

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: 76745
 Invoice Date: 7/17/2006
 Billing Period: Apr 2006 to Jun 2006
 Customer No: 3700059446

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

DATE	DESCRIPTION	COMMENTS	HOURS	AMOUNT
CO 4/3/2006	Plan Review - Back Check	GA CSUSM School of Nursing	2.00	\$280.00
CO 4/14/2006	Inspection - Final	MN-CSU San Marcos, Kellogg Library, remodeling of room 1108 - final	1.00	\$140.00
CO 4/14/2006	Travel To/From Inspection, Meetings, Training, etc	MN-CSU San Marcos, Kellogg Library, Remodeling of Room 1108 - final	1.00	\$140.00
CO 4/28/2006	Meeting - Other (External)	MN- CSU San Marcos, Two meetings with contractors regarding PPHS and Craven Renovation Project and walkthru.	4.00	\$560.00
CO 4/28/2006	Travel To/From Inspection, Meetings, Training, etc	MN- CSU San Marcos, Two meetings with contractors regarding PPHS and Craven Renovation Project and walkthru.	2.00	\$280.00
CO 5/25/2006	Inspection - Construction	MN-CSU San Marcos - PPH Nursing School - construction inspection	1.00	\$140.00
CO 5/25/2006	Inspection - Sprinkler System	MN-CSU San Marcos - Craven Hall IT Room 2319 - FM200 system test	1.50	\$210.00
CO 5/25/2006	Travel To/From Inspection, Meetings, Training, etc	MN-CSU San Marcos - Craven Hall IT Room 2319 - FM200 system test	2.50	\$350.00
CO 6/1/2006	Inspection - Construction	MN-CSU San Marcos, Nursing School PPH, Construction inspection.	1.00	\$140.00
CO 6/1/2006	Travel To/From Inspection, Meetings, Training, etc	MN-CSU San Marcos, Nursing School PPH, Construction inspection.	2.00	\$280.00
CO 6/12/2006	Plan Review - Initial	EG(Initial plan review for CSU San Marcos; Science Hall FACP Replacement & School of Nursing-Fire sprinkler drawings.	9.00	\$1,260.00
CO 6/19/2006	Travel To/From Inspection, Meetings, Training, etc	KK-CSU-San Marcos; travel to and from campus	2.00	\$280.00
CO 6/19/2006	Inspection - Construction	KK-CSU-San Marcos, Parking Lot F, thrust blocks for fire service line to hydrant.	1.00	\$140.00
CO 6/19/2006	Inspection - Sprinkler System	KK-CSU-San Marcos Nursing School, 120 Craven Rd, San Marcos; Hydostatic test for additional 100 heads to existing system.	1.00	\$140.00
CO 6/19/2006	Paperwork (Off Site)	KK-CSU-San Marcus, multiple reports for Parking Lot F and Nursing School.	1.00	\$140.00
Charge (\$140/hr)			TOTALS:	32.00 \$4,480.00

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