

7

SACRAMENTO COMMUNITY CENTER AUTHORITY

July 11, 1973

REQUISITION NO. 24

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.	\$ 71.81	Plans
2	City of Sacramento (see attached note)	\$12,211.90	Engineer's salary
3	Coopers & Lybrand	\$ 2,800.00	Auditing
4	Lowry & Associates	\$ 2,340.10	Tests
5	Martyr & Curry	\$ 34.60	Office supplies
6	McCurry Companies	\$ 21.27	Film & miscellaneous
7	National Electrical Contractors Association, Inc.	\$ 6.40	Books
8	Pacific Telephone	\$ 86.38	Phone service
9	Piacentin/Auerbach Associates	\$ 140.00	Consulting services
10	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

By _____
Secretary

APPROVED:

Director of Finance of the
City of Sacramento



CITY OF SACRAMENTO

July 11, 1973

OFFICE OF THE CITY CLERK
915 I STREET SACRAMENTO, CALIFORNIA 95814
CITY HALL ROOM 203 TELEPHONE (916) 449-5426

JACI K. DE FORD
CITY CLERK
HUBERT F. ROGERS
CHIEF DEPUTY CITY CLERK

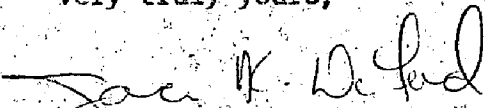
Security Pacific National Bank
c/o Mr. Gary B. Nelson, Asst. Corp. Trust Officer
P. O. Box 7762
San Francisco, CA 94120

Dear Mr. Nelson:

Somehow in January the bill from City of Sacramento, No. 737 dated January 2, 1973, was erroneously omitted from Requisition No. 18.

As we are still carrying this on the books for the amount of \$6,285.59, we are now submitting it for payment.

Very truly yours,


Jaci K. De Ford
City Clerk

JKD:lm

July 11, 1973

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

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Very truly yours,

Jaci K. De Ford
City Clerk

JKD:lm

STATEMENT

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

06-30-73

ACCOUNT NO.

80500

AMOUNT ENCLOSED

\$

PLEASE DETACH TOP PORTION OF STATEMENT AND RETURN WITH REMITTANCE

BILLING DATE				PREVIOUS BALANCE	
06-30-73				370.98	
DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE	
060173	INVOICE # 1388 ✓	2.61 ✓			
060673	INVOICE # 1587 ✓	.79 ✓			
060873	INVOICE # 1763 ✓	.79 ✓			
061273	INVOICE # 1912 ✓	15.12 ✓			
061373	INVOICE # 1996 ✓	.79 ✓			
061873	PAYMENT-CHK		370.98		
061873	INVOICE # 2188 ✓	3.40 ✓			
061973	INVOICE # 2264 ✓	.47 ✓			
061973	INVOICE # 2295 ✓	1.60 ✓			
062073	INVOICE # 2341 ✓	1.13 ✓			
062173	INVOICE # 2450 ✓	3.40 ✓			
ACCOUNT NUMBER	CURRENT	30 DAYS	60 DAYS	90 DAYS OR OVER	NEW BALANCE
FROM	BROWNIE'S BLUEPRINT				

STATEMENT

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 ▶ 06-30-73 ACCOUNT NO ▶ 80500 AMOUNT ENCLOSED \$

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

BILLING DATE	PREVIOUS BALANCE
06-30-73	

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
	(CONTINUED FROM PREVIOUS PAGE)			
062773	INVOICE # 2712 ✓	40.92 ✓		
062773	INVOICE # 2736 ✓	.79 ✓		
TOTALS		71.81	370.98	

OK
[Signature]

ACCOUNT NUMBER	CURRENT	30 DAYS	60 DAYS	90 DAYS OR OVER	NEW BALANCE
80500	71.81				71.81

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

city community center

DATE

6 - 6 1973

ADDRESS

YOUR ORDER

42234

INVOICE

F 01587

BLUE PRINTS

OZALIDS BLUE

OZALIDS BLACK

OZALIDS TRACING

NEGATIVES

BLUE LINES

BROWN LINES

PHOTO NEG.

PHOTO PDB.

ORDERED

DESCRIPTION OF JOB

SIZE

TOTAL
SQ. FEET

RATE

AMOUNT

3

Stagecraft Ind.

24x36 in Charge

75

04

79

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 City Community Center DATE 6-12-1973
ADDRESS _____

YOUR ORDER 42236 INVOICE **F 01912**

- 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
80	Orchestra Shell Details	24x36	480	03	14.40
				72	2.16
					15.12

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 6-13-1973
ADDRESS _____

YOUR ORDER 42237 INVOICE **F 01996**

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	Contract Drawings AK-1-4, AT-1	10x14 in Copy			75 04 <hr/> 79

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 6-19 19 73
ADDRESS 13th & K

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

YOUR ORDER 42239 INVOICE **F 02264**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
5	Police Phone Book	18x24	45.03	24	45.02
					47

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 6-19 1973

ADDRESS

YOUR ORDER

INVOICE

F 02295

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

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
1	A2-CD7 Partial Plan 2nd Fl.	18x30	4	.03	12
1 D-P ERASABLE	Act Building	18x30	4	.35	1.40
					1.52
				Tax	.08
					<u>1.60</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 6-27 1973

ADDRESS

YOUR ORDER R. RITCHIE

INVOICE F 02712

(PRINTS TO NIELSEN - NICKLES - LARRY)

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
433	Reduced Drawings	18x24	1299	.03	3897
			TAX		195
					<u>4092</u>

THIS IS YOUR INVOICE

CITY OF SACRAMENTO

SACRAMENTO, CALIFORNIA

012

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

DATE: July 9, 1973

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

Reimbursement for employee services for Balgado, Henderson, Jacoby, Maki, and Ritchie in connection with Community Center for period May 26, 1973 thru June 22, 1973.

Salary.....	\$5,445.91
S. Security.....	141.10
Workman's Comp.....	29.95
Med. Dent. Life.....	180.48
Retirement.....	208.87
TOTAL	\$5,926.31

APPROVED BY _____

R. H. Parker, City Engineer

- FOR CITY USE ONLY -

CREDIT:

1-01-7102-0000-4700

CITY OF SACRAMENTO

SACRAMENTO, CALIFORNIA

737

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

DATE: January 1, 1972

MAKE PAYMENT TO: CITY OF SACRAMENTO, RM. 1041 CITY HALL, 915 EYE STREET

Statement for employee services for Calgary, Sanderson, Jacoby, Willy and Patten
in connection with Community Center for Period December 1st thru December 31st, 1971.
Correction on Salary for period Oct. 28 thru Nov. 24, 1971 - should have been \$1,200.00

Salary.....	85,221.20
S. Security.....	40.60
Business & Comp.....	27.28
Group Medical Ins.....	72.00
Retirement.....	192.00
Dental Ins.....	7.00
TOTAL	\$85,680.08

APPROVED BY: E. H. Foster, City Engineer

FOR CITY USE ONLY -

CREDIT: 1-31-2502-820-470

FORM NO. 5-9 REV. 4-64

THIS BILL PAYABLE UPON RECEIPT
PLEASE RETURN ONE COPY OF BILL WITH PAYMENT

*Jerry -
Another bill
which has
been around
for a while.
Wally
5681*

COOPERS & LYBRAND

CERTIFIED PUBLIC ACCOUNTANTS

Mr. Martin Allen, Director of Finance
City of Sacramento
915 "I" Street
Sacramento, California 95814

1507-21ST STREET
SACRAMENTO, CALIFORNIA 95814

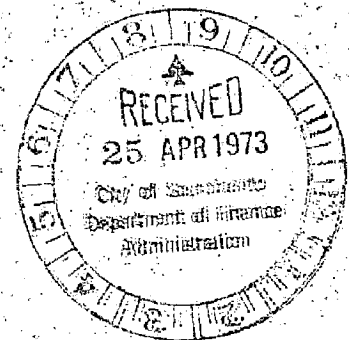
March 31, 1973

For Professional Services

For professional services rendered in connection with the audited financial statements of the Sacramento Community Center Authority for the year ended June 30, 1971

\$1,000.00

*ok
Chap
Finance to
Cash*



COOPERS & LYBRAND
CERTIFIED PUBLIC ACCOUNTANTS

Mr. Martin Allen, Director of Finance
City of Sacramento
915 "I" Street
Sacramento, California

1507-21ST STREET,
SACRAMENTO, CALIFORNIA 95814

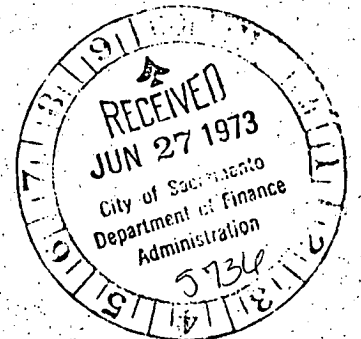
May 31, 1973

For Professional Services

For professional services rendered
in connection with the audited financial
statements of the Sacramento Community
Center Authority for the year ended
June 30, 1972

\$1,800.00

*OK
MLA*





LOWRY & ASSOCIATES

SOIL & FOUNDATION ENGINEERS
PHYSICAL TESTING & INSPECTION

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

INVOICE

No. 21246

TERMS NET 30 DAYS

DATE OF INVOICE May 31, 1973/tf	ATTENTION: Mr. C. C. ... PURCHASE ORDER NO.	REQUISITION NO.	JOB NUMBER 72-1023
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QUANTITY	DESCRIPTION	UNIT FEE	TOTAL
PROJECT: SACRAMENTO COMMUNITY CENTER COMPLEX			
A. ON-SITE CONCRETE & MASONRY INSPECTION: Per report 5/31/73			
	Technician: 36.5 Hours	11.50	419.75
CONCRETE CYLINDERS:			
	Lab Nos: 6364, 6374, 6454, 6457, 6462, 6513, 6844, 6845, 6863, 6883, 7060, 7063, 7068, 7094, 14 Compression Tests including Molds	5.00	70.00
	Lab Nos: 6365, 6375, 6455, 6458, 6463, 6514, 6846, 6884, 6885, 7069, 7070, 7095, 7096, 13 Processing & Storage Charges including Molds	3.00	39.00
MORTAR CYLINDERS:			
	Lab Nos: 6623, 6624, 6735, 6736, 6762, 6797, 6895, 7 Compression Tests including Molds	5.30	37.10
	Lab Nos: 6737, 6763, 6764, 6798, 6799, 5 Processing & Storage Charges including Molds	2.80	14.00
GROUT PRISMS:			
	Lab Nos: 6732, 6759, 6760, 6800, 6847, 6848, 6892, 6947, 8 Compression Tests	7.50	60.00
	Lab Nos: 6733, 6734, 6761, 6801, 6802, 6849, 6948, 6949, 8 Processing & Storage Charges	2.50	20.00
B. PRECAST CONCRETE INSPECTION: Per report 5/31/73			
	Technician (Backchargeable - recast of panel A9) 1 Hour	11.50	11.50
CONCRETE CYLINDERS: (Backchargeable - recast of panel A9)			
	Lab Nos: 6980, 7037, 2 Compression Tests including Molds	5.00	10.00
CONCRETE CYLINDERS:			
	Lab Nos: 6367, 6665, 2 Compression Tests including Molds	5.00	10.00
	Lab Nos: 6368, 6666, 2 Processing & Storage Charges including Molds	3.00	6.00



LOWRY & associates
SOIL & FOUNDATION ENGINEERS
PHYSICAL TESTING & INSPECTION

City of Sacramento
Page 2

INVOICE

No. 21246

TERMS NET 30 DAYS

DATE OF INVOICE	YOUR PURCHASE ORDER NO.	REQUISITION NO.	JOB NUMBER
May 31, 1973/71			72-1023

QUANTITY	DESCRIPTION	UNIT FEE	TOTAL
PROJECT:	SACRAMENTO COMMUNITY CENTER COMPLEX		
C. SOILS & BACKFILL INSPECTION: Per report 5/31/73			
Technician:	15 Hours	11.50	172.50
D. FIELD WELDING INSPECTION: Per report 5/31/73			
Technician:	123.5 Hours	11.50	1420.25
E. ROOFING:			
	LABORATORY TESTS: Per report 5/4/73, Lab No. 03966		
	10 Unit Weight Tests of Fiberglass Roofing	5.00	50.00
			\$ 2340.10

oh
Chy

Martyn & Curry

1024 J STREET . P. O. BOX 307 . SACRAMENTO, CA. 95802
 2721 FULTON AVENUE, SACRAMENTO, CA. 95821
 4742 MANZANITA AVENUE "CRESTVIEW SHOPPING CENTER" CARMICHAEL, .CA. 95608
 7225 FLORIN MALL DRIVE, SACRAMENTO, CA. 95828

OFFICE SUPPLY AND
 EQUIPMENT COMPANY

TELEPHONE 446-7601

Sold To:

Community Center
 207 City Hall
 Sacramento, Calif.

P. O. NO.

Invoice No. **J24323**

Date **6-7-73**

QUANTITY	DESCRIPTION	PRICE	EXTENSION
2 dz.	Chicago SExt.	1.00 dz.	2.00
2 dz.	Chicago Ext.	1.05 dz.	2.10
1 dz.	Chicago Posts		1.15 ea.
6 ea.	Ball Pt.s	.39 ea.	2.34
9 ea.	El Marko Pens	.59ea.	5.31
2 dz.	Ticonderoga Pencils	1.45 dz.	2.90
4 dz.	Color Erase Pencils	2.65 dz.	10.60
1 ea.	351 File		<u>6.55 ea.</u>
			32.95
		tax	<u>1.65</u>
			<u>34.60</u>

CORRECTED INVOICE

ok [Signature]

SINCE 1908

SI 29003



McCurry Companies

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 SM SSC TC RENO

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

Community Center

DATE 6-28 1973

SOLD TO City of SACRAMENTO

CUSTOMER ORDER NO.

RES. Road 0007 City Hall

ACCOUNT NUMBER K-016785

CITY Sacramento

STATE CA/IF

AUTHORIZATION BOOK

PAID BY CASH C.C. LTD. C.O.D. C.A.L.L. DELIVER P.P. & CHARGE P.P. P.P. & CHARGE P.P.

STOCK NUMBER	DESCRIPTION	QUAN.	PRICE	AMOUNT
1	KX-126-20	1	189	189
1	Photo finishing	1	260	260
				449

INVOICE

REC'D BY *Jellie Gitchie*

TAX 4.32
TOTAL 471

INVOICE

CSI 29163



McCurry Companies

SINCE 1908

RENO, NEV.
(702) 786-1566

RECEIVED
JUL 8 1973
MAIN OFFICE
P.O. BOX 838
SACRAMENTO, CA. 95804
PHONE AREA (916) 444-6080

PALO ALTO, CA.
(415) 321-0321

MCCURRY CAMERA STORES

MAIN CCC K12 AF FC DCE KH SM SSC TC RENO

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

CITY ENGINEER'S OFFICE
City of Sacramento

DATE 6/29 1973

SOLD TO Commodities Center

CUSTOMER ORDER NO.

ADDRESS Room 207 City Hall

ACCOUNT NUMBER K-016785

CITY Sacramento

AUTHORIZATION Book

PAID BY CASH C.C. LTD. C.O.D. C.A.L.L. DELIVER P.P. & CHARGE P.P. P.P. & CHARGE P.P.

STOCK NUMBER	DESCRIPTION	QUAN.	PRICE	AMOUNT
1137	KX 126-20	1	159 D	159
				8
				167

INVOICE

REC'D BY *Jellie Gitchie*

TAX
TOTAL



**NATIONAL ELECTRICAL CONTRACTORS
ASSOCIATION, INC.**

SACRAMENTO VALLEY CHAPTER
5300 ELVAS AVENUE • PHONE (916) 452-3528
SACRAMENTO, CALIFORNIA 95819

City of Sacramento
Community Center Complex
Room 207 City-Hall
Sacramento, Ca.

STATEMENT

6/26/73

- 2 NEC Code Books @ 3.00 each
- 2 NEC Tables @ .20 each

\$6.00
.40
<hr/>
\$6.40

*ed
Chis*

MAKE CHECK PAYABLE TO SACRAMENTO VALLEY CHAPTER, NECA AND RETURN WITH ORIGINAL.

N - Call Back-Night
 ack-Day
 ack-Evening

160

442 3725 349 916 00000257 #0622

1278

Pay this amount

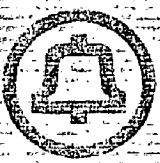
26.98

If amount being paid differs-enter here

*AA	Amount
A	262
A	73
A	145
A	80
A	181
A	50
A	466
A	50
A	75
A	50
L	1432
168	
168	1432

Please return
 this payment card
 with your check

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

*Dialled 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 J - Call Back-Day 160
 D - Weekend L - Late Night K - Call Back-Evening

Area Code and Number	916 442-3725	B JUN 22 73
000000257 349		
Balance from Last Bill (Deduct if Paid)	12.78	
Message Units (Units Billed)	134	6.03
Long Distance (Detail Shown)		2.17
Directory Advertising		
Other Charges and Credits (Explanation Enclosed)		
Monthly Service Charge		6.00
Local Tax (if Applicable)		
U. S. Tax (if Applicable)		

Date	Time A.M.	Place Called	Area Code	Number	*A	Amount
6 7	147P	SAN FRAN	CAL	415 391 7610	A	55
614	957A	OAKLAND	CAL	415 655 2711	A	162
		TOTAL				217
		LOCAL AND OTHER UNITS				214
		TOTAL MSG UNITS				214
		LONG DISTANCE TOTAL ON BILL				217

Please Pay This Amount → \$26.98

CITY OF SACRAMENTO
 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.

446 3501 753 916 000000 12#0608

Pay this amount

74.10

If amount being paid differs-enter here.

59.40

OK Chris

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



Pacific Telephone

For Business Office

Call: 444-9000

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

Area Code and Number 916 446-3501 B JUN 8 73
Balance from Last Bill (Deduct if Paid) 38.98
Message Units (Units Billed) 99 4.46
Long Distance (Detail Shown) 24.66
Directory Advertising
Other Charges and Credits (Explanation Enclosed)
Monthly Service Charge 6.00
Local Tax (If Applicable)
U. S. Tax (If Applicable)

Date	Time AM	Place Called	Area	Rate	Station	Person	#	Amount
5 8 11	37A	STOCKTON	CAL	209 948	5500	A	1	60
5 8 8	133P	FRESNO	CAL	209 485	7404	A	1	84
5 8 8	328P	PALO ALTO	CAL	415 321	8818	A	1	55
5 9 1	049A	PALO ALTO	CAL	415 321	8818	A	1	81
5 17 7	927A	SAN FRAN	CAL	415 392	7528	A	1	55
5 17 7	229P	SANCLSB LMT	CAL	415 592	8885	A	3	25
5 18 2	252P	PALO ALTO	CAL	415 321	8818	A	3	79
5 21 1	819A	SAN FRAN	CAL	415 392	7528	A	1	55
5 22 1	1038A	FRESNO	CAL	209 485	7404	A	1	84
5 22 2	1138A	LOS ANGELES	CAL	213 483	9711	A	1	20
5 25 9	955A	SAN FRAN	CAL	415 391	7610	A	1	55
5 25 1	1159A	SAN FRAN	CAL	415 391	7610	A	1	55
5 31 9	928A	STOCKTON	CAL	209 948	5500	A	1	75
5 31 1	235P	FRESNO	CAL	209 485	7404	A	1	58
6 1 1	107P	OAKLAND	CAL	415 655	2711	A	1	50
6 6 6	854A	SOSAN FRAN	CAL	415 873	3293	A	1	73
6 6 1	1128A	OAKLAND	CAL	415 655	2711	A	1	40
TOTAL								2466
LOCAL AND OTHER UNITS							179	
TOTAL MSG UNITS							179	
LONG-DISTANCE TOTAL ON BILL								2466

Please Pay This Amount → \$74.10 - 14.70 = 59.40
CITY OF SACRAMENTO
915 I. CENTREX RM
SACRAMENTO, CA 95814

LOCAL AND OTHER UNITS 179
TOTAL MSG UNITS 179
LONG-DISTANCE TOTAL ON BILL 2466

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.

59.40 OK
MRS. LYONS

Piacentini/Auerbach Associates

Theatre Consulting, Design and Lighting

S. Leonard Auerbach
Vincent Piacentini

Mr. Christopher Delgado
Supervising Engineer
207 City Hall
Sacramento, Cal.

STATEMENT

For theatre consulting services in connection with
the Sacramento Community Center.

PAST DUE INVOICE:

18 May73.....\$140.00

Billings are computed on the 15th of each month and
are payable within 30 days.

SL

RECEIVED

JUN 22 1973

CITY ENGINEER'S OFFICE

San Francisco
19 June 73

ok
Chiji

SAC

SACRAMENTO ARCHITECTS COLLABORATIVE

~~2100 Street Suite 200 Sacramento CA 95818 (916) 451-0605~~

ANGELLO-VITIELLO-ASSOCIATES
BAROVETTO, CARISSIMI & ROHRER
JAMES C. DODD
KOBLIK, CORDOBA, GERVIN
& ASSOCIATES

OFFICE OF THE CONTROLLER, 2203 Thirteenth Street,
Sacramento, California 95818

RECEIVED
JUL 5 1973

CITY ENGINEER'S OFFICE

July 3, 1973

STATEMENT

Mr. Ronald Parker
City Engineer
City Hall
Sacramento, California 95814

SUBJECT: Sacramento Community Center Complex

For Professional Services: Phase II, Construction Phase, in accordance with Agreement dated October 7, 1968 and Amendment dated December 30, 1969.

Request for Payment
May and June - 1973

ok Chris
\$13,000.00

RECEIPT: Received of the City of Sacramento, the sum of \$13,000.00.

SACRAMENTO ARCHITECTS COLLABORATIVE
William Koblik, Controller