

3

SACRAMENTO COMMUNITY CENTER AUTHORITY

September 6, 1972

REQUISITION NO. 14

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	City of Sacramento	\$ 5,356.51	Engineer's Salary
2	Lowry Testing Laboratories	\$ 3,983.40	Tests
3	Martyr & Curry	\$ 25.46	Office supplies
4	McCurry Companies	\$ 272.41	Photographic equip. and supplies
5	Pacific Telephone	\$ 55.68	Phone service
6	Postal Instant Press	\$ 102.38	Printing
7	Sacramento Architects Collaborative	\$19,500.00	Professional services
8	Security Pacific National Bank	\$ 3,249.82	Administrative services
9	Brownies Blueprint	\$ 607.68	Plans

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

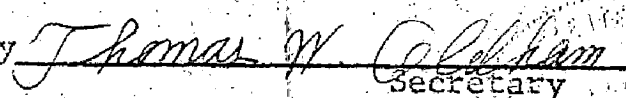
By



Authorized Officer or Member of  
said Authority

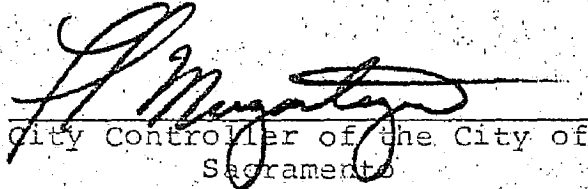
APPROVED:

By



Secretary

Acting



City Controller of the City of  
Sacramento

# CITY OF SACRAMENTO

SACRAMENTO, CALIFORNIA

205

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

DATE: September 1, 1972

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

Reimbursement for employee services of Delgado, Henderson, Jacoby, Hitchie and Patton  
in connection with Community Center for period July 22 thru August 18, 1972.

Salary.....	\$4,992.40
Social Security.....	\$ 48.62
Workmen's Comp.....	\$ 22.99
Group Medical Ins.....	\$ 72.00
Retirement.....	\$ 192.04
Rental Ins.....	\$ 35.40
<b>TOTAL DUE</b>	<b>\$5,356.51</b>

APPROVED BY

R. H. Farber, City Engineer

- FOR CITY USE ONLY -

CREDIT: 1-01-2402-0000-4700



**LOWRY TESTING LABORATORIES**  
**PHYSICAL TESTING & INSPECTION**

July 31, 1972

CITY ENGINEER'S OFFICE  
**RECEIVED**  
 AUG 8 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. 19857-T in the amount of \$ 3983.40 covering both on- and off-site testing and inspection for the subject project during July, 1972.

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

	<u>Previous</u>	<u>This Month</u>	<u>Total</u>
A. CONCRETE:	4709.50	580.25	5289.75
B. SOILS: (Fill Testing & Inspection)	4090.65	145.00	4235.65
C. STRUCTURAL STEEL:	14584.00	2997.15	17581.15
D. PRODUCTION PILING INSPECTION:	6321.47	-	6321.47
E. PRECAST CONCRETE:	-	261.00	261.00
COMPLETE WORK TOTALS	\$ 29705.62	\$ 3983.40	\$ 33689.02

Very truly yours,

LOWRY TESTING LABORATORIES

*Thomas G. Connelly*  
 Thomas G. Connelly

TGC:tf

Invoice attached



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

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

INVOICE

No. 19857-T

Attention: Mr. Chris G. Delgado

TERMS NET 30 DAYS

DATE OF INVOICE July 31, 1972/tf	YOUR PURCHASE ORDER NO.	REQUISITION NO.	JOB NUMBER 72-1023
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QUANTITY	DESCRIPTION	UNIT FEE	TOTAL
<b>PROJECT: SACRAMENTO COMMUNITY CENTER COMPLEX</b>			
<b>A. ON-SITE CONCRETE:</b>			
	Jobsite Placement Inspection: Per report 7/31/72 Technician: 29.5 Hours	11.50	339.25
	Concrete Cylinders: Lab Nos: 0119, 0122, 0153, 0156, 0175, 0293, 0296, 0299, 0302, 0386, 0389, 0410, 0413, 0469, 0470, 0571, 0572, 0628, 0630, 0637, 0639, 0640, 0642, 0676, 0697, 0700, 0702, 0703, 0706, 0737, 0768, 0771, 0811, 0814, 0817		
	35 Compression Tests, Including Molds	5.00	175.00
	Lab Nos: 0120, 0123, 0154, 0157, 0176, 0294, 0297, 0300, 0303, 0387, 0390, 0411, 0414, 0471, 0573, 0629, 0638, 0641, 0772, 0773, 0818, 0819		
	22 Processing & Storage Charges, Hold cylinders, Including Molds	3.00	66.00
<b>B. OFF-SITE PRECAST CONCRETE:</b>			
	Precast Concrete Inspection: Per report 7/31/72 Technician: 14 Hours	11.50	161.00
	Testing Engineer: 1 Hour	20.00	20.00
	Field Trial Batch: 7/17/72 1 Trial Batch	75.00	75.00
	Concrete Cylinder: Lab No. 0780-1 Compression Test, including Mold	5.00	5.00
<b>C. STRUCTURAL STEEL:</b>			
	Shop Welding Inspection: Per reports 7/24, 7/31/72 Technician: 138 Hours	11.50	1587.00
	Mileage: 1170 Miles	0.12	140.40

Please Reply To:

LOWRY & associates  
 P. O. Box 13340  
 Sacramento, CA 95815



LOWRY & associates

SOIL & FOUNDATION ENGINEERS  
PHYSICAL TESTING & INSPECTION

City of Sacramento  
Page 2

INVOICE

No. 19857-T

TERMS NET 30 DAYS

DATE OF INVOICE July 31, 1972/tf	YOUR PURCHASE ORDER NO.	REQUISITION NO.	JOB NUMBER 72-1023
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QUANTITY	DESCRIPTION	UNIT FEE	TOTAL
<b>PROJECT:</b>			
	Field Welding Inspection: Per report 7/31/72 Technician: 22 Hours	11.50	253.00
	High Strength Bolt Inspection: Per report 7/31/72 Technician: 79.5 Hours	12.50	993.75
	Cross Bracing Test Frame Fabrication: 7/17/72 (Progress) Technician: 2 Hours	11.50	23.00
	D. <u>SOILS</u> : Per report 7/31/72		
	Foundation Engineer: 7/12/72 1.5 Hours	20.00	30.00
	Sand Cone Densities: 10 Hours	11.50	115.00
			<b>\$ 3983.40</b>

# 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:

**Sacramento Community Center  
 Room 207 City Hall  
 Sacramento, Calif.**

P. O. NO.

Invoice No.

Date

**J2354**

**8-14-72**

QUANTITY	DESCRIPTION	PRICE	EXTENSION
2 ea.	1/4 lb. Rubber Bands	.95 ea.	1.90
7 ea.	Legal Arch Boards	2.70 ea.	18.90
1 ea.	Note Arch Boards		2.45 ea.
1 ea.	Staple Remover		1.00 ea.
			<u>24.25</u>
		tax	1.21
			<u>25.46</u>

INVOICE

SINCE 1908

CSI 19291



McCurry Companies

RECEIVED

RENO, NEV.  
(702) 786-1566

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

PALO ALTO, CA.  
(415) 321-0321

AUG 31 1972

McCURRY CAMERA STORES

MAIN  CCC  K12  AF  FG  DCE  CITY ENGINEER'S OFFICE

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

DATE 8-29-72

SOLD TO Sacto Community Center

CUSTOMER ORDER NO.

ADDRESS Rm 207 City Hall

ACCOUNT NUMBER K-01678-T

CITY Sacto, STATE Cal ZIP

AUTHORIZATION Book

SOLD BY Shrouts  CASH  C.O.D.  DELIVER  P.P. & CHARGE  P.P.  P.P. & CHARGE  P.P.

STOCK NUMBER	DESCRIPTION	QUAN.	PRICE	AMOUNT
1	Proc 20 Exp. 1			2.50
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INVOICE

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#

REC BY Dollie Petcher

TAX 10  
TOTAL 2.50

INVOICE

SINCE - 1908

CSI 18891



McCurry Companies

RENO, NEV.  
(702) 786-1566

MAIN OFFICE  
P.O. BOX 150  
SACRAMENTO, CA 95804  
PHONE AREA (916) 446-6080

RECEIVED  
AUG 21 1972

PALO ALTO, CA.  
(415) 321-0321

McCURRY CAMERA STORES

MAIN  CCC  K12  AF  FC  DCE  KH.  SSC  TC  RENO

McCURRY'S SERVICE DEPT.  McCURRY PHOTO LAB  McCURRY BUSINESS MACHINERY

CITY ENGINEER'S OFFICE

DATE 8-18 1972

SOLD TO Sacto City Community Center

CUSTOMER ORDER NO.

ADDRESS Rm. 207 City Hall

ACCOUNT NUMBER K-01678-J

CITY Sacto

STATE Cal

AUTHORIZATION Book

TERMS BY  CASH  30 DAY  C.O.D.  LOCAL  DELIVER  P.P. & CHARGE  P.P.  P.P. & CHARGE  P.P.

STOCK NUMBER	DESCRIPTION	QUAN.	PRICE	AMOUNT
/	Polaroid 108	5	399	19 95
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INVOICE

TAX 1 00  
TOTAL 20 95

REC BY: Galle Zitehin

INVOICE

SINCE 1908

CSI 18000



McCurry Companies

453.00 \$022.00  
453.00 \$022.00

RENO, NEV.  
(702) 786-1566

RENO  
MAIN OFFICE  
P.O. BOX 838  
SACRAMENTO, CA. 95804  
PHONE AREA (916) 444-6080  
AUG 7 1972

PALO ALTO, CA.  
(415) 321-0321

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.

SOLD TO City Community Center DATE 8/2 72  
CUSTOMER ORDER NO.

ADDRESS Rm 507 City Hall ACCOUNT NUMBER K01678J

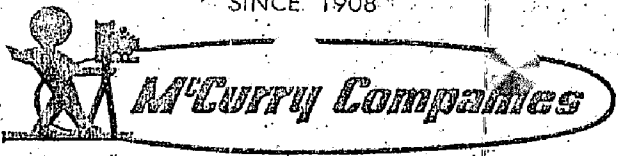
CITY Sacramento STATE Calif AUTHORIZATION

SOLED BY Railey FILLED BY  CASH  CHG.  LTD.  C.O.D.  CALL DELIVERED  P.P. & CHARGE  P.P.  P.P. & CHARGE  P.P.

STOCK NUMBER	DESCRIPTION	QUAN.	PRICE	AMOUNT
/	Pal 108	5	419	2095
/	<del>Tax</del>			<del>105</del>
/				2200
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CSI 1890C



RENO, NEV.  
(702) 786-1566

MAIN OFFICE  
P.O. BOX 838  
SACRAMENTO, CA. 95804  
PHONE AREA (916) 444-4880

PALO ALTO, CA.  
(415) 321-0321

RECEIVED  
AUG 24 1972

MCCURRY CAMERA STORES  
MAIN  CCC  K12

FC  DCE  KH

BSC  TC  RENO

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

CITY ENGINEER'S OFFICE DATE 8-21 19 72

OLD TO Sacto, Community Center

CUSTOMER ORDER NO.

ADDRESS Rm. 207 City Hall

ACCOUNT NUMBER K-01678-J

CITY Sacto

STATE Cal ZIP

AUTHORIZATION T.S.

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

STOCK NUMBER	DESCRIPTION	QUAN.	PRICE	AMOUNT
/	PROC 1 20 Exp. 1			245
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# 7915

INVOICE

TAX  
TOTAL 257

REC'D [Signature]

INVOICE

SINCE 1908 1971 800 3001.00

CSI 1888



McCurrey Camera Stores

3001.88

RECEIVED

RENO, NEV.  
(702) 786-1566

MAIN OFFICE  
P.O. BOX 189  
SACRAMENTO, CA. 95833  
PHONE AREA (916) 444-6080

APR 21 1972

PALO ALTO, CA.  
(415) 321-0321

McCurrey CAMERA STORES

CITY ENGINEER'S OFFICE

MAIN  CCC  K12  AF  FC  DCL  R  USC  RENO

McCurrey's SERVICE DEPT.  McCurrey PHOTO LAB  McCurrey's A/V Co.,  McCurrey's BUSINESS MACHINES CO.

DATE 8/17 1972

SOLD TO City Community Center

CUSTOMER ORDER NO.

ADDRESS Rm 207 City Hall

ACCOUNT NUMBER K016785

CITY Sacramento STATE Calif ZIP

AUTHORIZATION

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

STOCK NUMBER	DESCRIPTION	QUAN.	PRICE	AMOUNT
1	KX 126-20	1		170
1				
1	<del>TAP</del>			<del>08</del>
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1				188
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INVOICE

TAX

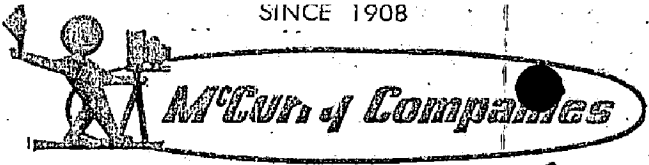
TOTAL

REC BY: Belle Gitchie

INVOICE

SINCE 1908

CSL 18835



RENO, NEV.  
(702) 786-1566

MAIN OFFICE  
O. BOX 18  
SACRAMENTO, CALIF. 95801  
PHONE AREA (916) 444-0089

PALO ALTO, CA.  
(415) 321-0321

RECEIVED

AUG 18 1972

McCURRY CAMERA STORES

MAIN  CCC  K12  AF  FC  DCE  SH  SSC  TC  RENO

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

CITY ENGINEER'S OFFICE

DATE 8-16 1972

SOLD TO Sacto, Community Center

CUSTOMER ORDER NO.

ADDRESS Rm. 207 City Hall

ACCOUNT NUMBER K-01678-J

CITY Sacto, STATE Cal, ZIP

AUTHORIZATION BP.

SIG BY *inhouse* FILLED BY  CASH  CHG.  LTB  C.O.D.  CUL  DELIVER  SHIP  P.P. & CHARGE  P.P.  P.P. & CHARGE  P.P.

STOCK NUMBER	DESCRIPTION	QUAN.	PRICE	AMOUNT
/	Polaroid 450	1		165 95
/	outfit <sup>CH</sup> 32057			
/	Polaroid 108	5	399	19 95
/	Hi-Power cube	2	109	2 18
/	Polaroid Case	1		15 20
/	(561 Portrait kit)			203 28
/	Focus Flash			
/	Camera			
/	Self timer			
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INVOICE

TAX 10.16

REC'D BY *Pollie Ritchie*

TOTAL 212.44

INVOICE

SINCE 1908



# McCury Companies

CSI 1918F

RENO, NEV.  
(702) 786-1566

PALO ALTO, CA.  
(415) 321-0321

RECEIVED  
 MAIN OFFICE  
 P.O. BOX 890  
 SACRAMENTO, CA. 95804  
 PHONE AREA (916) 444-6440  
 AUG 30 1972

MCCURRY CAMERA STORES  
 MAIN  CCC  K12  AF

DCE  KH  SSC  TC  RENO

MCCURRY'S SERVICE DEPT.

CITY ENGINEER'S OFFICE

MCCURRY'S BUSINESS MACHINES CO.  MCCURRY'S A/V Co.

DATE 8-28-72

SOLD TO Sacto Community Center

CUSTOMER ORDER NO.

ADDRESS Rm. 207 City Hall

ACCOUNT NUMBER K-01678 J

CITY Sacto

STATE

ZIP

AUTHORIZATION Book

PAID BY Shrouts FILLED BY X CASH X C.O.D. X DELIVER  P.P. & CHARGE  P.P.  P.P. & CHARGE  P.P.

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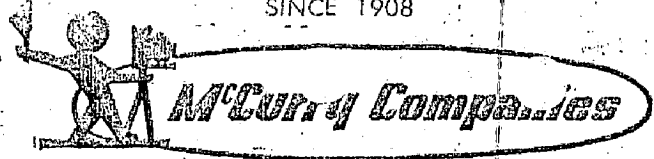
REC'D BY Rollie Ritchie

TAX # 9  
 TOTAL 1.98

REVISED

SINCE 1908

ESI 1798?



(B)

RENO, NEV.  
(702) 786-1566

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

PALO ALTO, CA.  
(415) 321-0321

RECEIVED  
AUG 7 1972

McCURRY CAMERA STORES

MAIN  CCC  K12  AF  FC  DCR  KH  SSC  TC  RENO

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

CITY ENGINEERS 8-22-72

OLD TO: Sacto Community Center

CUSTOMER ORDER NO.

ADDRESS: Rm 207 City Hall

ACCOUNT NUMBER K-01678-J

CITY Sacto STATE Cal ZIP

AUTHORIZATION Book

Shrouds

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

STOCK NUMBER	DESCRIPTION	QUAN.	PRICE	AMOUNT
/	<u>PROC 20 Exp.</u>	<u>1</u>		<u>245</u>
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*Handwritten signature and large scribble*

INVOICE

REC BY Rollie Ritchie

TAX TOTAL 12  
257

INVOICE

SINCE 1908

CSI 18021



McCurry Camera

5001.00

RENO, NEV.  
(702) 786-1566

MAIN OFFICE  
P.O. BOX 898  
SACRAMENTO, CA. 95804  
PHONE AREA (916) 441-6000

PALO ALTO, CA.  
(415) 321-0321

McCURRY CAMERA STORES

MAIN  CCC  K12  AF  FC  DCE  KH  SSC  TC  RENO

RECEIVED  
AUG 10 1972

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

CITY ENGINEER'S OFFICE 8-8 10-2

SOLD TO *City Community Center* CUSTOMER ORDER NO.

ADDRESS *Rm 207 City Hall* ACCOUNT NUMBER *K016785*

CITY *Sacto* STATE *Cal* ZIP AUTHORIZATION

SOLD BY *F. Kelly* FILED BY CASH  CHG.  LTD  C.O.D.  CALL  DELIVER  SHIP  P.P. & CHARGE  P.P.  P.P. & CHARGE  P.P.

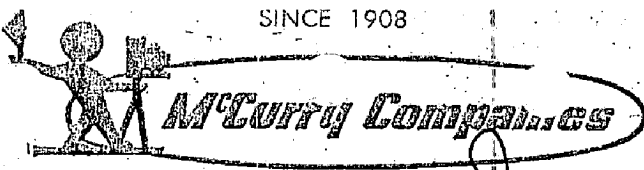
STOCK NUMBER	DESCRIPTION	QUAN.	PRICE	AMOUNT
1	KX 136-20	1		179
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# INVOICE TAX # REC'D BY *Ballie Gilchrist* TOTAL

INVOICE

SINCE 1908

CSI 18527



RENO, NEV.  
(702) 786-1566

MAIN OFFICE  
P.O. BOX 938  
SACRAMENTO, CA. 95804  
PHONE AREA (916) 44-0080

PALO ALTO, CA.  
(415) 321-0321

RECEIVED  
APR 4 1972

McCURRY CAMERA STORES

MAIN  CCC  K12  AF  FC  LDC  SSC  TC  RENO

McCURRY'S SERVICE DEPT.  McCURRY PHOTO LAB  McCURRY'S SERVICE CENTER  McCURRY'S BUSINESS MACHINES Co.

CITY ENGINEER'S OFFICE

DATE 8-10-1972

OLD TO: Sacto City Comm Center

CUSTOMER ORDER NO.

ADDRESS Rm. 207 City Hall

ACCOUNT NUMBER K-01678J

CITY Sacto

STATE Calif

AUTHORIZATION Book

ORDER FILLER BY SHIP CASH  LYD C.O.D.  CALY  DELIVER  SHIP  P.P. & CHARGE  P.P.  P.P. & CHARGE  P.P.

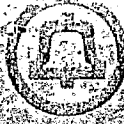
STOCK NUMBER	DESCRIPTION	QUAN.	PRICE	AMOUNT
/	Proc 20 EXP	1		2 45
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INVOICE

#  
#

REC'D Balli Sitcha

TAX  
TOTAL 12 257



# Pacific Telephone

FOR BUSINESS OFFICE CALL 444-0000

DAY EVENING NIGHT WEEKEND

STATION RATE DAY EVENING NIGHT LATE NIGHT 160

CALL BACK EVENING

AREA CODE AND NUMBER 916 446-3501 B AUG 8 72

000000273 753

BALANCE FROM LAST BILL (Deduct if Paid) 30.14

MESSAGE UNITS (Units Billed) 33 1.58

LONG DISTANCE (Detail Shown) 31.81

DIRECTORY ADVERTISING

OTHER CHARGES AND CREDITS (Explanation Enclosed)

MONTHLY SERVICE CHARGE 6.00

LOCAL TAX (If Applicable)

U. S. TAX (If Applicable)

UNIT	TIME	PLACE CALLED	AMOUNT
6 9		STKN CAL	209 4657447A 315
710	133P	FRESNO CAL	209 485 7404 80
713	411P	SAN FRAN CAL	415 775 6116 415
714	1106A	BOSTON MASS	617 267 2818 135
714	253P	STOCKTON CAL	209 465 5923 45
714	254P	STOCKTON CAL	209 931 3380 45
717	1030A	STOCKTON CAL	209 465 5923 315
719	352P	SAN FRAN CAL	415 885 0675 55
719	431P	SAN FRAN CAL	415 391 7610 109
719	437P	SAN FRAN CAL	415 392 7528 199
720	1123A	SAN FRAN CAL	415 775 6116 109
726	218P	SAN FRAN CAL	415 781 7881 163
728	342P	SAN FRAN CAL	415 781 7881 253
8	1146A	FRESNO CAL	209 485 7404 184
8	545A	SAN FRAN CAL	415 391 7610 217
8	3444P	SAN FRAN CAL	415 391 7610 217
8	1031A	SAN FRAN CAL	415 781 7881 217
TOTAL			46
LOCAL AND OTHER UNITS			113
TOTAL MESSAGE UNITS			113
LONG DISTANCE TOTAL ON BILL			3181

PLEASE PAY THIS AMOUNT → \$69.53  
- 30.14

SACTO CITY OF CORP YARD  
C/O CITY HALL 39.39  
915 I RM 207  
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.

446 3501 753 916 000000273 0808 30.14

TOTAL DUE 39.39

PAY THIS AMOUNT \$ 69.53

IF AMOUNT BEING PAID DIFFERS

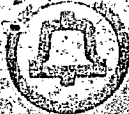
ENTER HERE

**PLEASE RETURN THIS PAYMENT CARD WITH YOUR CHECK**

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

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

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



# Pacific Telephone

FOR BUSINESS OFFICE  
CALL 444-9000

DIRIRED RATE	STATION RATE	PERSON RATE
DAY EVENING	DAY EVENING	DAY EVENING
NIGHT	NIGHT	NIGHT
WEEKEND	LATE NIGHT	LATE NIGHT
	160	K. CALL BACK EVENING

AREA CODE AND NUMBER: 916 442-3725 B AUG 22 72  
 BALANCE FROM LAST BILL (Deduct if Paid) 000000319 349  
 MESSAGE UNITS (Units Billed 202) 9.42  
 LONG DISTANCE (Detail Shown) 1.64  
 DIRECTORY ADVERTISING  
 OTHER CHARGES AND CREDITS (Explanation Enclosed) .77CR  
 MONTHLY SERVICE CHARGE 6.00  
 LOCAL TAX (if Applicable)  
 U. S. TAX (if Applicable)

DATE	TIME	PLACE CALLED	AMOUNT
811	214P	FREMONT CAL 415 656 4900	A .55
814	328P	FREMONT CAL 415 656 4900	A 1.09
TOTAL			1.64
LOCAL AND OTHER UNITS			282
TOTAL MESSAGE UNITS			282
LONG DISTANCE TOTAL ON BILL			1.64

PLEASE PAY THIS AMOUNT → \$16.29

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 9-16 000000319 0822  
 TOTAL DUE  
 PAY THIS AMOUNT 16.29  
 IF AMOUNT BEING PAID DIFFERS

ENTER HERE

PLEASE RETURN  
 WITH 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

No 65

# POSTAL Instant PRESS®

WORLD'S LARGEST PRINTING CHAIN

1014 ELEVENTH STREET  
SACRAMENTO, CALIFORNIA 95814  
(916) 443-2591

10745



Date 8/2/72 M T (W) Th F Time 5:10  
Community Center Complex  
207 City Hall  
9th & I Sts. Zip 95814  
Attention \_\_\_\_\_ Phone \_\_\_\_\_  
Customer P.O. # \_\_\_\_\_ Salesman \_\_\_\_\_

- CUSTOMER
- MAILER
- PHONE BOOK
- NEWSPAPER/MAGAZINE
- RADIO
- DROP IN
- RECOMMENDATION

- CASH
- C.O.D.
- BILL
- WAIT
- WILL CALL

WANTED  
TIME (M) T W Th F

QTY	DESCRIPTION	SHEETS	SIDES	%	SIZE		Color	STOCK		UNIT	AMOUNT	
					8 1/2 x 11	8 1/2 x 14		Weight	Type		\$	
1	4 part	1	1		1			16 1/2	19 1/2	NER	\$	37 50
2	NER											
3												
4												
5												
DRIVE		PAD		FOLD TO		STAPLE		CUT TO		COLLATE		
#	Pos.	#	Pos.	Size	In/Out	#	Pos.	Size	#	Cuts		
ADDITIONAL SERVICES		Velox	Business Cards	Secretarial	Metal Plates	Typesetting	Greeting Cards	Bindery	Thermography	Misc.		

Special \_\_\_\_\_

Sub-Total 37 50  
Net Sub-Total 37 50  
Sales Tax/Resale 1 88  
Shipping Charge \_\_\_\_\_  
**TOTAL** \$ 39 38

Received By Baller Gitchie

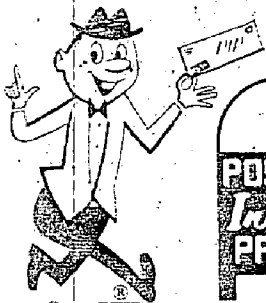
No 65

# POSTAL Instant PRESS®

11053

WORLD'S LARGEST PRINTING CHAIN

1014 ELEVENTH STREET  
SACRAMENTO, CALIFORNIA 95814  
(916) 443-2591



Date 8/30/72 M T (W) Th F Time 9:45

Community Center Complex

City Hall Room 207

9th and I St. Zip: \_\_\_\_\_

Attention: \_\_\_\_\_ Phone: \_\_\_\_\_

Customer P.O. # \_\_\_\_\_ Salesman: \_\_\_\_\_

- CUSTOMER
- MAILER
- PHONE BOOK
- NEWSPAPER/MAGAZINE
- RADIO
- DROP IN
- RECOMMENDATION

- CASH
- C.O.D.
- BILL

- WAIT
- WILL CALL
- 

WANTED  
M T W Th (F)  
TIME

QTY	DESCRIPTION	SHEETS	SIDES	%	SIZE		Color	STOCKS		UNIT PRICE	AMOUNT
					8 1/2 x 11	8 1/2 x 14		Weight	Type		
1	Set 4 pad	1	1		1		W	20	SY		\$ 37 50
2	NCR										
3	Set 4 pad	1	1								22 50
4											
5											

DRILL		PAD		FOLD TO		STAPLE		CUT TO		COLLATE	
#	Pos.	#	Pos.	Size	In/Out	#	Pos.	Size	# Cuts		

ADDITIONAL SERVICES	Velox	Business Cards	Secretarial	Metal Plates	Typesetting	Greeting Cards	Bindery	Thermography	Misc.

Special \_\_\_\_\_ Sub-Total 60 00

Net Sub-Total 60 00

Sales Tax/Resale 3 00

Shipping Charge \_\_\_\_\_

Received By Belle Gitchie **TOTAL** → \$ 63 00

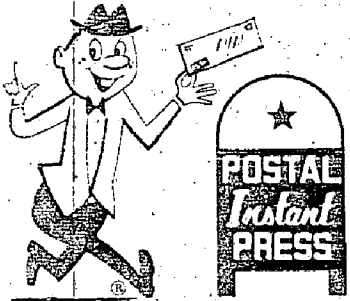
No 65

# POSTAL Instant PRESS®

10745

WORLD'S LARGEST PRINTING CHAIN

1014 ELEVENTH STREET  
SACRAMENTO, CALIFORNIA 95814  
(916) 443-2591



Date 8/2/72 M T  W Th F Time 5:10

Community Center Complex

207 City Hall

9th & I Sts. Zip 95814

Attention \_\_\_\_\_ Phone \_\_\_\_\_

Customer P.O. # \_\_\_\_\_ Salesman \_\_\_\_\_

- CUSTOMER
- MAILER
- PHONE BOOK
- NEWSPAPER/MAGAZINE
- RADIO
- DROP IN
- RECOMMENDATION

- CASH
- C.O.D.
- BILL

- WAIT
- WILL CALL
- 

WANTED  
TIME  M T W Th F

QTY	DESCRIPTION	SHEETS	SIDES	7	SIZE		Color	STOCK		UNIT \$	AMOUNT
					8 1/2 x 11	8 1/2 x 14		Weight	Type		
1	250 4 part	1	1		1			14.27	NER		\$ 37.50
2	NER										
3											
4											
5											

DRILL		PAD		FOLD TO		STAPLE		CUT TO		COLLATE
#	Size	#	Pos.	Size	In/Out	#	Pos.	Size	# Cuts	

ADDITIONAL SERVICES	Velox	Business Cards	Secretarial	Metal Plates	Typesetting	Greeting Cards	Bindery	Thermography	Misc.

Special _____	Sub-Total	\$ 37.50
	Net Sub-Total	37.50
	Sales Tax/Resale	1.88
	Shipping Charge	
Received By <u>Gallie Getchis</u>	<b>TOTAL</b>	\$ 39.38

# SAC

## SACRAMENTO ARCHITECTS COLLABORATIVE

~~2710 X Street Suite 2 / Sacramento CA 95812 / (916) 421-1514~~

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

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

RECEIVED  
AUG 11 1972

CITY ENGINEER'S OFFICE

August 10, 1972

### STATEMENT

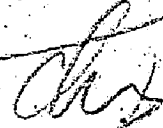
Mr. Ronald J. Parker  
City Engineer  
City Hall  
Sacramento, California 95814

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, June and July

\$19,500.00



---

RECEIPT: Received of the City of Sacramento, the sum of \$19,500.00.

SACRAMENTO ARCHITECTS COLLABORATIVE  
William Koblik, Controller

CITY CLERK'S OFFICE  
CITY OF SACRAMENTO

AUG 30 1 25 PM '72



RECEIVED  
AUG 30 1972  
CITY ENGINEER'S OFFICE

# SECURITY PACIFIC NATIONAL BANK

HEAD OFFICE • TRUST DEPARTMENT • CORPORATE TRUST DIVISION

124 WEST FOURTH STREET, LOS ANGELES, CALIFORNIA

MAILING ADDRESS: P. O. BOX 3546, TERMINAL ANNEX, LOS ANGELES, CALIFORNIA 90054

August 29, 1972

Sacramento Community Center Authority  
City Hall, 915 "I" Street  
Sacramento, California 95814

Attention: Mr. Thomas W. Oldham, Secretary

Gentlemen:

We submit our bill for services as specified, and shall appreciate an early remittance.

Very truly yours,

Trust No. 9-07077

ES:MH:fh

Authorized Signature

RE: RESOLUTION NO. 10-71 ADOPTED JULY 28, 1971

Annual administrative charge for services as  
Fiscal Agent for the year ending 7/31/72

\$19,100,000 principal amount outstanding 8/1/71	
5,000,000 principal amount @ \$250 per million	\$1,250.00
5,000,000 principal amount @ \$150 per million	750.00
9,100,000 principal amount @ \$ 50 per million	455.00
	<u>\$2,455.00</u>

Payment of coupons due 8/1/72

3,708 @ 15¢ each 556.20

Payment of registered interest due 8/1/72

13 checks @ 25¢ each 3.25

For investment of funds (purchases or exchanges)  
2/1/72 through 7/31/72

9 transactions @ \$10.00 per item 90.00

Registration of securities 2/1/72 through 7/31/72

5 pieces registered @ 75¢ each 3.75

Continued on Page Two

Sacramento Community Center Authority  
August 29, 1972

Page Two

For each item posted (debit or credit)  
5 items @ 20¢ each \$ 1.00

Delivery of registered pieces in exchange  
for coupon pieces:  
3 pieces @ 50¢ each 1.50

For handling debentures (bonds) and coupons  
paid by Co-Agents 100.00

Compiling tax information data .26

Maintenance of accounts through 7.31.72  
Minimum charge 10.00

Custody of unissued "Bearer" pieces  
\$560,000 principal amount of authenticated pieces  
@ .025 per \$1,000.00 14.00

For processing each address change:  
1 item @ 50¢ each .50

For processing each Stop Transfer Order:  
4 items @ \$1.00 per item 4.00  

---

\$3,239.46

Disbursements:  
Postage \$23.28  
Mail insurance 2.08  
\$ 25.36  

---

\$3,264.82

Less credit on payment of coupons due 2/1/72 - 15.00  

---

\$3,249.82

*OK (Pw) 9/5/72*

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

08-31-72

ACCOUNT NO

58214

AMOUNT ENCLOSED

\$

PLEASE PRINT NAME OF PARTY TO WHOM STATEMENT IS SENT AND RETURN WITH REMITTANCE

BILLING DATE

08-31-72

PREVIOUS BALANCE

NOV

876.98

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
080172	INVOICE #19699 ✓	.79	-	
080172	INVOICE #19700 ✓	.79	-	
080172	INVOICE #19701 ✓	.79	-	
080172	INVOICE #19708 ✓	21.74	-	
080172	INVOICE #19709 ✓	10.40	-	
080172	INVOICE #19771 ✓	1.70	-	
080172	INVOICE #19774 ✓	98.02	-	
080272	INVOICE #19804 ✓	.79	-	
080272	INVOICE #19805 ✓	2.99	-	
080472	INVOICE #19943 ✓	9.35	-	
080472	INVOICE #19948 ✓	1.35	-	

*[Handwritten signature]*

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

08-31-72

ACCOUNT NO

50214

AMOUNT  
ENCLOSED

\$

PLEASE PRINT PORTION OF STATEMENT AND RETURN WITH REMITTANCE

BILLING DATE	PREVIOUS BALANCE
08-31-72	

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
(CONTINUED FROM PREVIOUS PAGE)				
080472	INVOICE #19950 ✓	6.80		
080472	INVOICE #19983	133.09		
080772	ADJUSTMENT	1.00		
080772	INVOICE #20061 ✓	1.89		
080772	INVOICE #20063 ✓	.79		
080772	INVOICE #20073 ✓	.79		
080972	INVOICE #20181 ✓	.79		
080972	INVOICE #20205 ✓	4.60		
080972	INVOICE #20225 ✓	5.03		
080972	INVOICE #20229 ✓	25.36		

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

08-31-72

ACCOUNT NO.

58214

AMOUNT  
 ENCLOSED

\$

PLEASE DETACH TOP PORTION OF STATEMENT AND RETURN WITH REMITTANCE

BILLING DATE	DATE	DESCRIPTION	CHARGES	CREDITS	PREVIOUS BALANCE
08-31-72					
		(CONTINUED FROM PREVIOUS PAGE)			
	080972	INVOICE #20237 ✓	2.84		
	080972	INVOICE #20238 ✓	2.46		
	080972	INVOICE #20249 ✓	.79		
	080972	INVOICE #20250 ✓	.88		
	081072	INVOICE #20322 ✓	.79		
	081172	INVOICE #20344 ✓	.79		
	081172	INVOICE #20345 ✓	.79		
	081172	INVOICE #20346 ✓	.79		
	081172	INVOICE #20350 ✓	2.80		
	081172	INVOICE #20353 ✓	6.84		
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

08-31-72

ACCOUNT NO

58214

AMOUNT  
ENCLOSED

\$

PLEASE DETACH TOP PORTION OF STATEMENT AND RETURN WITH REMITTANCE

BILLING DATE	DESCRIPTION	CHARGES	CREDITS	PREVIOUS BALANCE	
08-31-72					
DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE	
	(CONTINUED FROM PREVIOUS PAGE)				
081472	INVOICE #20493	6.62			
081572	INVOICE #20510	.79			
081572	INVOICE #20541	19.56			
081572	INVOICE #20547	1.10			
081572	INVOICE #20549	.95			
081572	INVOICE #20566	51.94			
081672	PAYMENT-CHK		877.19		
081672	INVOICE #20600	1.89			
081672	INVOICE #20615	.79			
081672	INVOICE #20618	7.56			
ACCOUNT NUMBER	CURRENT	2-30 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

08-31-72

ACCOUNT NO.

58214

AMOUNT ENCLOSED

\$

PLEASE DETACH TOP PORTION OF STATEMENT AND RETURN WITH REMITTANCE

BILLING DATE	DATE	D.E.B.C.R.A.P.T. OR N.	CHARGES	CREDITS	PREVIOUS BALANCE
08-31-72					
(CONTINUED FROM PREVIOUS PAGE)					
081672	INVOICE #20659 ✓		.79 ✓		
081672	INVOICE #20662 ✓		4.35 ✓		
081772	INVOICE #20676 ✓		13.86 ✓		
081772	INVOICE #20678 ✓		1.32 ✓		
082172	INVOICE #20882 ✓		6.08 ✓		
082272	INVOICE #20943 ✓		.79 ✓		
082272	INVOICE #20944 ✓		1.35 ✓		
082272	INVOICE #20945 ✓		7.02 ✓		
082272	INVOICE #20960 ✓		.95 ✓		
082372	INVOICE #21010 ✓		.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

08-31-72

ACCOUNT NO.

58214

AMOUNT ENCLOSED

\$

BILLING DATE

08-31-72

PREVIOUS BALANCE

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
(CONTINUED FROM PREVIOUS PAGE)				
082372	INVOICE #21014 ✓	.79		
082372	INVOICE #21063 ✓	29.78		
082072	INVOICE #21278 ✓	.79		
082972	INVOICE #21335 ✓	60.95		
082972	INVOICE #21354 ✓	1.32		
082972	INVOICE #21369 ✓	4.35		
082972	INVOICE #21376 ✓	6.52		
082972	INVOICE #21378 ✓	14.79		
083172	INVOICE #21496 ✓	.79		
083172	INVOICE #21497 ✓	9.07		

ACCOUNT NUMBERS

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: 08-31-72 ACCOUNT NO: 58214 AMOUNT ENCLOSED \$  
MC: 10 DAY CASH DISCOUNT 2% PLEASE DETACH TOP PORTION OF STATEMENT AND RETURN WITH REMITTANCE

BILLING DATE	DESCRIPTION	CHARGES	CREDITS	PREVIOUS BALANCE	
08-31-72					
DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE	
	(CONTINUED FROM PREVIOUS PAGE)				
083172	INVOICE #21498 ✓	.79			
083172	INVOICE #21540 ✓	.88			
	TOTALS	607.94	877.19		
ACCOUNT NUMBER	CURRENT	10 DAYS	60 DAYS	90 DAYS OR OVER	NEW BALANCE
58214	607.68				607.68

*Amount due*  
*[Signature]*

FROM BROWNIE'S BLUEPRINT

1119 G Street  
SACRAMENTO  
CALIFORNIA

BLUE PRINTS  
OZLID



BROWNIE'S BLUEPRINT CO., INC.

SOLD TO *City Community Center Complex* INVOICE DATE *8-1*  
YOUR ORDER *39856* INVOICE *E 19699*

BLUE PRINTS
DZLID BLUE
DZLID BLACK
DZLID BROWN
DZLID TRIM
NEGATIVES
BLUE LINES
BROWN LINES
PHOTO NEG.
PHOTO POS.

ADDRESS  
ORDERED

DESCRIPTION OF JOB

*E.O.S*  
*B.W. Parham*

SIZE	TOTAL SQ. FEET	RATE	AMOUNT
<i>min charge</i>	<i>750</i>	<i>1.00</i>	<i>75.00</i>
			<i>.79</i>

THIS IS YOUR INVOICE

VARCO INCORPORATED





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 8-1-1972  
ADDRESS 13 1/2 x K

YOUR ORDER 39853

INVOICE **E 19708**

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
115		24x36	690	03	20.70
				Tax	1.04
					<u>21.74</u>

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 Community Center Complex DATE 8-1- 1972  
ADDRESS 13th & K.

YOUR ORDER 39854

INVOICE E 19709

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
55	Stagecraft	24x36	330	03	990
				Tax	50
					<u>10.40</u>

THIS IS YOUR INVOICE

UARGO INCORPORATED

G Street  
 RAMENTO  
 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 8-1 1972  
 ADDRESS \_\_\_\_\_

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

YOUR ORDER

INVOICE E 19771

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
9	Aluminum Window Wall Sacto metal & Glass	24X36	54	03	172
					<del>29</del> 09
					1.81

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 8-1 1972  
ADDRESS

YOUR ORDER 39857

INVOICE **E19774**

BLUE PRINTS	OZALIDS BLUE	OZALIDS BLACK	OZALIDS TRACING	NEGATIVES	BLUE LINES	BROWN LINES	PHOTO NEG.	PHOTO POS.
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ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
10-105 negs	Wall Detail		@	80	800
10-Clamp		18x24	30	125	3750
90		36x46	1055	03	3165
180		18x24	540	03	1620
					<u>9335</u>
					<u>467</u>
					<u>98.02</u>

1119 G Street  
SACRAMENTO  
CALIFORNIA



# BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH  
Dial 443-2825  
443-1119

BLUE PRINTS  
OZLID

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO

*City Community Center Complex*

DATE

*8-2 1972*

ADDRESS

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

YOUR ORDER 39859

INVOICE **E19804**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
8	Scale Steel	<del>18x24x1/2</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 Complex DATE 8-2 1972  
ADDRESS \_\_\_\_\_

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

YOUR ORDER 39858 INVOICE **E 19805**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
12	Sauls Steel	24x36	72	03	2.16
8		17x24	23	03	69
					<u>2.85</u>
				<u>73</u>	<u>14</u>
					<u>2.99</u>

119 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 8-4 1972  
ADDRESS \_\_\_\_\_

YOUR ORDER 39863

INVOICE **E 19943**

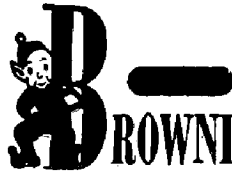
- BLUE PRINTS
- OZALIDS BLUE
- OZALIDS BLACK
- OZALIDS TRACING
- NEGATIVES
- BLUE LINES
- BROWN LINES
- PHOTO NEG.
- PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
	1 roll Clearprint paper 1000H	24" x 20yds			6.20
	6 ea Pink Pearl erasers #100		@	20	1.20
	6 ea Mars Plastic erasers		@	25	1.50
					<u>8.90</u>
				<i>tax</i>	<u>45</u>
					<u>9.35</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 8-4 1972  
ADDRESS \_\_\_\_\_

YOUR ORDER 39862

INVOICE **E 19948**

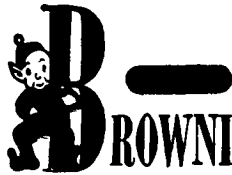
BLUE PRINTS  
OZALIDS BLUE  
OZALIDS BLACK  
OZALID TRACING  
NEGATIVES  
BLUE LINES  
BROWN LINES  
PHOTO NEG.  
PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
5	Pauls Steel	17x24	15	03	45
5		22x36	28	03	84
					129
					06
					<u>135</u>

THIS IS YOUR INVOICE

47 Street  
MAYMUNTO  
ORNIA

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

*8-4 1972*

ADDRESS

YOUR ORDER

*39861*

INVOICE

**E19950**

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

*36*

*mobile Precast*

*24x36*

*216*

*03*

*6.48*

*Py*

*32*

*6.80*

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 Complex*

DATE *8-4* 1972

ADDRESS

YOUR ORDER

*by Larry*

INVOICE

E 19983

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

*250*

*A+C D-1*

*36x46*

*2875*

*03*

*86.25*

*450*

*A1CD-3,4*

*18x24*

*1350*

*03*

*40.50*

*A2CD 4,5,6*

*126.75*

*A3CD 14,15*

*tax*

*6.34*

*A3CD 16,17*

*133.09*

*Del to Nielsen-Nickles*

THIS IS YOUR INVOICE

VARCO INCORPORATED

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 8-7 1972  
ADDRESS

YOUR ORDER

39866

INVOICE **E 20061**

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

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
10	Sauls Steel	18x24	30	03	90
5		24x36	30	03	90
					180
					09
					189

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 City Community Center Complex DATE 8-7 1972  
 ADDRESS \_\_\_\_\_

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

YOUR ORDER 39865 INVOICE E 20073

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
2	Scale Steel				75
				72	04
					79

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 8-9 1972  
ADDRESS \_\_\_\_\_

YOUR ORDER 39867

INVOICE E 20181

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

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
3	Boards Steel	18x24 in	Chape	75	75 <del>79</del> 79

THIS IS YOUR INVOICE

UNION INCORPORATED

1119 G Street  
SACRAMENTO  
CALIFORNIA

BLUE PRINTS  
OZLID



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

JACK ANDROVICH  
Dial 443-2825  
443-1119

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO Community Center Complex  
ADDRESS 13th & K.

DATE 8-9 1972

YOUR ORDER 39868

INVOICE E 20205

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
8	Stockton Steel.	24x46	62	.03	186
14		24x36	84	.03	252
					<u>438</u>
				<del>111</del>	<u>22</u>
					<u>460</u>

THIS IS YOUR INVOICE

119 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 B + K

DATE 8-9-1972

YOUR ORDER By Ritchie

INVOICE **E 20225**

- 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
12	Mobile Precast. L51, L52, L53 + L54	30x42	105	03	315
4		24x42	28	03	84
4 XEROX		8 1/2 x 11	@	.20	80
					479
				TAX	24
					503

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 8-9 1972

ADDRESS

YOUR ORDER by Bill

INVOICE E 20229

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

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
<u>6 K&amp;P</u>		<u>36x46</u>	<u>69</u>	<u>35</u>	<u>24.15</u>
				<u>20</u>	<u>121</u>
					<u>2536</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

*8-9-*

1972

ADDRESS

*134K*

YOUR ORDER

*39870*

INVOICE

E 20237

BLUE PRINTS

OZALIDS BLUE

OZALIDS BLACK

OZALIDS TRACING

NEGATIVES

BLUE LINES

BROWN LINES

PHOTO NEG.

PHOTO POS.

ORDERED

DESCRIPTION OF JOB

SIZE

TOTAL  
SQ. FEET

RATE

AMOUNT

*12*  
*8*

*Soule Steel.*

*22x36*

*66*

*03*

*198*

*18x24*

*24*

*03*

*72*

*270*

*tax*

*14*

*284*

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 13th St

DATE 8-9- 1972

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

YOUR ORDER 39871

INVOICE **E 20238**

ORDERED		DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
12		Soulers Steel	22x36	66	03	198
4			18x24	12	03	36
						<u>234</u>
					tax	12
						<u>246</u>

THIS IS YOUR INVOICE

WARCO 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*  
*13 + K.*

DATE

*8-9-* 19 *42*

ADDRESS

YOUR ORDER

*39872*

INVOICE

**E 20249**

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*

*Mem Chge*

*75*  
*04*  

---

*79*

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 Complex

DATE 8-9-72 19 72

ADDRESS 13 + K

YOUR ORDER 39869

INVOICE E 20250

- 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	Scale Steel	17x24	28	03	84
				TAX	04
					88

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 8-10 1972  
ADDRESS

YOUR ORDER 39873

INVOICE **E 20322**

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

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
2	Levee River Diagrams	36x48 in		Charge	75
				per	04
					79

THIS IS YOUR INVOICE

UARCO INCORPORATED

1119 G Street  
SACRAMENTO  
CALIFORNIA

BLUE PRINTS  
OZLID



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

JACK ANDROVICH  
Dial 443-2825  
443-1119

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO Community Center Complex DATE 8-11- 1972  
ADDRESS 13 + K

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

~~39878~~  
39879

INVOICE **E 20344**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
20	Soule Steel	Min. charge			75
				Tax	04
					79

THIS IS YOUR INVOICE

1119 G Street  
SACRAMENTO  
CALIFORNIA

BLUE PRINTS  
OZLID



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

JACK ANDROVICH  
Dial 443-2825  
443-1119

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO Community CENTER Complex  
ADDRESS 134K

DATE 8-11-1972

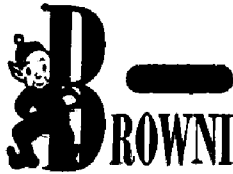
BLUE PRINTS  
OZALIDS BLUE  
OZALIDS BLACK  
OZALIDS TRACING  
NEGATIVES  
BLUE LINES  
BROWN LINES  
PHOTO NEG.  
PHOTO POS.

YOUR ORDER 39875

INVOICE E 20345

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
<u>2</u>	<u>tel. riser diagram</u>	<u>Mini charge</u>			<u>75</u>
					<u>04</u>
					<u>79</u>

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<sup>1</sup>/<sub>2</sub> K

DATE 8-11-1972

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

YOUR ORDER 39878

INVOICE E 20346

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
4	Soave Steel.	Min. Charge			75
				Tax	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 Complex*

DATE

*8-11-1972*

ADDRESS

YOUR ORDER

*39877*

INVOICE

**E 20350**

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>10</i>	<i>Grade Steel</i>	<i>22x36</i>	<i>55</i>	<i>03</i>	<i>165</i>
<i>12</i>		<i>17x24</i>	<i>34</i>	<i>03</i>	<i>102</i>
					<i>2.67</i>
				<i>13</i>	<i>13</i>
					<i>2.80</i>

THIS IS YOUR INVOICE

UNARCO 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 Commons Center Complex*

DATE

*8-11 1972*

ADDRESS

YOUR ORDER

*39876*

INVOICE

**E 20353**

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

*50*

*43 graphic templates*

*Average  
12x52*

*217*

*03*

*651*

*33*

*684*

THIS IS YOUR INVOICE

WARCO 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 Sacto City Community Center Complex DATE 8-14 1972  
ADDRESS \_\_\_\_\_

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

YOUR ORDER 39874 INVOICE E 20493

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
6 KX8	Interior Color Schedule	18x24	18	35	630
				<del>2</del>	<del>32</del>
					<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

*Community Center Complex*

DATE

*8-15-1972*

ADDRESS

*13 + K.*

YOUR ORDER

*39881*

INVOICE

**E 20510**

- 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>Mobil Recast</i>	<i>Min. Charge</i>			<i>75</i>
				<i>Tax</i>	<i>04</i>
					<i>79</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 Complex DATE 8-15 1972  
ADDRESS \_\_\_\_\_

YOUR ORDER 39880

INVOICE **E 20541**

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
54	Calc. Schedule	36x46	621	03	18.63
				<del>720</del>	93
					19.56

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 8-15 1972

ADDRESS

YOUR ORDER 3988.4

INVOICE **E 20547**

- BLUE PRINTS
- OZALIDS BLUE
- OZALIDS BLACK
- OZALIDS TRACING
- NEGATIVES
- BLUE LINES
- BROWN LINES
- PHOTO NEG.
- PHOTO P.O.B.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
4	Halsinger Drains Sealing	30x42	35	03	105
				<del>7.2</del>	05
					<u>110</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 8-15 1971  
ADDRESS \_\_\_\_\_

YOUR ORDER 39883

INVOICE **E 20549**

- 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 present	24X36	30	03	90
				<del>72</del>	<del>05</del>
					95

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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*  
*13 & K.*

DATE *8-15-1972*

ADDRESS

YOUR ORDER

*39885*

INVOICE

**E 20566**

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>185</i>	<i>Mobile Precast</i>	<i>30x42</i>	<i>1619</i>	<i>.03</i>	<i>48.57</i>
<i>5</i>		<i>24x36</i>	<i>30</i>	<i>.03</i>	<i>90</i>
					<i>4947</i>
				<i>TAX</i>	<i>247</i>
					<i>5194</i>

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 Complex DATE 8-16 1972  
 ADDRESS \_\_\_\_\_

YOUR ORDER 39882

INVOICE **E 20600**

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	180
					<del>72</del> 09
					<u>1.89</u>

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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 Complex DATE 8-16 1972  
ADDRESS \_\_\_\_\_

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

YOUR ORDER 39887 INVOICE E 20615

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
<u>3</u>	<u>Westinghouse Theater</u>				<u>75</u>
	<u>Switch Board</u>			<u>\$30</u>	<u>04</u>
					<u>.79</u>

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 SACRAMENTO  
 CALIFORNIA

BLUE PRINTS  
 OZLID



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

JACK ANDROVICH  
 Dial 443-2825  
 443-1119

PHOTOSTAT  
 DRAWING SUPPLIES

SOLD TO  
 ADDRESS

*City Community Center Complex*

DATE *8-16 1972*

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

YOUR ORDER **39888**

INVOICE **E 20618**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
<i>40</i>	<i>Stagecraft</i>	<i>24x36</i>	<i>240</i>	<i>03</i>	<i>7.20</i>
				<i>12</i>	<i>36</i>
					<u><i>7.56</i></u>

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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 8-16-1972

YOUR ORDER 39889

INVOICE **E 20659**

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
2	Alley Between J + K 12th + 13th	Man. Charge			75
				tax	04
					<u>79</u>

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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 8-16-1972

ADDRESS 13th & K

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

YOUR ORDER

INVOICE **E 20662**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
23	Plants from SAC TRACINGS	24X36	138	03	4.14
				TAX	21
					<u>4.35</u>
<i>Tracings returned to S.A.C. per instructions</i>					

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SACRAMENTO  
CALIFORNIA

BLUE PRINTS  
OZLID



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

JACK ANDROVICH  
Dici 443-2825  
443-1119

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO City Community Center Complex DATE 8-17 1972  
ADDRESS

YOUR ORDER by Ritchie

INVOICE **E 20676**

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
12	<i>Mobile Erectors</i>	24x36	72	03	2.16
42		30x42	368	03	11.04
					<u>13.20</u>
				<del>72</del>	<del>66</del>
					<u>13.86</u>

1119 G Street  
SACRAMENTO  
CALIFORNIA

BLUE PRINTS  
OZLID



# BROWNE'S BLUEPRINT CO., INC.

JACK ANDROVICH  
Dial 443-2825  
443-1119

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO

*City Community Center Complex* DATE *8-17 1972*

ADDRESS

YOUR ORDER *39891*

INVOICE **E 20678**

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>7</i>	<i>mobile Precaster Panel Detail</i>	<i>24x36</i>	<i>42</i>	<i>03</i>	<i>126</i>
				<i>06</i>	<i>06</i>
					<i>1.32</i>

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1119 G Street  
SACRAMENTO  
CALIFORNIA



# BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH  
Dial 443-2825  
443-1119

BLUE PRINTS  
OZLID

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO

*Community Center Complex*

DATE

*8-21- 19 72*

ADDRESS

*134K*

YOUR ORDER

*39893*

INVOICE

**E 20882**

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

*35*

*Valley Elevator*

*22x36*

*193 .03*

*579*

*tax*

*29*

*6.08*

THIS IS YOUR INVOICE

VARCO INCORPORATED

1119 G Street  
SACRAMENTO  
CALIFORNIA



# BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH  
Dial 443-2825  
443-1119

BLUE PRINTS  
OZLID

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO Community Center Complex DATE 8-22 1972  
ADDRESS 137th St

YOUR ORDER 39895

INVOICE E 20943

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	Scale Area	17x24	75		75
					04
					79

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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 *8-22* 19 *72*  
ADDRESS *13th & K*

YOUR ORDER

*39894*

INVOICE

E 20944

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>Sheet Steel</i>	<i>17x24</i>	<i>15</i>	<i>03</i>	<i>45</i>
<i>5</i>		<i>22x36</i>	<i>28</i>	<i>03</i>	<i>84</i>
					<i>129</i>
			<i>24</i>		<i>06</i>
					<i>135</i>

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1119 G Street  
SACRAMENTO  
CALIFORNIA



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

JACK ANDROVICH  
Dial 443-2825  
443-1119

BLUE PRINTS  
OZLID

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO

*Community Center Complex*  
*13 + K*

DATE *8-22-* 19*72*

ADDRESS

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

YOUR ORDER 39896

INVOICE E 20945

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
30	<i>Sauli Steel</i>	<i>17X24</i>	<i>85</i>	<i>03</i>	<i>255</i>
25		<i>22X36</i>	<i>138</i>	<i>03</i>	<i>414</i>
					<i>669</i>
				<i>TAX</i>	<i>33</i>
					<i>7.02</i>

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1119 G Street  
SACRAMENTO  
CALIFORNIA



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

JACK ANDROVICH  
Dial 443-2825  
443-1119

BLUE PRINTS  
OZLID

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO Community Center Complex  
ADDRESS B + K

DATE 5-22-1972

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

YOUR ORDER 39897

INVOICE E 20960

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
4	Theater Bldg Sealing	24x45	30	03 tax	90 05 <hr/> 95

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1119 G Street  
SACRAMENTO  
CALIFORNIA

BLUE PRINTS  
OZLID



# DROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH  
Dial 443-2825  
443-1119

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO

*Community Center Complex*

DATE *8-23-* 1972

ADDRESS

*134 K.*

BLUE PRINTS	OZALIDS BLUE	OZALIDS BLACK	OZALIDS TRACING	NEGATIVES	BLUE LINES	BROWN LINES	PHOTO NEG.	PHOTO POS.
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YOUR ORDER *39899*

INVOICE **E 21014**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
<i>2</i>	<i>Souls Steel</i>	<i>Reg.</i>	<i>Charge</i>		<i>75</i>
			<i>tax</i>		<i>04</i>
					<i>79</i>

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1119 G Street  
SACRAMENTO  
CALIFORNIA



# BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH  
Dial 443-2825  
443-1119

BLUE PRINTS  
OZLID

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO Community Center Complex  
ADDRESS 13th K

DATE 8-23 19 72

YOUR ORDER 39886

INVOICE E 21063

- 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
54		36x46	621	03	1863
108		18x24	324	03	972
					<u>2835</u>
				Tax	143
					<u>2978</u>

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CALIFORNIA

BLUE PRINTS  
OZLID



# BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH  
Dial 443-2825  
443-1119

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO City Comm. Center Complex

DATE 8-29 1972

ADDRESS

YOUR ORDER ~~39886~~  
0364

INVOICE E 21335

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
90	A1-CS-1-1	36X46	1035	03	31.05
300	A2-CS-1-2	18X24	900	03	27.00
	A2-CS-2-3				58.05
	A3-CS-1-4			+9	2.90
	A3-CS-2-5				60.95
	A3-CS-3-6				
Del to Nelson-Nickles Attn Larry O.					

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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 8-29-1972  
ADDRESS 13th & K. St.

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

YOUR ORDER 0352

INVOICE E 21354

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
7	Mobik Precast.	24x36	42	03	126
			TAX		06
					<u>132</u>

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1119 G Street  
SACRAMENTO  
CALIFORNIA



# BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH  
Dial 443-2825  
443-1119

BLUE PRINTS  
OZLID

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO City Community Center Complex DATE 8-29 1972  
ADDRESS \_\_\_\_\_

YOUR ORDER 0354

INVOICE E 21369

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
23	mobile Precast	24X36	138	03	4.14
				<del>73</del>	<del>21</del>
					4.35

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CALIFORNIA



JACK ANDROVICH  
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443-1119

BLUE PRINTS  
OZLID

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO City Community Center complex DATE 8-29-1972  
ADDRESS

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

YOUR ORDER 0353

INVOICE **E 21376**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
18	Graphic light fixture	36x46	207	03	6.21
				<del>31</del>	<del>6.52</del>

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CALIFORNIA

BLUE PRINTS  
OZLID



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JACK ANDROVICH  
Dial 443-2825  
443-1119

PHOTOSTAT  
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SOLD TO City Community Center Complex DATE 8-29 1972  
ADDRESS \_\_\_\_\_

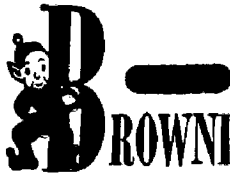
- BLUE PRINTS
- OZALIDS BLUE
- OZALIDS BLACK
- OZALIDS TRACING
- NEGATIVES
- BLUE LINES
- BROWN LINES
- PHOTO NEG.
- PHOTO POS.

YOUR ORDER 0351 INVOICE **E 21378**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
46		30x42	403	03	1209
10		24x36	60	03	180
	1 Heavy Xerox	8 1/2 x 11	@	20	20
					<u>1409</u>
					<u>70</u>
					<u>1479</u>

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

JACK ANDROVICH  
Dial 443-2825  
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**BLUE PRINTS  
OZLID**

**PHOTOSTAT  
DRAWING SUPPLIES**

SOLD TO City Community Center Complex DATE 8-31-1972  
ADDRESS \_\_\_\_\_

YOUR ORDER 0355

INVOICE **E 21496**

- 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	Pauls Steel	18x24 72x36	Min Charge		75 04 <hr/> 79

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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 8-31-1972  
ADDRESS \_\_\_\_\_

YOUR ORDER

0357

INVOICE

**E 21497**

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
48	Mobile Precast	24X36	288	03	8.64
				70	43
					<u>9.07</u>

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JACK ANDROVICH  
Dial 443-2825  
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BLUE PRINTS  
OZLID

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO City Community Center Complx DATE 8-31 1972

ADDRESS

YOUR ORDER 0358

INVOICE **E21540**

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

*Telep. Riser Diagram*

36X42

21

04

84

*21*

04

.88

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ARGO INCORPORATED