

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: 76734
 Invoice Date: 7/17/2006
 Billing Period: Apr 2006 to Jun 2006
 Customer No: 3700059435

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

DATE	DESCRIPTION	COMMENTS	HOURS	AMOUNT
CO 4/10/2006	Inspection - Sprinkler System	GA CSULA Science Building, Sprinkler system seismic bracing	2.00	\$280.00
CO 4/10/2006	Travel To/From Inspection, Meetings, Training, etc	GA CSULA Science Building, Sprinkler system seismic bracing	2.00	\$280.00
CO 5/18/2006	Plan Review - Initial	GA CSULA Student Union 95% drawings	9.00	\$1,260.00
CO 5/25/2006	Plan Review - Initial	GA CSULA Student Union 95% drawings cont.	9.00	\$1,260.00
CO 6/1/2006	Plan Review - Over the Counter	GA CSULA Gymnasium Building Lobby upgrade	2.00	\$280.00
CO 6/7/2006	Inspection - Construction	GA CSULA Science Building rated corridors	1.00	\$140.00
CO 6/12/2006	Plan Review - Back Check	GA CSULA Student Union Building	3.00	\$420.00
CO 6/12/2006	Inspection - Construction	GA CSULA Science Building gas piping and 2nd floor corridors rough	3.00	\$420.00
CO 6/12/2006	Travel To/From Inspection, Meetings, Training, etc	GA CSULA Science Building gas piping and 2nd floor corridors rough	3.00	\$420.00
Charge (\$140/hr)			TOTALS:	34.00 \$4,760.00

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