

SACRAMENTO COMMUNITY CENTER AUTHORITY

October 10, 1975

REQUISITION NO. 41

TO: Security Pacific National Bank
c/o Mr. Gary B. Nelson, Assistant Corp. Trust Officer
Post Office Box 7762
San Francisco, California 94120

You are authorized to disburse from the Construction Fund provided for in Section 3.03 of Resolution No. 10-71 the following sums to the following-named political subdivisions, municipal corporations, individuals, firms and corporations for expenses incident to the issuance of said Bonds and to the fulfillment of the authorized purpose for which they were issued:

<u>ITEM NO.</u>	<u>PAYEE</u>	<u>AMOUNT</u>	<u>PURPOSE</u>
1	Breuners	\$1,993.86	Drapery Fabric


NOTE:

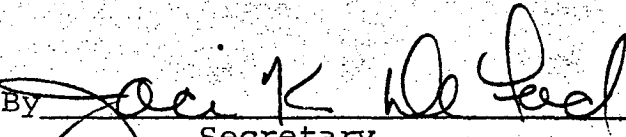
Please mail check to Breuners
% Patricia Bayhi, Accounts Receivable
2201 Broadway
Oakland, California 94612

The obligations in the stated amounts have been incurred by the Authority and each item thereof is a proper charge against the Construction Fund. There has not been filed with or served upon the Authority notice of any lien, right to lien or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to any of the persons named hereinabove.

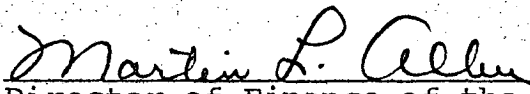
Very truly yours,

SACRAMENTO COMMUNITY CENTER AUTHORITY

By 
Authorized Officer of Member
of said Authority

By 
Secretary

APPROVED:


Director of Finance of the
City of Sacramento

