

SACRAMENTO COMMUNITY CENTER AUTHORITY

August 7, 1973

REQUISITION NO. 25

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 Co.	\$ 86.51	Plans
2	City of Sacramento	\$6,475.05	Engineer's salary
3	Landry, Hunt & Bogan	\$ 425.87	Professional services
4	Lowry & Associates	\$2,296.25	Tests
5	McCurry Companies	\$ 24.22	Photographic supplies
6	Pacific Telephone	\$ 53.54	Phone Service

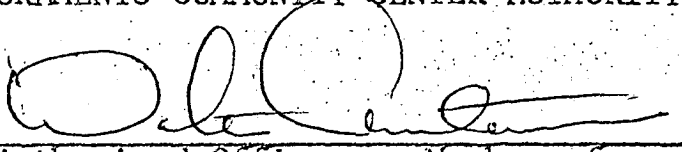
The obligations in the stated amounts have been incurred by the Authority and each item thereof is a proper charge against the Construction Fund. There has not been

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,

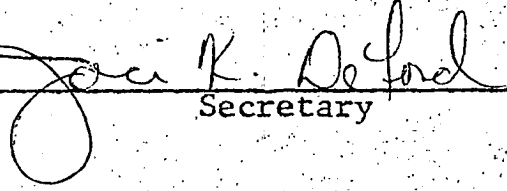
SACRAMENTO COMMUNITY CENTER AUTHORITY

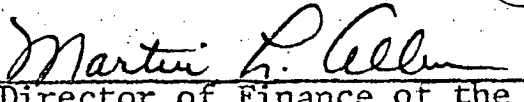
By


Authorized Officer or Member of
said Authority

APPROVED:

By


Secretary


Director of Finance of the
City of Sacramento

Martin Allen

Sacramento Community Center Authority

SACRAMENTO, CALIFORNIA

August 27, 1973

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

Dear Mr. Nelson:

On the Sacramento Community Center Authority Requisition No. 25 dated August 7, 1973, an error was made on Item 5, Mc Curry Companies. The amount shown to be paid is \$24.22 but the total of all the invoices to be paid is \$40.32.

The Mc Curry Companies returned your check No. E-0314806 because of the note on it stating payment in full for the attached invoices.

Could you please arrange that the full amount of \$40.32 be paid to the Mc Curry Companies and accept this letter as authorization to do so and as an addendum to Requisition No. 25 dated August 7, 1973.

Sincerely,

Jaci K. De Ford
Jaci K. De Ford
Secretary

Walter Christensen
Walter Christensen, Chairman

Martin L. Allen
Martin L. Allen, Director of
Finance of the City of Sacramento

JKD:lm

Encl.

③
MLA

BROWNIE'S BLUEPRINT C
 1119 'G' STREET
 SACRAMENTO CA 95814

SACRAMENTO COMMUNITY
 CENTER COMPLEX
 ROOM 207 CITY HALL
 SACRAMENTO CA 95814

BROWNIE'S BLUEPRINT CO.
 1119 'G' STREET
 SACRAMENTO CA 95814

BILLING DATE ▶ 07-31-73 ACCOUNT NO. ▶ 80500 AMOUNT ENCLOSED \$

PLEASE DETACH TOP PORTION OF STATEMENT AND RETURN WITH REMITTANCE

BILLING DATE	ACCOUNT NO.	AMOUNT ENCLOSED	PREVIOUS BALANCE		
07-31-73	80500		71.81		
DATE	D.E.S.C.R. PORTION	CHARGES	CREDITS		
071172	INVOICE # 3346 ✓	1.40 ✓			
071272	INVOICE # 3428 ✓	1.14 ✓			
071272	INVOICE # 3452 ✓	2.86 ✓			
071272	INVOICE # 3461 ✓	.80 ✓			
071372	INVOICE # 3526 ✓	10.68 ✓			
071672	INVOICE # 3586 ✓	1.14 ✓			
071672	INVOICE # 3589 ✓	1.14 ✓			
070373	INVOICE # 3017 ✓	41.31 ✓			
070573	INVOICE # 3107 ✓	.80 ✓			
071073	INVOICE # 3338 ✓	.80 ✓			
071873	PAYMENT-CHK		71.81		
ACCOUNT NUMBER	CURRENT	30 DAYS	60 DAYS	90 DAYS OR OVER	NEW BALANCE
FROM	BROWNIE'S BLUEPRINT				

BROWNIE'S BLUEPRINT CO.
1119 'G' STREET
SACRAMENTO CA 95814

SACRAMENTO COMMUNITY
CENTER COMPLEX
ROOM 207 CITY HALL
SACRAMENTO CA 95814

BROWNIE'S BLUEPRINT CO.
1119 'G' STREET
SACRAMENTO CA 95814

BILLING DATE ▶ 07-31-73 ACCOUNT NO. ▶ 80500 AMOUNT ENCLOSED \$

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

BILLING DATE	D.E.S.C.R.I.P.T.I.O.N.	CHARGES	CREDITS	PREVIOUS BALANCE	
07-31-73					
DATE	D.E.S.C.R.I.P.T.I.O.N.	CHARGES	CREDITS	BALANCE	
(CONTINUED FROM PREVIOUS PAGE)					
072473	INVOICE # 4146 ✓	1.05 ✓			
072673	INVOICE # 4278 ✓	.80 ✓			
072773	INVOICE # 4391 ✓	.80 ✓			
072773	INVOICE # 4392 ✓	1.91 ✓			
072773	INVOICE # 4393 ✓	1.91 ✓			
072773	INVOICE # 4396 ✓	17.17 ✓			
073173	INVOICE # 4541 ✓	.80 ✓			
TOTALS		86.51	71.81		
ACCOUNT NUMBER	CURRENT	30 DAYS	60 DAYS	90 DAYS OR OVER	NEW BALANCE
80500	86.51				86.51

FROM BROWNIE'S BLUEPRINT

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

7-11

19 *73*

ADDRESS

YOUR ORDER

42242

INVOICE

F 03346

- 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
<i>8</i>								<i>Valley Elevator</i>	<i>22x36</i>	<i>44</i>	<i>.03</i>	<i>1.32</i>
											<i>Tax</i>	<i>.08</i>
												<i>1.40</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

DATE JULY 13 1973

ADDRESS

YOUR ORDER 42245

INVOICE **F 03526**

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
42	STAGECRAFT 522-73 0# 52230	24x36	252	03	7.56
14	STAGECRAFT 0#42442 2-13-73	24x36	84	03	2.52
				TAX	60
					<u>10.68</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

7-16-1973

ADDRESS

13 & K

YOUR ORDER

42247

INVOICE

F 03586

BLUE PRINTS

OZALIDS BLUE

OZALIDS BLACK

OZALID TRACING

NEGATIVES

BLUE LINES

BROWN LINES

PHOTO NEG.

PHOTO POS.

ORDERED

DESCRIPTION OF JOB

SIZE

TOTAL
SQ. FEET

RATE

AMOUNT

6

Stackton Steel

24x36

36

03

108

TAX

06

1.14

THIS IS YOUR INVOICE

UARGO 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 7-16-1973
ADDRESS 13 & K

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

YOUR ORDER 42246

INVOICE **F 03589**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
6	Valley Elev.	24x36	36	03	108
				TAX	06
					<u>114</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 JULY 3 19 73

ADDRESS

YOUR ORDER

INVOICE **F 03017**

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
433	DNE COMPLETE REDUCED SET C.C.C. DRAWINGS	18x24	1299	.03	38.97
				Tax	2.34
					<u>41.31</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

7-5-1973

ADDRESS

13 + K attn Ritchie

YOUR ORDER

INVOICE

F 03107

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>1</i>	<i>A 53</i>	<i>36x46</i>	<i>1 Run</i>		
				<i>Chge</i>	<i>75</i>
				<i>TAX</i>	<i>05</i>
					<i>80</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

DATE 7-24 1973

ADDRESS

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

YOUR ORDER Mr. Delgado INVOICE **F 04146**

ORDERED		DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
9		AS1 - AS9	18x24	27	03	81
2		LS1 1/2 LST2 Reduced	18x24	6	03	18
						99
					TAX	06
						1.05

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
13 + K

DATE *7-26-1973*

ADDRESS

YOUR ORDER *42249*

INVOICE **F 04278**

- 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>5</i>	<i>AS-1 AS-8 - LS-1</i> <i>LS-2 PA</i>	<i>Mem. Charge</i>			<i>75</i>
				<i>TAX</i>	<i>05</i>
					<i>80</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 COMMUNITY CENTER DATE 7-27 19 73

ADDRESS

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

YOUR ORDER 42250

INVOICE **F 04391**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
4	D915 Stockton	21x36	24	MinChg	.75
	D916 Steel			Tax	.05
					<u>80</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

DATE

7.27

19 73

ADDRESS

YOUR ORDER 42252

INVOICE F 04392

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	STOCKTON STEEL	24x36	60	03	1.80
				Tax	11
					1.91

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 Community Center DATE 7-27 1973

ADDRESS

YOUR ORDER 42253 INVOICE **F 04393**

- 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	STOCKTON STEEL D913-4	24x36	60	03	1.80
				Tax	11
					1.91

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

DATE 7-27 1973

ADDRESS

YOUR ORDER

42251

INVOICE F 04396

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
90	Valley Elevator				
	4-7159-3 (3)	4 7159-3 (2)	24x36	540 .03	16.20
	4-71593 (2)	4-7180-3 (9)		Tax	97
	STORED SEALS				17.17

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA

BLUE PRINTS
OZLD



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO Community Center Complex DATE 7-31-1973
ADDRESS R. Retcher

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

YOUR ORDER

INVOICE **F 04541**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
1	Reduced AS8	Draw.	Charge		75
				tax	05
					<u>80</u>

THIS IS YOUR INVOICE

CITY OF SACRAMENTO)

125

SACRAMENTO, CALIFORNIA

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

DATE: August 6, 1973

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

Reimbursement for employee services for Delgado, Henderson, Jacoby, Maki, and Ritchie
in connection with Community Center for period June 25, 1973 thru July 20, 1973.

Salary.....	\$5,959.11	
S. Security.....	\$ 154.28	
Workman's Comp.....	\$ 32.78	
Med. Dent.Life.....	\$ 100.45	
Retirement.....	\$ 229.40	
	TOTAL	\$6,475.05

APPROVED BY _____

R. H. Parker, City Engineer

1-01-2602-0000-4700

- FOR CITY USE ONLY -

CREDIT: (Received copy to City Engineer)

LANDRY, HUNT, & BOGAN
 Theatre Consultants
 642 High Street
 PALO ALTO, CALIFORNIA 94301

Phone 415 321-8818

City of Sacramento

STATEMENT

DATE	July 12, 1973
NUMBER	B-119-T

RECEIVED
 JUL 16 1973

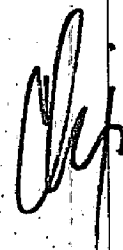
CITY ENGINEER'S OFFICE

TERMS

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

\$ 425.87

DATE	CHARGES AND CREDITS	BALANCE
	BALANCE FORWARD	
	For services on Sacramento Community Center as per letter from C. Delgado. Jan 22, 1973	
March-June 1973	Review stage lighting system shpp drawings; confer with owner, arch. elec. eng. contractor in Sacramento.	
	Time: 15 hrs @ \$25.00	\$375.00
	Expenses: Auto travel 240 mi @ 15¢=\$36.00 Tel. Tolls = \$14.87	50.87
		<u>\$425.87</u>



LANDRY, HUNT, & BOGAN

Thank You

PAY LAST AMOUNT IN THIS COLUMN



LOWRY & associates

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

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

INVOICE

No. 21419

TERMS NET 30 DAYS

DATE OF INVOICE: June 29, 1973/tf

Attention: Mr. Chris Delgado

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 6/29/73			
	Technician: 93 Hours	11.50	1069.50
Site Inspection: 6/8/73			
	Testing Engineer: 1 Hour	20.00	20.00
Mortar Cylinder for Trial Batch:			
	Lab No. 7545 1 Compression Test	5.00	5.00
Concrete Cylinders:			
	Lab Nos: 6864, 7061, 7064, 7234, 7235, 7237, 7308, 7309, 7334, 7335, 7337, 7409, 7410, 7494, 7548, 7567, 7613, 7616, 7685, 7688, 7740, 7767, 7793, 7807, 7883, 7924, 7934		
	27 Compression Tests w/ Molds	5.00	135.00
	Lab Nos: 6865, 7062, 7065, 7236, 7238, 7239, 7310, 7336, 7338, 7339, 7411, 7686, 7687, 7741, 7742, 7768, 7769, 7794, 7795, 7808, 7809, 7884, 7885, 7925, 7926		
	25 Processing & Storage Charges w/ Molds	3.00	75.00
Mortar Cylinders:			
	Lab Nos: 6625, 6737, 6896, 7663, 7666, 7720, 7796, 7889, 7957		
	9 Compression Tests w/ Molds	5.30	47.70



LOWRY & associates
SOIL & FOUNDATION ENGINEERS
PHYSICAL TESTING & INSPECTION

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

INVOICE

No. 21419

Attention: Mr. Chris Delgado

TERMS NET 30 DAYS

DATE OF INVOICE June 29, 1973/tf	YOUR PURCHASE ORDER NO.	REQUISITION NO.	JOB NUMBER 72-1023
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QUANTITY	DESCRIPTION	UNIT FEE	TOTAL
PROJECT:	SACRAMENTO COMMUNITY CENTER COMPLEX		
	Page 2		
	Mortar Cylinders: (continued)		
	Lab Nos: 6897, 7667, 7668, 7721, 7722, 7797, 7798, 7890, 7891, 7958, 7959		
	11 Processing & Storage Charges w/ Molds	2.80	30.80
	Grout Prisms:		
	Lab Nos: 6893, 7778, 7837, 7886, 7927, 7954		
	6 Compression Tests	7.50	45.00
	Lab Nos: 6894, 7838, 7839, 7887, 7888, 7928, 7929, 7955, 7956		
	9 Processing & Storage Charges	2.50	22.50
	B. PRECAST CONCRETE INSPECTION: Per report 6/29/73		
	Technician: (Recast - Backchargeable) 3.5 Hours	11.50	40.25
	Concrete Cylinder:		
	Lab No. 6666		
	1 Compression Test w/ Mold previously reported and billed as HOLD cylinder	2.00	2.00
	Lab Nos: (Recast - Backchargeable) 6981, 7374, 7375, 7708		
	4 Compression Tests w/ Molds	5.00	20.00
	Lab No. 7376 (Recast - Backchargeable)		
	1 Processing & Storage Charge w/ Mold	3.00	3.00



LOWRY & associates
SOIL & FOUNDATION ENGINEERS
PHYSICAL TESTING & INSPECTION

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

INVOICE

No. **21419**

TERMS NET 30 DAYS

DATE OF PURCHASE ORDER June 29, 1973/tf	ATTENTION: Mr. Chris C. Selgado	REQUISITION NO.	JOB NUMBER 72-1023
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QUANTITY	DESCRIPTION	UNIT FEE	TOTAL
PROJECT: SACRAMENTO COMMUNITY CENTER COMPLEX			
Page 3			
C. SOILS & BACKFILL INSPECTION: Per report 6/29/73			
	Technician: 1 Hour	11.50	11.50
D. FIELD WELDING INSPECTION: Per report 6/29/73			
	Technician: 65 Hours	11.50	747.50
E. ROOFING:			
	Sampling: 6/27/73		
	Technician: 1 Hour	11.50	11.50
	Laboratory Tests: Per report 6/28/73, Lab No. 01206		
	2 Unit Weight Tests of Roofing	5.00	10.00
			\$ 2296.25



Pacific Telephone

For Business Office
Call: 444-9000

*Dial 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 916 446-3501 B JUL 8 73
 00000212 753
 Balance from Last Bill (Deduct if Paid) ~~59.40~~
 Message Units (Units Billed) 99 4.46
 Long Distance (Detail Shown) 30.32
 Directory Advertising
 Other Charges and Credits (Explanation Enclosed)
 Monthly Service Charge 6.00
 Local Tax (If Applicable)
 U. S. Tax (If Applicable)

Chris

Please Pay This Amount \rightarrow ~~100.18~~
40.78

CITY OF SACRAMENTO
915 I CENTREX RM
SACRAMENTO CA 95814

Date	Time	Place Called	Area	Rate	Amount
6 8 10 20A		PALO ALTO	CAL	415 321	8818
6 11 8 58A		SAN FRAN	CAL	415 781	4211
6 13 10 40A		SAN FRAN	CAL	415 431	4300
6 13 10 43A		SAN FRAN	CAL	415 392	7528
6 13 10 48A		OAKLAND	CAL	415 655	2711
6 13 1 56P		SAN FRAN	CAL	415 392	7528
6 15 9 22A		OAKLAND	CAL	415 655	2711
6 15 11 53A		FRESNO	CAL	209 485	7404
6 18 8 35A		WASHINGTON DC		202 833	2160
6 19 4 31P		FRESNO	CAL	209 485	7404
6 19 4 33P		FRESNO	CAL	209 222	8747
6 20 8 18A		FRESNO	CAL	209 485	7404
6 20 9 12A		OAKLAND	CAL	415 655	2711
6 22 3 01P		FRESNO	CAL	209 485	7404
7 2 9 02A		STOCKTON	CAL	209 931	4751
7 2 4 43P		FRESNO	CAL	209 485	7404
7 3 3 07P		FRESNO	CAL	209 485	7404
7 3 6 49P		SO PLACER		- 624	2083
7 3 9 37P		HONOLULU	HAWAII	808 923	2136
7 5 4 24P		FRESNO	CAL	209 485	7404
7 6 6 08P		HONOLULU	HAWAII	808 537	1961
		TOTAL			3032

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.

501 B JUL 8 73
 LOCAL AND OTHER UNITS 179
 TOTAL MSG UNITS 179
 LONG DISTANCE TOTAL ON BILL 3032
 AMOUNT 2

446 3501 753 916 000002 12% 0708 594

Total due 100.18
Pay this amount 40.78

If amount being paid differs enter here 40.78

Please return 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 T
SACRAMENTO, CALIF. 95813

442 3725 349 916 00000285 #0722

Pay this amount \rightarrow 12.76

If amount being paid differs-enter here.

Please return this payment card with your check

Chis

IF YOU PAY IN PERSON BRING THE BILL ALSO



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

PLEASE DON'T FOLD OR STAPLE THIS CARD



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	916 442-3725	B	Date	7/13/73	Time	1039A	Place Called	DAKLAND CAL	415 655 2711	* Amount
Balance from Last Bill	00000285 349								TOTAL	50
Message Units (Units Billed)	139)						LOCAL AND OTHER UNITS		219	
							TOTAL MSG UNITS		219	
Long Distance (Detail Shown)							LONG DISTANCE TOTAL ON BILL			50
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 \rightarrow \$12.76

Chis



CITY OF SACRAMENTO
915 I CENTREX RM
SACRAMENTO CA 95814

You may keep this entire statement for your record.

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