

STATE OF CALIFORNIA  
 THE RESOURCES AGENCY OF CALIFORNIA  
 DEPARTMENT OF FORESTRY AND FIRE PROTECTION  
 CODE ENFORCEMENT AND PLAN CHECKING  
 P.O. BOX 944246  
 Sacramento, CA 95814

Invoice No: 76727  
 Invoice Date: 7/17/2006  
 Billing Period: Apr 2006 to Jun 2006  
 Customer No: 3700059427

Mail check with a copy of this invoice to:  
 Department of Forestry and Fire Protection  
 Department Accounting Office  
 P. O. Box 944246  
 Sacramento, CA 94244-2460

CSU CHICO  
 ATTN: ELVYRA F. SAN JUAN  
 401 GOLDEN SHORE  
 LONG BEACH CA 90802-4210

DATE	DESCRIPTION	COMMENTS	HOURS	AMOUNT
CA 5/15/2006	Inspection - Annual or Initial (not HHS)	WC-CSUC Chico 400 1st St Chico, Ca. 95926 Const. Plumas	1.00	\$140.00
CA 5/15/2006	Travel To/From Inspection, Meetings, Training, etc	WC-CSUC Chico 400 1st St Chico, Ca. 95926 Const. Plumas Travel	1.00	\$140.00
CA 5/22/2006	Inspection - Annual or Initial (not HHS)	WC- CSUC Chico 400 1st. St Chico, Ca. 95926 <u>Konkow &amp; Esken Dorms</u>	1.00	\$140.00
CA 5/22/2006	Inspection - Annual or Initial (not HHS)	WC- CSUC Chico 400 1st. St Chico, Ca. 95926 <u>Konkow &amp; Esken Dorms</u>	1.00	\$140.00
CA 5/22/2006	Inspection - Annual or Initial (not HHS)	WC- CSUC Chico 400 1st. St Chico, Ca. 95926 <u>Inspection &amp; Research codes A E Warren Bld</u>	5.00	\$700.00
CA 5/22/2006	Travel To/From Inspection, Meetings, Training, etc	WC- CSUC Chico 400 1st. St Chico, Ca. 95926 <u>Inspection &amp; Research codes A E Warren Bld Travel</u>	1.00	\$140.00
CA 6/1/2006	Plan Review - Conference	GA CSU Chico <u>Wildcat Activity Center preliminary conference</u>	3.00	\$420.00
CA 6/2/2006	Inspection - SOB Fireworks	WC- CSUC Chico 400 1st. Chico, Ca. 95926 <u>Fireworks Outlaws</u>	6.00	\$840.00
CA 6/2/2006	Travel To/From Inspection, Meetings, Training, etc	WC- CSUC Chico 400 1ST. St. Chchico, Ca. 95926 <u>Outlaws Fireworks Travel</u>	1.00	\$140.00
CA 6/8/2006	Plan Review - Initial	WC-CSUC Chico 400 1st. St. Chico, Ca. 95956 Plans Trinity Hall Rm 139 Minor	1.00	\$140.00
CA 6/8/2006	Plan Review - Initial	WC-CSUC Chico 400 1st. St. Chico, Ca. 95956 Plans Mederian Roon 116 Minor	0.50	\$70.00
CA 6/8/2006	Plan Review - Initial	WC-CSUC Chico 400 1st. St. Chico, Ca. 95956 Plans Tehama hall 312 CB	0.50	\$70.00
CA 6/8/2006	Plan Review - Initial	WC-CSUC Chico 400 1st. St. Chico, Ca. 95956 Plans Lanedon 119B CB	0.50	\$70.00
CA 6/8/2006	Plan Review - Initial	WC-CSUC Chico 400 1st. St. Chico, Ca. 95956 Plans Merian Rm 002 CB	0.50	\$70.00
CA 6/8/2006	Plan Review - Initial	WC-CSUC Chico 400 1st. St. Chico, Ca. 95956 Plans Projections PHSC/Lang/Glen/Tehama CB	1.00	\$140.00
CA 6/8/2006	Travel To/From Inspection, Meetings, Training, etc	WC-CSUC Chico 400 1st. St. Chico, Ca. 95956 Plans Trinity <u>Hall</u> Rm 139 Travel	1.00	\$140.00
CA 6/9/2006	Travel To/From Inspection, Meetings, Training, etc	WC- CSUC Chico 400 1st. Chico, Ca. 95926 <u>Fireworks Outlaws Travel</u>	1.00	\$140.00
CA 6/9/2006	Inspection - SOB Fireworks	WC- CSUC Chico 400 1st. Chico, Ca. 95926 <u>Fireworks Outlaws</u>	6.00	\$840.00
Charge (\$140/hr)			<b>TOTALS:</b>	<b>32.00 \$4,480.00</b>

Billing Questions Shall Be Directed To:  
 Helen Brockenbrough (916) 327-9835  
 helen.brockenbrough@fire.ca.gov