

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: 76728
 Invoice Date: 7/17/2006
 Billing Period: Apr 2006 to Jun 2006
 Customer No: 3700059428

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

DATE	DESCRIPTION	COMMENTS	HOURS	AMOUNT
CA 4/1/2006	Travel To/From Inspection, Meetings, Training, etc	AH California State University, Dominguez Hills, 1000 E. Victoria Street, Carson, CA.90747. Home Depot Center travel to and from for LA Galaxy fireworks	3.00	\$420.00
CA 4/1/2006	Inspection - SOB Fireworks	AH California State University, Dominguez Hills, 1000 E. Victoria Street, Carson, CA.90747. Home Depot Center for LA Galaxy fireworks	5.00	\$700.00
CO 4/5/2006	Travel To/From Inspection, Meetings, Training, etc	EG(Travel to/from CSU Dominguez Hills) Sprinkler/construction inspection at Loker Student Union--EXPANSION.	1.00	\$140.00
CO 4/5/2006	Inspection - Construction	EG(CSU Dominguez Hills) Sprinkler/construction inspection at Loker Student Union--EXPANSION.	3.50	\$490.00
CO 4/6/2006	Plan Review Travel	EG(Travel to/from CARRIER JOHNSON; 275b McCormick Ave., Costa Mesa, CA 92626) FINAL Back check -CSU Dominguez Hills-Library Addition	1.00	\$140.00
CO 4/6/2006	Plan Review - Back Check	EG(FINAL Back check -CSU Dominguez Hills-Educational Resource Center Addition)	1.50	\$210.00
CA 4/8/2006	Travel To/From Inspection, Meetings, Training, etc	EG(Travel to/from CSU Dominguez Hills) Pyrotechnic display @ THE HOME DEPOT CENTER.	1.00	\$140.00
CA 4/8/2006	Inspection - SOB Fireworks	EG(CSU Dominguez Hills) Pyrotechnic display @ THE HOME DEPOT CENTER.	5.00	\$700.00
CO 4/19/2006	Travel To/From Inspection, Meetings, Training, etc	EG(Travel to/from CSU Dominguez Hills) Meeting for Infant/Toddler Center.	1.00	\$140.00
CO 4/19/2006	Meeting - Other (External)	EG(Meeting for Infant/Toddler Center. Present were J. Jefferson-CSUDH, D. Downs-MODTECH, D.Shaffer-SPA & DSFM Gonzalez.	1.00	\$140.00
CO 4/19/2006	Plan Review - Initial	EG(CSU Dominguez Hills) Initial plan check for Infant/Toddler Center.	7.00	\$980.00
CO 4/25/2006	Travel To/From Inspection, Meetings, Training, etc	EG(Travel to/from CSU Dominguez Hills) Construction inspection of new roof for NEW Loker Student Union.	1.00	\$140.00
CO 4/25/2006	Inspection - Construction	EG(CSU Dominguez Hills) Construction inspection of new roof for NEW Loker Student Union.	2.00	\$280.00
CO 4/26/2006	Travel To/From Inspection, Meetings, Training, etc	EG(Travel to/from CSU Dominguez Hills) Pre-construction meeting for Infant/Toddler Center @ Welch Hall, Conference Rm. 470-K.	1.00	\$140.00
CO 4/26/2006	Meeting - Other (External)	EG(CSU Dominguez Hills) Pre-construction meeting for Infant/Toddler Center @ Welch Hall, Conference Rm. 470-K.	2.00	\$280.00
CO 5/15/2006	Plan Review - Back Check	EG(Plan review back-check for CSU Dominguez Hills, Infant/Toddler Center)	1.00	\$140.00
CO 5/31/2006	Travel To/From Inspection, Meetings, Training, etc	EG(Travel to/from CSU Dominguez Hills) Construction insp. @ Loker Student Union & insp. for temporary child care center occupancy @ SCC.	1.00	\$140.00
CO 5/31/2006	Inspection - Construction	EG(CSU Dominguez Hills) Construction insp. @ Loker Student Union & insp. for temporary child care center occupancy @ SCC.	2.00	\$280.00
CA 6/7/2006	Travel To/From Inspection, Meetings, Training, etc	EG(Travel time to/from CSU Dominguez Hills; HOME DEPOT CENTER) Meeting w/Home Depot Center staff for upcoming ESPN X Games in August 06.	1.00	\$140.00
CA 6/7/2006	Meeting - Other (External)	EG(CSU Dominguez Hills; HOME DEPOT CENTER) Meeting w/Home Depot Center staff for upcoming ESPN X Games in August 06.	1.00	\$140.00
CA 6/8/2006	Travel To/From Inspection, Meetings, Training, etc	EG(Travel to/from CSU Dominguez Hills) Pyrotechnic display inspection @ HOME DEPOT CENTER.	1.00	\$140.00

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CA 6/8/2006	Inspection - SOB Fireworks	EG(CSU Dominguez Hills) Pyrotechnic display inspection @ HOME DEPOT CENTER.	1.00	\$140.00
CA 6/17/2006	Travel To/From Inspection, Meetings, Training, etc	EG(Travel to/from CSU Dominguez Hills; HOME DEPOT CENTER) Concert inspection & standby.	1.00	\$140.00
CA 6/17/2006	Inspection - Special Events	EG(CSU Dominguez Hills; HOME DEPOT CENTER) Concert inspection & standby.	5.00	\$700.00
CO 6/19/2006	Travel To/From Inspection, Meetings, Training, etc	EG(Travel to/from CSU Dominguez Hills; Loker Student Union) 2nd Fl. Fire alarm & Construction inspection.	1.00	\$140.00
CO 6/19/2006	Inspection - Construction	EG(CSU Dominguez Hills; Loker Student Union) 2nd Fl. Fire alarm & Construction inspection.	2.00	\$280.00
CO 6/26/2006	Travel To/From Inspection, Meetings, Training, etc	EG(Travel to/from CSU Dominguez Hills) Construction inspection of Loker Student Union.	1.00	\$140.00
CO 6/26/2006	Inspection - Construction	EG(CSU Dominguez Hills) Construction inspection of Loker Student Union.	3.00	\$420.00
Charge (\$140/hr)			TOTALS:	57.00 \$7,980.00

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