

SACRAMENTO COMMUNITY CENTER AUTHORITY

February 8, 1972

REQUISITION NO. 7

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	\$ 351.62	Plans
2	City of Sacramento	2,536.11	Engineer's salary
3	Lowry & Associates	3,605.52	Tests & Inspections
4	Pacific Telephone	33.40	Phone service
5	SMUD	11.53	Electricity
6	Corroon & Black/Miller & Ames	28,200.00	Builders Risk Policy & inspection fee

*Added
2-9-72* → 6

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

By Thomas W. Oldham
Secretary

APPROVED:


City Controller of the City of
Sacramento



INVOICE
S 13763

Corroon & Black / Miller & Ames

SACRAMENTO COMMUNITY CENTER AUTHORITY
City Hall
Sacramento, California

Insurance Brokers / Surety Bonds
926 J Street
P. O. Box 2920
Sacramento, Calif. 95812
916-442-1071

February 2, 1972

Please make all checks payable to Corroon & Black-Miller & Ames

Company and Number	Effective	Expires	Description	Premium
#21667 Appalachian Insurance Company	9/9/71	8/1/74	BUILDERS RISK POLICY	\$27,000.00



INVOICE
S 13764

Corroon & Black / Miller & Ames

SACRAMENTO COMMUNITY CENTER AUTHORITY
City Hall
Sacramento, California

Insurance Brokers / Surety Bonds
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P. O. Box 2920
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February 2, 1972

Please make all checks payable to Corroon & Black-Miller & Ames

Company and Number	Effective	Expires	Description	Premium
#21667 Appalachian Insurance Company	9/9/71	8/1/74	Inspection Fee on Builders Risk Policy	\$1,200.00

STATEMENT

BROWNIE'S BLUEPRINT
 1119 G STREET
 SACRAMENTO CA
 95814

RECEIVED
 FEB 4 1972

CITY ENGINEER'S OFFICE

SACRAMENTO COMMUNITY
 CENTER COMPLEX
 ROOM 207 CITY HALL
 SACRAMENTO CA 95814

BROWNIE'S BLUEPRINT
 1119 G STREET
 SACRAMENTO CA
 95814

BILLING DATE: 01-31-72 ACCOUNT NO: 58214 AMOUNT ENCLOSED \$

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

BILLING DATE	PREVIOUS BALANCE	DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
01-31-72	167.13					
TOTALS						
ACCOUNT NUMBER	CURRENT	30 DAYS	60 DAYS	90 DAYS OR OVER	NEW BALANCE	
58214	351.62				351.62	

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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: 01-31-72 ACCOUNT NO: 58214 AMOUNT ENCLOSED \$

BILLING DATE	PREVIOUS BALANCE				
01-31-72					
DATE	D E S C R I P T I O N	CHARGES	CREDITS	BALANCE	
(CONTINUED FROM PREVIOUS PAGE)					
10672	INVOICE # 7474 X	3.61			
10772	INVOICE # 7509 X	5.29			
10772	INVOICE # 7575 X	1.51			
11172	INVOICE # 7691 X	2.27			
11172	INVOICE # 7707 X	1.51			
11272	INVOICE # 7738 X	.79			
11272	INVOICE # 7745 X	1.13			
11272	INVOICE # 7746 X	6.80			
11272	INVOICE # 7747 X	4.54			
11272	INVOICE # 7748 X	.79			
ACCOUNT NUMBER	CURRENT	30 DAYS	60 DAYS	90 DAYS OR OVER	NEW BALANCE

(CONTINUED ON NEXT PAGE)

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 **01-31-72** ACCOUNT NO **58214** AMOUNT ENCLOSED \$

PLEASE DETACH TOP PORTION OF STATEMENT AND RETURN WITH REMITTANCE

BILLING
DATE

PREVIOUS
BALANCE

01-31-72

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
(CONTINUED FROM PREVIOUS PAGE)				
11-472	INVOICE # 7883 X	7.65		
11-472	INVOICE # 7884 X	14.74		
11-472	INVOICE # 7885 X	.95		
11-472	INVOICE # 7890 X	.79		
1-772	INVOICE # 7948 X	1.13		
1-872	INVOICE # 7989 X	.79		
1-972	INVOICE # 8062 X	9.77		
1-972	INVOICE # 8103 X	2.35		
2-072	INVOICE # 8158 X	27.59		
2-072	INVOICE # 8163 X	3.72		

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

(CONTINUED ON NEXT PAGE)

STATEMENT

4

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 ▶ 01-31-72 ACCOUNT NO ▶ 58214 AMOUNT ENCLOSED \$

PLEASE DETACH TOP PORTION OF STATEMENT AND RETURN WITH REMITTANCE

BILLING DATE		ACCOUNT NO		AMOUNT ENCLOSED	\$
01-31-72					

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
(CONTINUED FROM PREVIOUS PAGE)				
012072	INVOICE # 8173 X	13.61		
012472	INVOICE # 8359 X	39.49		
012472	INVOICE # 8384 X	3.97		
012472	INVOICE # 8385 X	7.94		
012472	INVOICE # 8386 X	11.91		
012572	INVOICE # 8399 X	6.05		
012572	INVOICE # 8400 X	3.02		
012572	INVOICE # 8443 X	2.46		
012572	INVOICE # 8449 X	8.32		
012672	INVOICE # 8489 X	4.00		

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

(CONTINUED ON NEXT PAGE)

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

01-31-72

ACCOUNT NO

58214

AMOUNT ENCLOSED

\$

MONTH DAY YEAR

PLEASE DETACH TOP PORTION OF STATEMENT AND RETURN WITH REMITTANCE

BILLING DATE

01-31-72

PREVIOUS BALANCE

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE	
(CONTINUED FROM PREVIOUS PAGE)					
01-27-72	INVOICE # 8608 X	.79			
01-28-72	INVOICE # 8672 X	48.76			
01-31-72	INVOICE # 8720 X	16.82			
01-31-72	INVOICE # 8721 X	1.67			
01-31-72	INVOICE # 8722 X	1.13			
01-31-72	INVOICE # 8723 X	.79			
01-31-72	INVOICE # 8724 X	1.51			
01-31-72	INVOICE # 8750 X	24.26			
TOTALS		351.62			
ACCOUNT NUMBER	CURRENT	30 DAYS	60 DAYS	90 DAYS OR OVER	NEW BALANCE

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 Sacto City Comm Center DATE 1-3 195

ADDRESS

YOUR ORDER by Richie

INVOICE **E 07226**

- 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
9	K+8 AP1, AP4, AP5 A1-3, A2-4, 5 A310 A-3-11 A-3 12	36x46	104	20	2080
				20	104
					<u>2184</u>

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA

BLUE PRINTS
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BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO Santa City Comm Complex Center DATE 1 - 3 1971

ADDRESS

YOUR ORDER 29317

INVOICE **E 07245**

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
4	Global	min	Change		75
					<u>75</u>
					04
					<u>79</u>

[Handwritten signature]

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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 Sacto City Comm. Complex Center DATE 1-3 1972
ADDRESS

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

YOUR ORDER 29316

INVOICE **E 07246**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
12	Irwin Seating Co.	30x42	105	03	3.15
				2	16
					3.31

[Handwritten signature]
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1119 G Street
SACRAMENTO
CALIFORNIA

BLUE PRINTS
OZLID



BROWNIE'S BLUEPRINT CO., INC.

JACK ANLIPOV...
Dial 443-2523
443-1119

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO Sacto City Comm. Center Complex DATE 1-4 1972

ADDRESS

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

YOUR ORDER 29318

INVOICE **E 07318**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
✓	Acorn wire & Iron	8 1/2 x 11	@	03	12
12	Welds	11 x 17	@	05	60
12		18 x 24	36	03	108
					180
					09
					189

OK
OK

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 Sacto City Community Complex Center DATE 1 - 4 1972
ADDRESS _____

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

YOUR ORDER 29319

INVOICE E 07322

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
36	Souls Steel Co.	17x24	102	03	306
12		22x36	66	03	198
					<u>5.04</u>
					25
					<u>5.29</u>

Handwritten signatures and initials

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 Sacto City Comm. Complex Center DATE 1-5 1972

ADDRESS

YOUR ORDER 29324

INVOICE E 07365

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	Exhibit Bldg.	24X36	144	03	4.32
	Lower Chord Bracing			03	22
					4.54

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1119 G Street
SACRAMENTO
CALIFORNIA



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

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SOLD TO Sacto City Comm Center DATE 1-5 1972

ADDRESS

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

YOUR ORDER 29326

INVOICE **E 07370**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
12	Inland Revenue	Mini Charge			75
				Sp	OK
					<u>79</u>

OK
[Signature]

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA

BLUE PRINTS
OZLID

BROWNIE'S BLUE PRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO Sacto City Comm. Complex Center DATE 1-6-1972
ADDRESS _____

YOUR ORDER 29327 INVOICE **E 07474**

- 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	Delta Magic mending tape	3/4"	@ 125		250
1	"	1/2"	@ 94		94
					<u>3.44</u>
				2	17
					<u>3.61</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 Sacto City Comm. Complex Center DATE 1-7 1972

ADDRESS

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

YOUR ORDER 29329

INVOICE E 07509

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
24	Crail wall	24X36	144	03	432
8		18X24	24	03	72
					<u>504</u>
				20	<u>25</u>
					529

THIS IS YOUR INVOICE

WARD INCORPORATED

1149 G Street
SACRAMENTO
CALIFORNIA



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

BLUE PRINTS
OZLID

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO Sacto City Comm Complex Center DATE 1-11-1972

ADDRESS

YOUR ORDER 29332

INVOICE **E 07707**

- 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
8	Exhibit Bldg.	24X36	48	03	144
				33	07
					<u>1.51</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 Community Center Complex

DATE 1-12-1972

ADDRESS 13 & 1C

YOUR ORDER 29336

INVOICE **E 07748**

- 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	Global St	Mem			75
					04
					<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 Sacto City Comm Center Complex DATE 1-14 1972
ADDRESS _____

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

YOUR ORDER 2934/ INVOICE **E 07883**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
15	Laure Steel	24x36	90	03	270
51		18x24	153	03	459
					<u>729</u>
				729	<u>36</u>
					<u>7.65</u>

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1119 G Street
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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 Sacto City Comm. Center Complex DATE 1-14-1972
ADDRESS _____

YOUR ORDER 29342

INVOICE **E 07884**

- 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
78	Activity Bldg.	24x36	468	03	1404
				70	70
					1474

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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 Sacto City Commn Center Complex DATE 1-14 1972

ADDRESS

YOUR ORDER 29340

INVOICE **E 07885**

- 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
6	acoms + draw	18x24	18	03	54
6		11x17	@	05	30
2		8.2x11	@	03	06
					90
					730 05
					95

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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 Sacto City Comm Center Complex DATE 1-14 1972
ADDRESS _____

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

YOUR ORDER 29343

INVOICE **E 07890**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
4	Sealow York Co. Sealow York Co.				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 Sacto City Comm Center Complex DATE 1-18 1972
ADDRESS _____

YOUR ORDER 2934S INVOICE E 07989

- 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	<u>Armeda Terrazzo Co.</u>	<u>1/2" x 1/2" in Charge</u>			7.50
					75
					<u>08</u>
					<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 Sacto City Comm Center Complex DATE 1-19-72
ADDRESS _____

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

YOUR ORDER 29346

INVOICE **E 08062**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
4/8	Theater Bldg.	24x36	240	03	7 20
		30x42	70	03	2 10
					<u>9.30</u>
					<u>47</u>
					<u>9.77</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 Sacto. City Comm. Center Complex DATE 1-19-1972
ADDRESS 13 & K

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

YOUR ORDER

INVOICE E 08103

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
58	Comm. Center Addendum	8 1/2 X 11	@	.03	174
10	clewgs.	11 X 17	@	0.5	50
					<u>2.24</u>
				tax	<u>11</u>
					<u>2.35</u>

THIS IS YOUR INVOICE

1119 G, Street
SACRAMENTO
CALIFORNIA



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

BLUE PRINTS
OZLID

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO Sacto City Comm Complex Center DATE 1-20 1972
ADDRESS

YOUR ORDER 29347 INVOICE **E 08158**

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

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
	9-105 map Clarification Drawings		@	80	720
	9-Complex Proj	18x24		125	1125
18		26x46	207	03	621
18		18x24	54	03	162
					<u>2628</u>
					<u>131</u>
					<u>27.59</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 Sacto City Community Center DATE 1-20-1972
ADDRESS 134K

YOUR ORDER 29350

INVOICE **E 08163**

- 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
9	Steel	22x36	50	03	150
24		17x24	68	03	204
					354
				for	18
					3.72

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 Sacto City Comm Center Complex DATE 1-20-1974

ADDRESS

YOUR ORDER

29349

INVOICE

E 08173

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
72	Exhibit Bldg.	24x36	432	03	1296
				75	65
					<u>13.61</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 1-24-1972
ADDRESS 13th + K.

YOUR ORDER 30953 INVOICE **E 08359**

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

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
	7-105 1/4" Clarifications		@	.80	560
	7-Concepts Proj.	18x24	21	125	2625
14		18x24	42	.03	126
84		30x42	35	.03	105
20		36x46	115	.03	345
					37.61
			tax		188
					3949

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

BLUE PRINTS
OZLD

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO Sacto City Comm. Center Complex DATE 1-24-1976
ADDRESS

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

YOUR ORDER 30954 INVOICE **E 08386**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
63	activities Bldg.	24X36	378	03	11.34
				70	57
					<u>11.91</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 Sacto city Comm. Center Complex DATE 1-29 1972
ADDRESS _____

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

YOUR ORDER 30958

INVOICE **E 08400**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
16	activities Bldg.	24x36	96	03	2.88
				17	14
					<u>3.02</u>

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

BLUE PRINTS
OZLD

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO Sacto City Comm Center Complex DATE 1-25 1972
ADDRESS _____

YOUR ORDER 30959

INVOICE E 08443

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	Julea Enterprises	21X30	18	03	54
4		32X30	27	03	81
4		28X42	33	03	99
					<u>234</u>
					<u>12</u>
					<u>246</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 Sacto City Center Complex DATE 1-25 1972

ADDRESS

YOUR ORDER 30960

INVOICE **E 08449**

- 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
44	Activity Bldg.	24X36	264	03	7.92
				try	40
					<u>8.32</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 Dacto City Comm. Complex Center DATE 1-28 1972
ADDRESS _____

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

YOUR ORDER by Larry INVOICE **E 08672**
from Nelson-Nickles

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
85	A1-CD1, 2	36x46	978	03	29.34
190	A2-CD1, 2, 3	18x24	570	03	17.10
	A3-CD7, 8, 9, 10				46.44
	A3-17, 47				232
					<u>48.76</u>
<i>Del prints to Nelson-Nickles</i>					

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 Comm. Complex Center DATE 1-31 1972
ADDRESS _____

YOUR ORDER 30968

INVOICE **E 08720**

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	Theater Bldg.	30x48	120	03	3.60
69		24x36	414	03	12.42
					<u>16.02</u>
				7.20	<u>8.82</u>
					16.82

THIS IS YOUR INVOICE

1110 G Street
SACRAMENTO
CALIFORNIA



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

BLUE PRINTS
OZLID

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO Sacto City Comm. Center Complex DATE 1-31 1972

ADDRESS

YOUR ORDER

30967

INVOICE E 08721

BLUE PRINTS

OZALIDS BLUE

OZALIDS BLACK

OZALIDS TRACING

NEGATIVES

BLUE LINES

BROWN LINES

PHOTO NEG.

PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
6	Irwin Sert Co.	30x42	53	03	159
					08
					<u>1.67</u>

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 Sacto City Comm. Complex Center DATE 1-31-1972
ADDRESS

YOUR ORDER

30963

INVOICE

E 08724

- 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
8	Theater Bldg.	24x36	48	03	144
				72	07
					1.51

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 Sacto City Comm Complex Center DATE 1-31-1972

ADDRESS

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

YOUR ORDER Order by Ritchie INVOICE

E 08750

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
44		36x46	506	03	15.18
88		18x24	254	03	7.92
					<u>23.10</u>
				add	<u>11.6</u>
					<u>24.26</u>
Del Prints to J. Dodd at S.A.C.					

THIS IS YOUR INVOICE

CITY OF SACRAMENTO

CALIFORNIA


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

Reimbursement for Employee Services of C. G. Delgado,
Supervising Civil Engineer, for period January 1, 1972 through
January 21, 1972; also R. C. Ritchie.

Salary	<u>\$2,207.00</u>
Holiday Pay	<u>-0-</u>
Overtime Pay	<u>-0-</u>
In Lieu Vacation	<u>-0-</u>
Sick Leave Termination Pay	<u>-0-</u>
Sick Leave Annual Pay	<u>-0-</u>
Social Security	<u>93.86</u>
Workmen's Compensation	<u>9.05</u>
Group Medical Insurance	<u>26.10</u>
Retirement	<u>181.00</u>
Dental Insurance	<u>19.10</u>
TOTAL DUE	<u>\$2,536.11</u>

Approved:

By:


R. H. PARKER, City Engineer

MAKE PAYMENT TO: CITY OF SACRAMENTO, ROOM 207, CITY HALL, 915 EYE STREET

ABATE - City Engineer - 1343010 - Line 1



LOWRY & associates
 SOIL & FOUNDATION ENGINEERS
 PHYSICAL TESTING & INSPECTION

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

INVOICE

No. **18777**

Attention: Mr. Chris G. Delgado

TERMS NET 30 DAYS

DATE OF INVOICE

YOUR PURCHASE ORDER NO.

REQUISITION NO.

JOB NUMBER

February 3, 1972/db

72-08

QUANTITY	DESCRIPTION	UNIT FEE	TOTAL
PROJECT:	SUPPLIMENTAL FOUNDATION ENGINEERING STUDY		
	For		
	SACRAMENTO COMMUNITY CENTER		
	COMPLEX		
FIELD EXPLORATION:			
	Drill Rig with Crew:	31-1/2 Hrs.	40.00 1,260.00
	Technicians:	4 Hours	15.00 60.00
	ENGINEERING & REPORT OF February 2, 1972:		674.92
	TOTAL		\$ 1,994.92

Chris G. Delgado



LOWRY & associates

SOIL & FOUNDATION ENGINEERS
PHYSICAL TESTING & INSPECTION

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

INVOICE

No. 18776-T

Attention: Mr. Chris Delgado

TERMS NET 30 DAYS

DATE OF INVOICE January 31, 1972/db	YOUR PURCHASE ORDER NO.	REQUISITION NO.	JOB NUMBER 72-1023
--	-------------------------	-----------------	-----------------------

QUANTITY	DESCRIPTION	UNIT FEE	TOTAL
PROJECT: SACRAMENTO COMMUNITY CENTER COMPLEX			
A. CONCRETE			
Sampling Aggregates from PCA for laboratory concrete trial batches: 1/3, 1/20, 1/25/71			
Technician:	5-1/2 Hrs.	11.50	63.25
Laboratory Tests: per reports 1/14/72 - Lab No. 07366			
2 Adjusted Mix Designs L1562B, L1563B		25.00	50.00
B. FILL TESTING & INSPECTION: 1/25 through 1/27			
Technician:	1 Hour	11.50	11.50
Nuclear Densities:			
Original Tests:	8 Hours	17.50	140.00
Technician with equipment:			
Retests:	2-1/2 Hrs.	17.50	43.75
Travel:	1-1/2 Hrs.	11.50	17.25
Laboratory tests: per reports 1/19, 1/31/72 - Lab Nos. 07702, 07772			
2 Gradings: coarse		10.00	20.00
1 Compaction Test, ASTM D1557-70, Method C		60.00	60.00
C. SHOP FABRICATION AND WELDING INSPECTION: per report 1/31/72			
Technician:	93-1/2 Hrs.	11.50	1,075.25
	1080 Miles	0.12	129.60
TOTAL			\$1,610.60

442 3725 349 916 000000105 0122

TOTAL DUE

PAY THIS AMOUNT

7.55

IF AMOUNT BEING PAID DIFFERS

ENTER HERE

0000

PLEASE PAY IN PERSON
OR BY CHECK

PLEASE PAY IN PERSON

OR BY CHECK

PLEASE DON'T FOLD OR
WRITE ON THIS CARD

dr ch

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

446 3501 753 916 000000060 0108

PAY THIS AMOUNT

6.378

IF AMOUNT BEING PAID DIFFERS

ENTER HERE

0000

PLEASE PAY IN PERSON

OR BY CHECK

PLEASE DON'T FOLD OR
WRITE ON THIS CARD

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



Pacific Telephone

FOR BUSINESS OFFICE

CALL 444-6010

*DIALED RATE
A DAY
B EVENING
C NIGHT
D WEEKEND

*STATION RATE
E DAY
F EVENING
G NIGHT
H LATE NIGHT

*PERSON RATE
I DAY
J EVENING
K CALL BACK DAY
L CALL BACK EVENING

AREA CODE AND NUMBER 916 442-3725 B JAN 22 72

BALANCE FROM LAST BILL (Deduct if Paid) 000000105 349

MESSAGE UNITS (Units Billed))

LONG DISTANCE (Detail Shown)

DIRECTORY ADVERTISING

OTHER CHARGES AND CREDITS (Explanation Enclosed)

MONTHLY SERVICE CHARGE 7.55

LOCAL TAX (If Applicable)

U. S. TAX (If Applicable)

PLEASE PAY THIS AMOUNT → \$7.55

SACTO CITY OF CORP YARD
C/O CITY HALL
915 I RM 207
SACRAMENTO CA 95814

DATE	TIME A.M. P.M.	PLACE CALLED	* AMOUNT
		TOTAL MESSAGE UNITS - NONE	
		LONG DISTANCE TOTAL ON BILL	DO
		<i>DR</i> <i>OK</i>	

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.

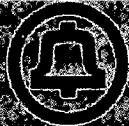
MONTHLY BILL FOR SERVICE

THIS BILL IS DUE AND PAYABLE ON PRESENTATION AND BECOMES DELINQUENT 15 DAYS THEREAFTER. IF PAYMENT FOR TELEPHONE SERVICE ON THIS BILL OR A PREVIOUS BILL HAS NOT BEEN MADE BEFORE BECOMING DELINQUENT, SUCH SERVICE MAY BE DISCONTINUED. IN THIS EVENT RESTORATION MAY NOT BE MADE UNTIL THE TELEPHONE CHARGES HAVE BEEN PAID. IN ADDITION, A DEPOSIT MAY BE REQUIRED TO RESTORE SERVICE.

RULE REGARDING DISPUTED BILLS

SHOULD YOU QUESTION THIS BILL PLEASE REQUEST AN EXPLANATION FROM THE COMPANY. IF YOU THEN BELIEVE YOU HAVE BEEN BILLED INCORRECTLY, THE AMOUNT OF THE BILL SHOULD BE DEPOSITED WITH THE CALIFORNIA PUBLIC UTILITIES COMMISSION, STATE BUILDING, SAN FRANCISCO, CALIFORNIA 94102. MAKE REMITTANCE PAYABLE TO THE CALIFORNIA PUBLIC UTILITIES COMMISSION AND ATTACH THE BILL AND A STATEMENT SUPPORTING YOUR BELIEF THAT THE BILL IS NOT CORRECT. THE COMMISSION WILL REVIEW THE BASIS OF THE BILLED AMOUNT AND MAKE DISBURSEMENT IN ACCORDANCE WITH ITS FINDINGS.

FAILURE TO MAKE SUCH DEPOSIT WITH THE PUBLIC UTILITIES COMMISSION WITHIN FIFTEEN DAYS AFTER NOTICE BY THE COMPANY THAT SUCH DEPOSIT MUST BE MADE OR SERVICE MAY BE DISCONTINUED, SHALL WARRANT THE COMPANY IN DISCONTINUING THE SERVICE WITHOUT FURTHER NOTICE.



Pacific Telephone

FOR BUSINESS OFFICE

CALL 444-9100

DIALLED RATE
 A-DAY
 B-EVENING
 C-NIGHT
 D-WEEKEND

STATION RATE
 E-DAY
 F-EVENING
 G-NIGHT
 L-LATE NIGHT

PERSON RATE
 H-DAY
 I-EVENING
 J-CALL BACK DAY
 K-CALL BACK EVENING

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

000000060 753

BALANCE FROM LAST BILL (Deduct if Paid) *pd 37.93*

MESSAGE UNITS (Units Billed)

LONG DISTANCE (Detail Shown) 18.30

DIRECTORY ADVERTISING

OTHER CHARGES AND CREDITS (Explanation Enclosed)

MONTHLY SERVICE CHARGE 7.55

LOCAL TAX (If Applicable)

U. S. TAX (If Applicable)

PLEASE PAY THIS AMOUNT →

25.85
~~63.70~~

_____ SACTO CITY OF CORP YARD
 _____ C/O CITY HALL
 _____ 915 I RM 207
 _____ SACRAMENTO CA 95814

DATE	TIME	AM	PLACE CALLED	AMOUNT
12-8	843A		RICHMOND CAL 415 235 5343 ✓	A 170
1215	408P		FRE SNO CAL 209 485 7404 ✓	A 105
1227	238P		FRE SNO CAL 209 251 7363 ✓	A 155
1228	044A		STOCKTON CAL 209 465 5922 ✓	A 90
1228	1116A		SAN FRAN CAL 415 556 1186 ✓	A 130
1228	134A		SAN FRAN CAL 415 556 6017 ✓	A 55
1229	102P		BOSTON MASS 617 267 2818 ✓	A 765
1229	129P		SAN FRAN CAL 415 775 6116 ✓	A 100
1230	1053A		FRE SNO CAL 209 485 7404 ✓	A 80
1-7	931A		SAN FRAN CAL 415 556 1186 ✓	A 55
1-7	1125A		LGS BANOS CAL 209 826 3811 ✓	A 125
TOTAL				1830
LOCAL AND OTHER UNITS				5
TOTAL MESSAGE UNITS				5
LONG DISTANCE TOTAL ON BILL				1830

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.

MONTHLY BILL FOR SERVICE

THIS BILL IS DUE AND PAYABLE ON PRESENTATION AND BECOMES DELINQUENT 15 DAYS THEREAFTER. IF PAYMENT FOR TELEPHONE SERVICE ON THIS BILL OR A PREVIOUS BILL HAS NOT BEEN MADE BEFORE BECOMING DELINQUENT, SUCH SERVICE MAY BE DISCONTINUED. IN THIS EVENT RESTORATION MAY NOT BE MADE UNTIL THE TELEPHONE CHARGES HAVE BEEN PAID. IN ADDITION, A DEPOSIT MAY BE REQUIRED TO RESTORE SERVICE.

RULE REGARDING DISPUTED BILLS

SHOULD YOU QUESTION THIS BILL PLEASE REQUEST AN EXPLANATION FROM THE COMPANY. IF YOU THEN BELIEVE YOU HAVE BEEN BILLED INCORRECTLY, THE AMOUNT OF THE BILL SHOULD BE DEPOSITED WITH THE CALIFORNIA PUBLIC UTILITIES COMMISSION, STATE BUILDING, SAN FRANCISCO, CALIFORNIA 94102. MAKE REMITTANCE PAYABLE TO THE CALIFORNIA PUBLIC UTILITIES COMMISSION AND ATTACH THE BILL AND A STATEMENT SUPPORTING YOUR BELIEF THAT THE BILL IS NOT CORRECT. THE COMMISSION WILL REVIEW THE BASIS OF THE BILLED AMOUNT AND MAKE DISBURSEMENT IN ACCORDANCE WITH ITS FINDINGS.

FAILURE TO MAKE SUCH DEPOSIT WITH THE PUBLIC UTILITIES COMMISSION WITHIN FIFTEEN DAYS AFTER NOTICE BY THE COMPANY THAT SUCH DEPOSIT MUST BE MADE OR SERVICE MAY BE DISCONTINUED. SHALL WARRANT THE COMPANY IN DISCONTINUING THE SERVICE WITHOUT FURTHER NOTICE.



SACRAMENTO
MUNICIPAL
UTILITY
DISTRICT

02 170 3652 2	11/02/71	12/03/71
ACCOUNT NUMBER	FROM SERVICE	TO
1243	199	27 1
CURRENT READ	KWH CONSUMPTION	HP OR KW RATE TYPE

02 170 3652 2
ACCOUNT NUMBER

BILL FOR ELECTRICITY

6201 S. Street
P. O. Box 15555
Sacramento
California
95813

PHONE
(916) 452-7811

COMMUNITY CITY
AUTHORITY
C/O T. OLHAM CITY CLERK
CITY HALL
SACRAMENTO CA

1317 K ST

CURRENT CHARGE	6.66
CITY USE TAX	.33
PREVIOUS BALANCE	
TOTAL PAYMENTS	
DEPOSIT APPLIED	
NET ADJUSTMENTS	
TOTAL	6.99

54
2035854
RETURN THIS STUB WITH PAYMENT

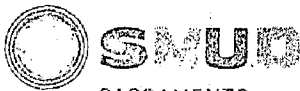
BRING ENTIRE BILL WHEN PAYING IN PERSON
THIS BILL DUE AND PAYABLE ON PRESENTATION

CLOSING BILL

PAY THIS AMOUNT

CHECK MAY BE MADE PAYABLE TO SMUD

SERVICE TO
12/03/71 1



SACRAMENTO
MUNICIPAL
UTILITY
DISTRICT

02 170 3614 1	11/02/71	11/30/71
ACCOUNT NUMBER	FROM SERVICE	TO
86371	109	27 1
CURRENT READ	KWH CONSUMPTION	HP OR KW RATE TYPE

BILL FOR ELECTRICITY

6201 S. Street
P. O. Box 15555
Sacramento
California
95813

PHONE
(916) 452-7811

J D LAUPPE INVEST CO
1231 J ST
SACRAMENTO CA 95814

1315 K ST

CURRENT CHARGE	4.32
CITY USE TAX	.22
PREVIOUS BALANCE	
TOTAL PAYMENTS	
DEPOSIT APPLIED	
NET ADJUSTMENTS	
TOTAL	4.54

11
2010011
RETURN THIS STUB WITH PAYMENT

BRING ENTIRE BILL WHEN PAYING IN PERSON
THIS BILL DUE AND PAYABLE ON PRESENTATION

CLOSING BILL

PAY THIS AMOUNT

CHECK MAY BE MADE PAYABLE TO SMUD

SERVICE TO
11/30/71 1



1231 J STREET
 SACRAMENTO, CALIFORNIA 95814

January 26, 1972

Community Center Authority
 c/o Mr. Irvin Moraes
 Room 207, City Hall
 Sacramento, California 95814

Re: Closing SMUD Bill
 J. D. Lauppe Investment Co.

Dear Mr. Moraes:

Enclosed is closing bill for the following premises:

J.D.Lauppe Investment Co. 1315 K. Street, Acct.#02 170 3614 1
 \$4.54.

Thank you.

Very truly yours,

LAUPPE CO.

ok
Lauppe

BY:
 FC:mt

encl:

cc: SMUD
 6201 S. Street
 Sacramento, Calif. 95813