

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: 76737
 Invoice Date: 7/17/2006
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 Customer No: 3700059438

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

DATE	DESCRIPTION	COMMENTS	HOURS	AMOUNT
CO 4/5/2006	Inspection - Fire Alarm	GA CSUN Surge Building TI Project Fire Alarm testing	2.00	\$280.00
CO 4/5/2006	Travel To/From Inspection, Meetings, Training, etc	GA CSUN Surge Building TI Project Fire Alarm testing	2.00	\$280.00
CO 4/7/2006	Inspection - Fire Alarm	GA CSUN Student Union Building, Fire Alarm testing	6.00	\$840.00
CO 4/7/2006	Travel To/From Inspection, Meetings, Training, etc	GA CSUN Student Union Building, Fire Alarm testing	2.00	\$280.00
Red 4/24/2006	Plan Review - Initial	* EG(Initial plan review for CSU Northridge) Medtronic Minimed - Fire alarm.	4.50	\$630.00
CO 5/23/2006	Inspection - Fire Alarm	GA CSUN Student Union, fire alarm corrections, shaft construction	4.00	\$560.00
CO 5/23/2006	Travel To/From Inspection, Meetings, Training, etc	GA CSUN Student Union, fire alarm corrections, shaft construction	3.00	\$420.00
CO 6/2/2006	Inspection - Final	GA CSUN Student Union Hub Building Final	2.00	\$280.00
CO 6/2/2006	Travel To/From Inspection, Meetings, Training, etc	GA CSUN Student Union Hub Building Final	2.00	\$280.00
CO 6/2/2006	Plan Review - Conference	GA CSUN Fuel Cell Storage and boiler room project	2.00	\$280.00

Charge (\$140/hr)

TOTALS:

29.50 \$4,130.00

**private facility on leased land - Redirect*

< 4.5 > < 630.00 >

25.00 3500.00

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