

SACRAMENTO COMMUNITY CENTER AUTHORITY

November 8, 1972

REQUISITION NO. 16

To: Security Pacific National Bank
One Embarcadero Center
San Francisco, California

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:

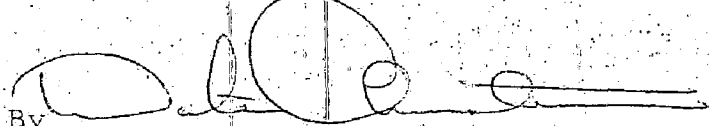
<u>Item No.</u>	<u>Payee</u>	<u>Amount</u>	<u>Purpose</u>
1	Brownie's Blueprint	\$ 461.88	Plans
2	City of Sacramento	\$3,030.97	Engineer's salary
3	Lowry Testing Laboratories	\$2,991.00	Tests
4	McCurry Companies	\$ 101.83	Film
5	Pacific Telephone	\$ 33.57	Phone service
6	State Compensation Insurance Fund	\$ 35.00	Insurance

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 receive 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 Thomas W. Clellam
Secretary

Martin L. Allen
City Controller 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: 10-31-72 ACCOUNT NO: 58214 AMOUNT ENCLOSED \$

PLEASE DETACH TOP PORTION OF STATEMENT AND RETURN WITH REMITTANCE

BILLING DATE 10-31-72	PREVIOUS BALANCE 292.40
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DATE	D.E.S.C.R. I T I O N	CHARGES	CREDITS	BALANCE
00572	INVOICE #23476 ✓	16.86		
00572	INVOICE #23527 ✓	.79		
00572	INVOICE #23531 ✓	.79		
00572	INVOICE #23544 ✓	1.68		
00572	INVOICE #23557 ✓	77.91		
00672	INVOICE #23586 ✓	.88		
00672	INVOICE #23619 ✓	3.52		
00972	INVOICE #23661 ✓	9.04		
01172	INVOICE #23824 ✓	6.62		
01172	INVOICE #23825 ✓	12.29		
01172	INVOICE #23834 ✓	18.90		

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: 10-31-72 ACCOUNT NO: 58214 AMOUNT ENCLOSED \$

PLEASE DETACH TOP PORTION OF STATEMENT AND RETURN WITH REMITTANCE

BILLING DATE	PREVIOUS BALANCE				
10-31-72					
DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE	
(CONTINUED FROM PREVIOUS PAGE)					
101272	INVOICE #23847 ✓	-22.27			
101272	INVOICE #23862 ✓	-1.89			
101272	INVOICE #23867 ✓	-4.13			
101272	INVOICE #23884 ✓	-4.13			
101272	INVOICE #23885 ✓	-2.77			
101272	INVOICE #23886 ✓	7.56			
101272	INVOICE #23896 ✓	7.95			
101272	INVOICE #23897 ✓	-32.29			
101272	INVOICE #23904 ✓	2.36			
101272	INVOICE #23909 ✓	-0.79			
ACCOUNT NUMBER	CURRENT	30 DAYS	60 DAYS	90 DAYS OR OVER	NEW BALANCE
FROM BROWNIE'S BLUEPRINT					

OK

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: 10-31-72 ACCOUNT NO: 58214 AMOUNT ENCLOSED \$

PLEASE DETACH TOP PORTION OF STATEMENT AND RETURN WITH REMITTANCE

BILLING DATE 10-31-72	PREVIOUS BALANCE
--------------------------	------------------

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
(CONTINUED FROM PREVIOUS PAGE)				
101372	INVOICE #23996 ✓	-88.20 ✓		<i>ok</i> 292.00 .40
101672	PAYMENT-CHK		292.00	
101672	INVOICE #24063 ✓	-6.80 ✓		
101672	INVOICE #24064 ✓	-12.29 ✓		
101672	INVOICE #24065 ✓	-1.10 ✓		
101672	INVOICE #24103 ✓	-.79 ✓		
101772	PAYMENT-CHK		.40	
101772	INVOICE #24166 ✓	-1.89 ✓		
101772	INVOICE #24168 ✓	-.95 ✓		
101772	INVOICE #24169 ✓	-2.08 ✓		

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

10-31-72

ACCOUNT NO.

58214

AMOUNT ENCLOSED

\$

PLEASE DETACH TOP PORTION OF STATEMENT AND RETURN WITH REMITTANCE

BILLING DATE

10-31-72

PREVIOUS BALANCE

DATE

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

CHARGES

CREDITS

BALANCE

(CONTINUED FROM PREVIOUS PAGE)

101972	INVOICE #24263 ✓	-6.08		
101972	INVOICE #24291 ✓	-2.21		
101972	INVOICE #24294 ✓	-4.54		
101972	INVOICE #24321 ✓	-.95		
102072	INVOICE #24343 ✓	-.79		
102072	INVOICE #24345 ✓	-15.69		
102072	INVOICE #24369 ✓	-4.82		
102372	INVOICE #24408 ✓	-14.74		
102372	INVOICE #24409 ✓	-9.85		
102372	INVOICE #24428 ✓	3.78		

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: 10-31-72 ACCOUNT NO.: 58214 AMOUNT ENCLOSED: \$
MO. DAY YR. PLEASE DETACH TOP PORTION OF STATEMENT AND RETURN WITH REMITTANCE

BILLING DATE

10-31-72

PREVIOUS BALANCE

DATE DESCRIPTION CHARGES CREDITS BALANCE

(CONTINUED FROM PREVIOUS PAGE)

02372	INVOICE #24429	1.32		
02372	INVOICE #24440	.79		
02372	INVOICE #24442	9.07		
02472	INVOICE #24470	8.19		
02472	INVOICE #24476	6.14		
02572	INVOICE #24582	1.20		
02672	INVOICE #24653	2.84		
02672	INVOICE #24654	.95		
02772	INVOICE #24676	10.21		
03172	INVOICE #24849	5.20		
TOTALS		461.88	292.40	

ACCOUNT NUMBER

CURRENT

30 DAYS

60 DAYS

90 DAYS OR OVER

NEW BALANCE

58214

461.88

461.88

FROM BROWNIE'S BLUEPRINT

1119 G Street
SACRAMENTO
CALIFORNIA



DROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

BLUE PRINTS
OZLID

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO

Community Center Complex
BTE + K.

DATE

10/5/ 1972

ADDRESS

YOUR ORDER

0409

INVOICE

E 23476

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

2-105MM

EO-4 & EO-5

18x24

6

.80

160

2-Crossed by Proj.

18x24

48

.03

750

16 reduced

36x46

184

.03

144

16 full size

Com. Center

552

16.06

Tarf

80

16.86

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
ADDRESS 134 K

DATE 10/67 19 72

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

YOUR ORDER 0412

INVOICE **E 23527**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
5	Arvoleda Sewage	18 Min.	Charge		75
			TAX		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 Community Center Complex DATE 10-5-1972
ADDRESS 13 + K

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

YOUR ORDER 0413 INVOICE E 23544

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
20		8 1/2 x 11		03	60
20		11 x 17		05	100
					160
				TAX	08
					168

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
ADDRESS 13 & K.

DATE 10-5-1972

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

YOUR ORDER 0410

INVOICE **E 23557**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
	8-105MM			.80	6.40
	8-Concept Projection	18x24	24	1.25	30.00
		18x24	432	.03	12.96
		36x46	828	.03	24.84
					<u>74.20</u>
				tax	3.71
					<u>77.91</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

Comm Center Comp.

DATE 10.6/72 19

ADDRESS

13th/K

YOUR ORDER 0414

INVOICE E 23586

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
1	E 40 E41 Sheet 106	22x36	22	.03	.66
1	SOULS SIZE	18x24	6	.03	.18
					.84
			TAX		.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 *10-6 1972*

ADDRESS

YOUR ORDER

0415

INVOICE

E 23619

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>12</i>	<i>mobile Precast</i>	<i>30x42</i>	<i>105</i>	<i>03</i>	<i>315</i>
<i>4</i>		<i>11x17</i>	<i>@</i>	<i>05</i>	<i>20</i>
					<i>3.35</i>
					<i>17</i>
					<i>3.52</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 STANWIND. Community Center Complex DATE 10/9/1972
ADDRESS 13th + K.

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

YOUR ORDER

0416

INVOICE

E 23661

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
10	Structural Steel	24x46	97	03	231
35		24x36	210	03	630
					8.61
				Tax	43
					<u>9.04</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
ADDRESS 13 + K

DATE 10-11-1972

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

YOUR ORDER 0418

INVOICE **E 23824**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
35	Mobile Pursuit	24x36	210	.03	630
				TAX	32
					<u>662</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 10-11 1972
ADDRESS

YOUR ORDER 0419

INVOICE **E 23825**

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
65	mobile headset	24x36	390	03	11.70
				30	59
					<u>12.29</u>

THIS IS YOUR INVOICE

119 G Street
SACRAMENTO
CALIFORNIA



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

BLUE PRINTS
OZLID

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO Orleans City Community Center DATE 10-11-1972
ADDRESS _____

YOUR ORDER 0417

INVOICE E 23847

- 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	mobile Present	30X42	35	03	105
96		24X42	672	03	2016
					21.21
					106
					22.27

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 *10-12-1972*

ADDRESS

13th + K

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

YOUR ORDER *0421*

INVOICE **E 23862**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
<i>10</i>	<i>MOBILE PRECAST</i>	<i>24x36</i>	<i>60</i>	<i>03</i>	<i>180</i>
				<i>TAX</i>	<i>09</i>
					<i>189</i>

THIS IS YOUR INVOICE

ARGO 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 Complex
ADDRESS 13 & K.

DATE 10/12/1972

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

YOUR ORDER 0425

INVOICE **E 23867**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
15	Mobile Erect.	30x42	131	03	393
				Tax	20
					412

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 10-12 1972

ADDRESS

YOUR ORDER 0428

INVOICE E 23896

- 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	mobile recast	24x36	30	03	90
				<i>Rp</i>	05
					<u>95</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 *10-12 1972*

ADDRESS

YOUR ORDER *0429*

INVOICE **E 23897**

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>6/5</i>	<i>Acme Hardware</i>	<i>8 1/2 x 14</i>	<i>@</i>	<i>05</i>	<i>30.75</i>
				<i>RD</i>	<i>1.54</i>
					<i>32.29</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
ADDRESS 13¹/₂ K

DATE 10/12 1972

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

YOUR ORDER 0431

INVOICE E 23904

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
2	0# 0367	36x46	23	03	69
2	AI-10	36x46	23	03	69
2	0# 0388	18x24	6	03	18
2	ARDS	36x46	23	03	69
					225
				tax	11
					<u>236</u>

*Prints delivered to:
Dave Cochran @ S.A.C.
2203 - 13.54*

THIS IS YOUR INVOICE

BARCO 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 Comm. Center Complex DATE 10-13 1972
ADDRESS _____

YOUR ORDER by Larry O.

INVOICE E 23996

BLUE PRINTS	OZALIDS BLUE	OZALIDS BLACK	OZALIDSTRACING	NEGATIVES	BLUE LINES	BROWN LINES	PHOTO NEG.	PHOTO POS.
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ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
160	FS-CD-6	26x46	1840	03	55.20
320	Thin	18x24	960	03	28.80
	FS-CD-13				84.00
				TX	420
					88.20

Del to Melan - Wickles

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

10-16-72

ADDRESS

YOUR ORDER *0433*

INVOICE **E 24065**

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>55</i>	<i>Darbo</i>	<i>24x36</i>	<i>30</i>	<i>03</i>	<i>90</i>
		<i>8 1/2 x 11</i>	<i>@</i>	<i>03</i>	<i>15</i>
					<i>105</i>
				<i>72</i>	<i>05</i>
					<i>1.10</i>

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 Center DATE 10-16 1972

ADDRESS

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

YOUR ORDER 0435

INVOICE **E 24103**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
4	EO-5 + EO-5	18" x 24"		per charge	75
				fe	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 Complex DATE 10-17 1972

ADDRESS

YOUR ORDER 0437

INVOICE E 24166

- 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	Mobile Recast	24x36	60	03	180
				00	09
					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

City Community Center

DATE *10-17-1972*

ADDRESS

YOUR ORDER *0438*

INVOICE **E 24168**

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>12</i>	<i>Precision Sathing Co.</i>	<i>15X24</i>	<i>30</i>	<i>03</i>	<i>90</i>
				<i>the</i>	<i>05</i>
					<i>95</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
ADDRESS

DATE 10-19 1972

YOUR ORDER

0440

INVOICE

E 24291

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								Souls Steel	22x36	55	03	1.65
5									18x24	15	03	45
												2.10
												11
												2.21

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 10-19-1972

ADDRESS

YOUR ORDER 0441

INVOICE **E 24294**

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	Stagecraft	24x36	144	03	4.32
				72	2.2
					4.54

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 10-19-1972

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

YOUR ORDER 0442

INVOICE **E 24321**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
5	Palm Iron Bridge	24x36	30	03	90
				7.1	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 *10-20 1972*

ADDRESS

YOUR ORDER *0443*

INVOICE **E 24345**

- 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>12</i>	<i>Linegold</i>	<i>36x46</i>	<i>138</i>	<i>03</i>	<i>414</i>
<i>60</i>		<i>24x36</i>	<i>360</i>	<i>03</i>	<i>1080</i>
					<i>1494</i>
				<i>75</i>	<i>1569</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
ADDRESS 13 & K

DATE 10/20/ 1972

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

YOUR ORDER 0446

INVOICE **E 24369**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
25	Sole Steel.	22x36	138	03	414
5		18x24	15	03	45
					<u>459</u>
				tax	23
					<u>482</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 10/23/ 1972
ADDRESS B x K

YOUR ORDER 0447

INVOICE E 24408

BLUE PRINTS	OZALIDS BLUE	OZALIDS BLACK	OZALIDSTRACING	NEGATIVES	BLUE LINES	BROWN LINES	PHOTO NEG.	PHOTO POS.
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ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
78	Mobile Recast	24x36	468	03	14.04
				MAX	70
					14.74

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
ADDRESS 13th K

DATE 10/23/1972

YOUR ORDER 0452 INVOICE E 24440

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	Stair D.F.	24x30	25	03	75
				tax	04
					79

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dist 443-2825
443-1119

BLUE PRINTS
OZLID

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO Community Center Complex

DATE 10/23/ 19 72

ADDRESS

YOUR ORDER 0451

INVOICE E 24442

- 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
48	Frengald's	24x36	288	03	864
				TAX	43
					<u>9.07</u>
<p><i>Delivered to Gary Dehler Nelson Nelson</i></p>					

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 Community Center Complex

DATE 10/24/ 19 72

ADDRESS 13 + K

YOUR ORDER 0453

INVOICE **E 24476**

- 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
65	Metal Prod. Co.	18x24	195	.03	585
				12A	29
					<u>6.14</u>

THIS IS YOUR INVOICE

WARD 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

10-26-72

ADDRESS

YOUR ORDER

0456

INVOICE

E 24653

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

15

mobile Precast

24x36

90

03

270

MP

14

284

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 Complex DATE 10.26 1972

ADDRESS

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

YOUR ORDER 0455

INVOICE E 24654

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
5	Mobile Present	24x36	30	03	90
				10	05
					<u>95</u>

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA



JACK ANDROVICH
Dial 443-2825
443-1119

**BLUE PRINTS
OZLID**

**PHOTOSTAT
DRAWING SUPPLIES**

SOLD TO

Community Center Complex
13th & K. St.

DATE *10-31-* 19 *72*

ADDRESS

YOUR ORDER

0458

INVOICE

E 24849

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>30</i>	<i>Modernford.</i>	<i>22x36</i>	<i>165</i>	<i>.03</i>	<i>495</i>
				<i>TAX</i>	<i>25</i>
					<i>520</i>

THIS IS YOUR INVOICE

CITY OF SACRAMENTO

423

SACRAMENTO, CALIFORNIA

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

DATE: November 1, 1972

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

Reimbursement for employee services of Delgado, Henderson, Jacoby, Ritchie and Patton in connection with Community Center for Period September 30, thru October 27, 1972.

Salary.....	\$2,772.01
Social Security.....	\$ 30.64
Workmen's Comp.....	\$ 12.75
Group Medical Ins.....	\$ 72.00
Retirement.....	\$ 113.17
Dental Ins.....	\$ 30.40

Total \$3,030.97

APPROVED BY



R. H. Parker, City Engineer

- FOR CITY USE ONLY -

CREDIT: 1-01-2602-0000-4700



LOWRY TESTING LABORATORIES
PHYSICAL TESTING & INSPECTION

September 29, 1972

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

Attention: Mr. Chris G. Delgado

Subject: Sacramento Community Center
 Complex
 LTL No. 72-1023

Gentlemen:

Enclosed is our Invoice No. 20190-T in the amount of \$2991.00 covering on and offsite testing and inspection for the subject project during September, 1972.

Following are our total charges billed to date for various work categories:

	<u>Previous Billing</u>	<u>This Month's Billing</u>	<u>Total Billing</u>
A. CONCRETE & MASONRY:	6237.65	422.00	6659.65
B. SOILS: (Fill Testing & Inspection)	4749.15	293.25	5042.40
C. STRUCTURAL STEEL:	19787.52	1010.50	20798.02
D. PRODUCTION PILING INSPECTION:	6321.47	-	6321.47
E. PRECAST CONCRETE:	1455.30	1265.25	2720.55
COMPLETE WORK TOTALS:	\$ 38551.09	\$ 2991.00	\$ 41542.09

Very truly yours,

LOWRY TESTING LABORATORIES

Thomas G. Connelly
 Thomas G. Connelly

TGC:tf

Invoice Enclosed



LOWRY & associates
SOIL & FOUNDATION ENGINEERS
PHYSICAL TESTING & INSPECTION

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

INVOICE

No. 20190-T

TERMS NET 30 DAYS

Attention: Mr. Chris G. Delgado

DATE OF INVOICE	YOUR PURCHASE ORDER NO.	REQUISITION NO.	JOB NUMBER
Sept. 29, 1972/11			72-1023

QUANTITY	DESCRIPTION	UNIT FEE	TOTAL
PROJECT: SACRAMENTO COMMUNITY CENTER COMPLEX			
A. ON-SITE CONCRETE INSPECTION:			
Jobsite Inspection: Per report 9/29/72			
	Technician:	22.5 Hours	11.50 258.75
		0.5 Hours O. T.	14.50 7.25
Concrete Cylinders:			
	Lab Nos: 1379, 1382, 1434, 1495, 1556, 1589, 1592, 1696, 1743, 1744, 1746, 1747, 1876, 1877, 1944, 1945, 2047, 2053, 2089, 2220, 2887, 2923, 3020, 3116		
	24 Compression Tests, including Molds	5.00	120.00
	Lab Nos: 1380, 1383, 1435, 1496, 1557, 1590, 1593, 1697, 1745, 1748, 1878, 1946,		
	12 Processing & Storage Charges, including Molds	3.00	36.00
B. OFF-SITE PRECAST CONCRETE:			
Precast Concrete Inspection: Per report 9/29/72			
	Technician:	97.5 Hours	11.50 1121.25
Concrete Cylinders:			
	Lab No. 0976		
	1 Compression Test, previously billed as HOLD	2.00	2.00
	Lab Nos: 1400, 1487, 1489, 1564, 1565, 1566, 1568, 1570, 1613, 1614, 1615, 1631, 1706, 1762, 1816, 1849, 1850, 1886, 1925, 3197,		
	20 Compression Tests, including Molds	5.00	100.00
	Lab Nos: 1401, 1488, 1490, 1567, 1569, 1571, 1616, 1632, 1707, 1763, 1817, 1887, 1926, 3198		
	14 Processing & Storage Charges, including Molds	3.00	42.00



LOWRY & associates
SOIL & FOUNDATION ENGINEERS
PHYSICAL TESTING & INSPECTION

City of Sacramento
 Page 2

Attention: Mr. Chris G. Delgado

INVOICE

No. 20190-T

TERMS NET 30 DAYS
 JOB NUMBER

DATE OF INVOICE	YOUR PURCHASE ORDER NO.	REQUISITION NO.	JOB NUMBER
Sept. 29, 1972/11			72-1023

QUANTITY	DESCRIPTION	UNIT FEE	TOTAL
PROJECT:	SACRAMENTO COMMUNITY CENTER COMPLEX		
C. SOILS TESTING & INSPECTION:			
	Sand Cone Densities: Per report 9/29/72		
	Technician: 24.5 Hours	11.50	281.75
	Retests: 1.0 Hours	11.50	11.50
D. JOBSITE STRUCTURAL STEEL:			
	Field Welding Inspection: Per report 9/29/72		
	Technician: 39.5 Hours	11.50	454.25
	High Strength Bolt Inspection: Per report 9/29/72		
	Technician: 44.5 Hours	12.50	556.25
			\$ 2991.00

INVOICE

SINCE 1908

CSI 19395



McCurry Companies

RECEIVED
SEP 5 1972

RENO, NEV.
(702) 786-1566

MAIN OFFICE
P.O. BOX 834
SACRAMENTO, CA 95804
PHONE AREA (916) 444-6080

PALO ALTO, CA.
(415) 321-0321

McCURRY CAMERA STORES

MAIN CCC K12 AF FC DCE NY SSC TC RENO

CITY ENGINEER'S OFFICE

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

DATE 8-31-72

SOLD TO City Jacks Community Center CUSTOMER ORDER NO.

ADDRESS City Hall, Room 207 ACCOUNT NUMBER K016289

CITY Sacramento STATE Ca. ZIP AUTHORIZATION BR

SOLD BY MS FILLED BY CASH C.R. LTB G.O.D. CAL DELIVER P.P. & CHARGE P.P. & CHARGE P.P.

STOCK NUMBER	DESCRIPTION	QUAN.	PRICE	AMOUNT
/	Type 108 film	5	3.99	19.95
/				40
/				100
/				20.35
/				0

To be corrected & rebilled for correct amount 10-10-72

INVOICE TAX #
REC BY Balbi Ritchie TOTAL

SINCE 1950

RECEIVED
SEP 2 1972

RENO VIEW

8-31-72

Kalender
89

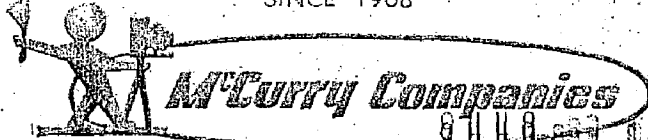
11/100
11/100
11/100
11/100

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TAP

TAP

CSI 21896



RECEIVED
NOV 3 1972

MAIN OFFICE
P.O. BOX 338
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

CITY ENGINEER'S OFFICE

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

DATE 10/1 1972

SOLD TO City Community Center
CUSTOMER ORDER NO.

ADDRESS Rm 207 City Hall
ACCOUNT NUMBER

CITY Sacto STATE Calif AUTHORIZATION

OLD BY FILLED BY CASH CHG. LTB C.O.G. CALL DELIVER SHIP
 P.P. & CHARGE P.P. P.P. & CHARGE P.P.

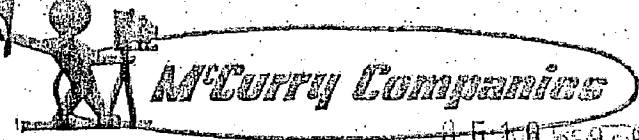
STOCK NUMBER	DESCRIPTION	QUAN.	PRICE	AMOUNT
/	KX126-20	1		179
/				09
/				188
/				
/				
/				
/				
/				
/				
/				
/				
/				

INVOICE

RECEIVED BY: *Bollie Gitchie*

TAX TOTAL

CSI 21660



RECEIVED
OCT 25 1972

MAIN OFFICE
P.O. BOX 338
SACRAMENTO, CA. 95804
PHONE AREA (916) 444-6080

RENO, NEV.
(702) 786-1566

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

CITY ENGINEER'S OFFICE

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

DATE 10/23 1972

SOLD TO City - Community Center
CUSTOMER ORDER NO.

ADDRESS Rm 207 City Hall
ACCOUNT NUMBER K01678J

CITY Sacto STATE Calif AUTHORIZATION

OLD BY FILLED BY CASH CHG. LTB C.O.G. CALL DELIVER SHIP
 P.P. & CHARGE P.P. P.P. & CHARGE P.P.

STOCK NUMBER	DESCRIPTION	QUAN.	PRICE	AMOUNT
/	KX126-20	1		179
/				09
/				188
/				
/				
/				
/				
/				
/				
/				
/				
/				

INVOICE

RECEIVED BY: *Bollie Gitchie*

TAX TOTAL



Pacific Telephone

For Business Office
Call: 444-9000

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

160

Area Code and Number **916 446-3501** B OCT 8 72
00000363 753
 Balance from Last Bill (Deduct if Paid) **32.71**
 Message Units (Units Billed **92**) **4.14**
 Long Distance (Detail Shown) **30.30**
 Directory Advertising
 Other Charges and Credits (Explanation Enclosed) **24.56CR**
 Monthly Service Charge **6.00**
 Local Tax (If Applicable)
 U. S. Tax (If Applicable)

Date	Time	Place Called	Rate	Amount
9 8	927A	SAN FRAN CAL	415 781 7881	55
9 8	923A	SAN MATEO CAL	415 342 9401	55
9 8	925A	SAN FRAN CAL	415 282 8220	55
9 8	1125A	SAN FRAN CAL	415 824 5991	73
9 11	847A	LOSANGELES CAL	213 663 8161	120
9 11	849A	SAN FRAN CAL	415 781 7881	55
9 11	853A	SAN MATEO CAL	415 342 9401	109
9 11	326P	SAN FRAN CAL	415 391 7610	55
9 12	947A	SAN FRAN CAL	415 392 7528	433
9 13	421P	STOCKTON CAL	209 948 5500	120
9 18	814A	LOSANGELES CAL	213 663 8161	640
9 18	1054A	FRESNO CAL	209 485 7404	210
9 19	1034A	SAN FRAN CAL	415 391 7610	73
9 22	110P	SAN MATEO CAL	415 342 9401	55
9 22	418P	SAN FRAN CAL	415 434 0300	91
9 25	333P	SAN FRAN CAL	415 781 7881	163
9 26	1008A	SAN FRAN CAL	415 781 7881	109
9 26	402P	SAN FRAN CAL	415 781 7881	271
9 26	437P	SAN FRAN CAL	415 781 7881	73
9 27	843A	SAN FRAN CAL	415 781 7881	55
10	41056A	LOSANGELES CAL	213 245 9231	160
			TOTAL	3030

Please Pay This Amount **\$48.59**
 - 32.71
15.88
 SACTO CITY OF CORP YARD
 C/O CITY HALL
 915 I RM 207
 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 00000363 1008 327.1

TOTAL DUE **15.88**
 PAY THIS AMOUNT **48.59**
 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 11
 SACRAMENTO, CALIF.
 95813



Pacific Telephone

For Business Office
Call: 444-9000

A - Day	E - Evening	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	OCT 22 72	Date	9/26/72	Time AM	105A	Place Called	STOCKTON CAL	209 948	5500	Amount	75
000000012 349					9/29	106P		SAN FRAN CAL	415 391	7610		55	
Balance from Last Bill (Deduct if Paid)					9/29	202P		SAN FRAN CAL	415 391	7610		55	
Message Units (Units Billed)	183		8.24		10	5	400P	LCSANGELES CAL	213 245	9231		160	
Long Distance (Detail Shown)			3.45					TOTAL				345	
Directory Advertising								LOCAL AND OTHER UNITS		263			
Other Charges and Credits (Explanation Enclosed)								TOTAL MSG UNITS		263			
Monthly Service Charge			6.00					LONG DISTANCE TOTAL ON BILL				345	
Local Tax (If Applicable)													
U. S. Tax (If Applicable)													
Please Pay This Amount			\$17.69										
SACTO CITY OF CORP YARD C/O CITY HALL 915 I RM 207 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 00000012 10221

TOTAL DUE
PAY THIS AMOUNT 17.69
IF AMOUNT BEING PAID DIFFERS

ENTER HERE

PLEASE RETURN THIS PAYMENT CARD WITH YOUR CHECK IF YOU PAY IN PERSON BRING THE BILL ALSO PLEASE DON'T FOLD OR STAMP THIS CARD

PACIFIC TELEPHONE
P. O. BOX 11
SACRAMENTO, CALIF.
95819

STATE
 COMPENSATION
 INSURANCE
FUND

525 GOLDEN GATE AVE. SAN FRANCISCO, CALIF. 94101

RECEIVED
 OCT 5 1972

CITY ENGINEER'S OFFICE
 OCTOBER 5, 1972

SACRAMENTO COMMUNITY CTR AUTHORITY

915 "I" ST
 SACRAMENTO, CALIF 95814

POLICY NO. 345313 71

UNIT NO.

Terms: NET - 10 Days

PLEASE RETURN THIS PORTION OF BILL WITH PAYMENT.

Check for \$ _____ enclosed

REPORT/AUDIT PERIOD	CODE	STANDARD CLASSIFICATION	PAYROLL	RATE	PREMIUM
FROM 9/13/71 TO 4/01/72	8810	NO PAYROLL REPORTED	.00	.16	.00
4/01/72 TO 9/13/72	8810	NO PAYROLL REPORTED	.00	.18	.00
MINIMUM PREMIUM					35.00
35.00					

10-6-72
Larry
why would we
pay this?
Chp

PREVIOUS BILLS NOT PAID

PLEASE DISREGARD IF PAYMENT HAS BEEN MADE.

PAY THIS AMOUNT →

\$35.00

STATE COMPENSATION **FUND**
 INSURANCE

MAIL ADDRESS: BOX 807, SAN FRANCISCO 94101

DATE PAID

CHECK NO.

STATE COMPENSATION INSURANCE FUND

525 GOLDEN GATE AVENUE

P. O. BOX 807

SAN FRANCISCO 94101

10/20/72

This is a reminder that all premiums should be paid within ten days of original bill.
Your remittance has not been received. Please return this card with payment.
If your check for this amount has been sent recently please disregard this notice.

SACRAMENTO COMMUNITY CTR AUTHORITY

915 'I' ST
SACRAMENTO

CALIF. 95814

Policy No. : 345313-71

Premium Due : 35.00

Date Billed : 10/05/72