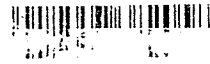


CUSTOMER COPY

Thankyou for Shopping Goodwill



**10629 W. Pico Boulevard
Los Angeles, CA 90064
Tel: (310) 475-1637
Fax: (310) 470-0228**

NAME _____

SOLD BY	CASH	CHECK	CHARGE	ON ACCT
			100	
QUAN.	DESCRIPTION	PRICE	AMOUNT	
1	5	299	1495	
2				
3				
4				
5				1018
6				
7				
8				
9				
ALL FABRIC SALES ARE FINAL			TAX	
NO CASH REFUNDS			TOTAL	

MICHAEL LEVINE INC
917 S MAPLE ST
LOS ANGELES, CA. 90015

TERMINAL I.D.: 001734000000-0036072

MERCHANT #: 8802360

MASTERCARD
*****7012

SALE
BATCH: 001240 INU: 0000
DATE: MAR 16, 09 TIME: 09:02
AUTH: 02391

TOTAL \$6.50

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

MICHAELS STORE #9525 (805)388-5001

MICHAELS STORE #9525
351 CARMEN DR - STE A
CAMARILLO, CA 93010

FOR MORE IDEAS, INFORMATION, AND
INSPIRATION CLICK ON WWW.MICHAELS.COM

9-9449-3043-7011-0154-1111-1186-1906-7399



130 SALE 2728 9525 040 3/30/09 16

KRLN SHORT CUTS G 724504000297 2.99 1 @ 2.99
KRLN SHORT CUTS 724504000471 2.99 1 @ 2.99
KRYLON TVY LEAF 724504015154 5.99 1 @ 5.99
724504026228 6.49 1 @ 6.49
DISCOUNT 40.0 2.60-
SUBTOTAL 15.86
SALES TAX 1.15
TOTAL 17.01

ACCOUNT NUMBER *****8015

Debit 17.01

APPROVAL: 932625 SWIPE'D ONLINE

CATHERINE S BURRISS

** Return Barcode **

0014-9994-0964-4301-5811-4156-6909-739



SIGN-

EMAIL

9-9449-3043-7011-0030-1111-1186-1906-7399



795 SALE 9484 9525 003 3/30/09 20:43

1/8 20Z ACR PURE	28995207617	.89	1 @	.89
1/8 20Z ACR PURE	28995207617	.89	1 @	.89
1/8 20Z ACR PURE	28995207624	.89	1 @	.89
1/8 20Z ACR PURE	28995207624	.89	1 @	.89
RLN 110Z SPR SIL	724504014065	5.99	1 @	5.99
RLN 110Z SPR SIL	724504014065	5.99	1 @	5.99
RYLON 120Z SPR G	724504015017	5.99	1 @	5.99
RYLON 120Z SPR F	724504015024	5.99	1 @	5.99
RLN 120Z SPR GOL	724504017066	5.99	1 @	5.99
RLN 120Z SPR GOL	724504017066	5.99	1 @	5.99
DISCOUNT 40.0		2.40-		
SUBTOTAL		37.10		
SALES TAX		2.69		
TOTAL		39.79		

ACCOUNT NUMBER *****8015

Debit

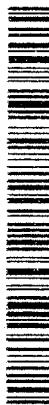
39.79

APPROVAL: 261723 SWIPE'D ONLINE

CATHERINE S BURRISS

** Return Barcode **

0034-9994-0964-4304-3161-0136-6907-880



SIGN-UP AT MICHAELS.COM TO RECEIVE SPECIAL
EMAIL COUPONS AND CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Michaels
Where Creativity Happens™

Michaels \$6.41 net
Where Creativity Happens™

MICHAELS STORE #9525 (805)388-5001

MICHAELS STORE #9525
351 CARMEN DR - STE A
CAMARILLO, CA 93010

FOR MORE IDEAS, INFORMATION, AND
INSPIRATION CLICK ON WWW.MICHAELS.COM

-9349-3043-7011-0832-1111-1186-1906-4789



764 SALE RTN 2843 9525 040 3/30/09 20:44

RETURNS

IVY LEAF 724504015154 5.99- 1 @ 5.99 R
ATEX SEAMEE 724504026228 6.49- 1 @ 6.49 R
DISCOUNT 40.0 2.60 R
SUBTOTAL 9.88-
SALES TAX .72-
TOTAL 10.60-

SH TENDER 10.60-

** Return Barcode **

0034-9994-0964-4301-3881-2136-6908-479



SIGN-UP AT MICHAELS.COM TO RECEIVE SPECIAL
EMAIL COUPONS AND CREATIVE PROJECT IDEAS.

TRAVEL EXPENSE CLAIM (TEC)

Must be submitted within 30 days of the end of travel

Employee Applicant Volunteer Non-Employee Student (waiver on file)

TRAVELER'S NAME Catherine Burriss		RESIDENCE ADDRESS 326 Platt's Harbor Dr.		CITY/STATE/ZIP CODE Camarillo, CA 93012	
HEADQUARTERS ADDRESS One University Drive		HEADQUARTERS CITY/STATE/ZIP Camarillo, CA 93012		TRAVELER'S PHONE NO. 805-437-3126	
DEPARTURE DATE		DEPARTURE TIME (AM/PM)		RETURN DATE	
RETURN TIME (AM/PM)		FORM PREPARED BY: Merissa Stith		EXTENSION 3272	
DELIVERY OPTIONS Mail Check ☒ Pickup Check ☐		DATE PREPARED 4/29/09			

SAME-DAY TRAVEL

DATE	DESTINATION	LODGING	MEALS (Taxable*)			INCIDENTALS	REGISTRATION	COST OF TRANS.	TYPE USED	TRANSPORTATION		BUSINESS EXPENSE	TOTAL EXPENSES FOR DAY
			Breakfast	Lunch	Dinner					CARFARE TOLLS PARKING	PRIVATE CAR USE MILES		
		NA		NA		NA					0.00		\$0.00

OVERNIGHT TRAVEL

DATE	DESTINATION	LODGING	MEALS			INCIDENTALS	REGISTRATION	COST OF TRANS.	TYPE USED	TRANSPORTATION		BUSINESS EXPENSE	TOTAL EXPENSES FOR DAY
			Breakfast	Lunch	Dinner					CARFARE TOLLS PARKING	PRIVATE CAR USE MILES		
3/31/09	DV8 Fabric Inc					N/A					0.00	142.89	\$142.89
3/31/09	Home Depot										0.00	42.88	42.88
4/14/09	Michaels										0.00	15.76	15.76
4/14/09	Europe Fabrics										0.00	10.03	10.03
4/14/09	Michaels										0.00	25.38	25.38
4/15/09	99 cents Only										0.00	45.42	45.42
4/26/09	Home Depot										0.00	406.46	406.46
SUBTOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$688.82	\$688.82
ESS AMOUNT PREVIOUSLY PAID BY CSUCI													
ESS ANY OTHER ADJUSTMENTS													0.00

Source of Funding: (Please verify chartfields before submitting to AP) AMOUNT DUE TRAVELER \$688.82

Account	Fund	Dept	Program	Class	Project	Amount
660003	00935	715	00227			\$688.82
	115910	731				
*606803						\$0.00

PURPOSE OF TRIP, REMARKS, AND DETAILS: Attach original receipts to 8.5" X 11" paper and submit with claim

These expenses were for costume pieces and props for the 2009 Performing Arts Spring Production Once in a Lifetime.

NORMAL WORK DAYS & HOURS 9-5pm
PRIVATE VEHICLE LICENSE
MILEAGE RATE CLAIMED 0.550 (If different see instructions)

HEREBY CERTIFY that the above is a true statement of the travel expenses incurred by me in accordance with the applicable California State University procedures and CSUCI minimum rate, I certify that the cost of operating the vehicle was equal to or greater than the rate claimed, and that I have met the requirements as prescribed by SAM Sections 750, 0751, 0753, and 0754 pertaining to vehicle safety and seat belt usage.

CLAIMANT'S PRINTED NAME Catherine Burriss	CLAIMANT'S SIGNATURE <i>Catherine Burriss</i>	DATE 5/5/09
MANAGER'S PRINTED NAME William Cordeiro	MANAGER'S SIGNATURE <i>W P Cordeiro</i>	DATE 5-8-09
VISION APPROVAL PRINTED NAME (VP OR DESIGNEE)-if required Shish Vaidya	DIVISION APPROVAL SIGNATURE <i>Shish Vaidya</i>	DATE 5-13-09

Shish Vaidya
5/27
5/13/09

THE HOME DEPOT 1012
401 W VENTURA BLVD
CAMARILLO, CA 93010 (805)389-9918

1012 00058 09777 03/31/09
SALE 14 SCOT58 08:29



037125107017 DEFT WATERBS <A> 39.96
SALES TAX 2.90
TOTAL \$42.88
XXXXXXXXXXXX8015 DEBIT 42.88
AUTH CODE 062684



1012 58 09777 03/31/2009 9051

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES
1 90 06/29/2009

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURN. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS

LOW PRICES

V V Michael's
Where Creativity Happens™

MICHAELS STORE #4800 (805)289-1581

4850 TELEPHONE RD.
VENTURA, CA 93003

9349-3043-1851-0655-1111-4111-1187-5411



115 SALE 0301 4800 003 4/14/09 20

TONS DTM 787117100488 4.99 1 @
RHIN CURB 16318323441 3.99 1 @
KIDS ALPHA 28995291708 3.29 1 @
STENCIL WH 89241102605 2.29 1 @
CHICLETS GU 12546121286 .69 1 @
SUBTOTAL 15.25
SALES TAX 1.20
TOTAL 16.45

IT NUMBER *****6505
Debit 16.45
APPROVAL: 432884 SWIPED ONLINE
BETHANY HARRIS

\$15.76

** Return Barcode **

9349-3043-1851-0655-1111-4111-1187-5411

V V Michael's
Where Creativity Happens™

MICHAELS STORE #4800 (805)289-1581

4850 TELEPHONE RD.
VENTURA, CA 93003

9349-3043-1851-0655-1111-4111-1187-1931



115 SALE 0270 4800 003 4/14/09 19

TON STKY CLE 82676577000 1.99 1 @
TON STKY CLE 82676577000 1.99 1 @
E SET CARVIN 46308239070 5.99 1 @
I 110Z SPRAY U 724504013051 6.49 1 @
MST SPRAY BRI 8596017310 6.49 1 @
MST SPRAY BRI 8596017310 6.49 1 @
SUBTOTAL 29.44
SALES TAX 2.43
TOTAL 31.87

\$25.38

COUNT NUMBER *****6505
Debit 31.87
APPROVAL: 561008 SWIPED ONLINE
BETHANY HARRIS

** Return Barcode **

Europe
fabrics
4/14/09

6

7

03
5:00 CA AT
4:07 CC



St: 124 Ventura
E. Main Street & Luna Vista
2709 E. Main Street
Ventura, CA 93003

THE HOME DEPOT 1012
401 W VENTURA BLVD
CAMARILLO, CA 93010 (805)389-

SALE 1012 00006 01443
11 SBXONL



04/15/09 11:24:07 124 2 46878

FamilyPak-CombsSet/20pk#905-P	1 @	1/.9999	0.999
HairAccessoriesBranded/Asst#1	3 @	2/.9999	1.499
Colormates-AsstMakeUpDisp/#00	2 @	1/.9999	1.999
Coralite-BabyWipesUnscnt/80ct	4 @	1/.9999	3.999
Cala-ImplementsManicureDisp/#	1 @	1/.9999	0.999
VECCO-OrigCndyWaferChoc2.02oz	6 @	0.3999	2.399
CLARIS-PlaSaladBowl/Sn/2ct/As	1 @	1/.9999	0.999
acePlacemat2pcRect/12x18inAs	1 @	1/.9999	0.999
ELUXE-Fork/Stain.Steel/2pcs/	1 @	1/.9999	0.999
ELUXE-PlasticPlate/10.25in/#	1 @	1/.9999	0.999
ALSA-WoodHandleHairBrush#040	1 @	1/.9999	0.999
OREAL-StudioHairSprayExHldu8	2 @	1/.9999	1.999
OREAL-HairSprayStrngHldu8.5oz	1 @	1/.9999	0.999
tylingGel/RegHld/Green/30oz	1 @	1/.9999	0.999
ALSA-HairElastics24.160ctDi	2 @	1/.9999	1.999
autyBox/Asstfuton 11/129	1 @	1/.9999	0.999
ALSA-HairRollerSnpluMagnet12	3 @	1/.9999	2.999
ALSA-HairRollersSnapUn12pc#7	1 @	1/.9999	0.999
ARAGON-MiniBowIPlastSq/4pcSe	1 @	1/.9999	0.999
en-LipGlossDuo/HighSheenAsst	2 @	1/.9999	1.999
en-LipPalette/Creamy/Asst/#1	1 @	1/.9999	0.999
tainlssSteelSolidSpoon/13in#	1 @	1/.9999	0.999
ritaPiaff-HairPermCurlers/#3	4 @	1/.9999	3.999
ersCare-StyleGelUltraHld/16oz	1 @	1/.9999	0.999
isc Taxable Item	1 @	4/.9999	0.249
isc Taxable Item	1 @	1/.9999	0.999
isc Taxable Item	1 @	1/.9999	0.999
isc Taxable Item	1 @	1/.9999	0.999
isc Taxable Item	1 @	1/.9999	0.999

Tax 3.1

Total 45.

Visa/Master Paid: 45.42

Cash Change 0.0

em Count: 48

rd Type: Visa/MC XXXXXXXXXXXX-3446

roval #: 001416 Amount: \$45.42

NEED TO BUY BIG QUANTITIES? BUY THE CASE @ CLUB 9

EMAIL US AT CLUB9@99ONLY.COM



382474430019 PPEXTFLDPBSG <A>	
2@19.47	38.94
382474430057 PPEXTFLDPBS5G <A>	87.50
377089153606 6PCWKCCOVER <A>	7.98
385529000458 39DRWSTRCBGY <A>	19.96
39404121219 ROUTER <A>	149.00
376174053883 1/4" STAPLES <A>	2.98
376174555158 WONDER BAR <A>	8.98
379423025709 JOINT KNIFE <A>	8.97
376174053890 5/16" STAPLE <A>	2.98
376174054101 3/8" STAPLES <A>	3.28
37064183301 3"SMXGRPSRCP <A>	8.97
391118002020 12 GAL CRATE <A>	
6@5.99	35.94
SUBTOTAL	375.48
SALES TAX	30.98
TOTAL	\$406.46
XXXXXXXXXXXX8015 MASTERCARD	406.46
UTH CODE 067168/9064864	TA



1012 06 01443 04/26/2009 7416

03-31-09

15-17 1527

3	X	
•12•00	a	
1	•36•00 I	
3	X	
•22•00	a	
1	•66•00 I	
3	X	
•10•00	a	
1	•30•00 I	
•132•00 I	a	
•10•89 I	a	

•142•89a

DV8 FABRIC INC.
912 S. MAPLE AVE
LOS ANGELES, CA 90015
(213) 488-9886
FABRIC@YAHOO.COM

CSUC

TRAVEL EXPENSE CLAIM (TEC)

C.I.T.#

Must be submitted within 30 days of the end of travel

☒ Employee

☐ Applicant

☐ Volunteer

☐ Non-Employee

☐ Student (waiver on file)

TRAVELER'S NAME Catherine Burriss		RESIDENCE ADDRESS 326 Platt's Harbor Dr.		CITY/STATE/ZIP CODE Camarillo, CA 93012	
HEADQUARTERS ADDRESS One University Drive		HEADQUARTERS CITY/STATE/ZIP Camarillo, CA 93012		TRAVELER'S PHONE NO. 805-437-3126	
DEPARTURE DATE	DEPARTURE TIME (AM/PM)	RETURN DATE	RETURN TIME (AM/PM)	DEPARTMENT Performing Arts	POSITION Professor
				DATE PREPARED 4/29/09	
FORM PREPARED BY: Merissa Stith				EXTENSION 3272	
				DELIVERY OPTIONS SELECT ONE: Mail Check ☒ Pickup Check ☐	

SAME-DAY TRAVEL

DATE	DESTINATION	LODGING	MEALS (Taxable*)			INCIDENTALS	REGISTRATION	COST OF TRANS.	TYPE USED	CARFARE TOLLS PARKING	PRIVATE CAR USE MILES	AMOUNT	BUSINESS EXPENSE	TOTAL EXPENSES FOR DAY
		NA			NA	NA						0.00		\$0.00

OVERNIGHT TRAVEL

DATE	DESTINATION	LODGING	MEALS			INCIDENTALS	REGISTRATION	COST OF TRANS.	TYPE USED	CARFARE TOLLS PARKING	PRIVATE CAR USE MILES	AMOUNT	BUSINESS EXPENSE	TOTAL EXPENSES FOR DAY
4/9/09	5974 (LA Vendor-no tax)													
4/9/09	Imperial Trimming					N/A								
4/11/09	Home Depot											0.00	4.00	\$4.00
4/12/09	Payless											0.00	11.74	11.74
4/14/09	Food 4 Less											0.00	61.61	61.61
4/14/09	Mark's											0.00	38.95	38.95
4/14/09	Out of the Closet											0.00	15.41	15.41
SUBTOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	0	\$0.00	\$151.15	\$151.15
ESS AMOUNT PREVIOUSLY PAID BY CSUCI													2.00	2.00
ESS ANY OTHER ADJUSTMENTS														0.00

Comments:

Source of Funding: (Please verify chartfields before submitting to AP)

Account	Fund	Dept	Program	Class	Project	Amount
660003	GD923	75	90227			\$151.15
	TK910	731				
*606803						

PURPOSE OF TRIP, REMARKS, AND DETAILS: Attach original receipts to 8.5" X 11" paper and submit with claim

These expenses were for costume pieces and props for the 2009 Performing Arts Spring Production

Total Amount

\$151.15

NORMAL WORK DAYS & HOURS

9-5pm

PRIVATE VEHICLE LICENSE

MILEAGE RATE CLAIMED

0.550

(If different see instructions)

HEREBY CERTIFY that the above is a true statement of the travel expenses incurred by me in accordance with the applicable California State University procedures and CSUCI procedures, and that all items shown were for the official business of The California State University. If a privately owned vehicle was used, and if mileage rate exceeds the minimum rate, I certify that the cost of operating the vehicle was equal to or greater than the rate claimed, and that I have met the requirements as prescribed by SAM Sections 0, 0751, 0753, and 0754 pertaining to vehicle safety and seat belt usage.

TRAVELER'S PRINTED NAME

Catherine Burriss

MANAGER'S PRINTED NAME

N. Jacquelyn Kilpatrick

CLAIMANT'S SIGNATURE

Catherine Burriss

DATE

5/5/09

APPROVAL PRINTED NAME (VP OR DESIGNER if required)

William Cordeiro

MANAGER'S SIGNATURE

W.C. Cordeiro

DATE

5-8-09

sh Vaidya

D (01/09)

DIVISION APPROVAL SIGNATURE

A. Vaidya

DATE

5-13-09

Sent to AIP 5/27/09 5/13/09

INFERIAL TRIMMING
908 SOUTH MAPLE AVE
LOS ANGELES, CA 90011
EL: (213) 622-6152

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 04-09-2009 02.

NON-TAX
CASH

4.00
\$4.00

09/2009 12:43PM 02
000#7359 CLERK02

DEPT. 01	T1 \$4.75
DEPT. 01	T1 \$6.00
MOSE ST	\$10.75
1	\$0.99

ITEMS	20
***TOTAL	\$11.74
CASH	\$22.00
CHANGE	\$10.26

THE HOME DEPOT 1012
401 W VENTURA BLVD
CAMARILLO, CA 93010 (805)389-9918

1012 00008 56336 04/11/09
11 FGV498 04:02 PM
ALE



75967902766 VELCRO <A>	35.94
2@17.97	
43044110304 13X49WFRDRMR <A>	20.97
3@6.99	56.91
SUBTOTAL	4.70
SALES TAX	\$61.61
TOTAL	81.61
(XXXXXXXXXX8015 DEBIT	
JTH CODE 160096	
CHANGE DUE	20.00



THANK YOU FOR SHOPPING PAYLESS!
CAMARILLO TOWN CENTER
309 W VENTURA BLVD
CAMARILLO, CA 93010-8376
Tel: (805) 388-5606

3250-1102-44130 4/12/11
Transaction By: 5858 2:57:22

0636921548 LOW-BLK KIMBERL \$17.99
Original Price \$19.99
Easter (\$2.00)
0636521831 LOW-BLK KIMBERL \$17.99
Original Price \$19.99
Easter (\$2.00)

SubTotal \$35.98
Tax 8.25% \$2.97
TOTAL \$38.95

MasterCard \$38.95
Card #: XXXXXXXXXXXX8015
Auth #: 075313

=====

THANK YOU FOR SHOPPING PAYLESS!
PLEASE RETURN YOUR RECEIPT FOR RETURN

Food4Less
The True Low Price Leader.
Everyday!

5100 North Figueroa
(323) 982-1304
YOUR CASHIER WAS Daniel D

FX KRO HOT NUTS 0.39 F
KRO INSOLES 1.48 T
BERTOLLI ENT 5.28 F
FX KRO INSOLES 1.48 T
FX KRO INSOLES 1.48 T
STF SKLT DNR 4.89 F
TAX 0.41
BALANCE 15.41
CASH 16.00
CHANGE 0.59
OF ITEMS SOLD = 6
4/14/09 11:51pm 766 6 300 124

TRY OUR PHARMACY (323) 982-0321
MGR: JOEL GONZALEZ (323) 982-0304
THANK YOU FOR SHOPPING FOOD 4 LESS

Check us out at: www.Food4Less.NET

FLEXIBLE SPENDING TOTAL: 4.85

10051 ventura blvd
Tarzana Ca 91356
(818)881-1725

REG 04-14-2009 15:28
MAURICIO 1117-026836

Jewelry \$2.00
CASH \$2.00

NO EXCHANGES OR REFUNDS

COST RECOVERY EVENT Work Order

6/9/2009

**CR-EV
015179**

Location ID : 023-0140 MALIBU HALL, THEATRE, ROOM 140
Equipment ID :
Serial :
PM Number:
Account: 660832-TK901-731-90227-00000-00000

Room:
Requester: AMBER WEIR
Contact: CATHERINE BURRISS
Phone : 510-384-0769

Request : EVENT:"ONCE IN A LIFETIME" SPRING PERFORMING ARTS PRODUCTION TO BE PERFORMED IN MALIBU HALL, ROOM 140, ON SEVERAL DATES IN APRIL STARTING 4/10 AND ENDING 4/26. REHEARSALS TO BEGIN 4/3 AND CONTINUE EVERY DAY.

Status : CRI	Open Date : 3/25/2009	Procedure :
Priority : 1	Comp Date : 5/26/2009	Craft : ELECTRICIANS
Assigned :	Target Date : 5/22/2009	Crew :

Actuals Hours (14.5) \$433.87 Materials \$129.81 Tools \$0.00 Service \$0.00 Total \$563.68

		Tasks				
Task #	Desc	Memo	Account			
1	ELECTRICIANS: DELIVER AND SET UP 2-60 AMP SERVICES AND 2 SCATTER BOXES WITH ASSOCIATED POWER CORDS AND WIRING AS NEEDED BY 4/3 FOR REHEARSALS.					
Labour						
Employee	Craft	TransDate	Description	Account	Hours	
DCAR2	LAB	4/9/2009	REMOVE FURNITURE FROM MALIBU 140	580094-GD901-340-00000-00000-00000	2	
DCAR2	LAB	4/15/2009	REMOVE STAGES FROM MALIBU 140 AND STORE IN WAREHOUSE 3	580094-GD901-340-00000-00000-00000	1.5	
GSPE1	ELE	4/2/2009	INSTALL FUSES AND CORD RELIEF FOR MALIBU HALL DISCONNECT	580094-GD901-330-00000-00000-00000	2	
GSPE1	ELE	4/2/2009	SUPPORT FOR EVENT "ONCE AND A LIFETIME"	580094-GD901-330-00000-00000-00000	3	
JHUG1	IRR	4/15/2009	MALIBU 140: HELPED MOVE STAGE	580094-GD901-340-00000-00000-00000	1	
RPER2	GRO	4/15/2009	ASSIST STEVEN AND DAVID WITH MOVING THE STAGES FROM MALIBU 140 TO WAREHOUSE	580094-GD901-340-00000-00000-00000	1.5	
SCON1	LAB	4/15/2009	REMOVED STAGES FROM MALIBU 140 AND STORED IN WAREHOUSE 3	580094-GD901-340-00000-00000-00000	1.5	
SCON1	LAB	4/9/2009	MOVED FURNITURE AND OTHER ITEMS FROM MALIBU 140 TO SURPLUS	580094-GD901-340-00000-00000-00000	2	
Materials						
Item #	Description	Unit	Account	Qty	\$/Unit	Total \$
1161	50A 250V K5 FUSE	EA	660003-GD901-370-00000-00000-00000	4	\$2.75	\$11.80
1236	ANCHOR, #10-12 PLASTIC	20-PACK	660003-GD901-370-00000-00000-00000	1	\$0.76	\$0.82
1592	CONNECTOR, CABLE 3/4"	EA	660003-GD901-370-00000-00000-00000	2	\$3.95	\$8.55
2909	TAPE, RED CODING	ROLL	660003-GD901-370-00000-00000-00000	1	\$5.46	\$5.91
2910	TAPE, BLUE CODING	ROLL	660003-GD901-370-00000-00000-00000	1	\$3.67	\$3.97
2941	TAPE, CODING WHITE	ROLL	660003-GD901-370-00000-00000-00000	1	\$4.63	\$5.01
5175	FUSE, 60A 250V NON DELAY	EA	660003-GD901-370-00000-00000-00000	4	\$2.96	\$12.82
SPOT BUY	CONNECTOR, MC CABLE 1-1/4"	EA	660003-GD901-370-00000-00000-00000	2	\$11.41	\$22.82
SPOT-BUY	BOX, NEMA 3R 12 " X 12" X 4"	EA	660003-GD901-370-00000-00000-00000	1	\$58.11	\$58.11

Credit Summary

Account

Amount

580094-GD901-330-00000-00000-00000	\$0.00
580094-GD901-340-00000-00000-00000	\$200.05
660003-GD901-370-00000-00000-00000	\$233.82
Grand Total:	\$129.81
	\$563.68

Comp Remark:

JOB COMPLETE ALL MATERIALS ADDED

☒ Complete

EQ Meter:

By:

Date: 5/26/2009

Hours: 14.5

Department Approval:

Date: ____/____/____

NBC Universal - Property

Property Department
100 Universal City Plaza
Bldg. 8166
Universal City, CA 91608
(818)777-2784
Fax# (818)866-1543

Backup Document

Date: 4/14/2009 Time: 10:10 AM

SCO#: 5223119

Order#: 324041

Page: 1 of 2

Date Created: 4/14/2009 10:06:00 AM	Created by: MSRAMIR	Date Range: 4/14/2009 - 4/28/2009
Billing Name: California State University	Production: 175408 - Once In A Lifetime	
Billing Address: CSU Channel Islands One University Drive Bell Tower West 1199 Camarillo, Ca 93012	Job Type: Student Film	
Contact:		
Job Type: DRAPR		PO#: CC51001

Notes:
Per Rachel

Payment:	Check#:	Bank:	Amount: \$115.31
Credit Card: Amex	Card#: *****1001	Name: Callie Juarez	Exp Date: 08/11

Barcode/ Noncode	Qty	Description	Charge Type	Checkin Date	Unit Replace.	Amount
N0301719	1	Blanket - Afghan - Throw- 1 @88 X 102 Biege Afgan, Drapery	Rentals			
N0301717	1	Pillow - Standard- 1 Jail Pillow W/ Ticking, Drapery	Rentals			
22041442	1	Bedsheet - King Size- Contemporary, Cotton, Khaki Tan - Flat - King	Rentals		\$200.00	\$25.00
		Sheet, Drapery			\$37.00	\$6.00
22039541	1	Blanket - Lap- Plum, Cotton, LAP BLANKET WITH DIAMOND	Rentals		\$89.50	\$12.00
		PATTERNS AND STRING FRINGE WITH KNOTTS, 4', 5', Good,			\$75.00	\$11.25
22008288	1	Comforter - King - Gold, Contemporary, Cotton, Gold - Dottie Non	Rentals			
		Descript Outline Pattern - King comforter, Drapery			\$257.50	\$44.00
22009277	1	Dust Ruffle - King Size- Brown, Contemporary, Cotton, King - Brown	Rentals			
		W/Box Pleating - Dust Ruffle, Drapery			\$79.00	\$11.50
22040344	1	Pillow - Decorative- Gold, Brown, Rust, Cotton, 16" Round Pillow,	Rentals			
		With Brown And Rust Floral, 21/2" Button In Center 2" Boxing, 16"rnd,			\$79.00	\$7.50
22024443	1	Pillow - Standard- Striped, Contemporary, Cotton, Blue/White -	Rentals			
		Ticking Stripe - Jail Pillow, Drapery			\$37.00	\$6.00
22038736	1	Pillow - Throw- 10" X 13" Mustard Velour W/2 Buttons W Self Wealt,	Rentals			
		Good, Drapery			\$89.50	\$8.00
22032617	1	Quilts - Queen- Multi-colored, Victorian, Queen Size Patch Work	Rentals			
		Quilt, One Side Fadded Purple W/ Red & Green Floral, Reverse Side			\$289.00	\$22.50
		Multicolor Patch Squares-Vintage, Worn, Fair, Drapery				
N0301719	1	Blanket - Afghan - Throw- 1 @88 X 102 Biege Afgan, Drapery	Extended Rental		\$200.00	\$12.50
N0301717	1	Pillow - Standard- 1 Jail Pillow W/ Ticking, Drapery	Extended Rental		\$37.00	\$3.00
22041442	1	Bedsheet - King Size- Contemporary, Cotton, Khaki Tan - Flat - King	Extended Rental		\$89.50	\$6.00
		Sheet, Drapery				
22039541	1	Blanket - Lap- Plum, Cotton, LAP BLANKET WITH DIAMOND	Extended Rental		\$75.00	\$5.62
		PATTERNS AND STRING FRINGE WITH KNOTTS, 4', 5', Good,				
22008288	1	Comforter - King - Gold, Contemporary, Cotton, Gold - Dottie Non	Extended Rental			
		Descript Outline Pattern - King comforter, Drapery			\$257.50	\$22.00
22009277	1	Dust Ruffle - King Size- Brown, Contemporary, Cotton, King - Brown	Extended Rental			
		W/Box Pleating - Dust Ruffle, Drapery			\$79.00	\$5.75
22040344	1	Pillow - Decorative- Gold, Brown, Rust, Cotton, 16" Round Pillow,	Extended Rental			
		With Brown And Rust Floral, 21/2" Button In Center 2" Boxing, 16"rnd,			\$79.00	\$3.75
		Good, Drapery				

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Page: 2 of 2

Date: 4/14/2009 Time: 10 :10 AM

SCO#: 5223119

Order#: 324041

Billing Name: California State University

Production: 175408 - Once In A Lifetime

Barcode/ Noncode	Qty	Description	Charge Type	Checkin Date	Unit Replace.	Amount
22024443	1	Pillow - Standard- Striped, Contemporary, Cotton, Blue/White - Ticking Stripe - Jail Pillow, Drapery	Extended Rental		\$37.00	\$3.00
22038736	1	Pillow - Throw- 10" X 13" Mustard Velour W/2 Buttons W Self Wealt, Good, Drapery	Extended Rental		\$89.50	\$4.00
22032617	1	Quilts - Queen- Multi-colored, Victorian, Queen Size Patch Work Quilt, One Side Fadded Purple W/ Red & Green Floral, Reverse Side Multicolor Patch Squares-Vintage, Worn, Fair, Drapery	Extended Rental		\$289.00	\$11.25

Order Total: \$115.31

Description	Billable Total	Discount	Tax	Total
Rentals	\$153.75	\$76.88		\$76.87
Extended Rentals	\$76.88	\$38.44		\$38.44



UNIVERSAL CITY STUDIOS, INC.
STUDIO OPERATIONS GROUP
100 UNIVERSAL CITY PLAZA
UNIVERSAL CITY, CALIFORNIA 91608

BILLING DOCUMENT

P5223120

Rented or Sold To Address

California State University
CSU Channel Islands
One University Drive
Bell Tower West 1199
Camarillo, Ca 93012
Catherine Scott Burriss
Rachel Myers

Ordered By
Telephone

Attn:

Customer P.O. No.
cc51001

Production No.

Set/Location
Once In A Lifetime

Charge Code R3

Order# various

Date	04/14/2009		
Deal No.	175408	Set No.	001
Sub. No.	21	Department	Property
Rental Start	4/14/2009		
Rental Return	4/28/2009		
Close?	N	Cash?	C

Payment

Credit Card: Amex

Check#:

Card#: 1001

Bank:

Name: Callie Juarez

Amount: \$775.32

Exp Date: 08/11

Qty	UOM	Description	Detail	T	Rate	Amount
1	EA	Rentals				
1	EA	Extended Rentals	956	N	\$514.70	\$514.70
1	EA	Misc. Charges	956	N	\$257.34	\$257.34
			956	T	\$3.00	\$3.00

Per Rachel

Received for the Rental/Customer the above goods in satisfactory condition.

By execution hereof the signors agree to be bound by all the terms and conditions on the face and reverse side of this agreement and represent that they are duly authorized to execute same on behalf of the parties hereto.

Sub-Total	\$775.04
Sales Tax	\$0.28
TOTAL	\$775.32

JOURNAL ENTRY

Description	ACCOUNT				Deal No.	Set No.	Debit	Credit
	Co.	Chg. Type	Cost Object	SAP Account				

Customer Approval	Date	Dept Head Approval	Executive Approval
-------------------	------	--------------------	--------------------



UNIVERSAL

**FOR RENTAL INFORMATION
CALL
818 777 3000**

NBC Universal - Property

Property Department
100 Universal City Plaza
Bldg. 8166
Universal City, CA 91608
(818)777-2784
Fax# (818)866-1543

Backup Document

Date: 4/14/2009 Time: 10 :10 AM

SCO#: 5223120

Page: 1 of 7

Order#: 324038

Date Created: 4/14/2009 10:09:00 AM	Created by: MSRAMIR	Date Range: 4/14/2009 - 4/28/2009
Billing Name: California State University	Production: 175408 - Once In A Lifetime	
Billing Address: CSU Channel Islands One University Drive Bell Tower West 1199 Camarillo, Ca 93012	Job Type: Student Film	
Contact: Job Type: HANDPROPS	PO#: cc51001	

Notes:
Per Rachel

Payment:	Check#:	Bank:	Amount: \$775.32
Credit Card: Amex	Card#: *****1001	Name: Callie Juarez	Exp Date: 08/11

Barcode/ Noncode	Qty	Description	Charge Type	Checkin Date	Unit Replace.	Amount
N0301764	1	Animal Hide- 1 Fox, Red, Skin., Hand Props	Rentals		\$100.00	\$15.00
N0301766	1	Clothing, Misc.- 1 " Belt " For Carpenter, Pouches And Hammer Loop., Hand Props	Rentals		\$30.00	\$4.50
N0301905	3	Corsage- Corsages, 1 Pink, 1 White, 1 Yellow All Roses, Hand Props	Rentals		\$40.00	\$18.00
N0301771	1	Floral Arrangement, Artificial- 1 Floral Arrangement, Orchard In Brown Vase., Hand Props	Rentals		\$65.00	\$9.75
N0301765	2	Magazine- 2 Magazines, Period, Faux., Hand Props	Rentals		\$10.00	\$3.00
30002373	1	Apron, Work- Beige, Canvas, Beige Canvas Work Apron, W/multi Pockets, For Tools, Soiled Condition, Hand Props	Rentals		\$22.50	\$3.50
31000640	1	Attache Case- Brown, Contemporary, Leather, Brass, Attache Case, Brown Leather W/Brass Hardware, Combination, Good, Hand Props	Rentals		\$110.50	\$17.00
193738	1	Attache Case- Brown, Contemporary, Vinyl, Attache Case, Brown Vinyl, "Airway", Contemporary, Hand Props	Rentals		\$154.50	\$19.00
31043464	1	Bell, Service- Brass Finish, Med. Finish, Brass, Wood, Sevice Bell, Brass W/ Wood Base, 5", 4", Good, Hand Props	Rentals		\$89.50	\$13.50
31058439	1	Book- Red, Period, Paper, Book Outline Of Literature, Good, Hand Props	Rentals		\$15.00	\$2.25
31056025	1	Book, Leather-bound- Brown, Period, Various Materials, Leather Bound Book, Good, Hand Props	Rentals		\$50.00	\$7.50
31000784	1	Book, Valuable, Reference- Multi-colored, Period, Leather, Cardboard, Book, Valuable, Reference, The Works Of Shakespeare In French, Guizot, Good, Hand Props	Rentals		\$26.00	\$3.90
25011710	1	Coffee Cup- Contemporary, Stainless Steel, Polished Stainless Steel EXPRESSO Cup, With Small Finger Handle, 1 Of 6, Good, Hand Props	Rentals		\$21.00	\$3.50
32028747	1	Coffeemaker- Silver, Brass Finish, Stainless Steel, Brass, Espresso Pot Stainless W/ Brass Handle , 9 1/2", Good, Hand Props	Rentals		\$37.00	\$6.00
138771	1	Commercial Equipment, Misc.- Black, Wood, Vender's Cigar/cigarette Caddy, Black Wood, Portable, Hand Props	Rentals		\$276.50	\$43.50
32003214	1	Creamer, Restaurant- Polished Finish, Contemporary, Stainless Steel, Creamer, Restaurant, Polished Stainless, Open (Small), Good, Hand Props	Rentals		\$10.50	\$2.00
25001133	1	Jar, Decorative- Multi-colored, Oriental, Wood, Decorative Jar, W/lid, Black Wood W/gold Floral Trim, Oriental, Hand Props	Rentals		\$27.50	\$4.50

NBC Universal - Property

Date: 4/14/2009 Time: 10:10 AM

SCO#: 5223120

Order#: 324038

Backup Document

Page: 2 of 7

Billing Name: California State University

Production: 175408 - Once In A Lifetime

Barcode/ Noncode	Qty	Description	Charge Type	Checkin Date	Unit Replace.	Amount
30013806	1	Letter Holder- Aged, Period, Cast Brass, Letter Holder, 2-slot Cast Brass W/Paperclip Tray In Front, Period, Good, Hand Props	Rentals		\$44.50	\$7.00
25010101	1	Nameplate Holder- Brass Finish, Black, White, Contemporary, Aluminum, Various Materials, Nameplate Holder, "RECEPTIONIST", Brass Finished Aluminum, Good, Hand Props	Rentals		\$10.50	\$2.00
17824	1	Overnight Bag- Overnight Bag, Light Brown, Hand Props	Rentals			
31057316	1	Pamphlet- Black, Cardboard, Paper, Box W/ 6 Pamphlets Of Teaching Course In English, Good, Hand Props	Rentals		\$154.50	\$19.00
224116	1	Pedestal- White, Wood, Pedestal, White Wood, Hand Props	Rentals		\$20.00	\$3.00
28748	1	Pedestal, Tabletop- Off-white, Painted, Classic, Wood, Pedestal, Tabletop, Off-white Painted Wood, Small, Hand Props	Rentals		\$78.00	\$13.00
68226	1	Pen Stand- Metal, Pen Holder, Metal, Hand Props	Rentals		\$110.50	\$18.00
31059294	1	Plant, Artificial- Green, Silk, Various Materials, Artificial Banana Tree 6' Approx., Good, Hand Props	Rentals		\$39.00	\$5.00
31034376	1	Plant, Artificial- Green, Bronze, Plastic, Metal, Plant-ivy In Bronze Color Metal Planter, Good, Hand Props	Rentals		\$300.00	\$45.00
32023820	1	Planter- Green, Metal, Green Metal Planter W/ Plants, Good, Hand Props	Rentals		\$37.00	\$6.00
19340	1	Rolodex, Open- Brown, Rolodex, Open, Brown, Hand Props	Rentals		\$79.00	\$12.00
25011715	1	Saucer- Contemporary, Stainless Steel, Stainless Steel Cup Saucer For Espresso Cup, Set Of 6, Good, Hand Props	Rentals			
68433	1	Stapler- Gray, Plastic, Small Gray Stapler, Hand Props	Rentals		\$56.00	\$9.00
32032257	1	Sugar, Covered- Silver, Contemporary, Silverplate, Silverplated Sugar Bowl W/ Lid Oneida, 3", Good, Hand Props	Rentals		\$16.00	\$2.50
31015615	1	Suitcase- Suitcase, Army Green Canvas Covered, Top Has Canvas Pockets, W/ 2 Leather Straps, Which Are Very Worn, Hand Props	Rentals		\$62.00	\$8.00
31025214	1	Suitcase- Black, Suit Case Black & Brown Burgundy Interior79524, Hand Props	Rentals		\$42.00	\$6.50
30015311	1	Tackle Box- Green, Brown, Period, Metal, Tackle Box, Green, Period, Metal, Brown Handle, Wizard, Aged Finish, Hand Props	Rentals		\$52.50	\$8.00
83573	1	Telephone, Rotary- White, French, Plastic, Telephone, Rotary, White Plastic, French, Hand Props	Rentals		\$79.00	\$12.00
31045952	1	Topiary- Green, Polyester Blend, Spiral Shaped Boxwood Topiary W/ Twinky Lights 48", 48", Good, Hand Props	Rentals		\$24.50	\$4.00
31045953	1	Topiary- Green, Polyester Blend, Spiral Shaped Boxwood Topiary W/ Twinky Lights 48", 48", Good, Hand Props	Rentals		\$232.50	\$37.00
31042997	1	Tray- Silver, Gold, Stainless Steel, Tray, Stainless W/gold Handles And Rose On Each Corner, 13", 9 1/2", Good, Hand Props	Rentals		\$210.00	\$31.50
N0301764	1	Animal Hide- 1 Fox, Red, Skin., Hand Props	Extended Rental		\$210.00	\$31.50
N0301766	1	Clothing, Misc.- 1 " Belt " For Carpenter, Pouches And Hammer Loop., Hand Props	Extended Rental		\$16.00	\$2.50
N0301905	3	Corsage- Corsages, 1 Pink, 1 White, 1 Yellow All Roses, Hand Props	Extended Rental		\$100.00	\$7.50
N0301771	1	Floral Arrangement, Artificial- 1 Floral Arrangement, Orchard In Brown Vase., Hand Props	Extended Rental		\$30.00	\$2.25
N0301765	2	Magazine- 2 Magazines, Period, Faux., Hand Props	Extended Rental		\$40.00	\$9.00
30002373	1	Apron, Work- Beige, Canvas, Beige Canvas Work Apron, W/multi Pockets, For Tools, Soiled Condition, Hand Props	Extended Rental		\$65.00	\$4.88
31000640	1	Attache Case- Brown, Contemporary, Leather, Brass, Attache Case, Brown Leather W/Brass Hardware, Combination, Good, Hand Props	Extended Rental		\$10.00	\$1.50
193738	1	Attache Case- Brown, Contemporary, Vinyl, Attache Case, Brown Vinyl, "Airway", Contemporary, Hand Props	Extended Rental		\$22.50	\$1.75
31043464	1	Bell, Service- Brass Finish, Med. Finish, Brass, Wood, Service Bell, Brass W/ Wood Base, 5", 4", Good, Hand Props	Extended Rental		\$110.50	\$8.50
31058439	1	Book- Red, Period, Paper, Book Outline Of Literature, Good, Hand Props	Extended Rental		\$154.50	\$9.50
31056025	1	Book, Leather-bound- Brown, Period, Various Materials, Leather Bound Book, Good, Hand Props	Extended Rental		\$89.50	\$6.75
31000784	1	Book, Valuable, Reference- Multi-colored, Period, Leather, Cardboard, Book, Valuable, Reference, The Works Of Shakespeare In French, Guizot, Good, Hand Props	Extended Rental		\$15.00	\$1.12
					\$50.00	\$3.75
					\$26.00	\$1.95

NBC Universal - Property

Date: 4/14/2009 Time: 10 :10 AM

SCO#: 5223120

Order#: 324038

Backup Document

Page: 3 of 7

Billing Name: California State University

Production: 175408 - Once In A Lifetime

Barcode/ Noncode	Qty	Description	Charge Type	Checkin Date	Unit Replace.	Amount
25011710	1	Coffee Cup- Contemporary, Stainless Steel, Polished Stainless Steel EXPRESSO Cup, With Small Finger Handle, 1 Of 6, Good, Hand Props	Extended Rental		\$21.00	\$1.75
32028747	1	Coffeemaker- Silver, Brass Finish, Stainless Steel, Brass, Espresso Pot Stainless W/ Brass Handle , 9 1/2", Good, Hand Props	Extended Rental		\$37.00	\$3.00
138771	1	Commercial Equipment, Misc.- Black, Wood, Vender's Cigar/cigarette Caddy, Black Wood, Portable, Hand Props	Extended Rental		\$276.50	\$21.75
32003214	1	Creamer, Restaurant- Polished Finish, Contemporary, Stainless Steel, Creamer, Restaurant, Polished Stainless, Open (Small), Good, Hand Props	Extended Rental		\$10.50	\$1.00
25001133	1	Jar, Decorative- Multi-colored, Oriental, Wood, Decorative Jar, W/lid, Black Wood W/gold Floral Trim, Oriental, Hand Props	Extended Rental		\$27.50	\$2.25
30013806	1	Letter Holder- Aged, Period, Cast Brass, Letter Holder, 2-slot Cast Brass W/Paperclip Tray In Front, Period, Good, Hand Props	Extended Rental		\$44.50	\$3.50
25010101	1	Nameplate Holder- Brass Finish, Black, White, Contemporary, Aluminum, Various Materials, Nameplate Holder, "RECEPTIONIST", Brass Finished Aluminum, Good, Hand Props	Extended Rental		\$10.50	\$1.00
17824	1	Overnight Bag- Overnight Bag, Light Brown, Hand Props	Extended Rental			
31057316	1	Pamphlet- Black, Cardboard, Paper, Box W/ 6 Pamphlets Of Teaching Course In English , Good, Hand Props	Extended Rental		\$154.50	\$9.50
224116	1	Pedestal- White, Wood, Pedestal, White Wood, Hand Props	Extended Rental		\$20.00	\$1.50
28748	1	Pedestal, Tabletop- Off-white, Painted, Classic, Wood, Pedestal, Tabletop, Off-white Painted Wood, Small, Hand Props	Extended Rental		\$78.00	\$6.50
68226	1	Pen Stand- Metal, Pen Holder, Metal, Hand Props	Extended Rental		\$110.50	\$9.00
31059294	1	Plant, Artificial- Green, Silk, Various Materials, Artificial Banana Tree 6' Approx., Good, Hand Props	Extended Rental		\$39.00	\$2.50
31034376	1	Plant, Artificial- Green, Bronze, Plastic, Metal, Plant-ivy In Bronze Color Metal Planter, Good, Hand Props	Extended Rental		\$300.00	\$22.50
32023820	1	Planter- Green, Metal, Green Metal Planter W/ Plants, Good, Hand Props	Extended Rental		\$37.00	\$3.00
19340	1	Planter- Green, Metal, Green Metal Planter W/ Plants, Good, Hand Props	Extended Rental		\$79.00	\$6.00
19340	1	Rolodex, Open- Brown, Rolodex, Open, Brown, Hand Props	Extended Rental			
25011715	1	Saucer- Contemporary, Stainless Steel, Stainless Steel Cup Saucer For Espresso Cup, Set Of 6, Good, Hand Props	Extended Rental		\$56.00	\$4.50
68433	1	Stapler- Gray, Plastic, Small Gray Stapler, Hand Props	Extended Rental		\$16.00	\$1.25
32032257	1	Sugar, Covered- Silver, Contemporary, Silverplate, Silverplated Sugar Bowl W/ Lid Oneida, 3", Good, Hand Props	Extended Rental		\$62.00	\$4.00
31015615	1	Suitcase- Suitcase, Army Green Canvas Covered, Top Has Canvas Pockets, W/ 2 Leather Straps, Which Are Very Worn , Hand Props	Extended Rental		\$42.00	\$3.25
31025214	1	Suitcase- Black, Suit Case Black & Brown Burgundy Interior79524, Hand Props	Extended Rental		\$52.50	\$4.00
30015311	1	Tackle Box- Green, Brown, Period, Metal, Tackle Box, Green, Period, Metal, Brown Handle, Wizard, Aged Finish, Hand Props	Extended Rental		\$79.00	\$6.00
83573	1	Telephone, Rotary- White, French, Plastic, Telephone, Rotary, White Plastic, French, Hand Props	Extended Rental		\$24.50	\$2.00
31045952	1	Topiary- Green, Polyester Blend, Spiral Shaped Boxwood Topiary W/ Twinky Lights 48", 48", Good, Hand Props	Extended Rental		\$232.50	\$18.50
31045953	1	Topiary- Green, Polyester Blend, Spiral Shaped Boxwood Topiary W/ Twinky Lights 48", 48", Good, Hand Props	Extended Rental		\$210.00	\$15.75
31042997	1	Tray- Silver, Gold, Stainless Steel, Tray, Stainless W/gold Handles And Rose On Each Corner, 13', 9 1/2", Good, Hand Props	Extended Rental		\$210.00	\$15.75
			Extended Rental		\$16.00	\$1.25

Order SubTotal:	\$347.17
Tax:	\$0.28
Order Total:	\$347.45

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Property Department
100 Universal City Plaza
Bldg. 8166
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(818)777-2784
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Date: 4/14/2009 Time: 10:10 AM

SCO#: 5223120

Order#: 324039

Page: 4 of 7

Date Created: 4/14/2009 10:09:00 AM		Created by: MSRAMIR		Date Range: 4/14/2009 - 4/28/2009	
Billing Name: California State University		Production: 175408 - Once In A Lifetime			
Billing Address: CSU Channel Islands One University Drive Bell Tower West 1199 Camarillo, Ca 93012		Job Type: Student Film			
Contact: Job Type: HANDPROPS				PO#: cc51001	

Notes: Per Rachel

Payment: Credit Card: Amex	Check#: Card#: *****1001	Bank: Name: Callie Juarez	Amount: \$775.32 Exp Date: 08/11
---	---	--	---

Barcode/ Noncode	Qty	Description	Charge Type	Checkin Date	Unit Replace.	Amount
44081	1	Lamp, Desk- Brown, Period, Metal, Lamp, Desk, Brown Metal, Period/Wired & Grounded, Fixtures	Rentals		\$78.00	\$9.50
44081	1	Lamp, Desk- Brown, Period, Metal, Lamp, Desk, Brown Metal, Period/Wired & Grounded, Fixtures	Extended Rental		\$78.00	\$4.75

Order Total: \$7.12

NBC Universal - Property

Property Department
100 Universal City Plaza
Bldg. 8166
Universal City, CA 91608
(818)777-2784
Fax# (818)866-1543

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Date: 4/14/2009 Time: 10:10 AM

SCO#: 5223120

Page: 5 of 7

Order#: 324156

Date Created: 4/14/2009 10:09:00 AM	Created by: MSRAMIR	Date Range: 4/14/2009 - 4/28/2009
Billing Name: California State University	Production: 175408 - Once In A Lifetime	
Billing Address: CSU Channel Islands One University Drive Bell Tower West 1199 Camarillo, Ca 93012	Job Type: Student Film	
Contact: Job Type: HANDPROPS	PO#: cc51001	

Notes: Per Rachel

Payment: Credit Card: Amex	Check#: Card#: *****1001	Bank: Name: Callie Juarez	Amount: \$775.32 Exp Date: 08/11
---	---	--	---

Barcode/ Noncode	Qty	Description	Charge Type	Checkin Date	Unit Replace.	Amount
N0301917	2	Box- 2 Small Wood Boxes, Warehouse	Rentals		\$20.00	\$6.00
N0301911	3	Furniture Pad- 3 Furniture Pads, Warehouse	Rentals		\$40.00	\$18.00
33371	1	Chair, Executive Swivel- Executive Swivel Chair W/ Lt. Green Velour Uph., Warehouse	Rentals		\$1,543.50	\$142.00
31060224	1	Crate- Blond, 1990's, Traditional, Wood, Crate, Blond, Wood, 1990's, Good, Warehouse	Rentals		\$50.00	\$7.50
31060228	1	Crate- Blond, 1990's, Traditional, Wood, Crate, Blond, Wood, 1990's, Good, Warehouse	Rentals		\$50.00	\$7.50
32001093	1	Screen, Decorative- Patterned, Beige, Brown, Moss Green, 19th Century, Tapestry, Wood, Decorative Screen With Four Hinged Panels, The Four Panels Depict A Rural Country Scene On Tapestry, Each Panel Is 18 Inches Wide And 72 Inches High, 72"W, 1.3"D, 72"H, Fair, Warehouse	Rentals		\$840.00	\$105.00
21447	1	Table- Brown, Wood, Pedestal Table, Round, Brown, Warehouse	Rentals		\$110.50	\$14.00
99875	1	Telephone Table- Walnut, Telephone Stand, Dk. Walnut , Warehouse	Rentals		\$270.00	\$34.00
30004169	1	Writing Table- Varnished Finish, French Empire, 19th Century, Walnut, Writing Table, Varnished Walnut, French Empire II Style, Circa 1850-75, 27" Long (Condition: Re-Varnished), Warehouse	Rentals		\$2,977.00	\$227.00
N0301917	2	Box- 2 Small Wood Boxes, Warehouse	Extended Rental		\$20.00	\$3.00
N0301911	3	Furniture Pad- 3 Furniture Pads, Warehouse	Extended Rental		\$40.00	\$9.00
33371	1	Chair, Executive Swivel- Executive Swivel Chair W/ Lt. Green Velour Uph., Warehouse	Extended Rental		\$1,543.50	\$71.00
31060224	1	Crate- Blond, 1990's, Traditional, Wood, Crate, Blond, Wood, 1990's, Good, Warehouse	Extended Rental		\$50.00	\$3.75
31060228	1	Crate- Blond, 1990's, Traditional, Wood, Crate, Blond, Wood, 1990's, Good, Warehouse	Extended Rental		\$50.00	\$3.75
32001093	1	Screen, Decorative- Patterned, Beige, Brown, Moss Green, 19th Century, Tapestry, Wood, Decorative Screen With Four Hinged Panels, The Four Panels Depict A Rural Country Scene On Tapestry, Each Panel Is 18 Inches Wide And 72 Inches High, 72"W, 1.3"D, 72"H, Fair, Warehouse	Extended Rental		\$840.00	\$52.50

NBC Universal - Property

Date: 4/14/2009 Time: 10 :10 AM

SCO#: 5223120
Order#: 324156

Backup Document

Page: 6 of 7

Billing Name: California State University

Production: 175408 - Once In A Lifetime

Barcode/ Noncode	Qty	Description	Charge Type	Checkin Date	Unit Replace.	Amount
21447	1	Table- Brown, Wood, Pedestal Table, Round, Brown, Warehouse	Extended Rental		\$110.50	\$7.00
99875	1	Telephone Table- Walnut, Telephone Stand, Dk. Walnut , Warehouse	Extended Rental		\$270.00	\$17.00
30004169	1	Writing Table- Varnished Finish, French Empire, 19th Century, Walnut, Writing Table, Varnished Walnut, French Empire II Style, Circa 1850-75, 27" Long (Condition: Re-Varnished), Warehouse	Extended Rental		\$2,977.00	\$113.50

Order Total: \$420.75

NBC Universal- Property

Date: 4/14/2009 Time: 10 :10 AM

SCO#: 5223120

Misc. Charges

Page: 7 of 7

Billing Name: California State University

Production: 175408 - Once In A Lifetime

Order#	Category	Description	Qty	Price	Extended
324038	Boxes	1 Box	1	\$3.00	\$3.00

Misc. Total: \$3.00

Description	Billable Total	Discount	Tax	Total
Rentals	\$1,029.40	\$514.70		\$514.70
Extended Rentals	\$514.70	\$257.36		\$257.34
Misc. Charges	\$3.00		\$0.28	\$3.28

NBC Universal - Property

Property Department
100 Universal City Plaza
Bldg. 8166
Universal City, CA 91608
(818)777-2784

Shopping Cart

Date: 4/9/2009 Time: 4:24:18 PM

Quote#: 12309

Page: 1 of 2

Production: Once In A Lifetime

Contact:

Date Range: 4/9/2009 - 4/15/2009

Creation Date: 4/9/2009

Created By: CUSTOMER

Barcode/ Noncode	Qty	Description	Unit Replc.	Weekly Rate	Extended
N0301748	1	Clothing, Misc.- 1 Apron, Tool Belt, Cloth.			
N0301746	1	Floral Arrangement, Artificial- 1 Silk Floral Arrangement, Orchards In Vase.	\$40.00	\$6.00	\$6.00
N0301747	2	Magazine- 2 Faux Magazines.	\$65.00	\$9.75	\$9.75
N0301745	1	Taxidermy- 1 Fox Fur, Small, Red.	\$10.00	\$1.50	\$3.00
30002373	1	Apron, Work- Beige, Canvas, Beige Canvas Work Apron, W/multi Pockets, For Tools, Soiled Condition	\$100.00	\$15.00	\$15.00
193738	1	Attache Case- Brown, Contemporary, Vinyl, Attache Case, Brown Vinyl, "Airway", Contemporary	\$22.50	\$3.50	\$3.50
31000640	1	Attache Case- Brown, Contemporary, Leather, Brass, Attache Case, Brown Leather W/Brass Hardware	\$154.50	\$19.00	\$19.00
31043464	1	Bell, Service- Brown, Contemporary, Wood, Service Bell,	\$110.50	\$17.00	\$17.00
31058439	1	Book- Brown, Contemporary, Good	\$89.50	\$13.50	\$13.50
31056025	1	Book- Brown, Contemporary, Good	\$15.00	\$2.25	\$2.25
31000784	1	Book- Brown, Contemporary, Leather, Cardboard, Guizot	\$50.00	\$7.50	\$7.50
25011710	1	Coffee- Stainless Steel	\$26.00	\$3.90	\$3.90
32028747	1	Coffee- Stainless Steel	\$21.00	\$3.50	\$3.50
138771	1	Comm- Pot Sta	\$37.00	\$6.00	\$6.00
32003214	1	Creame- Caddy,	\$276.50	\$43.50	\$43.50
141224	1	Dummy- Creamer	\$10.50	\$2.00	\$2.00
30010980	1	Horse Sack- (Head), M	\$525.00	\$79.00	\$79.00
25001133	1	Horse Sack- Horse Sack, Finish, Western, Leather, Various Materials, Horse Saddle, Med. Leather, Aged, Good	\$331.00	\$49.50	\$49.50
30013806	1	Jar, Decorative- Multi-colored, Oriental, Wood, Decorative Jar, W/lid, Black Wood W/gold Floral Trim, Oriental	\$27.50	\$4.50	\$4.50
32039712	1	Letter Holder- Aged, Period, Cast Brass, Letter Holder, 2-slot Cast Brass W/Paperclip Tray In Front, Period, Good	\$44.50	\$7.00	\$7.00
25010101	1	Microphone- Silver, Period, 1940's, Acrylic, Microphone, 1940's Period 11" L, Good	\$150.00	\$22.50	\$22.50
17824	1	Nameplate Holder- Brass Finish, Black, White, Contemporary, Aluminum, Various Materials, Nameplate Holder, "RECEPTIONIST", Brass Finished Aluminum, Good	\$10.50	\$2.00	\$2.00
31057316	1	Overnight Bag- Overnight Bag, Light Brown	\$154.50	\$19.00	\$19.00
224116	1	Pamphlet- Black, Cardboard, Paper, Box W/ 6 Pamphlets Of Teaching Course In English, Good	\$20.00	\$3.00	\$3.00
	1	Pedestal- White, Wood, Pedestal, White Wood	\$78.00	\$13.00	\$13.00

Replacement
Total: \$11,356
Rental
\$1,383.15
*emailed to Brian
Berry 4/10/09

NBC Universal - Property

Date: 4/9/2009

Time: 4:24:18 PM

Quote#: 12309

Page: 2 of 2

Barcode/ Qty Noncode	Description	Unit Replc.	Weekly Rate	Extended
28748	1 Pedestal, Tabletop- Off-white, Painted, Classic, Wood, Pedestal, Tabletop, Off-white Painted Wood, Small	\$110.50	\$18.00	\$18.00
68226	1 Pen Stand- Metal, Pen Holder, Metal	\$39.00	\$5.00	\$5.00
31034376	1 Plant, Artificial- Green, Bronze, Plastic, Metal, Plant-ivy In Bronze Color Metal Planter, Good	\$37.00	\$6.00	\$6.00
31059294	1 Plant, Artificial- Green, Silk, Various Materials, Artificial Banana Tree 6' Approx., Good	\$300.00	\$45.00	\$45.00
32023820	1 Planter- Green, Metal, Green Metal Planter W/ Plants, Good	\$79.00	\$12.00	\$12.00
19340	1 Rolodex, Open- Brown, Rolodex, Open, Brown	\$56.00	\$9.00	\$9.00
25011715	1 Saucer- Contemporary, Stainless Steel, Stainless Steel Cup Saucer For Espresso Cup, Set Of 6, Good	\$16.00	\$2.50	\$2.50
68433	1 Stapler- Gray, Plastic, Small Gray Stapler	\$62.00	\$8.00	\$8.00
32032257	1 Sugar, Covered- Silver, Contemporary, Silverplate, Silverplated Sugar Bowl W/ Lid Oneida, 3", Good	\$42.00	\$6.50	\$6.50
31015615	1 Suitcase- Suitcase, Army Green Canvas Covered, Top Has Canvas Pockets, W/ 2 Leather Straps, Which Are Very Worn	\$52.50	\$8.00	\$8.00
31025214	1 Suitcase- Black, Suit Case Black & Brown Burgundy Interior79524	\$79.00	\$12.00	\$12.00
30015311	1 Tackle Box- Green, Brown, Period, Metal, Tackle Box, Green, Period, Metal, Brown Handle, Wizard, Aged Finish	\$24.50	\$4.00	\$4.00
83573	1 Telephone, Rotary- White, French, Plastic, Telephone, Rotary, White Plastic, French	\$232.50	\$37.00	\$37.00
31045953	1 Topiary- Green, Polyester Blend, Spiral Shaped Boxwood Topiary W/ Twinky Lights 48", 48", Good	\$210.00	\$31.50	\$31.50
31045952	1 Topiary- Green, Polyester Blend, Spiral Shaped Boxwood Topiary W/ Twinky Lights 48", 48", Good	\$210.00	\$31.50	\$31.50
31042997	1 Tray- Silver, Gold, Stainless Steel, Tray, Stainless W/gold Handles And Rose On Each Corner, 13', 9 1/2", Good	\$16.00	\$2.50	\$2.50
31022664	1 - Dk. Finish, Reproduction, Mahogany, Crescent Shaped Writing Desk, Three Leather Panels In Top, Spiral Turned Legs, Three Drawers, 66"W, 33"D, 30"H, Good	\$3,150.00	\$315.00	\$315.00
N0301749	2 Shipping Crate- 2 Shipping Crates, Wooden, 1 Small, 1 Med.	\$35.00	\$5.25	\$10.50
33371	1 Chair, Executive Swivel- Executive Swivel Chair W/ Lt. Green Velour Uph.	\$1,543.50	\$142.00	\$142.00
239378	1 Nightstand- Walnut, Nightstand dk. walnut french Empire	\$386.50	\$40.00	\$40.00
32001093	1 Screen, Decorative- Patterned, Beige, Brown, Moss Green, 19th Century, Tapestry, Wood, Decorative Screen With Four Hinged Panels, The Four Panels Depict A Rural Country Scene On Tapestry, Each Panel Is 18 Inches Wide And 72 Inches High, 72"W, 1.3"D, 72"H, Fair	\$840.00	\$105.00	\$105.00
21447	1 Table- Brown, Wood, Pedestal Table, Round, Brown	\$110.50	\$14.00	\$14.00

Replacement Total : \$10,045.50
Rental Total : \$1,219.90

NBC Universal - Property

Property Department
100 Universal City Plaza
Bldg. 8166
Universal City, CA 91608
(818)777-2784
Fax# (818)866-1543

Complete CheckOut Sheet

Date: 4/9/2009 Time: 04 :13 PM

Order#: 324039

Page: 1 of 1

Fixtures

Production: California State University - Once In A Lifetime

Code: 175408

Billing Address: CSU Channel Islands
One University Drive
Bell Tower West 1199
Camarillo, Ca 93012

Pickup Date: 4/14/2009

Approval Date: 4/14/2009

Expected Return: 4/21/2009

Contact: Catherine Scott Burriss - Fixtures Contact 805.437.3126 Fax:

Billing: Weekly

Payment Type: Cash/Check

P.O.:

Barcode/ Noncode	Qty	Description	Rental Rate	Unit Replc.
44081	1	Lamp, Desk- Brown, Period, Metal, Lamp, Desk, Brown Metal, Period/Wired & Grounded	\$9.50	\$78.00

Total Quantity : 1

Rental Rate : \$9.50
Total Replacement : \$78.00

**15% RESTOCKING FEE CHARGED FOR ORDERS NOT TAKEN, OR IF
PUT BACK BY CUSTOMERS PRIOR TO RENTAL.**

Received By: _____ Date: _____

Please Print Name: _____

Received for the Rental/Customer the above goods in satisfactory condition.
By execution hereof the signors agree to be bound by all the terms and conditions on the face and reverse side of this agreement
and represent that they are duly authorized to execute same on behalf of the parties hereto.

NBC Universal - Property

Property Department
100 Universal City Plaza
Bldg. 8166
Universal City, CA 91608
(818)777-2784
Fax# (818)866-1543

Complete CheckOut Sheet

Date: 4/9/2009 Time: 01 :59 PM

Order#: 324041

Page: 1 of 1

Drapery

Production: California State University - Once In A Lifetime	Code: 175408
Billing Address: CSU Channel Islands One University Drive Bell Tower West 1199 Camarillo, Ca 93012	
Pickup Date: 4/14/2009	Approval Date: 4/14/2009
Contact: Catherine Scott Burriss - Drapery Rentals Contact 805.437.3126 Fax: Billing: Weekly	
Payment Type: Cash/Check	P.O.:

Barcode/ Noncode	Qty	Description	Rental Rate	Unit Replc.
22008288	1	Comforter - King - Gold, Contemporary, Cotton, Gold - Dottie Non Descript Outline Pattern - King comforter	\$44.00	\$257.50
22009277	1	Dust Ruffle - King Size- Brown, Contemporary, Cotton, King - Brown W/Box Pleating - Dust Ruffle	\$11.50	\$79.00
22024443	1	Pillow - Standard- Striped, Contemporary, Cotton, Blue/White - Ticking Stripe - Jail Pillow	\$6.00	\$37.00
22032617	1	Quilts - Queen- Multi-colored, Victorian, Queen Size Patch Work Quilt, One Side Faded Purple W/ Red & Green Floral, Reverse Side Multicolor Patch Squares-Vintage, Worn, Fair	\$22.50	\$289.00
22038736	1	Pillow - Throw- 10" X 13" Mustard Velour W/2 Buttons W Self Wealt, Good	\$8.00	\$89.50
22039541	1	Blanket - Lap- Plum, Cotton, LAP BLANKET WITH DIAMOND PATTERNS AND STRING FRINGE WITH KNOTTS, 4', 5', Good	\$11.25	\$75.00
22040344	1	Pillow - Decorative- Gold, Brown, Rust, Cotton, 16" Round Pillow, With Brown And Rust Floral, 21/2" Button In Center 2" Boxing, 16"rnd, Good	\$7.50	\$79.00
22041442	1	Bedsheet - King Size- Contemporary, Cotton, Khaki Tan - Flat - King Sheet	\$12.00	\$89.50
N0301717	1	Pillow - Standard- 1 Jail Pillow W/ Ticking @ \$6.00	\$6.00	\$37.00
N0301719	1	Blanket - Afghan - Throw- 1 @88 X 102 Biege Afgan @ \$25.00	\$25.00	\$200.00

Total Quantity : 10

Rental Rate :	\$153.75
Total Replacement :	\$1,232.50

15% RESTOCKING FEE CHARGED FOR ORDERS NOT TAKEN, OR ITI
PUT BACK BY CUSTOMERS PRIOR TO RENTAL.

Received By: _____ Date: _____

Please Print Name: _____

Received for the Rental/Customer the above goods in satisfactory condition.
By execution hereof the signors agree to be bound by all the terms and conditions on the face and reverse side of this agreement
and represent that they are duly authorized to execute same on behalf of the parties hereto.



800.223.1624 800.360.5056 rosebrand.com

Corporate Headquarters & Warehouse 4 Emerson Lane, Secaucus, NJ 07094
West Coast Sales & Warehouse 10616 Lanark Street, Sun Valley, CA 91352

set

Quote

Page 1 of 1

Quote Number: 0000608941

Salesperson: David D./CA

Customer: 81354

Customer PO: CATHERINE

CAL STATE UNIVERSITY CHANNEL ISLAND
1 UNIVERSITY DRIVE
Camarillo, CA 93012 USA

ROSE BRAND
10616 LANARK
Sun Valley, CA 91352 USA

Contact: CATHERINE BURRISS
Phone: (510) 384-0769

4/6/2009		1 Call For		Origin-Prepaid		Cash Before Delivery	
Item				Ordered	UOM	Unit Price	Amount
1	DVT80054BLKFR 54" FR BLACK REGULAR 8 OZ DUVETYN			50.000	Yard	4.20	210.00
2	LINE.125BLK2000 3000 FEET BLACK TIE LINE			1.000	Reel	137.80	137.80

POSTED

POSTED

* Quote may not include applicable freight charges

APPROVED BY:

X

* Quote is valid 45 days from date quoted

Quote Amount: 347.80
Discount: 0.00
Freight: 0.00
Sales Tax: 32.17

Total: USD 379.97

F
R
O
M

Naylor Paint
132 Lincoln Blvd.
Venice, CA 90291

Phone : (310) 393-7223

Callies PC

Invoice

Invoice No	Date	Page
562470	03/28/2009	1

S
O
L
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T
O

0002764
Callie Juarez
One University Dr.
Camarillo, CA 93012



Phone	Fax	Clerk	Terms	PO Number	Required
(805) 437-8967	(805) 437-8865	TOM	Net 30 Days		

Item Number	Description	Retail	Discount	Qty	U/M	Tax	Unit Price	Extension
200903	Advance 9"graining Comb Set	\$30.00	20.00%	1.00	SET		\$24.00	\$24.00
200102	Graining Comb	\$9.99	20.02%	4.00	EA		\$7.99	\$31.96
3MK	3m 1"blue Long Mask Tape	\$5.10	21.57%	2.00	EA		\$4.00	\$8.00
PL12	THALO GREEN TINT	\$23.00	20.00%	1.00	PT		\$18.40	\$18.40
PL9	PERMANENT GREEN MED TINT	\$19.99	20.01%	1.00	PT		\$15.99	\$15.99
PL11	THALO BLUE TINT	\$20.00	20.00%	1.00	PT		\$16.00	\$16.00
	Pro Line	\$14.99	20.01%	1.00	PT		\$11.99	\$11.99
	16OZ.	\$26.00	20.00%	1.00	PT.		\$20.80	\$20.80
	BER TINT	\$15.00	20.00%	1.00	EA		\$12.00	\$12.00
	ER TINT	\$15.00	20.00%	1.00	PT		\$12.00	\$12.00
	ELLOW TINT	\$19.00	20.00%	1.00	PT		\$15.20	\$15.20
	K TINT	\$12.50	20.00%	4.00	PT		\$10.00	\$40.00
	ite Tint	\$22.00	20.00%	1.00	PT		\$17.60	\$17.60
	JA TINT	\$15.00	20.00%	1.00	PT		\$12.00	\$12.00
	XLSWAN	\$28.00	20.00%	2.00	EA		\$22.40	\$44.80
	WOGANY WOODKOTE STAIN	\$34.00	20.00%	1.00	QT		\$27.20	\$27.20
	OGANY WOODKOTE STAIN	\$34.00	20.00%	1.00	QT		\$27.20	\$27.20
	Hand Cleaner 14oz	\$7.00	20.00%	1.00	EA		\$5.60	\$5.60
	AND CLEANER	\$9.00	20.00%	1.00	EA		\$7.20	\$7.20

XXXXXX1001

Method: Manual

Batch#: 000002

10:22:53

NAYLOR PAINT INC

132 LINCOLN BLVD

VENICE, CA 90291

(310) 393-7223

nant ID: 4194041000013456

ID: JP82

Sale

NAYLOR PAINT INC
132 LINCOLN BLVD
VENICE, CA 90291
(310) 393-7223

Merchant ID: 4194041000013456
Term ID: JP82

Sale

AMEX

XXXXXXXXXX1001

Entry Method: Manual

Apprvd: Online Batch#: 000002

03/28/09 10:22:53

Inv#: 00000008 Appr Code: 149028

Total: \$ 502.71

Customer Copy

THANK YOU
FOR VISITING
OPEN-NEIGHBOR STORE

NEEDED FOR REFUND OR EXCHANGE.
BIG CHARGES ON CUSTOM ORDERS.

Continued

FROM

Naylor Paint
132 Lincoln Blvd.
Venice, CA 90291

Phone : (310) 393-7223

Invoice

Invoice No	Date	Page
562470	03/28/2009	2

SOLD TO

0002764
Callie Juarez
One University Dr.
Camarillo, CA 93012

Phone	Fax	Clerk	Terms	PO Number	Required
(805) 437-8967	(805) 437-8865	TOM	Net 30 Days		

Item Number	Description	Retail	Discount	Qty	U/M	Tax	Unit Price	Extension
NS7	#7 NATURAL SPONGE	\$13.00	20.00%	2.00	EA		\$10.40	\$20.80
15333	ARMALY SPONGE ROLLER 9"	\$17.99	20.01%	1.00	EA		\$14.39	\$14.39
38588	Mix/measure 16oz Cup 1m3	\$0.49	20.41%	24.00	PT		\$0.39	\$9.36
QLID	Lid For Qt Mix/measure Plastic 2m6	\$0.65	20.00%	24.00	EA		\$0.52	\$12.48
MT1.5	1.5"masking tape	\$2.79	20.07%	1.00	EA		\$2.23	\$2.23
TURP8	TURPENTINE	\$3.60	19.44%	1.00	PT		\$2.90	\$2.90
5BUCK	5GAL PLASTIC BUCKET	\$6.10	21.31%	1.00	EA		\$4.80	\$4.80
20257001	Devoe Flat Int/ext Acc Base Scottsdale Brown 84rr 05/082	\$36.00	18.06%	1.00	GAL		\$29.50	\$29.50

Total Discount Savings \$115.58

RECEIPT NEEDED FOR REFUND OR EXCHANGE.
RESTOCKING CHARGES ON CUSTOM ORDERS.

SubTotal \$464.40
Sales Tax \$38.31

Total \$502.71

Paid Amex \$502.71

Received By : _____

FROM Naylor Paint
132 Lincoln Blvd.
Venice, CA 90291
Phone : (310) 393-7223

set
callies PC

Invoice

Invoice No	Date	Page
562549	03/30/2009	1

SOLD TO 0002764
Callie Juarez
One University Dr.
Camarillo, CA 93012



Phone	Fax	Clerk	Terms	PO Number	Required
(805) 437-8967	(805) 437-8865	MIKE	Net 30 Days		

Item Number	Description	Retail	Discount	Qty	U/M	Tax	Unit Price	Extension
83016	Krud Kutter Hand Cleaner 14oz	\$7.00	20.00%	-1.00	EA		\$5.60	\$-5.60
02024	BROWN MAHOGANY WOODKOTE STAIN	\$34.00	20.00%	-1.00	QT		\$27.20	\$-27.20
02094	RED MAHOGANY WOODKOTE STAIN	\$34.00	20.00%	-1.00	QT		\$27.20	\$-27.20
200102	Graining Comb	\$9.99	20.02%	-1.00	EA		\$7.99	\$-7.99
04450	PURDY 3.5XLSWAN	\$28.00	20.00%	-2.00	EA		\$22.40	\$-44.80
81871	CUPRAN HAND CLEANER	\$9.00	20.00%	-1.00	EA		\$7.20	\$-7.20
TURP8	TURPENTINE	\$3.60	19.44%	-1.00	PT		\$2.90	\$-2.90
04931	Acrivar Gloss Clear	\$49.00	20.41%	3.00	GAL		\$39.00	\$117.00
PL6	RED-OXIDE 16OZ.	\$26.00	20.00%	1.00	PT.		\$20.80	\$20.80
PL14	BULLETIN RED TINT	\$39.00	20.51%	1.00	PT		\$31.00	\$31.00

NAYLOR PAINT INC
132 LINCOLN BLVD
VENICE, CA 90291
(310) 393-7223

Merchant ID: 4194041000013456
Term ID: JP82

Sale

AMEX
XXXXXXXXXX1001
Entry Method: Manual
Apprvd: Online Batch#: 000003
03/30/09 07:58:56
Inv#: 00000001 Appr Code: 832873
Total: \$ 49.70

Discount Savings \$12.50
NOTED FOR REFUND OR EXCHANGE.
CHARGES ON CUSTOM ORDERS.

SubTotal	\$45.91
Sales Tax	\$3.79
Total	\$49.70
Paid Amex	\$49.70

Customer Copy

THANK YOU
FOR VISITING
OPEN-NEIGHBOR STORE



COST RECOVERY **Work Order**

7/20/2009

CR 016523

016523

Location ID : 023-0000 MALIBU HALL
Equipment ID :
Serial :
PM Number :
Account: 660832-TK901-731-90227-00000-00000

Room:
Requester: CARMEN DELGADO
Contact: CARMEN DELGADO
Phone : 3272

Request : REMOVE WOOD AND DEBRIS FROM BEHIND MALIBU HALL 140.					
Status :	COMP	Open Date :	6/23/2009	Procedure :	
Priority :	1	Comp Date :	7/17/2009	Craft :	LABORERS
Assigned :		Target Date :	6/26/2009	Crew :	
Actuals Hours (2) \$52.56 Materials \$0.00 Tools \$0.00 Service \$0.00 Total \$52.56					
Labour					
Employee DCAR2	Craft LAB	TransDate 7/2/2009	Description PICK UP PIECES OF WOOD AND DEBRIS FROM THE SIDE OF MALIBU 140	Account 580094-GD901-340-00000-00000-00000	Hours 2
Credit Summary					
Account 580094-GD901-340-00000-00000-00000					Amount \$52.56
Grand Total:					\$52.56
Comp Remark: completed					
☒ Complete	EQ Meter:	By:	Date: 7/17/2009	Hours: 2	

Department Approval:

Date:

7, 21, 09

SIGN AND RETURN TO OPC