

SACRAMENTO COMMUNITY CENTER AUTHORITY

January 9, 1973

REQUISITION NO. 18

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	\$ 219.61	Plans
2	Lowry & Associates	\$ 3,562.49	Tests
3	McCurry Companies	\$ 64.12	Photographic supplies
4	Pacific Telephone	\$ 44.62	Phone service
5	Sacramento Architects Collaborative	\$19,500.00	Professional service

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 Walt O. ...  
Authorized Officer or Member of  
said Authority

APPROVED:

By Thomas W. Oldham  
Secretary

Martin L. Allen  
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

12-31-72

ACCOUNT NO.

80500

AMOUNT ENCLOSED

\$

PLEASE DETACH TOP PORTION OF STATEMENT AND RETURN WITH REMITTANCE

BILLING DATE

12-31-72

PREVIOUS BALANCE

419.22

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
120172	INVOICE #26489 ✓	12.60 ✓		
120172	INVOICE #26490 ✓	.79 ✓		
120172	INVOICE #26492 ✓	2.84 ✓		
120172	INVOICE #26493 ✓	3.81 ✓		
120572	INVOICE #26628 ✓	3.78 ✓		
120572	INVOICE #26635 ✓	1.10 ✓		
120572	INVOICE #26637 ✓	7.77 ✓		
120672	INVOICE #26668 ✓	1.42 ✓		
120672	INVOICE #26669 ✓	5.20 ✓		
120672	INVOICE #26702 ✓	.95 ✓		
120772	INVOICE #26793 ✓	4.98 ✓		

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 **12-31-72** ACCOUNT NO. **60500** AMOUNT ENCLOSED \$  
MO. DAY YR. PLEASE DETACH TOP PORTION OF STATEMENT AND RETURN WITH REMITTANCE

BILLING DATE	PREVIOUS BALANCE				
12-31-72					
DATE	D.E.S.C.R.I.P.T.I.O.N.	CHARGES	CREDITS	BALANCE	
(CONTINUED FROM PREVIOUS PAGE)					
120772	INVOICE #26802 ✓	34.74 ✓			
120872	INVOICE #26823 ✓	.79 ✓			
120872	INVOICE #26842 ✓	.79 ✓			
120872	INVOICE #26880 ✓	.79 ✓			
121172	INVOICE #26895 ✓	.79 ✓			
121172	INVOICE #26896 ✓	.79 ✓			
121172	INVOICE #26897 ✓	.88 ✓			
121272	INVOICE #27033 ✓	1.42 ✓			
121272	INVOICE #27034 ✓	3.78 ✓			
121372	INVOICE #27095 ✓	4.54 ✓			
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

12-31-72

ACCOUNT NO.

80500

AMOUNT ENCLOSED

\$

PLEASE DETACH TOP PORTION OF STATEMENT AND RETURN WITH REMITTANCE

BILLING DATE

12-31-72

PREVIOUS BALANCE

DATE

DESCRIPTION

CHARGES

CREDITS

BALANCE

(CONTINUED FROM PREVIOUS PAGE)

121372	INVOICE #27097	1.35		
121372	INVOICE #27113	29.48		
121572	INVOICE #27189	1.26		
121572	INVOICE #27217	6.77		
121572	PAYMENT-CHK		419.23	
121872	INVOICE #27246	.79		
121872	INVOICE #27274	11.34		
121872	INVOICE #27283	1.35		
121972	INVOICE #27347	.79		
122072	INVOICE #27407	.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

12-31-72

ACCOUNT NO.

80500

AMOUNT ENCLOSED

\$

PLEASE DETACH TOP PORTION OF STATEMENT AND RETURN WITH REMITTANCE

BILLING DATE

12-31-72

PREVIOUS BALANCE

DATE

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

CHARGES

CREDITS

BALANCE

(CONTINUED FROM PREVIOUS PAGE)

122072	INVOICE #27408 ✓	3.40 ✓		
122072	INVOICE #27410 ✓	34.74 ✓		
122172	INVOICE #27475 ✓	1.51 ✓		
122172	INVOICE #27479 ✓	.79 ✓		
122272	INVOICE #27530 ✓	1.89 ✓		
122272	INVOICE #27531 ✓	1.42 ✓		
122272	INVOICE #27533 ✓	4.54 ✓		
122272	INVOICE #27534 ✓	4.41 ✓		
122272	INVOICE #27537 ✓	4.54 ✓		
122672	INVOICE #27615 ✓	.95 ✓		

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

12-31-72

ACCOUNT NO.

80500

AMOUNT ENCLOSED

\$

PLEASE DETACH TOP PORTION OF STATEMENT AND RETURN WITH REMITTANCE

BILLING DATE	DESCRIPTION	CHARGES	CREDITS	PREVIOUS BALANCE	
12-31-72					
DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE	
(CONTINUED FROM PREVIOUS PAGE)					
122672	INVOICE #27619 ✓	3.02 ✓			
122772	INVOICE #27643 ✓	.79 ✓			
122772	INVOICE #27644 ✓	.79 ✓			
122772	INVOICE #27647 ✓	3.31 ✓			
122772	INVOICE #27691 ✓	1.79 ✓			
122872	INVOICE #27716 ✓	1.32 ✓			
122872	INVOICE #27717 ✓	.79 ✓			
122972	INVOICE #27794 ✓	.88 ✓			
122972	INVOICE #27805 ✓	1.26 ✓			
TOTALS		219.61	419.23		
ACCOUNT NUMBER	CURRENT	30 DAYS	60 DAYS	90 DAYS ON OVER	NEW BALANCE
80500	219.61				(219.61)

FROM BROWNIE'S BLUEPRINT



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 12-1-1972  
ADDRESS 13 & K.

YOUR ORDER 0492

INVOICE E 26490

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	Souls Steel.	} Man charge			75
2				TAX	04
					<u>79</u>

THIS IS YOUR INVOICE

1119 G Street  
SACRAMENTO  
CALIFORNIA



# BROWNER'S BLUEPRINT CO., INC.

JACK ANDROVICH  
Dial 443-2825  
443-1119

BLUE PRINTS  
OZLID

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO Community Center Complex DATE 12-1-1972  
ADDRESS

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

YOUR ORDER 0491 INVOICE E 26492

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
15	Mobile Precast.	24x36	90	03	270
				<del>03</del>	14
					<u>284</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

*Community Center Complex*

DATE *12-1-* 1972

ADDRESS

*B & K.*

YOUR ORDER *0490*

INVOICE **E 26493**

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
<i>6</i>	<i>Mobile Recast.</i>	<i>28x42</i>	<i>49</i>	<i>03</i>	<i>147</i>
<i>12</i>		<i>24x36</i>	<i>72</i>	<i>03</i>	<i>216</i>
					<i>363</i>
				<i>tax</i>	<i>18</i>
					<i>381</i>

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 12-5 1972  
ADDRESS \_\_\_\_\_

YOUR ORDER 0496

INVOICE E 26628

- BLUE PRINTS
- DZALIDS BLUE
- DZALIDS BLACK
- DZALIDS 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
				<del>30</del>	<del>18</del>
					3.78

THIS IS YOUR INVOICE

UNION 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 12-6 1972  
ADDRESS \_\_\_\_\_

YOUR ORDER 0497

INVOICE **E 26669**

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
25	Sample Steel	24X36	150	03	450
5		18X24	15	03	45
					<u>495</u>
				<del>25</del>	<u>25</u>
					<u>5.20</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 Community Center Complex DATE 12/7/ 1972  
ADDRESS 13 & K

YOUR ORDER 0301

INVOICE E 26802

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

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
126	Mobile Recast.	30x42	1103	03	3309
					165
					<del>tax</del>
					3474

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 *12-8* 1972

ADDRESS

YOUR ORDER

*0302*

INVOICE

E 26823

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

*7*

*Mobile Present*

*1 1/2 x 11 in Charge*

*75*

*2.00*

*04*

*79*

THIS IS YOUR INVOICE

MARGO INCORPORATED







1119 G Street  
SACRAMENTO  
CALIFORNIA



JACK ANDROVICH  
Dial 443-2825  
443-1119

BLUE PRINTS  
OZLID

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO City Community Center DATE 12-11 1972  
ADDRESS \_\_\_\_\_

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

YOUR ORDER 0304 INVOICE **E 26896**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
6	metal hood co.	<del>18x24</del>	<del>18</del>	<del>03</del>	
		min charge			75
					04
					<u>79</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  
ADDRESS

DATE 12 - 11 1972

YOUR ORDER 0305

INVOICE **E 26897**

- 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	Sauls Steel	18x24	6	03	18
2		22x36	22	03	66
					84
					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 Complex DATE 12-12 1972  
ADDRESS \_\_\_\_\_

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

YOUR ORDER 0308

INVOICE **E 27033**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
8	Sauls Steel	17x24	23	03	69
4		22x36	22	03	66
					<u>135</u>
				49	<u>07</u>
					<u>1.42</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 Complex*

DATE

*12-12-1972*

ADDRESS

YOUR ORDER **307**

INVOICE **E 27034**

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
<i>20</i>	<i>Mobile Precast</i>	<i>24x36</i>	<i>120</i>	<i>03</i>	<i>360</i>
				<i>12</i>	<i>18</i>
					<i>378</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 12-13 1972  
ADDRESS \_\_\_\_\_

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

YOUR ORDER

INVOICE E 27095

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
24	mobile Precast	24x36	144	03	4.32
				<del>22</del>	2.2
					<u>4.54</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 12-13 1972  
ADDRESS \_\_\_\_\_

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

YOUR ORDER 0309

INVOICE **E 27097**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
5	Saule Steel	22x36	28	03	84
5		18x24	15	03	45
					129
				20	06
					<u>1.35</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 12-13-1972

ADDRESS 13 & K

YOUR ORDER 0310

INVOICE E 27113

- 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
156	Mobile Precast.	24x36	936	.03	28.08
				TAX	140
					<u>29.48</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 12/15/1972  
ADDRESS 134K.

YOUR ORDER 0313

INVOICE E 27217

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
215	Price Build Spec.	8 1/2 x 11	@	03	645
				TAX	32
					<u>6.77</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 Complex* DATE *12-18 1972*

ADDRESS

YOUR ORDER *0314*

INVOICE **E 27246**

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
<i>2</i>	<i>Duesby Inf. Co.</i>	<i>min charge</i>			<i>75</i>
				<i>72</i>	<i>04</i>
					<i>79</i>

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 Complex*

DATE *12-18* 1972

ADDRESS

YOUR ORDER *0315*

INVOICE E 27274

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

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
<i>60</i>	<i>Stagecraft</i>	<i>24X36</i>	<i>360</i>	<i>03</i>	<i>10.80</i>
				<i>79</i>	<i>54</i>
					<i>11.34</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 *12-18 1972*

ADDRESS

YOUR ORDER

*0316*

INVOICE

**E 27283**

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

*555*

*Sauls Street*

*22x36*

*28*

*03*

*84*

*18x24*

*15*

*03*

*.45*

*1.29*

*06*

*1.35*

THIS IS YOUR INVOICE

WARCO 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 Complex DATE 12-19 1971  
ADDRESS \_\_\_\_\_

YOUR ORDER

INVOICE **E 27347**

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
6	M3-10 H. 15	18 x 24 in. charge			75
					<del>75</del>
					79

**THIS IS YOUR INVOICE**





1119 G Street  
SACRAMENTO  
CALIFORNIA

JACK ANDROVICH  
Dist 443-2825  
443-1119

BLUE PRINTS  
OZLID

# BROWNIE'S BLUEPRINT CO., INC.

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO Community Center Complex

DATE 12/20/1972

ADDRESS 13 x K

YOUR ORDER 0319

INVOICE E 27410

- 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
126	Mobile Precast.	30x42	1103	03	33.09
				TAX	1.65
					<u>34.74</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 12-21 1972  
ADDRESS

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

YOUR ORDER

INVOICE **E 27475**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
8	Stage Craft.	24X36	48	03	1.44
					07
					1.51

THIS IS YOUR INVOICE

UARCO 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 12-22 1972  
ADDRESS

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

YOUR ORDER 0326

INVOICE **E 27530**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
10	mobile Precast	24x36	60	03	180
					09
					<u>189</u>

THIS IS YOUR INVOICE

WARCO INCORPORATED

1119 G Street  
SACRAMENTO  
CALIFORNIA



JACK ANDROVICH  
Dial 443-2825  
443-1119

BLUE PRINTS  
OZLID

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO City Community Center

DATE 12-22-72

ADDRESS

YOUR ORDER 0323

INVOICE **E 27531**

- 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
15	metal Prod. Co.	18x24	45	03	135
					07
					<u>1.42</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  
ADDRESS

DATE 12-22-1972

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

YOUR ORDER 0324

INVOICE **E 27533**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
24	mobile broadcast	24x36	144	03	432
					22
					<del>454</del>

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 12-22-1972

ADDRESS

YOUR ORDER 03 25

INVOICE E 27534

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	Sauls Steel	17x24	57	03	17 1
15		22x36	83	03	24 9
					4.20
					21
					<del>72</del>
					4.41

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 Complex DATE 12-26 1972  
ADDRESS

YOUR ORDER 0328 INVOICE E 27615

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	Frank M. Boetho	18x24	30	03	90
				<del>13</del>	05
					95

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 *12-26-1972*

ADDRESS

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

YOUR ORDER *0329*

INVOICE **E 27619**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
<i>26</i>	<i>metal hood. Co.</i>	<i>18x24</i>	<i>78</i>	<i>03</i>	<i>234</i>
<i>6</i>		<i>18x24</i>	<i>18</i>	<i>03</i>	<i>54</i>
					<i>288</i>
				<del><i>20</i></del>	<i>14</i>
					<u><i>3.02</i></u>

THIS IS YOUR INVOICE

1119 G Street  
SACRAMENTO  
CALIFORNIA

BLUE PRINTS  
OZLID



JACK ANDROVICH  
Dial 443-2825  
443-1119

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO

*City Community Center*

DATE *12-27 1972*

ADDRESS

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

YOUR ORDER 0332

INVOICE **E 27643**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
<i>5</i>	<i>Overly Mfg. Co.</i>	<i>11x17</i>	<i>@</i>	<i>05</i>	<i>75</i>
					<i>04</i>
					<i>79</i>

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 12-27-1972  
ADDRESS

YOUR ORDER 0331

INVOICE **E 27644**

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
5	Overly Mfg. Co.	<del>11x17 @ .25</del>			
		min charge			75
					04
					<u>79</u>

THIS IS YOUR INVOICE

VARCO 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 12-27 1972  
ADDRESS

YOUR ORDER 0330 INVOICE E 27647

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	Saule Steel	24x36	60	03	180
15		18x24	45	03	135
					<u>315</u>
					<u>16</u>
					<u>231</u>

THIS IS YOUR INVOICE

MARCO 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 12-27 1972  
ADDRESS \_\_\_\_\_

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

YOUR ORDER 0333

INVOICE **E 27691**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
6	metal Prod. Co.	<del>24x36</del>			
				min charge	750
					048
					798

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 Complex DATE 12-28 1972  
ADDRESS \_\_\_\_\_

YOUR ORDER 0335

INVOICE E 27716

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
18	Coordination of Ceiling System	14 x 24	42	03	12.6
				<del>72</del>	06
					<u>1.32</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 Complex DATE 12-28 1972

ADDRESS

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

YOUR ORDER 0334

INVOICE E27717

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
8	Folding Draw Support	Min Charge			75
					04
					<u>79</u>

THIS IS YOUR INVOICE

UARCO INCORPORATE

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

12-29 1972

ADDRESS

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

YOUR ORDER

INVOICE **E 27794**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
12	Telephone Floor	14X24	28	03	84
				<del>04</del>	<del>04</del>
					.88

THIS IS YOUR INVOICE

UARCO 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 12/29/ 1972  
ADDRESS 13 & K.

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

YOUR ORDER 0337 INVOICE **E 27805**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
12	Elect. Box	15x24	30	04	120
	Installation in			TAX	06
	Precast Panel.				<u>126</u>

THIS IS YOUR INVOICE



**LOWRY & associates**

SOIL & FOUNDATION ENGINEERS

PHYSICAL TESTING & INSPECTION

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

INVOICE

No. 20474 -T

Attention: Mr. Chris G. Delgado

TERMS NET 30 DAYS

DATE OF INVOICE	YOUR PURCHASE ORDER NO.	REQUISITION NO.	JOB NUMBER
Nov. 30, 1972/tf			72-1023

QUANTITY	DESCRIPTION	UNIT FEE	TOTAL
<b>PROJECT: SACRAMENTO COMMUNITY CENTER COMPLEX</b>			
<b>A. ON-SITE CONCRETE INSPECTION:</b>			
	Jobsite Inspection: Per report 11/30/72		
	Technician: 26.5 Hours	11.50	304.75
	Concrete Cylinders:		
	Lab Nos: 3739, 3834, 3841, 3967, 4210, 4211, 4213, 4214, 4291, 4292, 4297, 4298, 4431, 4432, 4436, 4506, 4651, 4654, 4678, 4726, 4729		
	21 Compression Tests, including Molds	5.00	105.00
	Lab Nos: 3740, 3835, 3842, 3968, 4212, 4215, 4293, 4299, 4433, 4652, 4653		
	11 Processing & Storage Charges, including Molds	3.00	33.00
<b>B. OFFSITE PRECAST CONCRETE:</b>			
	Precast Concrete Inspection: Per report 11/30/72		
	Technician: 85 Hours	11.50	977.50
	Concrete Cylinders:		
	Lab Nos: 3684, 3745, 3786, 3837, 3854, 3871, 3911, 3937, 3970, 4098, 4101, 4149, 4167, 4172, 4199, 4217, 4260, 4306, 4344, 4373, 4567, 3995		
	22 Compression Tests, including Molds	5.00	110.00
	Lab Nos: 3685, 3746, 3787, 3838, 3855, 3872, 3912, 3938, 3971, 3996, 4099, 4102, 4150, 4168, 4173, 4200, 4218, 4261, 4307, 4345, 4374		
	21 Processing & Storage Charges, including Molds	3.00	63.00
<b>C. SOILS TESTING &amp; INSPECTION: Per report 11/30/72</b>			
	Technician: 14.5 Hours	11.50	166.75

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. 20474-T

TERMS NET 30 DAYS

JOB NUMBER

72-1023

DATE OF INVOICE

Nov. 30, 1972/tf

YOUR PURCHASE ORDER NO.

REQUISITION NO.

QUANTITY

DESCRIPTION

UNIT FEE

TOTAL

PROJECT:

SACRAMENTO COMMUNITY CENTER COMPLEX

D. JOBSITE STRUCTURAL STEEL:

Field Welding Inspection: Per report 11/30/72

Technician: 71.5 Hours

11.50 822.25

Senior Technician (Supervision): 3 Hours

15.00 45.00

Ultrasonic Inspection: Per report 11/30/72

Technician w/equipment: 8 Hours

17.50 140.00

High Strength Bolt Inspection: Per report 11/30/72

Technician w/equipment: 10.5 Hours

12.50 131.25

Technician w/equipment: (Backchargeable)  
2 Hours

12.50 25.00

Activities Building L. H. Joists Investigation and Chord  
Revision: (Backchargeable)

Office: Supervisor: 1.5 Hours

20.00 30.00

Senior Technician: 3.5 Hours

15.00 52.50

Field Inspection:

Technician: 16.5 Hours

11.50 189.75

Senior Technician: 13.5 Hours

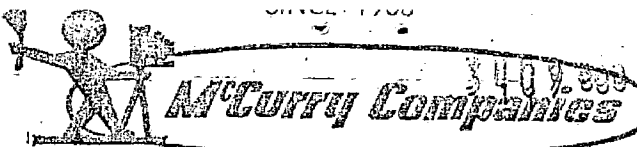
15.00 202.50

Hales Testing Laboratories:

164.24

\$ 3562.49

SI 22581



MAIN OFFICE P.O. BOX 898 SACRAMENTO, CA. 95804 PHONE AREA (916) 444-6080  
PALO ALTO, CA. (415) 321-0321

RECEIVED  
DEC 12 1972

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 12/18/72  
SOLD TO Community Center  
ADDRESS Rm 207 City Hall  
Sacto  
STATE Ca ZIP  
CITY Sacto STATE Ca ZIP AUTHORIZATION

DELIVER BY  CASH  CHG  LTB  C.O.D.  CALL  P.P. & CHARGE  P.P.  P.P. & CHARGE  P.P.

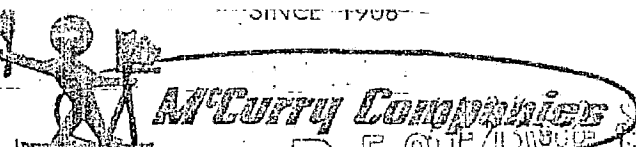
STOCK NUMBER	DESCRIPTION	QUAN.	PRICE	AMOUNT
/	KX 126-20	1	1.89	1.89
/				9
/				1.98
/				
/				
/				
/				
/				
/				
/				

INVOICE

REC'D BY *G. L. G. G. G.*

TAX TOTAL

SI 23702



MAIN OFFICE P.O. BOX 898 SACRAMENTO, CA. 95804 PHONE AREA (916) 444-6080  
PALO ALTO, CA. (415) 321-0321

RECEIVED  
DEC 22 1972

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 12/19/72  
SOLD TO City Community Center  
ADDRESS Rm 207 City Hall  
Sacto  
STATE Ca ZIP  
CITY Sacto STATE Ca ZIP AUTHORIZATION

DELIVER BY  CASH  CHG  LTB  C.O.D.  CALL  P.P. & CHARGE  P.P.  P.P. & CHARGE  P.P.

STOCK NUMBER	DESCRIPTION	QUAN.	PRICE	AMOUNT
/	KX 126-20	1		1.77
/				08
/				1.85
/				
/				
/				
/				
/				
/				
/				

INVOICE

REC'D BY

TAX TOTAL



SINCE 1908

CSI 23725



McCurry Companies

RECEIVED  
JAN 8 - 1972  
CITY ENGINEERS OFFICE

MAIN OFFICE  
P.O. BOX 838

SACRAMENTO, CA. 95804  
PHONE AREA (916) 444-6080

PALO ALTO, CA.  
(415) 321-0321

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 12/29/72

CUSTOMER ORDER NO.

ACCOUNT NUMBER K01678 J

AUTHORIZATION PC

SOLD TO Community Ch. City of Sacto

ADDRESS Rm 1207 City Hall

CITY Sacto, Calif

STATE CALIF ZIP AUTHORIZATION PC

SO D BY FILLED BY CASH CHG LTR C.O.D. CALL DELIVER SHIP

P.P. & CHARGE  P.P.  P.P. & CHARGE  P.P.

STOCK NUMBER	DESCRIPTION	QUAN.	PRICE	AMOUNT
1	DOL 108 Film	5	399	1995
1	FLASHES	2	109	218
1				2213
1				111
1				2324

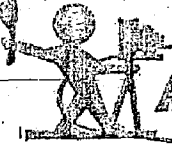
INVOICE

REC'D BY *Galler Gitchie*

TAX TOTAL

SINCE 1908

CSI 23676



McCurry Companies

RECEIVED  
DEC 26 1972  
CITY ENGINEERS OFFICE

MAIN OFFICE  
P.O. BOX 838

SACRAMENTO, CA. 95804  
PHONE AREA (916) 444-6080

PALO ALTO, CA.  
(415) 321-0321

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 12/25/72

CUSTOMER ORDER NO.

ACCOUNT NUMBER K01678 J

AUTHORIZATION

SOLD TO City Comm Only

ADDRESS Rm 207 City Hall

CITY Sacto

STATE CALIF

ZIP AUTHORIZATION

SO D BY FILLED BY CASH CHG LTR C.O.D. CALL DELIVER SHIP

P.P. & CHARGE  P.P.  P.P. & CHARGE  P.P.

STOCK NUMBER	DESCRIPTION	QUAN.	PRICE	AMOUNT
1	slide base	1		245
1				12
1				351

INVOICE

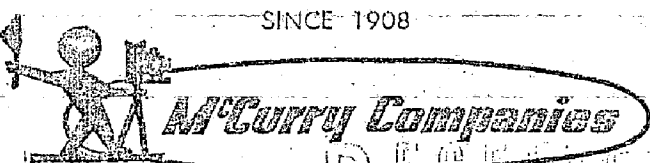
REC'D BY *Galler Gitchie*

TAX TOTAL

INVOICE

SINCE 1908

CSI 23696



MAIN OFFICE P.O. BOX 838 SACRAMENTO, CA 95804 PHONE AREA (916) 444-6080  
PALO ALTO, CA. (415) 321-0321  
JAN 5 - 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 1/2 73  
CITY Sacramento  
CUSTOMER ORDER NO. K01678J  
ADDRESS 207 City Hall  
ACCOUNT NUMBER K01678J  
CITY Sacramento STATE CA  
SOLD BY [initials] DELIVER BY [initials]  
CASH  CHG  LTD  C.O.D.  CALL  P.P. & CHARGE  P.P.  P.P. & CHARGE  P.P.

STOCK NUMBER	DESCRIPTION	QUAN.	PRICE	AMOUNT
11	FP 26 Pbs	4	169	676
			34	
			7.10	

INVOICE

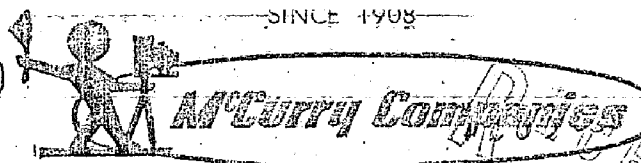
REC'D BY S.C. Bitcher

TAX TOTAL

INVOICE

SINCE 1908

CSI 23720



MAIN OFFICE P.O. BOX 838 SACRAMENTO, CA. 95804 PHONE AREA (916) 444-6080  
PALO ALTO, CA. (415) 321-0321  
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 2/28 73  
CITY Sacramento  
CUSTOMER ORDER NO. K01678J  
ADDRESS RM 207 City Hall  
ACCOUNT NUMBER K01678J  
CITY Sac STATE CA  
SOLD BY [initials] DELIVER BY [initials]  
CASH  CHG  LTD  C.O.D.  CALL  P.P. & CHARGE  P.P.  P.P. & CHARGE  P.P.

STOCK NUMBER	DESCRIPTION	QUAN.	PRICE	AMOUNT
1	KX 12620	1	1.89	1.89
			9	
			1.98	

INVOICE

REC'D BY [initials]

TAX TOTAL



446 3501 753 916 00000031 1108 1588

PAY THIS AMOUNT 3-7-94

IF AMOUNT BEING PAID DIFFERS

ENTER HERE

**THIS PAYMENT CARD  
WITH YOUR CHECK**

**IF YOU PAY IN PERSON  
BRING THE BILL ALSO**

**PLEASE DON'T FOLD OR  
STAPLE THIS CARD**

PACIFIC TELEPHONE  
P. O. BOX 17  
SACRAMENTO, CALIF.  
95813



**Pacific Telephone**

For Business Office  
Call: 444-9000

\*Dialed Rate  
A - Day  
B - Evening  
C - Night  
D - Weekend  
E - Late Night

\*Station Rate  
E - Day  
F - Evening  
G - Night  
L - Late Night

\*Person Rate  
H - Day  
I - Evening  
J - Night  
K - Call Back-Evening  
N - Call Back-Night  
160

Area Code and Number	916 446-3501	B NOV 8 72
00000031 753		
Balance from Last Bill (Deduct if Paid)	15.88	
Message Units (Units Billed)	103	4.64
Long Distance (Detail Shown)		11.42
Directory Advertising		
Other Charges and Credits (Explanation Enclosed)		
Monthly Service Charge	6.00	
Local Tax (If Applicable)		
U. S. Tax (If Applicable)		

Date	Time	Place Called	Dialed Rate	Station Rate	Person Rate	Amount
1010	403P	SAN FRAN	A	415	781	7642
1012	1034A	STOCKTON	A	209	948	5500
1016	847A	FRESNO	A	209	485	7404
1016	1142A	STOCKTON	A	209	948	5500
1018	1154A	SAN FRAN	A	415	433	3866
1030	424P	SAN FRAN	A	415	391	7610
1031	824A	STOCKTON	A	209	948	5500
1031	158P	FRESNO	A	209	485	7404
11	21151A	MONTEREY	A	408	372	5225
11	21157A	PORTLAND	A	503	226	7351
11	71110A	STOCKTON	A	209	948	5500
					TOTAL	1142
					LOCAL AND OTHER UNITS	183
					TOTAL MSG UNITS	183
					LONG DISTANCE TOTAL ON BILL	1142

Please Pay This Amount  $\rightarrow$  \$37.94  
15.88

CITY OF SACRAMENTO 22.06  
915 I CENTREX RM  
SACRAMENTO CA 95814

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.

442 3725 349 916 00000044 1122

TOTAL DUE  
 PAY THIS AMOUNT **2256**  
 IF AMOUNT BEING PAID DIFFERS

ENTER HERE

PLEASE RETURN  
 TREATMENT CARD  
 WITH YOUR CHECK

IF YOU PAY IN PERSON  
 BRING THE BILL ALSO

PLEASE DON'T FOLD OR  
 STAPLE THIS CARD

PACIFIC TELEPHONE  
 P. O. BOX "T"  
 SACRAMENTO, CALIF.  
 95813



**Pacific Telephone**

For Business Office  
 Call: 444-9000

*Dialed Rate	*Station Rate	*Person Rate	N - Call Back-Night
A - Day	E - Day	H - Day	
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 **916 442-3725** B NOV 22 72  
 Balance from Last Bill (deduct if Paid) **00000044 349**  
 Message Units (Units Billed) **218** **9.81**  
 Long Distance (Detail Shown) **6.75**  
 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 **\$22.56**

Date	Time	Place Called	Amount
1023	106A	SAN FRAN CAL	415 391 7610 A 73
1024	1010A	SAN FRAN CAL	415 391 7610 A 127
1026	1145A	SAN FRAN CAL	415 391 7610 A 55
11	3 359P	RICHMOND CAL	415 232 2300 A 50
1115	221P	NO HOLLYWD CAL	213 764 9990 A 115
1116	314P	LCSANGELES CAL	213 849 2211 A 200
1121	841A	SAN FRAN CAL	415 391 7610 A 55
TOTAL			675
LOCAL AND OTHER UNITS			298
TOTAL MSG UNITS			298
LONG DISTANCE TOTAL ON BILL			675

CITY OF SACRAMENTO  
 915 I CENTREX RM  
 SACRAMENTO CA 95814

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

You may keep this entire statement for your record.

