730 ✓	14.28 ✓		
011873	INVOICE #28761 ✓	.79 ✓		
011873	INVOICE #28763 ✓	6.62 ✓		
011973	INVOICE #28774 ✓	1.89 ✓		
011973	INVOICE #28780 ✓	.79 ✓		

ACCOUNT NUMBER

CURRENT

30 DAYS

60 DAYS

90 DAYS OR OVER

NEW BALANCE

FROM

BROWNIE'S BLUEPRINT

STATEMENT

BROWNIE'S BLUEPRINT
 1119 G STREET
 SACRAMENTO CA
 95814

SACRAMENTO COMMUNITY CENTER COMPLEX ROOM 207 CITY HALL SACRAMENTO CA 95814	BROWNIE'S BLUEPRINT 1119 G STREET SACRAMENTO CA 95814
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BILLING DATE ▶ 01-31-73 ACCOUNT NO ▶ 80500 AMOUNT ENCLOSED \$

MO. DAY. YR. PLEASE DETACH TOP PORTION OF STATEMENT AND RETURN WITH REMITTANCE

BILLING DATE	DESCRIPTION	CHARGES	CREDITS	PREVIOUS BALANCE	
01-31-73	(CONTINUED FROM PREVIOUS PAGE)				
012273	INVOICE #28844 ✓	6.80 ✓			
012273	INVOICE #28857 ✓	2.27 ✓			
012273	INVOICE #28860 ✓	.88 ✓			
012273	INVOICE #28862 ✓	12.25 ✓			
012473	INVOICE #28988 ✓	2.84 ✓			
012473	INVOICE #28989 ✓	23.36 ✓			
012473	INVOICE #29015 ✓	2.08 ✓			
012473	INVOICE #29023 ✓	23.78 ✓			
012473	INVOICE #29032 ✓	.79 ✓			
012573	INVOICE #29118 ✓	1.40 ✓			
		1.35			
ACCOUNT NUMBER	CURRENT	30 DAYS	60 DAYS	90 DAYS OR OVER	NEW BALANCE
FROM BROWNIE'S BLUEPRINT					

STATEMENT

BROWNIE'S BLUEPRINT
 1119 G STREET
 SACRAMENTO CA
 95814

SACRAMENTO COMMUNITY
 CENTER COMPLEX
 ROOM 207 CITY HALL
 SACRAMENTO CA 95814

BROWNIE'S BLUEPRINT
 1119 G STREET
 SACRAMENTO CA
 95814

BILLING DATE

01-31-73

ACCOUNT NO.

80500

AMOUNT ENCLOSED

\$

PLEASE DETACH TOP PORTION OF STATEMENT AND RETURN WITH REMITTANCE

BILLING DATE

01-31-73

PREVIOUS BALANCE

DATE D.E.S. C.R. P.T.V.O.N. CHARGES CREDITS BALANCE

(CONTINUED FROM PREVIOUS PAGE)

012573	INVOICE #29130 ✓	2.52 ✓		
012973	INVOICE #29240 ✓	30.62 ✓		
012973	INVOICE #29263 ✓	.79 ✓		
012973	INVOICE #29278 ✓	2.84 ✓		
012973	INVOICE #29279 ✓	7.18 ✓		
013073	INVOICE #29351 ✓	5.67 ✓		
013073	INVOICE #29352 ✓	2.27 ✓		
013173	INVOICE #29370 ✓	4.13 ✓		
013173	INVOICE #29371 ✓	9.45 ✓		
013173	INVOICE #29372 ✓	2.53 ✓		
		2.43		

ACCOUNT NUMBER

CURRENT

30 DAYS

60 DAYS

90 DAYS OR OVER

NEW BALANCE

FROM BROWNIE'S BLUEPRINT

STATEMENT

BROWNIE'S BLUEPRINT
 1119 G STREET
 SACRAMENTO CA
 95814

SACRAMENTO COMMUNITY
 CENTER COMPLEX
 ROOM 207 CITY HALL
 SACRAMENTO CA 95814

BROWNIE'S BLUEPRINT
 1119 G STREET
 SACRAMENTO CA
 95814

BILLING DATE **01-31-73** ACCOUNT NO **80500** AMOUNT ENCLOSED \$

NO. DAY YR. PLEASE DETACH TOP PORTION OF STATEMENT AND RETURN WITH PREMITTANCE

BILLING DATE	PREVIOUS BALANCE	DATE	DEB. C.R. P. T. I. O. N.	CHARGES	CREDITS	BALANCE
01-31-73						
			(CONTINUED FROM PREVIOUS PAGE)			
013173			INVOICE #29425 /	10.87 /		
013173			INVOICE #29432 /	4.38 /		
			TOTALS	297.70 297.91	219.61 219.61	
ACCOUNT NUMBER	CURRENT	30 DAYS	60 DAYS	90 DAYS OR OVER	NEW BALANCE	
80500	297.91				297.91 297.70	

FROM BROWNIE'S BLUEPRINT

1119 G Street
SACRAMENTO
CALIFORNIA

JACK ANDROVICH
Dial 443-2825
443-1119

BLUE PRINTS
OZLID



BROWNIE'S BLUEPRINT CO., INC.

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO Community Center DATE 1-2-1973

ADDRESS B & K

YOUR ORDER 0340

INVOICE E 27852

BLUE PRINTS	OZALIDS BLUE	OZALIDS BLACK	OZALIDS TRACING	NEGATIVES	BLUE LINES	BROWN LINES	PHOTO NEG.	PHOTO POS.
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ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
5	DELTA Switchboard	22X36	28	0.2	56
5		11X17	7	.03	21
5		8 1/2 X 11	5	.03	15
	1 Auto Protection	8 1/2 X 11	1	.35	35
					<u>127</u>
				Tax	<u>06</u>
					<u>133</u>

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA

BLUE PRINTS
OZLID



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO City Community Center DATE 1-2 1973
ADDRESS _____

BLUE PRINTS
DZALIDS BLUE
DZALIDS BLACK
DZALIDS TRACING
NEGATIVES
BLUE LINES
BROWN LINES
PHOTO NEG.
PHOTO POS.

YOUR ORDER 0342 INVOICE **E 27877**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
4	Sauls Steel	24x36	24	03	72
6		18x24	18	03	54
					126
					06
					1.32

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA

BLUE PRINTS
OZLID



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO City Community Center Complex DATE 1-5 1973
ADDRESS _____

BLUE PRINTS
OZALIDS BLUE
OZALIDS BLACK
OZALIDS TRACING
NEGATIVES
BLUE LINES
BROWN LINES
PHOTO NEG.
PHOTO POS.

YOUR ORDER 0344

INVOICE E 28026

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
6	"24" Fixture Layout	min	Charge		75. 04 <u>79</u>

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA

JACK ANDROVICH
Dial 443-2825
443-1119

BLUE PRINTS
OZLID



BROWNIE'S BLUEPRINT CO., INC.

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO City Community Center DATE 1-5 1973
ADDRESS _____

YOUR ORDER 0343

INVOICE E 28028

BLUE PRINTS	OZALIDS BLUE	OZALIDS BLACK	OZALIDS TRACING	NEGATIVES	BLUE LINES	BROWN LINES	PHOTO NEG.	PHOTO POS.
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ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
5	<i>Mobile Present</i>	24X36	30	03	90
15		11X17	@	05	75
					<u>165</u>
				<i>hp</i>	<u>08</u>
					<u>173</u>

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

BLUE PRINTS
OZLID.

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO City Community Center DATE 1-5 1973
ADDRESS _____

YOUR ORDER 0345

INVOICE E 28070

BLUE PRINTS	OZALIDS BLUE	OZALIDS BLACK	OZALIDS TRACING	NEGATIVES	BLUE LINES	BROWN LINES	PHOTO NEG.	PHOTO POS.
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ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
5	As-Built Theater Basement Piping	17x27 in		Charge 75 79	75 04 79

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA

BLUE PRINTS
OZLID.



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO

Community Center Complex

DATE

1-8- 19 *23*

ADDRESS

134K

YOUR ORDER

0346

INVOICE

E 28097

BLUE PRINTS

OZALIDS BLUE

OZALIDS BLACK

OZALIDS TRACING

NEGATIVES

BLUE LINES

BROWN LINES

PHOTO NEG.

PHOTO POS.

ORDERED

DESCRIPTION OF JOB

SIZE

TOTAL
SQ. FEET

RATE

AMOUNT

8

*Free Standing
Sculpture*

18x24

24

03

72

TAX

04

76.

THIS IS YOUR INVOICE

UARCO INCORPORATED

1119 G Street
SACRAMENTO
CALIFORNIA

BLUE PRINTS
OZLID

BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO City Community Center DATE 1-8 1973
ADDRESS

YOUR ORDER

INVOICE E 28155

- BLUE PRINTS
- OZALIDS BLUE
- OZALIDS BLACK
- OZALIDS TRACING
- NEGATIVES
- BLUE LINES
- BROWN LINES
- PHOTO NEG.
- PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
3	+ F 135, 136, 137	24x36			75 40 04 <u>79</u>
<i>Prints pick up by mobile broadcaster</i>					

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA

BLUE PRINTS
OZLID



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO City Community Center DATE 1-10 1973
ADDRESS _____

YOUR ORDER 0349

INVOICE E 28310

BLUE PRINTS
OZALIDS BLUE
OZALIDS BLACK
OZALIDS TRACING
NEGATIVES
BLUE LINES
BROWN LINES
PHOTO NEG.
PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
2 2	Paul Steel	18x24			75
	Repair Clamps				04
					79

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

BLUE PRINTS
OZLID

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO City Community Center DATE 1-10 1973
ADDRESS

YOUR ORDER 0348

INVOICE **E 28313**

BLUE PRINTS
OZALIDS BLUE
OZALIDS BLACK
OZALIDSTRACING
NEGATIVES
BLUE LINES
BROWN LINES
PHOTO NEG.
PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
6	Swain Seat Co.	30x42	53	03	159
9		24x36	54	03	162
					3.21
					16
					3.37

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

BLUE PRINTS
OZLID

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO

Community Center Complex

DATE

1-11-1973

ADDRESS

13 + K

YOUR ORDER

42403

INVOICE

E 28390

BLUE PRINTS

OZALIDS BLUE

OZALIDS BLACK

OZALIDS TRACING

NEGATIVES

BLUE LINES

BROWN LINES

PHOTO NEG.

PHOTO POS.

ORDERED

DESCRIPTION OF JOB

SIZE

TOTAL
SQ. FEET

RATE

AMOUNT

150

*Coordination of Ceiling
Systems and elements*

14x24

3.50

.03

10.50

TAX

53

11.03

THIS IS YOUR INVOICE

VARCO INCORPORATED

1119 G Street
SACRAMENTO
CALIFORNIA



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

BLUE PRINTS
OZLID

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO Community Center Complex DATE 1-16-1973
ADDRESS 13 + K.

YOUR ORDER

INVOICE E 28555

BLUE PRINTS	OZALIDS BLUE	OZALIDS BLACK	OZALIDS TRACING	NEGATIVES	BLUE LINES	BROWN LINES	PHOTO NEG.	PHOTO POS.
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ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
110	E0, E1, E2, E3	18x24	330	03	990
				100	50
					1040

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Distl 443-2825
443-1119

BLUE PRINTS
OZLID

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO City Community Center DATE 1-16 1973
ADDRESS _____

- BLUE PRINTS
- OZALIDS BLUE
- OZALIDS BLACK
- OZALIDS TRACING
- NEGATIVES
- BLUE LINES
- BROWN LINES
- PHOTO NEG.
- PHOTO POS.

YOUR ORDER

INVOICE **E 28587**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
110	Stagecraft	24x36	660	03	19.80
				70	99
					20.79

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

BLUE PRINTS
OZLID

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO City Community Center DATE 1-16 1973
ADDRESS _____

YOUR ORDER 42406 INVOICE E 28596

- BLUE PRINTS
- OZALIDB BLUE
- OZALIDB BLACK
- OZALIDB TRACING
- NEGATIVES
- BLUE LINES
- BROWN LINES
- PHOTO NEG.
- PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
20	mobile Precast	24X36	120	03	3.60
				19	18
					<u>3.78</u>

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

BLUE PRINTS
OZLID

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO City Community Center DATE 1-16 1973

ADDRESS

YOUR ORDER 42405 INVOICE E 28597

BLUE PRINTS
OZALIDS BLUE
OZALIDS BLACK
OZALIDS TRACING
NEGATIVES
BLUE LINES
BROWN LINES
PHOTO NEG.
PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
10	Sauls Steel	22x36	SS	03	165
15		18x24	45	03	135
					300
				+ 91	15
					3.15

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

BLUE PRINTS
OZLID

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO City Community Center DATE 1-15 1973
ADDRESS _____

YOUR ORDER 42407 INVOICE E 28600

- BLUE PRINTS
- OZALIDS BLUE
- OZALIDS BLACK
- OZALIDS TRACING
- NEGATIVES
- BLUE LINES
- BROWN LINES
- PHOTO NEG.
- PHOTO POS.

ORDERED		DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
10		<i>Mobile Precast</i>	30x42	88	03	264
10			11x17	⊙	05	50
						<u>314</u>
					<i>12</i>	<u>14</u>
						<u>330</u>

1119 G Street
SACRAMENTO
CALIFORNIA



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

**BLUE PRINTS
OZLID**

**PHOTOSTAT
DRAWING SUPPLIES**

SOLD TO City Community Center Complex DATE 1-16 - 1973
ADDRESS 13 & K.

YOUR ORDER

INVOICE **E 28604**

BLUE PRINTS
OZALIDS BLUE
OZALIDS BLACK
OZALIDS TRACING
NEGATIVES
BLUE LINES
BROWN LINES
PHOTO NEG.
PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
20	A1CD3, 4	18x24	60	03	180
	A2CD4, 5, 6				
	A3CD 14, 15, 16, 17			TAX	09
	A+CD1				189

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA

BLUE PRINTS
OZLID

BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO Community Center Complex

DATE 1-18- 1973

ADDRESS 13 + K

YOUR ORDER 42408

INVOICE E 28730

BLUE PRINTS
OZALIDS BLUE
OZALIDS BLACK
OZALIDS TRACING
NEGATIVES
BLUE LINES
BROWN LINES
PHOTO NEG.
PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
12		36x46	138	03	414
4		18x24	12	03	36
	2 - 105 mm			80	160
	2 - Complex Projector	18x24	6	125	750
					<u>13.60</u>
				TAX	68
					<u>1428</u>

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

BLUE PRINTS
OZLID

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO Community Center Complex DATE 1-18- 19 73
ADDRESS 134K

BLUE PRINTS
OZALIDS BLUE
OZALIDS BLACK
OZALIDSTRACING
NEGATIVES
BLUE LINES
BROWN LINES
PHOTO NEG.
PHOTO POS.

YOUR ORDER 42409

INVOICE **E 28763**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
24	Bellview Light	30x42	210	03	630
	Fixture System			TAX	32
					<u>6.62</u>

THIS IS YOUR INVOICE

UNION INCORPORATED

1119 G Street
SACRAMENTO
CALIFORNIA

BLUE PRINTS
OZLID



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO City Community Center Complex DATE 1-19 1973

ADDRESS

YOUR ORDER 42412 INVOICE E 28780

BLUE PRINTS
OZALIDS BLUE
OZALIDS BLACK
OZALIDS TRACING
NEGATIVES
BLUE LINES
BROWN LINES
PHOTO NEG.
PHOTO FOR.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
2	Scale Steel	main Charge			75
					04
					<u>79</u>

THIS IS YOUR INVOICE

MARCO INCORPORATED

1119 G Street
SACRAMENTO
CALIFORNIA

BLUE PRINTS
OZLID



BROWNE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO City Community Center Complex DATE 1-22 1973
ADDRESS _____

- BLUE PRINTS
- OZALIDS BLUE
- OZALIDS BLACK
- OZALIDS TRACING
- NEGATIVES
- BLUE LINES
- BROWN LINES
- PHOTO NEG.
- PHOTO POS.

YOUR ORDER 42416

INVOICE E 28860

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
5	San Lorenzo Mfg. Co.	22x36	28	03	84
				12	04
					.88

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

BLUE PRINTS
OZLID

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO City Community Center

DATE 1-22 1973

ADDRESS

YOUR ORDER 42414

INVOICE E 28862

- BLUE PRINTS
- OZALIDS BLUE
- OZALIDS BLACK
- OZALIDS TRACING
- NEGATIVES
- BLUE LINES
- BROWN LINES
- PHOTO NEG.
- PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
88	<i>Graphics Templates</i>	12x53	389	03	11.67
				<i>120</i>	58
					12.25

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA



JACK ANDROVICH
Dial 443-2825
443-1119

BLUE PRINTS
OZLID

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO city Community Center DATE 1-24 1973
ADDRESS _____

YOUR ORDER 42418 INVOICE **E 28989**

- BLUE PRINTS
- OZALIDS BLUE
- OZALIDS BLACK
- OZALIDS TRACING
- NEGATIVES
- BLUE LINES
- BROWN LINES
- PHOTO NEG.
- PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
40	San Lorenzo Mfg. Co.	24x36	240	03	7.20
1 ea	Rapidesign Template #140				2.50
1 ea	" " #22				3.00
1 ea	Pocket #1151				2.75
1 ea	" " #1033				1.25
1 ea	" " #1262				4.25
1 ea	Triangle 30°-60° - 4"				60
1 ea	" " 45° 4"				70
					<u>22.25</u>
					<u>1.11</u>
					<u>23.36</u>

THIS IS YOUR INVOICE

WARD INCORPORATED

1119 G Street
SACRAMENTO
CALIFORNIA



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

BLUE PRINTS
OZLID

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO City Community Center DATE 1-24 1973
ADDRESS _____

YOUR ORDER 42419 INVOICE **E 29015**

- BLUE PRINTS
- OZALIDS BLUE
- OZALIDS BLACK
- OZALIDS TRADING
- NEGATIVES
- BLUE LINES
- BROWN LINES
- PHOTO NEG.
- PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
6	Mobile Precast	24x36	36	03	108
18		11x17	@	05	90
					<u>198</u>
					<u>10</u>
					<u>2.08</u>

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

BLUE PRINTS
OZLID

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO City Community Center DATE 1-24 1973
ADDRESS _____

BLUE PRINTS
OZALIDS BLUE
OZALIDS BLACK
OZALIDS TRACING
NEGATIVES
BLUE LINES
BROWN LINES
PHOTO NEG.
PHOTO POS.

YOUR ORDER

INVOICE **E 29023**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
50	53-25, 44	36X46	575	03	1725
60	Dated 1-15	18X24	180	03	540
					<u>2265</u>
				+ 9	<u>113</u>
					<u>2378</u>
Del prints to Nelson-Nichols Attn. Larry D.					

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA

BLUE PRINTS
OZLID



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO City Community Center DATE 1-29 1973

ADDRESS

YOUR ORDER 42420

INVOICE **E 29032**

BLUE PRINTS
OZALIDS BLUE
OZALIDS BLACK
OZALIDS TRACING
NEGATIVES
BLUE LINES
BROWN LINES
PHOTO NEG.
PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
8	Theater Bldg.	18x24	432	17.50	75.60
					79

THIS IS YOUR INVOICE

LARCO INCORPORATED

1119 G Street
SACRAMENTO
CALIFORNIA



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

BLUE PRINTS
OZLID

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO COMMUNITY CENTER COMPLEX

DATE 1-25 19

ADDRESS 131K

YOUR ORDER 42421

INVOICE E 29118

BLUE PRINTS
OZALIDS BLUE
OZALIDS BLACK
OZALIDS TRACING
NEGATIVES
BLUE LINES
BROWN LINES
PHOTO NEG.
PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
5	SOULE STEEL E-48	22x36	28	.03	.84
5	SHEET 1/21	18x24	15	.03	.45
					<u>1.29</u>
				TAX	.06
					<u>1.35</u>

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA

BLUE PRINTS
OZLID

BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dist 443-2825
443-1119

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO

City Community Center

DATE

1-25 1973

ADDRESS

YOUR ORDER

INVOICE E 29130

BLUE PRINTS

OZALIDS BLUE

OZALIDS BLACK

OZALIDS TRACING

NEGATIVES

BLUE LINES

BROWN LINES

PHOTO NEG.

PHOTO POS.

ORDERED

DESCRIPTION OF JOB

SIZE

TOTAL
SQ. FEET

RATE

AMOUNT

24

20x24

80

03

240

12

252

THIS IS YOUR INVOICE

MARCO INCORPORATED

1119 G Street
SACRAMENTO
CALIFORNIA



JACK ANDROVICH
Dial 443-2825
443-1119

BLUE PRINTS
OZLID

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO City Community Center Complex DATE 1-29 1973
ADDRESS _____

YOUR ORDER 424/23 INVOICE E 29263

BLUE PRINTS	OZALIDS BLUE	OZALIDS BLACK	OZALIDS TRACING	NEGATIVES	BLUE LINES	BROWN LINES	PHOTO NEG.	PHOTO POS.
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ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
10 6	Peerless Elect. Co.	12x17	210	0.36	
	Min Charges				75
	Tax				04
					<u>79</u>

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA

BLUE PRINTS
OZLID



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO City Community Center

DATE 1-29 1973

ADDRESS

YOUR ORDER 42424 INVOICE **E 29279**

BLUE PRINTS
OZALIDS BLUE
OZALIDS BLACK
OZALIDS TRACING
NEGATIVES
BLUE LINES
BROWN LINES
PHOTO NEG.
PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
<u>28</u>	<u>Pauls Steel</u>	<u>18x24</u>	<u>84</u>	<u>03</u>	<u>252</u>
<u>24</u>		<u>24x36</u>	<u>144</u>	<u>03</u>	<u>432</u>
					<u>6.84</u>
				<u>1.00</u>	<u>34</u>
					<u>7.18</u>

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

BLUE PRINTS
OZLID

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO City Community Center

DATE 1-30 1973

ADDRESS

YOUR ORDER 42427

INVOICE **E 29351**

BLUE PRINTS
OZALIDS BLUE
OZALIDS BLACK
OZALIDS TRACING
NEGATIVES
BLUE LINES
BROWN LINES
PHOTO NEG.
PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
30	mobile recaster	24x36	180	03	540
				27	27
					5.67

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1119 G Street
SACRAMENTO
CALIFORNIA



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

BLUE PRINTS
OZLID

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO City Community Center DATE 1-30-1973
ADDRESS _____

YOUR ORDER 42426

INVOICE E 29352

- BLUE PRINTS
- OZALIDS BLUE
- OZALIDS BLACK
- OZALIDS TRACING
- NEGATIVES
- BLUE LINES
- BROWN LINES
- PHOTO NEG.
- PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
12	Mobile Recorders	24x36	72	03	2.16
					11
					<u>2.27</u>

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA

BLUE PRINTS
OZLID



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO

City Community Center

DATE *1-30* 1973

ADDRESS

BLUE PRINTS
OZALIDS BLUE
OZALIDS BLACK
OZALIDS TRACING
NEGATIVES
BLUE LINES
BROWN LINES
PHOTO NEG.
PHOTO POS.

YOUR ORDER *412428*

INVOICE **E 29370**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
<i>9</i>	<i>75-1 thru 75-9</i>	<i>18x24</i>	<i>27</i>	<i>03</i>	<i>81</i>
<i>9</i>		<i>36x46</i>	<i>104</i>	<i>03</i>	<i>312</i>
					<i>393</i>
					<i>20</i>
					<i>413</i>

THIS IS YOUR INVOICE

UARGO INCORPORATED

1119 G Street
SACRAMENTO
CALIFORNIA

BLUE PRINTS
OZLID



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO

City Community Center

DATE *1-31-1973*

ADDRESS

BLUE PRINTS
OZALIDS BLUE
OZALIDS BLACK
OZALIDS TRACING
NEGATIVES
BLUE LINES
BROWN LINES
PHOTO NEG.
PHOTO POS.

YOUR ORDER

INVOICE **E 29372**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
<i>9</i>	<i>Handrail O# 42416 + 42418</i>	<i>24x36</i>	<i>54</i>	<i>03</i>	<i>162</i>
<i>2</i>	<i>A 3CD2</i>	<i>36x46</i>	<i>23</i>	<i>03</i>	<i>172</i>
					<i>69</i>
					<i>2.412</i>
				<i>12</i>	<i>12</i>
					<i>2.53</i>
					<i>2.43</i>
<i>Del to mils + nickles</i>					

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA

BLUE PRINTS
OZLID

 **BROWNIE'S BLUEPRINT CO., INC.**

JACK ANDROVICH
Dial 443-2825
443-1119

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO city community center DATE 1-31 1973
ADDRESS _____

YOUR ORDER 42430 INVOICE **E 29432**

- BLUE PRINTS
- OZALIDS BLUE
- OZALIDS BLACK
- OZALIDS TRACING
- NEGATIVES
- BLUE LINES
- BROWN LINES
- PHOTO NEG.
- PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
4	Arbor Wall	24x36	24	03	72
5	Pentell back Rolling marker	@	69		345
					4.17
					21
					4.38

THIS IS YOUR INVOICE

CITY OF SACRAMENTO

926

SACRAMENTO, CALIFORNIA

TO: **Sacramento Community Center Authority
1 Security Pacific National Bank
One Embarcadero Center
San Francisco, California**

DATE: **February 5, 1973**

MAKE PAYMENT TO: CITY OF SACRAMENTO, RM. 104, CITY HALL, 915 EYE STREET

**Reimbursement for employee services for Balgado, Henderson, Jacoby, Ritchie and Patton
in connection with Community Center for Period December 23, 1972 thru January 19, 1973.**

Salary.....	\$5,000.00	
S. Security.....	\$ 129.73	
Workman's Comp.....	\$ 27.98	
Med. Rent. Life.....	\$ 97.06	
Retirement.....	\$ 182.05	
	TOTAL	\$5,536.82

APPROVED BY

H. H. Parker, City Engineer

- FOR CITY USE ONLY -

CREDIT: **1-01-2602-0000-4700**



LOWRY & associates
SOIL & FOUNDATION ENGINEERS
PHYSICAL TESTING & INSPECTION

City of Sacramento
 Engineering Department
 City Hall, Room 207
 Sacramento, California 95814

INVOICE

No. 20648

Attention: Mr. Chris Delgado

TERMS NET 30 DAYS

DATE OF INVOICE Jan. 31, 1973/tf	YOUR PURCHASE ORDER NO.	REQUISITION NO.	JOB NUMBER 72-1023
-------------------------------------	-------------------------	-----------------	-----------------------

QUANTITY	DESCRIPTION	UNIT FEE	TOTAL
PROJECT: SACRAMENTO COMMUNITY CENTER COMPLEX			
A.	ON-SITE CONCRETE INSPECTION: Per report 1/31/73 Technician: 21.5 Hours	11.50	247.25
	CONCRETE CYLINDERS: Lab Nos: 4985, 4988, 5184, 5221, 5222, 5258, 5259, 5261, 5262, 5273, 5276, 5293, 5363 13 Compression Tests including Molds	5.00	65.00
	Lab Nos: 4986, 4989, 5185, 5223, 5260, 5263 6 Processing & Storage Charges including Molds	3.00	18.00
	ADJUSTMENT OF AUGUST INVOICE NO. 20042-T (See our letter of 1/26/73)		26.25
B.	OFF-SITE PRECAST CONCRETE INSPECTION: Per report 1/31/73 Technician: 74.5 Hours	11.50	856.75
	CONCRETE CYLINDERS: Lab Nos: 4884, 4916, 4949, 4962, 4970, 4991, 5025, 5053-A, 5084, 5121, 5123, 5130, 5152, 5163, 5172, 5199, 5225, 17 Compression Tests including Molds	5.00	85.00
	Lab Nos: 4885, 4917, 4950, 4963, 4971, 4992, 5026, 5054-A, 5085, 5122, 5124, 5131, 5153, 5164, 5173, 5200, 5226 17 Processing & Storage Charges including Molds	3.00	51.00
C.	SOILS & BACKFILL INSPECTION: Per report 1/31/73 Technician: 3 Hours	11.50	34.50
D.	JOBSITE STRUCTURAL STEEL: FIELD WELDING INSPECTION: Per report 1/31/73 Technician: 111.5 Hours	11.50	1282.25
	HIGH STRENGTH BOLT INSPECTION: Per report 1/31/73 Technician: 16 Hours	12.50	200.00



LOWRY & associates

**SOIL & FOUNDATION ENGINEERS
PHYSICAL TESTING & INSPECTION**

City of Sacramento
Engineering Department
City Hall, Room 207
Sacramento, California 95814

INVOICE

No. 20608-T

Attention: Mr. C. G. Delgado

TERMS NET 30 DAYS

DATE OF INVOICE Dec. 29, 1972/tf	YOUR PURCHASE ORDER NO.	REQUISITION NO.	JOB NUMBER 72-1023
-------------------------------------	-------------------------	-----------------	-----------------------

QUANTITY	DESCRIPTION	UNIT FEE	TOTAL
PROJECT: SACRAMENTO COMMUNITY CENTER COMPLEX			
A. ON-SITE CONCRETE INSPECTION:			
	Jobsite Inspection: Per report 12/29/72		
	Technician: 11.5 Hours	11.50	132.25
	Concrete Cylinders:		
	Lab Nos: 4437, 4507, 4655, 4679, 4727, 4730, 4772, 4773, 4829, 4830, 4871, 4872, 4874, 4875, 4877, 4878, 4984, 4987, 5183		
	19 Compression Tests including Molds	5.00	95.00
	Lab Nos: 4438, 4508, 4656, 4680, 4728, 4731, 4774, 4831, 4873, 4876, 4879		
	11 Processing & Storage Charges including Molds	3.00	33.00
B. OFF-SITE PRECAST CONCRETE:			
	Precast Concrete Inspection: Per report 12/29/72		
	Technician: 78.5 Hours	11.50	902.75
	Concrete Cylinders:		
	Lab Nos: 4393, 4429, 4485, 4510, 4566, 4575, 4585, 4598, 4649, 4682, 4699, 4733, 4742, 4750, 4751, 4796, 4833		
	17 Compression Tests including Molds	5.00	85.00
	Lab Nos: 4394, 4430, 4486, 4511, 4567, 4576, 4586, 4599, 4650, 4683, 4700, 4734, 4743, 4797, 4834		
	15 PROCESSING & Storage Charges including Molds	3.00	45.00
C. SOILS & BACKFILL INSPECTION: Per report 12/29/72			
	Technician: 2.5 Hours	11.50	28.75

Please Reply To:

LOWRY & associates
P. O. Box 13340
Sacramento, CA 95813



LOWRY & associates
SOIL & FOUNDATION ENGINEERS
PHYSICAL TESTING & INSPECTION

City of Sacramento
Engineering Department
Page 2

INVOICE

No. 20608-T (Continued)

TERMS NET 30 DAYS

DATE OF INVOICE	YOUR PURCHASE ORDER NO.	REQUISITION NO.	JOB NUMBER
Dec. 29, 1972/tf			72-1023

QUANTITY	DESCRIPTION	UNIT FEE	TOTAL
PROJECT:	SACRAMENTO COMMUNITY CENTER COMPLEX		
	D. JOBSITE STRUCTURAL STEEL:		
	Field Welding Inspection: Per report 12/29/72		
	Technician: 117 Hours	11.50	1345.50
	High Strength Bolt Inspection: Per report 12/29/72		
	Technician w/equipment: 40.5 Hours	12.50	506.25
	Technician: 16 Hours	11.50	184.00
	Activities Building LH Joists Investigation and Chord		
	Revision: (Backchargeable) Per report 12/29/72		
	Technician: 63.5 Hours	11.50	730.25
	3.5 Hours O. T.	14.50	50.75
	181 Miles	0.12	21.72
	Mr. Robert L. Rays' Metalurgical Study:		1889.45
	Welder's Special Procedure Test for Repair:		
	2 Tests	25.00	50.00
			<u>\$ 6099.67</u>

[Handwritten signature]

446 3501 916 3916 00000 03 1208

TOTAL DUE
 PAY THIS AMOUNT **69.72**
 IF AMOUNT BEING PAID DIFFERS
 ENTER HERE

MAIL RETURN
 THIS PAYMENT CARD
 WITH YOUR CHECK

IF YOU PAY IN PERSON
 BRING THE BILL ALSO

PLEASE DON'T FOLD OR
 STAPLE THIS CARD

[Handwritten Signature]

PACIFIC TELEPHONE
 P. O. BOX 'T'
 SACRAMENTO, CALIF.
 95813



Pacific Telephone

For Business Office
 Call: 444-9000

*Dialed Rate	*Station Rate	*Person Rate	
A - Day	E - Day	H - Day	N - Call Back-Night
B - Evening	F - Evening	I - Evening	
C - Night	G - Night	M - Night	
D - Weekend	L - Late Night	J - Call Back-Day	160
O - Late Night		K - Call Back-Evening	

Area Code and Number **916 446-3501** B DEC 8 72
 00000031 753
 Balance from Last Bill (deduct if Paid) **22.06**
 Message Units (Units Billed 135) **6.08**
 Long Distance (Detail Shown) **35.58**
 Directory Advertising
 Other Charges and Credits (Explanation Enclosed)
 Monthly Service Charge **6.00**
 Local Tax (if Applicable)
 U. S. Tax (if Applicable)

Please Pay This Amount **\$69.72**

CITY OF SACRAMENTO
 915 I CENTREX RM
 SACRAMENTO CA 95814

Date	Time	Place Called	Area	Station	Person	Amount
11 8	358P	STOCKTON	CAL	209 948	5500	150
11 14	342P	SAN FRAN	CAL	415 391	7610	271
11 15	920A	NO HOLLYWD	CAL	213 764	9990	115
11 17	431P	SAN FRAN	CAL	415 885	0675	163
11 20	406P	SOSAN FRAN	CAL	415 871	7970	55
11 22	1135A	FRESNO	CAL	209 485	7404	288
11 27	117P	BOSTON	MASS	617 267	2818	225
11 29	1037A	SAN JOSE	CAL	408 243	2660	235
11 29	1132A	SAN MATEO	CAL	415 342	9401	55
11 30	850A	SAN FRAN	CAL	415 761	0740	91
12 4	949A	SAN FRAN	CAL	415 761	0740	55
12 4	1008A	ARLINGTON	VA	703 920	1700	135
12 4	1145A	BOSTON	MASS	617 267	2818	5
12 4	945A	SOSAN FRAN	CAL	415 589	1883	3
12 6	832A	SAN FRAN	CAL	415 885	0675	233
12 6	332P	OAKLAND	CAL	415 835	3147	146
12 6	519P	OAKLAND	CAL	415 835	3147	50
12 6	742P	FRESNO	CAL	209 222	8747	65
12 6	743P	FRESNO	CAL	209 251	3344	86
12 7	145P	OAKLAND	CAL	415 835	3147	50
12 7	411P	PORTLAND	ORE	503 226	7351	790
		TOTAL				3558

You may keep this entire statement for your record.

Please return the enclosed card if you mail your payment.
 If you pay in person, please bring the bill and card.

SINCE 1908

4348



McCurry Companies

MAIN OFFICE

P.O. BOX 688

SACRAMENTO, CA. 95804

PHONE AREA (916) 444-6080

FEB 1 1973

PALO ALTO, CA.

(415) 321-0321

CAMERA STORES

 CCC K12 AF FC DCE KH SSC TC RENO Y'S SERVICE DEPT. McCURRY'S PHOTO LAB McCURRY'S A/V Co. McCURRY'S BUSINESS MACHINES CO.

CITY ENGINEER'S OFFICE

DATE 1-29 19

CUSTOMER ORDER NO.

ACCOUNT NUMBER

K01678J

STATE CA ZIP

AUTHORIZATION

FILLED BY CASH CHG. LTD. C.O.D. CALL DELIVER SHIP
 P.P. & CHARGE P.P. P.P. & CHARGE P.P.

NUMBER	DESCRIPTION	QUAN.	PRICE	AMOUNT
	KX 126-20	1		1.89
	TAX			09
				1.88

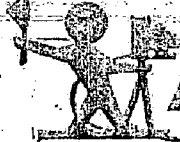
INVOICE

REC'D BY *Rollie Fitcher*

TAX TOTAL

INVOICE

CSI 24751



McCurry Companies

SINCE 1908

RENO, NEV.

(702)-786-1566

MAIN OFFICE
P.O. BOX 688
SACRAMENTO, CA. 95804
PHONE AREA (916) 444-6080

PALO ALTO, CA.

(415) 321-0321

McCURRY CAMERA STORES

 MAIN CCC K12 AF FC DCE KH SSC TC RENO Y'S SERVICE DEPT. McCURRY'S PHOTO LAB McCURRY'S A/V Co. McCURRY'S BUSINESS MACHINES CO.

FEB 1 1973

DATE 1-30 19 73

SOLD TO

City Comm Bldg

CUSTOMER ORDER NO.

ADDRESS

Rm 207 City Hall

ACCOUNT NUMBER

K01678J

CITY

Sacramento

STATE

CA

ZIP

AUTHORIZATION

SOLD BY FILLED BY CASH CHG. LTD. C.O.D. CALL DELIVER SHIP
 P.P. & CHARGE P.P. P.P. & CHARGE P.P.

STOCK NUMBER	DESCRIPTION	QUAN.	PRICE	AMOUNT
1	Slide Proc	2	26.00	52.00
1		1	26.00	26.00
1		1		5.46

INVOICE

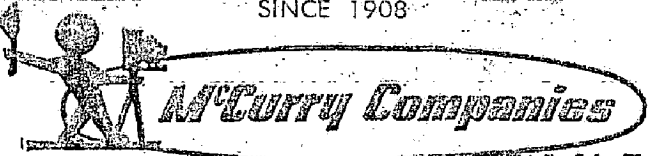
REC'D BY *Rollie Fitcher*

TAX TOTAL

INVOICE

SINCE 1908

SI 24019



RECEIVED
 MAIN OFFICE P.O. BOX 833 PALO ALTO, CA. (415) 321-0321
 SACRAMENTO, CA 95804 (415) 321-0321
 PHONE AREA (916) 444-6080
 JAN 8 1973

RENO, NEV. (702) 786-1566

McCURRY CAMERA STORES
 MAIN CCC K12 AF FC DCE KH SSC TC RENO

MCCURRY'S SERVICE DEPT. MCCURRY PHOTO LAB MCCURRY'S A/V CO. MCCURRY'S BUSINESS MACHINES CO.

DATE: 1-4 1972
 SOLD TO: CITY OF SACRAMENTO (Comm. CENTER)
 ADDRESS: Sacramento, Calif.
 CITY: Sacramento STATE: Calif. ZIP: 95811
 AUTHORIZATION: [Signature]
 ACCOUNT NUMBER: K-01678-5
 ORDER NO. [Blank]
 CASH CNG. LTR. C.O.D. CALL
 DELIVER SHIP
 P.P. & CHARGE P.P. P.P. & CHARGE P.P.

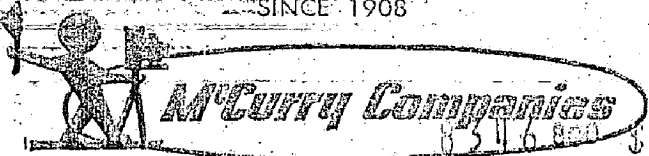
STOCK NUMBER	DESCRIPTION	QUAN.	PRICE	AMOUNT
1	POLAROID 108	5	3.99	19.95
1	Christmas Kit 4 CX-126	12	3.96	39.6
1	KX 126-20		1.89	1.89
				25.80
			tax	1.29
				27.09

INVOICE
 REC BY: [Signature]
 TAX TOTAL

INVOICE

SINCE 1908

SI 24409



RECEIVED
 MAIN OFFICE P.O. BOX 833 PALO ALTO, CA. (415) 321-0321
 SACRAMENTO, CA 95804 (415) 321-0321
 PHONE AREA (916) 444-6080
 JAN 10 1973

RENO, NEV. (702) 786-1566

McCURRY CAMERA STORES
 MAIN CCC K12 AF FC DCE KH SSC TC RENO

MCCURRY'S SERVICE DEPT. MCCURRY PHOTO LAB MCCURRY'S A/V CO. MCCURRY'S BUSINESS MACHINES CO.

DATE: 1-8 1973
 SOLD TO: City Community Center
 ADDRESS: Rm 207 City Hall
 CITY: Sacramento STATE: Calif. ZIP: 95811
 AUTHORIZATION: [Signature]
 ACCOUNT NUMBER: K016785
 ORDER NO. [Blank]
 CASH CNG. LTR. C.O.D. CALL
 DELIVER SHIP
 P.P. & CHARGE P.P. P.P. & CHARGE P.P.

STOCK NUMBER	DESCRIPTION	QUAN.	PRICE	AMOUNT
1	KX 126-20	1		1.79
	Tax			.09
				1.88

INVOICE
 REC BY: [Signature]
 TAX TOTAL

