

Measure Z Capital
November
2015

	Utility Improvements	Architectural Water Play Area	Architectural Services-Africa	Construction Africa	Architectural Service-Tiger	Capital Projects	Animal Acq/Trans	Wire Fees	Adjustment	Claim Total
2015-01C				\$2,109,162.28				\$10.00		\$2,109,172.28
2015-02C				\$2,538,830.93				\$10.00		\$2,538,840.93
2015-03C				\$2,280,958.74				\$10.00		\$2,280,968.74
2015-04C	\$2,853.11		\$138,657.08	\$160,270.47				\$10.00		\$301,790.66
2015-05C				\$2,931,054.77				\$10.00		\$2,931,064.77
2015-06C	\$70,022.09		\$91,270.87	\$602,832.32				\$10.00		\$764,135.28
2015-07C				\$1,973,948.72				\$10.00		\$1,973,958.72
2015-08C				\$1,819,176.66				\$10.00		\$1,819,186.66
2015-09C				\$1,477,457.71				\$10.00		\$1,477,467.71
2015-10C	\$61,192.26		\$74,781.46	\$503,716.12				\$10.00		\$639,699.84
2015-11C	\$54,087.04		\$22,359.03	\$835,390.90				\$10.00		\$911,846.97
2015-12C	\$67,138.92		\$46,776.22	\$332,287.74				\$10.00		\$446,212.88
2015-13C							\$126,538.21	\$10.00		\$126,548.21
2015-14C				\$1,419,271.97				\$10.00		\$1,419,281.97
2015-15C				\$510,197.12				\$10.00		\$510,207.12
2015-16C				\$24,331.84				\$10.00		\$24,341.84
2015-17C	716.54		\$58,681.47	\$395,572.36				\$10.00		\$454,980.37
2015-18C								\$0.00		\$0.00
Total	\$256,009.96	\$0.00	\$432,526.13	\$19,914,460.65	\$0.00	\$0.00	\$126,538.21	\$0.00	\$170.00	\$20,729,704.95
									Less wire fees:	<u>-\$170.00</u>
									Total	\$20,729,534.95
2015 Budget	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,000.00	\$250.00		\$23,250.00
Animal Transportation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$142,000.00	\$0.00		\$142,000.00
Increase to Budget	\$310,142.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$310,142.00
Carryover from prior yr	\$0.00	\$0.00	\$630,570.04	\$20,516,835.61	\$44,000.00	\$214,937.00	\$0.00	\$0.00		\$21,406,342.65
Spent YTD	<u>\$256,009.96</u>	<u>\$0.00</u>	<u>\$432,526.13</u>	<u>\$19,914,460.65</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$126,538.21</u>	<u>\$170.00</u>		<u>\$20,729,704.95</u>
Funds remaining	\$54,132.04	\$0.00	\$198,043.91	\$602,374.96	\$44,000.00	\$214,937.00	\$38,461.79	\$0.00		\$1,152,029.70
										<u>\$253,398.79</u>

Measure Z Capital
November
2015

Requested		2013	2014	2015	Capital Projects		
					Funds	expires	
2013	Reptile Plaza	\$50,000	\$0.00	\$0.00	\$0.00	\$50,000.00	06/30/15
2014	Exploration Station	\$100,000		\$0.00	\$0.00	\$100,000.00	06/30/17
	Tropical Treasures	\$64,937				\$64,937.00	06/30/17
2015	Animal Acquisition	\$23,000				\$23,000.00	
	and Transportation addition @ 09/30/15	\$142,000			\$126,538.21	\$15,461.79	
<u>Funds remaining</u>						<u>\$253,398.79</u>	

Fresno's Chaffee Zoo Corporation General Ledger Report October 2015

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance	Project Desc.
1-1341-00							
Account: 1-1341-00 (Exhibits)							
10/01/15			<i>Account Beginning Balance</i>			\$1,430,605.10	
10/04/15	10146-101	Accounts Payable	G & B Mobile Welding, Inc.-Tiger	\$1,656.22			Tiger Exhibit
			<i>Account Subtotals</i>	\$1,656.22	\$0.00		
10/31/15			<i>Account Net Change</i>			\$1,656.22	
10/31/15			<i>Account Ending Balance</i>			<u>\$1,432,261.32</u>	
1-1601-00							
Account: 1-1601-00 (Construction in Progress-Architect)							
10/01/15			<i>Account Beginning Balance</i>			\$5,384,341.54	
10/01/15	10123-113	Accounts Payable	JRForrest & Associates-Africa	9/ \$13,302.50 *			Africa Exhibit
10/06/15	10146-350	Accounts Payable	JRForrest & Associates-Africa	10/ \$23,120.00 *			Africa Exhibit
10/06/15	10146-352	Accounts Payable	Designlab 252-Africa	11/ \$1,610.00 *			Africa Exhibit
10/06/15	10146-362	Accounts Payable	Technicon Engineering Services-Africa	12/ \$11,768.00 *			Africa Exhibit
10/06/15	10146-364	Accounts Payable	Fresno Reprographics, Inc.-Africa	\$25.97			Africa Exhibit
10/06/15	10146-366	Accounts Payable	Technicon Engineering Services-Africa	13/ \$8,855.00 *			Africa Exhibit
			<i>Account Subtotals</i>	\$58,681.47	\$0.00		
10/31/15			<i>Account Net Change</i>			\$58,681.47 2/	
10/31/15			<i>Account Ending Balance</i>			<u>\$5,443,023.01</u>	
1-1602-00							
Account: 1-1602-00 (Construction in Progress-Construction)							
10/01/15			<i>Account Beginning Balance</i>			\$47,563,655.18	
10/01/15	10123-197	Accounts Payable	A-1 Elite Tree Service Inc.-Africa	\$5,380.00			Africa Exhibit
10/01/15	10123-199	Accounts Payable	A-1 Elite Tree Service Inc.-Africa	14/ \$2,700.00			Africa Exhibit
10/01/15	10162-234	Accounts Payable	ADJ-Everything2go.com-Chairs - Simba Cla	15/ \$9,310.00			Africa Exhibit
10/01/15	10162-238	Accounts Payable	ADJ-Everything2go.com-Mobile Lectern - Si	\$238.00			Africa Exhibit
10/01/15	10192-30	Accounts Payable	REVERSE-ADJ-A-1 Elite Tree Service Inc.		\$5,380.00		Africa Exhibit
10/02/15	10131-1	Accounts Payable	Total Habitat-Africa	16/ \$5,679.00			Africa Exhibit
10/02/15	10146-307	Accounts Payable	Visa- Premier Valley Bank-Misc. Expenses-B	17/ \$1,649.00			Africa Exhibit
10/04/15	10146-15	Accounts Payable	Lowe's Business Account-Africa	\$96.04			Africa Exhibit
10/04/15	10146-17	Accounts Payable	Lowe's Business Account-Africa	\$261.09			Africa Exhibit
10/04/15	10146-135	Accounts Payable	FedEx Freight-McMaster Shipping	\$132.58			Africa Exhibit
10/04/15	10146-137	Accounts Payable	FedEx Freight-McMaster shipping	\$59.86			Africa Exhibit
10/04/15	10146-139	Accounts Payable	Village Nurseries-Africa	19/ \$4,403.92			Africa Exhibit
10/04/15	10146-141	Accounts Payable	Delta Bluegrass Company-Africa	20/ \$3,940.30			Africa Exhibit
10/04/15	10146-143	Accounts Payable	Village Nurseries-Africa	21/ \$1,987.01			Africa Exhibit

Fresno's Chaffee Zoo Corporation
General Ledger Report
 October 2015

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance	Project Desc.
Account:	I-1602-00 (Construction in Progress-Construction)						
10/04/15	10146-145	Accounts Payable	McMaster-Carr Supply Co.-Africa	\$573.93			Africa Exhibit
10/04/15	10146-64	Accounts Payable	McMaster-Carr Supply Co.-Africa	23/ \$8,890.17 *			Africa Exhibit
10/04/15	10146-72	Accounts Payable	McMaster-Carr Supply Co.-Africa	\$535.96			Africa Exhibit
10/04/15	10146-147	Accounts Payable	Belmont Nursery, Inc-Africa-Plants	24/ \$3,530.82 *			Africa Exhibit
10/04/15	10146-149	Accounts Payable	Belmont Nursery, Inc-Africa-Plants	\$134.69			Africa Exhibit
10/04/15	10146-151	Accounts Payable	Belmont Nursery, Inc-Africa-plants	25/ \$8,717.87 *			Africa Exhibit
10/04/15	10146-177	Accounts Payable	WDE Construction Concrete & Lan-Pond	\$79,452.50			Africa Exhibit
10/04/15	10162-229	Accounts Payable	REVERSE-ADJ-WDE Construction-Concre		\$79,452.50		Africa Exhibit
10/06/15	10146-354	Accounts Payable	Valley Excavation Inc.-Africa	27/ \$2,002.00 *			Africa Exhibit
10/06/15	10146-356	Accounts Payable	Sunset Landscapes, Inc.-Africa	28/ \$25,133.74 *			Africa Exhibit
10/06/15	10146-359	Accounts Payable	Sunset Landscapes, Inc.-Africa	36/ \$27,551.76 *			Africa Exhibit
10/07/15	10146-375	Accounts Payable	Nets Unlimited Inc-Africa	44/ \$6,048.00 *			Africa Exhibit
10/07/15	10146-383	Accounts Payable	The Patio Place-Chairs - Africa	45/ \$30,598.85 *			Africa Exhibit
10/11/15	10160-33	Accounts Payable	Rosenbalm Rockery-Moss Rock	\$47.87			Africa Exhibit
10/11/15	10160-139	Accounts Payable	Fresno Wire Rope-Africa	\$230.22			Africa Exhibit
10/11/15	10160-142	Accounts Payable	Village Nurseries-Africa	46/ \$1,192.21 *			Africa Exhibit
10/11/15	10160-144	Accounts Payable	Knights Pumping & Portable Scr-Africa	\$89.35			Africa Exhibit
10/11/15	10160-147	Accounts Payable	FedEx Freight-McMaster Shipping	\$100.92			Africa Exhibit
10/11/15	10160-149	Accounts Payable	FedEx Freight-McMaster Shipping	\$630.04			Africa Exhibit
10/12/15	10160-197	Accounts Payable	Lowe's Business Account-Africa	\$65.08			Africa Exhibit
10/13/15	10160-219	Accounts Payable	G & B Mobile Welding, Inc.-Africa	47/ \$6,685.24 *			Africa Exhibit
10/13/15	10160-221	Accounts Payable	Warehouse Systems-Africa	48/ \$1,010.79 *			Africa Exhibit
10/13/15	10160-223	Accounts Payable	Gray Lift, Inc.-Africa	49/ \$13,264.06 *			Africa Exhibit
10/13/15	10160-225	Accounts Payable	Ewing-Africa	50/ \$1,295.45 *			Africa Exhibit
10/13/15	10160-229	Accounts Payable	Rosenbalm Rockery-Africa	\$25.53			Africa Exhibit
10/13/15	10160-231	Accounts Payable	Kencove Farm Fence Supplies, I-Africa	\$60.14			Africa Exhibit
10/13/15	10160-274	Accounts Payable	National Business System-Africa	51/ \$6,626.10 *			Africa Exhibit
10/13/15	10160-276	Accounts Payable	Sunset Landscapes, Inc.-Africa	\$697.03			Africa Exhibit
10/13/15	10160-288	Accounts Payable	McMaster-Carr Supply Co.-Africa	56/ \$1,067.28 *			Africa Exhibit
10/13/15	10160-290	Accounts Payable	McMaster-Carr Supply Co.-supplies	57/ \$2,010.51 *			Africa Exhibit
10/13/15	10160-293	Accounts Payable	McMaster-Carr Supply Co.-supplies	\$181.65			Africa Exhibit
10/13/15	10160-298	Accounts Payable	McMaster-Carr Supply Co.-supplies	\$578.37			Africa Exhibit
10/16/15	10160-340	Accounts Payable	Mark Rossi-Final Invoice/Sculptures for A	60/ \$11,850.00 *			Africa Exhibit
10/16/15	10160-343	Accounts Payable	ALW Enterprises, Inc.-Africa	62/ \$3,350.00 *			Africa Exhibit
10/16/15	10160-496	Accounts Payable	ADJ-Mark Rossi-Deposit for Bronze Sculpt	63/ \$8,700.00 *			Africa Exhibit
10/16/15	10160-500	Accounts Payable	ADJ-Mark Rossi-Cheetah Sculptures	64/ \$7,000.00 *			Africa Exhibit
10/16/15	10160-504	Accounts Payable	ADJ-Mark Rossi-Deposit #2 of 021115	65/ \$3,850.00 *			Africa Exhibit
10/18/15	10162-17	Accounts Payable	Sierra Lock & Glass-Africa	\$229.78			Africa Exhibit
10/18/15	10162-19	Accounts Payable	Warehouse Systems-Africa	\$485.93			Africa Exhibit
10/18/15	10162-21	Accounts Payable	FedEx Freight-McMaster Shipping	\$126.55			Africa Exhibit
10/18/15	10162-29	Accounts Payable	Pentair Aquatic Eco-Systems-Africa	\$208.40			Africa Exhibit
10/18/15	10162-33	Accounts Payable	Pentair Aquatic Eco-Systems-Africa & SRB	\$88.82			Africa Exhibit
10/18/15	10162-60	Accounts Payable	Valley Fence Company-Africa	66/ \$9,500.00 *			Africa Exhibit

Fresno's Chaffee Zoo Corporation General Ledger Report October 2015

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance	Project Desc.
Account: I-1602-00 (Construction in Progress-Construction)							
10/18/15	10162-62	Accounts Payable	Valley Fence Company-Africa	67/ \$7,158.00			Africa Exhibit
10/18/15	10162-64	Accounts Payable	Valley Fence Company-Africa	68/ \$3,246.75			Africa Exhibit
10/18/15	10162-66	Accounts Payable	Valley Fence Company-Africa	69/ \$4,286.00			Africa Exhibit
10/18/15	10162-68	Accounts Payable	Knights Pumping & Portable Ser-Africa	\$532.13			Africa Exhibit
10/18/15	10162-70	Accounts Payable	McMaster-Carr Supply Co.-Africa	70/ \$1,714.49			Africa Exhibit
10/18/15	10162-72	Accounts Payable	FedEx Freight-McMaster Shipping	\$85.99			Africa Exhibit
10/18/15	10162-136	Accounts Payable	Contract Furniture Company-Africa furniture	\$3,735.72			Africa Exhibit
10/19/15	10162-142	Accounts Payable	Haydon Construction, Inc.-Africa	71/ \$4,440.11			Africa Exhibit
10/19/15	10162-152	Accounts Payable	EnviroClean Sanitation Supply-Africa	\$38.42			Africa Exhibit
10/19/15	10162-154	Accounts Payable	Warehouse Systems-Africa	72/ \$1,812.77			Africa Exhibit
10/19/15	10162-156	Accounts Payable	EnviroClean Sanitation Supply-supplies	\$147.73			Africa Exhibit
10/19/15	10162-158	Accounts Payable	Rosenbalm Rockery-Africa	\$759.04			Africa Exhibit
10/19/15	10162-160	Accounts Payable	EnviroClean Sanitation Supply-supplies	73/ \$3,625.54			Africa Exhibit
10/19/15	10162-162	Accounts Payable	McMaster-Carr Supply Co.-Africa	\$175.24			Africa Exhibit
10/20/15	10166-7	Accounts Payable	Axiom Studio-Africa Graphics	\$2,205.00			Africa Exhibit
10/20/15	10166-63	Accounts Payable	Visa- Premier Valley Bank-Misc. Expenses-B	\$428.53			Africa Exhibit
10/20/15	10166-118	Accounts Payable	Visa- Premier Valley Bank-Misc. Expenses-S	\$619.62			Africa Exhibit
10/20/15	10166-128	Accounts Payable	Visa- Premier Valley Bank-Misc. Expenses-P	\$50.00			Africa Exhibit
10/20/15	10214-174	Accounts Payable	ADJ-Visa- Premier Valley Bank-Misc. Expen	\$50.00			Africa Exhibit
10/20/15	10214-175	Accounts Payable	REVERSE ADJ-Visa- Premier Valley Bank		\$50.00		Africa Exhibit
10/20/15	10248-282	Accounts Payable	ADJ-Axiom Studio-Africa Graphics	74/ \$1,330.00			Africa Exhibit
10/20/15	10248-285	Accounts Payable	REVERSE ADJ-Axiom Studio-Africa Graph		\$2,205.00		Africa Exhibit
10/21/15	10259-207	Accounts Payable	ADJ-Visa- Premier Valley Bank-Misc. Expen	\$530.00			Africa Exhibit
10/22/15	10166-184	Accounts Payable	FedEx Freight-McMaster	\$175.24			Africa Exhibit
10/23/15	10166-286	Accounts Payable	Harris Construction Co., Inc.-Africa App #20/	\$1,355,022.87			Africa Exhibit
10/23/15	10166-288	Accounts Payable	United Security Bank-Africa 2015-20R-Augus	\$64,249.10			Africa Exhibit
10/26/15	10192-22	Accounts Payable	REVERSE-ADJ-A-1 Elite Tree Service Inc.		76/ \$5,880.00		Africa Exhibit
10/26/15	10192-26	Accounts Payable	REVERSE-ADJ-A-1 Elite Tree Service Inc.		77/ \$6,580.00		Africa Exhibit
10/26/15	10168-2	Journal Entry	Reclassify A-1 Elite Tree Service		78/ \$675.00		Africa Exhibit
10/28/15	10192-75	Accounts Payable	Sound Contracting-AV System/Africa	79/ \$7,578.89			Africa Exhibit
10/28/15	10192-93	Accounts Payable	Diverse Signs & Designs-African Adventure S	81/ \$76,551.07			Africa Exhibit
10/28/15	10192-137	Accounts Payable	Fresno Plumbing & Heating, Inc-Relocate Kit	\$6,696.00			Africa Exhibit
10/28/15	10192-175	Accounts Payable	Leslie's Swimming Pool Supplie-SLC & Afric	\$116.44			Africa Exhibit
10/29/15	10192-178	Accounts Payable	Leslie's Swimming Pool Supplie-Africa pools	\$780.85			Africa Exhibit
10/29/15	10192-215	Accounts Payable	G & B Mobile Welding, Inc.-Africa	82/ \$5,769.84			Africa Exhibit
10/29/15	10192-217	Accounts Payable	Valley Fence Company-Africa	83/ \$19,372.00			Africa Exhibit
10/29/15	10192-219	Accounts Payable	Sunset Landscapes, Inc.-Landscape - Africa	84/ \$28,418.14			Africa Exhibit
10/29/15	10192-221	Accounts Payable	McMaster-Carr Supply Co.-Africa	\$294.09			Africa Exhibit
10/29/15	10192-225	Accounts Payable	Uline, Inc.-supplies/Africa	93/ \$1,944.60			Africa Exhibit
10/29/15	10192-229	Accounts Payable	Knights Pumping & Portable Ser-Africa	\$32.47			Africa Exhibit
10/29/15	10192-231	Accounts Payable	FedEx Freight-Hardware - Africa	\$149.04			Africa Exhibit
10/29/15	10192-279	Accounts Payable	Safari Thatch Inc-Screens - Africa	97/ \$4,677.00			Africa Exhibit
10/29/15	10192-361	Accounts Payable	G & B Mobile Welding, Inc.-Elephant Ramp/A	98/ \$3,411.69			Africa Exhibit

Fresno's Chaffee Zoo Corporation General Ledger Report October 2015

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance	Project Desc.
Account: 1-1602-00 (Construction in Progress-Construction)							
10/29/15	10192-369	Accounts Payable	Lowe's Business Account-supplies/Africa	\$88.59			Africa Exhibit
10/30/15	10214-10	Accounts Payable	State Board of Equalization-3rd Quarter Sales *	101/ \$2,945.14 •			Africa Exhibit
			<i>Account Subtotals</i>	\$1,925,498.55	\$100,222.50		
10/31/15			<i>Account Net Change</i>			\$1,825,276.05	
10/31/15			<i>Account Ending Balance</i>	406,004.08		<u>\$49,388,931.23</u>	
				395,572.36	2/		
1-1603-17							
Account: 1-1603-17 (Utilities - Capital Utilities)							
10/01/15			<i>Account Beginning Balance</i>			\$255,293.42	
10/04/15	10146-66	Accounts Payable	ModSpace-Modular Space Rental	\$358.27			Capital Utilities
10/28/15	10192-145	Accounts Payable	ModSpace-Modular Space Rental	\$358.27			Capital Utilities
10/29/15	10192-164	Accounts Payable	Fresno Plumbing & Heating, Inc-Water Leak -	\$4,324.00			Capital Utilities
10/29/15	10260-6	Accounts Payable	REVERSE-ADJ-Fresno Plumbing & Heating.		\$4,324.00		Capital Utilities
			<i>Account Subtotals</i>	\$5,040.54	\$4,324.00		
10/31/15			<i>Account Net Change</i>			\$716.54	2/
10/31/15			<i>Account Ending Balance</i>			<u>\$256,009.96</u>	
10/01/15					<i>Grand Total Beginning Balance</i>	\$54,633,895.24	
10/31/15					<i>Grand Total Net Change</i>	\$1,886,330.28	
10/31/15					<i>Grand Total Ending Balance</i>	<u>\$56,520,225.52</u>	



JR Forrest

& ASSOCIATES

5339 N McCall
Clovis, CA 93619

INVOICE

Date	Invoice #
9/6/2015	201516

PROJECT: Africa

BILL TO: FCZ
Scott Barton
894 West Belmont Ave.
Fresno, CA 93728

Project No.	Terms
	Net 15

Description	Hours	Rate	Amount
Review and update project budget	24	85.00	2,040.00
Emails and other correspondence with project stakeholders	4	85.00	340.00
Procure and coordinate Fixtures, Furniture and Equipment	14.5	85.00	1,232.50
Procure and coordinate Interpretive scope of work	2.5	85.00	212.50
Procure and manage Landscape and Irrigation scope of work	18.5	85.00	1,572.50
Coordination meetings with Contractor	15.5	85.00	1,317.50
Owner, Architect and Contractor meeting	11	85.00	935.00
Meet with Zoo personnel on design and procurement	18.5	85.00	1,572.50
Review Proposed Change Orders	15.5	85.00	1,317.50
Update and reports to Owner	1	85.00	85.00
Review and respond to Requests for Information	11.5	85.00	977.50
Review and report on schedule	10.5	85.00	892.50
Submittal review and coordination	9.5	85.00	807.50

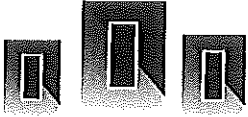
Customer Message

Payment Due This Period

\$13,302.50

1-1601-00-0141 Pd. 10/01/15
CK 89760

BT



JRForrest

& ASSOCIATES

5339 N McCall
Clovis, CA 93619

INVOICE

Date	Invoice #
10/5/2015	201517

PROJECT: Africa
 BILL TO: FCZ
 Scott Barton
 894 West Belmont Ave.
 Fresno, CA 93728

Project No.	Terms
	Net 15

Description	Hours	Rate	Amount
Project management for the Africa Project for the month of September 2015			
Review and update project budget	32	85.00	2,720.00
Emails and other correspondence with project stakeholders	18	85.00	1,530.00
Procure and coordinate Fixtures, Furniture and Equipment	36	85.00	3,060.00
Procure and manage Landscape and Irrigation scope of work	45	85.00	3,825.00
Meetings with City on code issues	12	85.00	1,020.00
Coordination meetings with Contractor	22	85.00	1,870.00
Owner, Architect and Contractor meeting	20	85.00	1,700.00
Review Proposed Change Orders	32	85.00	2,720.00
Consult on the design and construction of the Park Water Features	17	85.00	1,445.00
Review and respond to Requests for Information	16	85.00	1,360.00
Review and report on schedule	22	85.00	1,870.00

Customer Message

Payment Due This Period
\$23,120.00

1-1601-00-0141
 Pd. 10/07/15
 CK 89840
 Scott Barton

5/

Designlab252
 PO Box 27616
 Fresno, CA 93729

Invoice

Date	Invoice #
8/25/2015	499

Bill To
JR Forrest and Associates 5339 North Mc Call Clovis, CA 93619

Project Name	Chaffee Zoo
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DL 252 Project No	14-01-003
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Client Project Info	
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PO Number	
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Terms	Due Date
2/10/30	9/24/2015

Item	Description	Total Fees	% Complete	Prior Billed	Billed to Date	Current Billed
Professional ...	Task 1-Chaffee Zoo Site Furnishings Map	500.00	100.00%	500.00		0.00
Professional ...	Task 2-Chaffee Zoo Construction Documents Review	1,400.00	100.00%	1,400.00		0.00
Professional ...	Task 3- Tree Mitigation Amendment (T and M)	5,000.00	37.00%	1,850.00		0.00
Professional ...	Task 4-Zoo Gate Concept Development-meeting, draft conceptual, edits.(Total hours 13,3)	1,610.00	100.00%			1,610.00
Professional ...	Task 5-Zoo Gate Construction Documents	4,120.00	0.00%			0.00

*OK Billed
 10-15-15
 Africa*

We offer a 2% discount on all invoiced paid within 10 days.

Total	\$1,610.00
Payments/Credits	\$0.00
Balance Due	\$1,610.00 5/

Phone #	Fax #	E-mail
559-472-9966 ext...	559-999-7513	konni@designlab252.com

1-1601-00-0141
 PA 10/07/15
 OK 89821 *SIB*

Invoice



Date	Invoice #
7/21/2015	6408
Report #	

Bill To

FRESNO CHAFFEE ZOO
ATTN BRIAN GOLDMAN
894 W BELMONT
FRESNO, CA 93728

PROJECT

23672P
Chaffee Zoo African Savannah
894 W Belmont
Fresno, CA

P.O. No.	Terms
	Net 30

Description	Quantity	U/M	Rate	Amount
Compression Strength (Set)	1	Set	120.00	120.00
MD/OM Curve ASTM D1557	1	ea	250.00	250.00
Calcium Chloride	7	ea	35.00	245.00
Core Compression	8	ea	75.00	600.00
Bit Charge (per Inch)	30	in	10.00	300.00
Soil Compaction Testing	10	hr	79.00	790.00
Project Manager	2	hr	95.00	190.00
Field Technician-Moisture Testing	4	hr	79.00	316.00
Reinforcing Steel Inspection	19	hr	79.00	1,501.00
Masonry/Grout Inspection	3	hr	79.00	237.00
Epoxy Secured Reinforced Steel Inspection	1	hr	79.00	79.00
Reinforced Concrete Inspection	68	hr	79.00	5,372.00
Subgrade Compaction Testing	2	hr	79.00	158.00
Coring Offsite (2) Man Crew	4	ea	175.00	700.00
Drafting	1	hr	55.00	55.00
Admin Fee	3	hr	65.00	195.00
Registered Civil Engineer	3	hr	125.00	375.00
Fuel Surcharge - Dally	19	day	15.00	285.00

du
10-2-15
Africa

Total	1-1601-00-0141	\$11,768.00
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5/

rd. 10/07/15
CK 89879

Sub



Invoice

Date	Invoice #
8/25/2015	6829
Report #	

Bill To

FRESNO CHAFFEE ZOO
 ATTN BRIAN GOLDMAN
 894 W BELMONT
 FRESNO, CA 93728

PROJECT

23672P
 Chaffee Zoo African Savannah
 894 W Belmont
 Fresno, CA

P.O. No.	Terms
	Net 30

Description	Quantity	U/M	Rate	Amount
Compression Strength (Set)	5	Set	120.00	600.00
Reinforcing Steel Inspection	10	hr	79.00	790.00
Reinforced Concrete Inspection	64	hr	79.00	5,056.00
Epoxy Secured Reinforced Steel Inspection	2	hr	79.00	158.00
Soil Compaction Testing	4	hr	79.00	316.00
Concrete Sample Pickup	5	hr	65.00	325.00
Shop Welding Inspection	4	hr	79.00	316.00
Masonry/Grout Inspection	6	hr	79.00	474.00
Drafting	1	hr	55.00	55.00
Admin Fee	2	hr	65.00	130.00
Project Manager	2	hr	95.00	190.00
Registered Civil Engineer	2	hr	125.00	250.00
Fuel Surcharge - Daily	13	day	15.00	195.00

OK [signature]
 10-2-15
 Africa

Total 1-1601-00-0141 \$8,855.00 5/

*pd. 10/07/15
 OK 89879*

San B m t

210 8-073

AT 128
0141-1602



A-1 Elite TREE SERVICE

INVOICE
6063

Top Quality Work, Reasonable Rates

Pruning & Shaping · Removals · Cabling · Emergency Service · Land Clearing · Stump Grinding
Root Barriers · Horticultural Consulting · Tree Appraisals · Soil Testing

1175 Shaw Ave. #104 · PMB #235 Clovis, CA 93612 · Tel: 559.225.8008 · CL #937464
C/O JOHN WHEELER

WORK ORDER

Customer Name: FRESNO CHAFFEE ZOO DATE: 7-31-15
Address: 894 W BELMONT AVE (F) 93728 Phone: 217-0626
Job Location: AFRICA EXHIBIT Phone: _____
Directions: _____ Type of Job: _____

WORK DESCRIPTION	AMOUNT	
7-31-15 PRUNE CHA ELM	2700	—

PERMITS: Client understands that they are responsible for obtaining all required permits.
ACCEPTANCE: The above prices, specifications, and conditions are satisfactory and are hereby accepted. Client has authorized A-1 Elite Tree Service to complete the work as specified. Final payment will be made on the day work is completed, unless specified herein as being otherwise. Contracts not paid on time will be subject to collection, interest, and reasonable attorney fees. Bad check fees or chargebacks: 5% or \$50, whichever is greater. Breach of contract: 25% charge. This proposal is binding upon clients initials and written acceptance. A-1 Elite Tree Service will take no responsibility for damage to underground utilities, unless locations are exposed or visibly marked. Stump grindings are not hauled away unless otherwise specified. Client Initial: _____

DUMP FEE	0	—
TOTAL	2700	—
DEPOSIT	0	—
TOTAL DUE	2700	—

1-1602-00-0141
Pd. 10/01/15
CK 89794

Customer OK PER JOHN WHEELER

Date: 7-31-15

Thank You, We Appreciate Being of Service!



Horticultural Consultant: Appraiser & Arborist American Society
of Consulting Arborists · International Society of Arborists





Invoice

Order # EO219A12 Invoice Date 08/07/15 Invoice # EO219A12-INV P.O. #

Bill To
Pam Wheelen
Fresno Chaffee Zoo
894 W Belmont Ave
Fresno CA 93728

Ship To
[SAME]

BALANCE DUE \$9,310.00

Quantity	Item #	Description	Unit Price	Amount
40	MZA144	Valore Stack Chair	\$153.00	\$6,120.00
10	LXA047	54"x24" Rectangular Training Table	\$319.00	\$3,190.00
Order Total				\$9,310.00
Payment				\$0.00
Balance Due				\$9,310.00

1-1602-00-0141

- Any questions, please call us or email service@everything2go.com and reference order EO219A12.

Please mail payment to:
Everything2go.com
250 E Wisconsin Ave Ste 925
Milwaukee, WI 53202

*pd, 08/19/15
OK 89352*

** Simba Classroom*

APPROVAL STAMP

DATE: 8/12/15
 INV #: _____
 ACCT #: 1-1310-00-0141 \$/b 1-1602-00-0141 Africa
 ACCT #: _____ \$ _____
 ACCT #: _____ \$ _____

REQUESTED BY:

APPROVED BY: *Sam Banta*



Invoice

8/29/15

To:

Fresno Chaffee Zoo
894 W. Belmont Ave.
Fresno, CA 93728

Attn: Scott Barton

559-498-5915

Products:

(50') Hot Vines @ 10.00/foot	\$ 500.00
(500') Hot Vines @ 10.00/foot	\$ 5000.00

Pack & Ship	\$ 179.00
-------------	-----------

Total \$ 5,679.00

1-1602-00-0141

Pd. 10/02/15

CK 89799

Terms:

We accept major credit cards, and AZA Accredited Institutions have credit with us.

Total Habitat, LLC appreciates this opportunity to provide you with this product.

Thank You

Brian's Co

Need Help? Call.
800-299-9470

1602-00-0141
sent ra Pitts



Secure Checkout

Payment Options

Billing

Shipping

Verify

Order Confirmation

Your Order Has Been Submitted, Thank you

Thank you for shopping with AppliancesConnection.com!

Links: What's Next? | Returns Policy

Your order #: 973267

An email containing the details of your purchase will be sent to the email address used to complete this order.

Add these great services :

For Your Summit SCFR150

- 3 Year Service Plan \$99.00
- 5 Year Service Plan \$149.99
- Removal Of 1 Appliance \$39.99
- Installation of Refrigerator - Excludes Built-In Units
\$99.99 \$89.99
- Refrigerator Installation + Refrigerator Removal
\$139.98 \$129.99

submit

AppliancesConnection Rewards Center

Your total points: 100 points
Additional Points you've earned today: 1649

Use your AppliancesConnection Rewards points for exclusive rewards and member benefits. Rack up additional points below and check your account for the latest rewards!

Give your friends 1000 Points!
Help your friends get a great deal and earn up to 1000 bonus points if they make a purchase too.

Share a Deal

Product Name	Price	QTY	Total
Summit SCFR150 62" Commercially Approved Chest Refrigerator with 17 cu. ft. Capacity, Forced Air Cooling, Basket, Factory Installed Lock and Digital Thermostat, in White	\$1649.00	1	\$1649.00
Subtotal:			\$1649.00
Shipping (Ground):			\$0.00
Sales Tax:			\$0.00
Total:			\$1649.00

1-1602-00-0141
VISA

What are the Next Steps?

- Items that are in stock at our warehouse generally take 24-48 hours to process. Items shipping out from the manufacturer generally take a bit longer, sometimes 4-5 days.
- If the item is in stock, you will receive a tracking number as soon as the order has been processed. For items available from the manufacturer, all items available for immediate shipment will be shipped once the order has been processed. For anything that is not available for immediate shipment, an Estimated Time of Arrival (ETA) will be provided to you for the expected ship date.
- For large items, please allow 7 to 14 business days for delivery. If you live in a remote or rural area, please allow up to an additional 2 weeks for delivery.

1 of 2 visa

CARD SERVICE CENTER



Welcome, BRIAN

Transaction History

Account Summary
Transaction History
Statements
Account Info
Payments
Help FAQ
Contact Us
Sign Out

View transaction details for: Current Transactions ▼

[Print Friendly Version](#)

Transactions

Search Transactions:

[View All](#)

Trans Date	Post Date	Transaction Description	Amount
09/10/15	09/11/15	Amazon.com AMZN.COM/BILLWA <i>wa pp 1-0928-07-27</i>	\$91.71 ✓
09/12/15	09/12/15	AUTOMATIC PAYMENT - THANK YOU	\$-1,761.75
09/12/15	09/13/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	\$8.38 ✓
09/14/15	09/14/15	Message Media Melbou AU	\$4.49 ✓
09/13/15	09/14/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	\$30.29 ✓
09/14/15	09/15/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	\$31.58 ✓
09/14/15	09/15/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	\$60.72 ✓
09/16/15	09/16/15	Amazon.com AMZN.COM/BILLWA	\$77.80 ✓
09/16/15	09/17/15	FRESNO CHAFFEE ZOO FRESNO CA	\$7.00 ✓
09/16/15	09/17/15	FRESNO CHAFFEE ZOO FRESNO CA	\$-7.00 ✓
09/16/15	09/17/15	EXECUCAR AFFILIATES 480-609-3000 AZ	\$13.20 ✓
09/17/15	09/17/15	Amazon.com AMZN.COM/BILLWA	\$155.60 ✓
09/17/15	09/20/15	CARL'S JR LOS ANGELES CA	\$11.86 ✓
09/17/15	09/20/15	UNITED 0162604023321800-932-2732 TX	\$25.00 ✓
09/19/15	09/21/15	MARRIOTT 33758 SLC SALT LK CITY UT	\$12.79 ✓
09/21/15	09/22/15	SQ *FCT Salt Lake CitUT	\$32.00 ✓
09/21/15	09/23/15	NATURAL BREAK LOS ANGELES CA	\$7.25 ✓
09/22/15	09/23/15	MARRIOTT 33758 SLC SALT LK CITY UT	\$380.60 ✓
09/23/15	09/23/15	Amazon.com AMZN.COM/BILLWA	\$123.18 ✓
09/21/15	09/23/15	AMERICAN AI 0010260680051SALT LAKE CITUT	\$25.00 ✓
		09/21/15 GOLDMAN/BRIANJA	
		1 AA XAA XAE	
		2 XAE	
		3	
		4	
09/21/15	09/23/15	THE GROVE-SALT LAKE CI SALT LAKE CITUT	\$6.01 ✓
09/24/15	09/25/15	APPLIANCECONNECTION 800-299-9470 NY	\$1,649.00 ✓
09/24/15	09/25/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	\$53.76 ✓
09/25/15	09/25/15	Amazon.com AMZN.COM/BILLWA	\$259.44 ✓
09/25/15	09/27/15	AmazonPrime Membership amzn.com/prmeNV	\$107.14 ✓

[Download Transaction Data](#)

Transaction history may not include any charges pending.

[Help FAQ](#) | [Contact Us](#) | [Terms and Conditions](#) | [Privacy Policy](#)

2 of 2 visa

Africa
0141-1602

[Signature]

INVOICE



***** Invoice *****

Account No.	Order/ Invoice No.
V8648	2002670600

Page: 1

Bill To

FRESNO'S CHAFFEE ZOO CORPORATION
894 WEST BELMONT AVENUE
FRESNO CA 93728

Ship To

FRESNO'S CHAFFEE ZOO CORPORATION
894 WEST BELMONT AVENUE
FRESNO CA 93728
MAYRA 559-498-5910

Customer Order No.	Sales Person	Order Date	Requested	Invoice Date	Shipped Via	Terms
ZOO	42	7/22/2015	7/30/2015	7/31/2015	OT	Net 30

Ordered	Confmd	Item No.	Description	Location	Unit Price	Total
82	82	03257-01	CAREX BOWLES GOLDEN 01N	HB	3.650	299.30
1000	1000	11951-01	MUHLENBERGIA CAPILLARIS 01N tag 42-762	SV	3.400	3400.00
1082	1082					

Line Item Total 3699.30
Sales Tax Amount 334.69
Special Charge 10% S&H 369.93
Invoice Total 4403.92

1-1602-00-0141
Pd. 10/07/15
CK. 89886

DELTA BLUEGRASS COMPANY
P.O. Box 307
Stockton, CA 95201
Sales: 800-637-8873
Billing: 877-637-8873
Contractor's License: C27 752734

0191-1602

invoice

RECEIVED SEP 28 2015

Invoice No: 0766338

008166
Sold To:008166
FRESNO CHAFFEE ZOO
894 W. BELMONT AVE
FRESNO, CA 93728

(559) 217-0626

99
Ship To:99
FRESNO ZOO
894 W BELMONT AVE
FRESNO CA
00000
() - Wednesday

Directions:

X-HWY 99

0766338

Driver: CREW 7 Zone: FRESNO Cut: 09/22/2015 Order: 09/21/2015

Run: Rep: VPBPO #: JOHN Terms: NET 30 DAYS Delvy: 09/23/2015 @ :

FIELD	ITEM	QTY	DESCRIPTION		
16	BB	7,000.00	BABY BERMUDA-SOD	.4000	2,800.00
00	INS	7,000.00	SOD INSTALLATION	.1300	910.00
SUBTOTALS		7,000.00			3,710.00
ADDITIONAL INFORMATION				Pallets:	.00
www.deltabluegrass.com				Misc:	.00
1-1602-00-0141				Discount:	.00
Pd. 10/07/15				Sales Tax:	230.30
CK 898				Delivery:	.00
				Total:	3,940.30

NOTICE TO BUYER: No Implied Warranties. The Seller, Delta Bluegrass Company, makes no warranties, expressed or implied, as to description, quantity, purity, productiveness of the above turf grass, and will not be responsible in any way when the above is transplanted

FINANCE CHARGE: 2% per month will be added on all sales not paid in full within 30 days from date of sale

ATTORNEY'S FEES: In the event of any controversy claim or dispute relating to this agreement, or the breach thereof, the prevailing party shall be entitled to recover from the losing party reasonable expenses, attorney fees and costs.

PRELIMINARY NOTICES: May be filed on sod orders exceeding 4000 square feet

DELTA BLUEGRASS COMPANY

0141-1602
AF-100
[Signature]



INVOICE

Account No.	Order/ Invoice No.
V8648	2002679109

***** Invoice *****

Bill To
 FRESNO'S CHAFFEE ZOO CORPORATION
 894 WEST BELMONT AVENUE
 FRESNO CA 93728

Ship To
 FRESNO'S CHAFFEE ZOO CORPORATION
 894 WEST BELMONT AVENUE
 FRESNO CA 93728
 MAYRA 559-498-5910

Page: 1

Customer Order No.	Sales Person	Order Date	Requested	Invoice Date	Shipped Via	Terms
ZOO	42	9/22/2015	9/24/2015	9/24/2015	OT	Net 30

Ordered	Confmd	Item No.	Description	Location	Unit Price	Total
500	500	11951-01	MUHLENBERGIA CAPILLARIS 01N	SV	3.400	1700.00
500	500					
						Line Item Total 1700.00
						Sales Tax Amount 151.01
						8% S&H 136.00
						Invoice Total 1987.01

1-1602-00-0141
 Pd. 10/07/15
 CK 89886



014-1602

[Handwritten signature]

Invoice

562-692-5911
562-695-2323 (fax)
la.sales@mcmaster.com

Purchase Order	AFRICA FURNITURE
Total	\$9,071.09
Invoice	39902613
Invoice Date	9/24/15
Payment Terms	2% 10, Net 30
* Deduct \$180.92 on merchandise and tax if paid by 10/4/15.	

Billed to
FRESNO CHAFFEE ZOO
894 W BELMONT AVE
FRESNO CA 93728-2891

Shipped to
Fresno Chaffee Zoo
894 W Belmont Ave
Fresno CA 93728-2891

Mail Payment to McMaster-Carr
 PO Box 7690
 Chicago IL 60680-7690

Your Account 268856900

Dan placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	5169T709 Plastic-Laminate Workbench Top, 60" W X 24" D X 1-5/8" Thickness, Bullnose Edge, Medium Gray	1 Each	1	0	148.32 Each	148.32
2	5169T706 Plastic-Laminate Workbench Top, 48" W X 24" D X 1-5/8" Thickness, Bullnose Edge, Medium Gray	1 Each	1	0	119.31 Each	119.31
3	8577T931 Desk with Drawers, Double Drawer Unit with Center Drawer, Light Gray	1 Each	1	0	505.34 Each	505.34
4	4885T39 Fixed-HT Workbench Leg with Electrical Knockouts, Stationary, 32" H, Fits 24" D Top, Dark Gray	2 Each	2	0	39.67 Each	79.34
5	9066T13 Standard Pedestal Workbench Base, Cabinet with Base, 15-3/4" W X 20" D X 32" H, Dark Gray	2 Each	2	0	191.24 Each	382.48
6	1625K92 Adjustable-Arm Bench Light, Weighted-Base Mount	3 Each	3	0	251.31 Each	753.93
7	1625K8 Adjustable-Arm Bench Light, Clamp-on Mount, 33" Arm Reach, Black	3 Each	3	0	218.77 Each	656.31
8	4808T15 Large Wall-Mount Desk with Drawer, Steel, 34-1/2" W X 30" D X 32" H Overall, Dark Gray	1 Each	1	0	215.97 Each	215.97
9	9912T371 Stand-Up Height Desk with Lower Shelf, Medium Duty, 34-9/16" W X 30" D X 52-1/8" H Overall, Light Gray	1 Each	1	0	359.63 Each	359.63
10	9057T25 Manually Adjustable Stool with Wood Swivel Seat, Mobile, with Backrest, 18-1/2" to 26-1/2" H Seat	6 Each	6	0	182.48 Each	1,094.88
11	9057T27 Manually Adjustable Stool with Wood Swivel Seat, Mobile, with Backrest, 28-1/2" to 36-1/2" H Seat	1 Each	1	0	186.34 Each	186.34
12	4809T1 Steel Folding Chair, 16" Seat Height, 16" Width X 16" Depth Seat, Black	4 Each	4	0	15.75 Each	63.00
13	4775T77 Heavy Duty Shelf Cabinet, Mobile, 36" X 78" X 19" Overall, 4 Shelves, Assembled	2 Each	2	0	843.36 Each	1,686.72
14	4746T4 Stainless Steel Shelf Cabinet, Wall Mount, 2 Adjustable Shelves, 30" X 30" X 12" Overall Size	1 Each	1	0	687.27 Each	687.27



Invoice

562-692-5911
562-695-2323 (fax)
la.sales@mcmaster.com

Purchase Order	AFRICA FURNITURE
Invoice	39902613
Invoice Date	9/24/15

Line	Product	Ordered	Shipped	Balance	Price	Total
15	44655T12 Hercules Welded Fixed-Height Workbench, 48" W X 30" D X 34" H, with Lower Shelf	1 Each	1	0	477.11 Each	477.11
16	5206T58 Hercules Welded Mobile Fixed-Height Workbench, 72" W X 36" D X 34" H, with Lower Shelf and Drawer	1 Each	1	0	942.69 Each	942.69

Merchandise	8,358.64
Sales Tax	687.50
Shipping	24.95
Total	\$9,071.09

*see pg 1 * discount <190.92>*

Pay: 8,890.17

1-1602-00-0141

*Pd
CK 89850*

Packing List	Shipped	Weight	Carrier	Tracking
1181453-01	9/24/15	50 lb	FedEx Priority	651560322102
1181453-02	9/24/15	2385 lb	FedEx Frt Priority	3619502541

m2

0141-1602



7730 E. Belmont Avenue * Fresno Ca 93727
PHN: (559) 255-6645 FAX: (559) 255-4040

Invoice

Invoice Number: SI-228860
Invoice Date: 7/30/2015

Bill To:
FRESNO CHAFFEE ZOO e
894 W. Belmont Ave.
Fresno, CA 93728-2891
Ph. (559) 498-5910

Ship To:
FRESNO CHAFFEE ZOO
894 W. Belmont Ave.
Fresno, CA

CUSTOMER		CUSTOMER PO		Terms	
FRESNO CHAFFEE ZOO e				Net 30 Days	
Salesperson	ENTERED BY	Ship Via		SHIP DATE	DUE DATE
	betsy	Deliver Our Truck		7/30/2015	8/29/2015
QUANTITY		DESCRIPTION	SIZE	UNIT PRICE	EXT. PRICE
ORDERED	SHIPPED				
18	18	Acacia iteaphylla	#15	51.50	927.00
9	9	Albizia julibrissin	24 box	135.00	1,215.00
1	1	Ceratonia siliqua *	24 box	185.00	185.00
6	6	Quercus wislinzenii	24 box	135.00	810.00

SIGNATURE _____ DATE _____

Subtotal: 3,137.00
4 % Freight: 125.48
Sales Tax 268.34

TERMS AND CONDITIONS OF PAYMENT: Terms are NET 30 from Invoice date.

A finance charge of 1.5% will be charged monthly on all past due invoices. In the event it becomes necessary for BELMONT NURSERY, INC. to file suit to enforce payment of past due amounts BELMONT NURSERY, INC. shall be entitled to collection fees, actual attorney fees, court costs and interest at 18% annum.

Amount Due: 3,530.82
 1-1602-00-0141
 Pd. 10/07/15
 CK 89810
 Page 1

014-1602

Invoice

Invoice Number: SI-228861
Invoice Date: 8/3/2015



7730 E. Belmont Avenue * Fresno Ca 93727
PHN: (559) 255-6645 FAX: (559) 255-4040

Bill To:
FRESNO CHAFFEE ZOO e
894 W. Belmont Ave.
Fresno, CA 93728-2891
Ph. (559) 498-5910

Ship To:
FRESNO CHAFFEE ZOO
894 W. Belmont Ave.
Fresno, CA

CUSTOMER		CUSTOMER PO		Terms	
FRESNO CHAFFEE ZOO e				Net 30 Days	
Salesperson	ENTERED BY	Ship Via		SHIP DATE	DUE DATE
	betsy	Deliver Our Truck		8/3/2015	9/2/2015
QUANTITY	DESCRIPTION	SIZE	UNIT PRICE	EXT. PRICE	
ORDERED	SHIPPED				
115	115	*Anigozanthos 'Big Red' *	#1	7.50	862.50
23	23	*Cordyline australis 'Electric Pink' PP# 19,213	#3	16.50	379.50
50	50	Callistemon citrinus 'Little John'.	#5	10.75	537.50
68 added to open invoice					
200	200	Grass Calamagrostis acutiflora 'Karl Foerster'	#5	13.85	2,770.00
400	400	Grass Ophiopogon j. 'Nanus' *	#1	7.99	3,196.00

SIGNATURE _____ DATE _____

Subtotal: 7,745.50
4 % Freight: 309.82
Sales Tax 662.55

TERMS AND CONDITIONS OF PAYMENT: Terms are NET 30 from invoice date.

A finance charge of 1.5% will be charged monthly on all past due invoices. In the event it becomes necessary for BELMONT NURSERY, INC. to file suit to enforce payment of past due amounts BELMONT NURSERY, INC. shall be entitled to collection fees, actual attorney fees, court costs and interest at 18% annum.

Amount Due: 8,717.87
1-1602-00-0141
Pd. 10/07/15
CK 89810
Page 1

10/2



7730 E. Belmont Avenue * Fresno Ca 93727

Delivery Copy

Invoice Number: SI-228861

Date: 8/3/2015

Bill To:
 FRESNO CHAFFEB ZOO e
 894 W. Belmont Ave.
 Fresno, CA 93728-2891
 Ph. (559) 498-5910

Ship To:
 FRESNO CHAFFEB ZOO
 894 W. Belmont Ave.
 Fresno, CA

CUSTOMER		CUSTOMER PO	DELIVERY DATE	SALES REP.	
FRESNO CHAFFEB ZOO e			8/3/2015		
CUSTOMER CONTACT		SHIPPING METHOD	PAYMENT TERMS		
Brian Burks		Deliver Our Truck	Net 30 Days		
QUANTITY		DESCRIPTION	SIZE	UNIT PRICE	EXT. PRICE
ORDERED	SHIPPED				
115	115	*Anigozanthos 'Big Red' *	#1	7.50	862.50
23	23	*Cordyline australis 'Electric Pink' PP# 19,213	#3	16.50	379.50
50	50	Callistemon citrinus 'Little John'	#5	10.75	537.50
		68 added to open invoice			
200	200	Grass Calamagrostis acutiflora 'Karl Foerster'	#5	13.85	2,770.00
400	400	Grass Ophiopogon J. 'Nanus' *	#1	7.99	3,196.00
788	788				

Signature

Date

8-3-15

4 %

Subtotal: 7,745.50

Freight: 309.82

Sales Tax 662.55

Amount Due: 8,717.87

CORRECTED INVOICE TO FOLLOW

Valley Excavation Inc.

2985 N. Burl Ave. #103

Fresno, CA 93727

Phone (559)213-2879

Invoice

Date	Invoice #
9/22/2015	920

Bill To
Fresno Chaffee Zop 894 W. Belmont Ave. Fresno, CA 93728

P.O. No.	Terms	Project
Jon Wheless	Net 30	

Quantity	Description	Rate	Amount
	ELEPHANT LSS 50% Cost Concrete Pump Truck @ Elephant LSS	2,002.00	2,002.00
Please remit to above address.		Total	1-1602-00-0141 \$2,002.00

du
Paul
10-5-15
Africa

pd. 10/07/15
ck 89883

San Onofre



LANDSCAPES, INC.

2614 N. Armstrong Ave.
Fresno, CA 93727
(559) 292-0500

Invoice

Date	Invoice #
9/30/15	22035

Bill To
Fresno Chaffee Zoo African Adventure 894 W Belmont Ave Fresno, CA 93728

	Description	Amount
Landscape	Landscape Installation - Week 14 As Per Daily Reports September 14 - September 20, 2015 344 hours @ \$69.92 6 hours @ \$83.38 6 hours @ \$96.83 TOTAL HOURS ON PROJECT - 3,809 TOTAL EXTRA HOURS (INCLUDED ABOVE) 1,247	25,133.74
		Total \$25,133.74
		Payments/Credits
		Balance Due 1-1602-00-0141 \$25,133.74

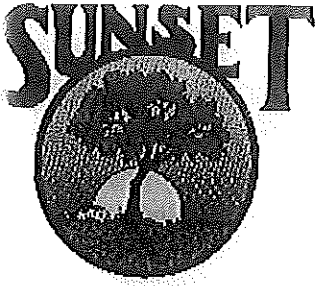
OK
pw
10-5-15
Africa

Total fees are due and payable upon presentation. A service charge of 1% per month, which is 12% per year, will be assessed on any account which is thirty days past due. This will apply to all accounts unless otherwise specified.

pd. 10/07/15 ck 89877

See on t

1 of 8



Landscapes, Inc

Lic. #454597

2614 N Armstrong Fresno, CA 93727

Fax: 559 292-0522

Phone: 559 292-0500

**AFRICAN ADVENTURE
FRESNO CHAFFEE ZOO
DAILY REPORT**

Date: 07-20-15

Weather: _____

Temperature: _____

Start Time: 6

Completion Time: 9

Hours Worked: 3

Crew Size: 2

Total Hours - Regular: _____

Overtime: 6

Double Overtime: _____

Description of Work Performed:

Area Work Performed:

Notes, Delays, Comments:

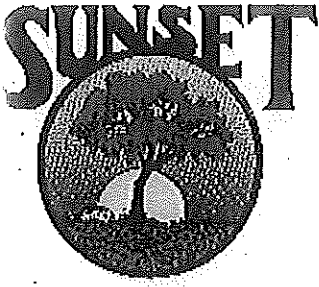
Water Plants (260450 3 HRS = 6 HRS)

Signed: [Signature]
Zoo Representative

Name: MIKE ECKHART

Signed: [Signature]
Sunset Landscapes

Name: TON MORAN



Landscapes, Inc

Lic. #454597

2614 N Armstrong Fresno, CA 93727

Fax: 559 292-0522

Phone: 559 292-0500

AFRICAN ADVENTURE
FRESNO CHAFFEE ZOO
DAILY REPORT

Date: 9-19-15

Weather: CLEAR

Temperature: 90

Start Time: 7

Completion Time: 10

Hours Worked: 3 1/2

Crew Size: _____

Total Hours - Regular: _____

Overtime: 0

Double Overtime: _____

Description of Work Performed:

Area Work Performed:

Notes, Delays, Comments:

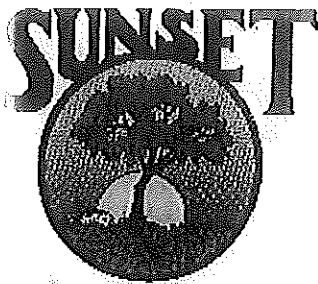
WATER PLANTS (2 GUYS @ 3 HRS = 6 HRS)

Signed: [Signature]
Zoo Representative

Name: _____

Signed: T. MOUR
Sunset Landscapes

Name: _____



Landscapes, Inc

Lic. #454597

2614 N Armstrong Fresno, CA 93727

Fax: 559 292-0522

Phone: 559 292-0500

AFRICAN ADVENTURE
FRESNO CHAFFEE ZOO
DAILY REPORT

Date: 9/18/15

Weather: CLEAR

Temperature: 90

Start Time: 6:30

Completion Time: 3

Hours Worked: 8

Crew Size: 8

Total Hours - Regular: 64

Overtime: _____

Double Overtime: _____

Description of Work Performed:

LANDSCAPE IRRIGATION, BARK, MULCH, WORK ON DETAILS,
CLEAN UP TRASH,

Area Work Performed:

ELPHANT FALLS, SAVANNAH #4, WATER SOD IN CAN #1 R/K OF BRICKEN
HEAD

Notes, Delays, Comments:

HOT GRASS (260YD 2HRS-6HRS) WATERING PLANTS (1HR)
100LF OF 3/4" CONDUITS
10 QTY SWEEP ELBOW & 5 QTY GOONDOU COUPLING (3/4" SC 110)

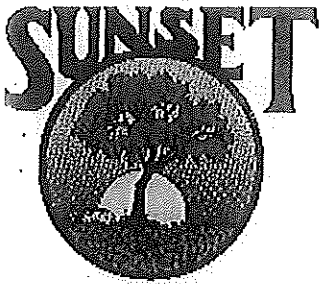
Signed: [Signature]
Zoo Representative

Name: MIKE ELLIOT

Signed: [Signature]
Sunset Landscapes

Name: TONY MORA

4 of 8



Landscapes, Inc

Lic. #454597

2614 N Armstrong Fresno, CA 93727

Fax: 559 292-0522

Phone: 559 292-0500

AFRICAN ADVENTURE
FRESNO CHAFFEE ZOO
DAILY REPORT

Date: 9-17-15

Weather: CLEAR

Temperature: 90

Start Time: 630

Completion Time: 7

Hours Worked: 8

Crew Size: 9

*Hot Grass Hrs below
are included*

Total Hours - Regular: 72

Overtime: _____ Double Overtime: _____

Description of Work Performed:

LANDSCAPE & IRRIGATE ELEPHANT FALLS / PLANTERS, MULCH & BARK

Area Work Performed:

ELEPHANT FALLS / PLANT

Notes, Delays, Comments:

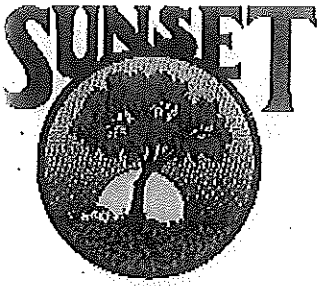
HOT GRASS (3 GUYS @ 8 HRS = 24 HRS)

Signed: [Signature]
Zoo Representative

Name: MIKE EVROD

Signed: [Signature]
Sunset Landscapes

Name: Tom Moya



Landscapes, Inc

Lic. #454597

2614 N Armstrong Fresno, CA 93727

Fax: 559 292-0522
Phone: 559 292-0500

**AFRICAN ADVENTURE
FRESNO CHAFFEE ZOO
DAILY REPORT**

Date: 9-16-15 Weather: CLEAR Temperature: 90

Start Time: 630
Completion Time: 7
Hours Worked: 8
Crew Size: 9

*- Hot Grass Hrs below
are included*

Total Hours - Regular: 72 Overtime: _____ Double Overtime: _____

Description of Work Performed:

LANDSCAPE, IRRIGATION/DRIP, ROTOTILLER w/ BOBCAT & KIDSTEER

Area Work Performed:

ELEPHANT EXHIBITION/FALLS

Notes, Delays, Comments:

HOT GRASS (2 GUYS @ 6 HRS = 12 HRS)

WATERING PLANTS (1 HR)

BACKFILL CAVITY IN SAND #2 w/ CASE LOADER & BOBCAT (2 GUYS @ 1 HR = 2 HRS)

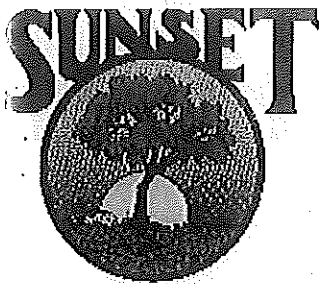
Signed: [Signature]
Zoo Representative

Name: MIKE ELWOOD

Signed: [Signature]
Sunset Landscapes

Name: Tom Mays

leaf 8



Landscapes, Inc

Lic. #454597

2614 N Armstrong Fresno, CA 93727

Fax: 559 292-0522

Phone: 559 292-0500

AFRICAN ADVENTURE
FRESNO CHAFFEE ZOO
DAILY REPORT

Date: 9-15-2015

Weather: CLEAR

Temperature: 90

Start Time: 6:30

Completion Time: 7

Hours Worked: 8

Crew Size: 8

Total Hours - Regular: 64

Overtime: _____

Double Overtime: _____

*Hot grass has below
are included*

Description of Work Performed:

LANDSCAPE & IRRIGATE, BARK & MULCH

Area Work Performed:

ELEPHANT FALLS, FUTURE WARTHOG AREA

Notes, Delays, Comments:

HOT GRASS (4 GUYS @ 2 HRS = 24 HRS)

WATER PLANTS (1 HR)

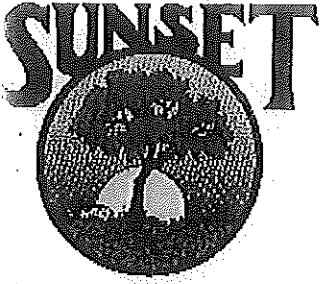
Signed: [Signature]
Zoo Representative

Name: MIKE ELWOOD

Signed: [Signature]
Sunset Landscapes

Name: Tom M...

748



Landscapes, Inc

Lic. #454597

2614 N Armstrong Fresno, CA 93727

Fax: 559 292-0522

Phone: 559 292-0500

AFRICAN ADVENTURE
FRESNO CHAFFEE ZOO
DAILY REPORT

Date: 9-14-15

Weather: CLEAR

Temperature: 90

Start Time: 630

Completion Time: 3-

Hours Worked: 3

Crew Size: 3

Total Hours - Regular: 72

Overtime: _____

Double Overtime: _____

Description of Work Performed:

DETAILS ON PLANTS & BARK; PLANTING, LANDSCAPING

Area Work Performed:

LODGE, ELEPHANT FALLS, RR, DG, SERPENTINE WALKWAY

EXHIBITION

Notes, Delays, Comments:

EXPOSE FOOTING OF CONC @ CHEETAH (1HR)

Signed: [Signature]
Zoo Representative

Name: MIKE EVANS

Signed: [Signature]
Sunset Landscapes

Name: TON MOVA



LANDSCAPES, INC.

2614 N. Armstrong Ave.
Fresno, CA 93727
(559) 292-0500

Invoice

Date	Invoice #
9/30/15	22036

Bill To
Fresno Chaffee Zoo African Adventure 894 W Belmont Ave Fresno, CA 93728

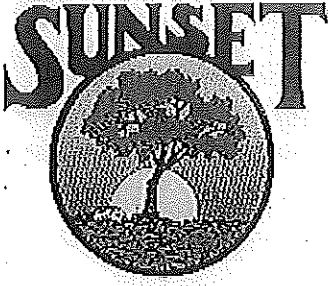
	Description	Amount
Landscape	<p>Landscape Installation - Week 15 As per Daily Reports September 21 - September 27 344 hours @ \$69.92 35 hours @ \$83.38 6 hours @ \$ 96.83</p> <p>TOTAL HOURS ON PROJECT 4,194 TOTAL EXTRA HOURS (INCLUDED ABOVE) 1,330</p> <p><i>du</i> <i>10-5-15</i> <i>Africa</i></p>	27,551.76
Total		\$27,551.76
Payments/Credits		
Balance Due		1-1602-00-0141 \$27,551.76

Total fees are due and payable upon presentation. A service charge of 1% per month, which is 12% per year, will be assessed on any account which is thirty days past due. This will apply to all accounts unless otherwise specified.

PA. 10/07/15 CK 89877

10/8

sent out



Landscapes, Inc

Lic. #454597

2614 N Armstrong Fresno, CA 93727

Fax: 559 292-0522

Phone: 559 292-0500

200

Job Name
DAILY REPORT

Date: 9.27.15

Weather: CLEAR

Temperature: 100

Start Time: 6:30

Completion Time: 9:30

Hours Worked: 3

Crew Size: 2

Total Hours - Regular:

Overtime: 6

Double Overtime:

Description of Work Performed:

Area Work Performed:

Notes, Delays, Comments:

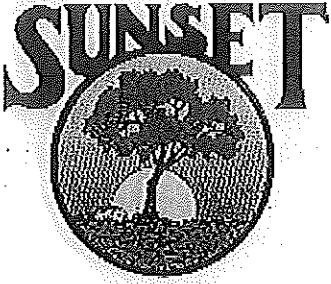
WATER PLANTS (6 HRS = 2.60 USE 3 HRS)

Signed: [Signature]
Contractor

Date:

Signed: T. MOVA
Sunset Landscapes

Date: TOU MOVA



Landscapes, Inc

Lic. #454597

2614 N Armstrong Fresno, CA 93727

Fax: 559 292-0522
Phone: 559 292-0500

200

Job Name
DAILY REPORT

Date: 9.26.2015

Weather: CLEAR

Temperature: 100

Start Time: 6:30

Completion Time: 2

Hours Worked: 7

Crew Size: 5

Total Hours - Regular: 35

Overtime: _____

Double Overtime: _____

Description of Work Performed:

Area Work Performed:

Notes, Delays, Comments:

SAN #A / RHINO - FINISH INSTALLING SLEEVES / CONC / SPRAY HEAD

6" SCH 40 PVC PIPE (20LF)

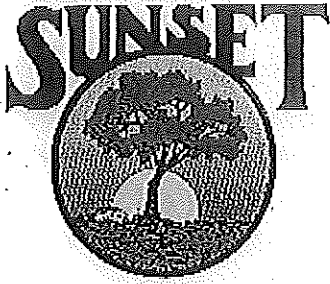
WATER PLANTS (1HR) ADD PROGRAM TO CONTROLLER (1HR)

Signed: _____
Contractor

Date: _____

Signed: T. Moya
Sunset Landscapes

Date: Tou Moya



Landscapes, Inc

Lic. #454597

2614 N Armstrong Fresno, CA 93727

Fax: 559 292-0522

Phone: 559 292-0500

ZOO

Job Name
DAILY REPORT

Date: 9-25-15

Weather: CLEAR

Temperature: 100

Start Time: 630

Completion Time: 3

Hours Worked: 0

Crew Size: 0

Total Hours - Regular: 64

Overtime: _____

Double Overtime: _____

Description of Work Performed:

LANDSCAPE IRRIGATION & MULCH/BARK

Area Work Performed:

PLANTERS S. OF ELEPHANT PLANTER

Notes, Delays, Comments:

SAV #4/RHINO (4 GUYS @ 3 HRS = 12 HRS) REPAIR STRAY HEAD

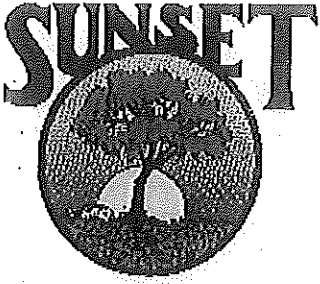
INSTALL CHAIN LINK FENCE IN SAV #4/RHINO (1 GUY @ 3 HRS = 3 HRS)

Signed: [Signature]
Contractor

Date: _____

Signed: T. Moun
Sunset Landscapes

Date: Tou Moun



Landscapes, Inc

Lic. #454597

2614 N Armstrong Fresno, CA 93727

Fax: 559 292-0522

Phone: 559 292-0500

AFRICAN ADVENTURE
FRESNO CHAFFEE ZOO
DAILY REPORT

Date: 9-24-15 Weather: CLEAR Temperature: 100

Start Time: 630
Completion Time: 3-
Hours Worked: 8
Crew Size: 9

Total Hours - Regular: 72 Overtime: _____ Double Overtime: _____

Description of Work Performed:

LANDSCAPE, IRRIGATION, MULCH & BARK

Area Work Performed:

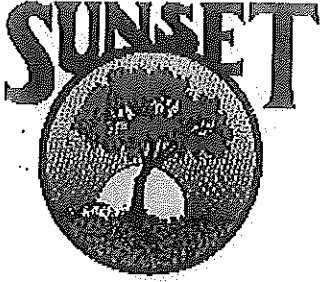
S. OF ELEPHANT & RESTROOM, SERPETINE & LODGE

Notes, Delays, Comments:

WATER PLANTS (1HR)

Signed: [Signature] Name: _____
Zoo Representative

Signed: T Moya Name: Tou Moya
Sunset Landscapes



Landscapes, Inc

Lic. #454597

2614 N Armstrong Fresno, CA 93727

Fax: 559 292-0522

Phone: 559 292-0500

AFRICAN ADVENTURE
FRESNO CHAFFEE ZOO
DAILY REPORT

Date: 9-23-15

Weather: CLEAR

Temperature: 95

Start Time: 630

Completion Time: 3

Hours Worked: 8

Crew Size: 9

Total Hours - Regular: 72

Overtime: _____

Double Overtime: _____

Description of Work Performed:

LANDSCAPE, IRRIGATION, MULCH, BARK

Area Work Performed:

S. OF ELEPHANT & RESTROOM, SERPENTINE & LODGE

Notes, Delays, Comments:

REPAIR (1) SPRAY HEAD IN LIONS (1HR)

LOCATE SLEEVES INSTALLED BY ELC (26045 P4HRS = 8HRS)

WATER PLANTS (1HR)

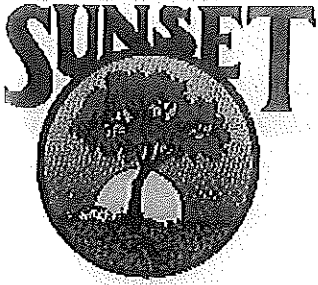
Signed: _____
Zoo Representative

Name: _____

Signed: T Moya
Sunset Landscapes

Name: Tou Moya

648



Landscapes, Inc

Lic. #454597

2614 N Armstrong Fresno, CA 93727

Fax: 559 292-0522

Phone: 559 292-0500

AFRICAN ADVENTURE
FRESNO CHAFFEE ZOO
DAILY REPORT

Date: 9-22-15

Weather: CLEAR

Temperature: 100

Start Time: 630

Completion Time: 3

Hours Worked: 8

Crew Size: 8

Total Hours - Regular: 6A

Overtime: _____

Double Overtime: _____

Description of Work Performed:

LANDSCAPING, IRRIGATION, ROTOTILLING

Area Work Performed:

S. RESTROOM, SERPENTINE / LODGE AREA

Notes, Delays, Comments:

REPAIR DAMAGE SPRAY HEAD BY OTHERS (1HR)

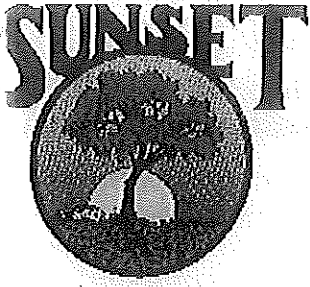
WATER PLANTS (1HR)

Signed: [Signature]
Zoo Representative

Name: Mike Wood

Signed: [Signature]
Sunset Landscapes

Name: Tom Moya



Landscapes, Inc

Lic. #454597

2614 N Armstrong Fresno, CA 93727

Fax: 559 292-0522

Phone: 559 292-0500

AFRICAN ADVENTURE
FRESNO CHAFFEE ZOO
DAILY REPORT

Date: 9-21-15

Weather: CLEAR

Temperature: 100

Start Time: 6:30

Completion Time: 3

Hours Worked: 8

Crew Size: 8

Total Hours - Regular: 72

Overtime: _____

Double Overtime: _____

Description of Work Performed:

LANDSCAPE & IRRIGATION, INSTALL DIRT, LAYDOWN BARK, LOOSEN UP DIRT
W/ROCKS,

Area Work Performed:

S. RESTROOM, LIONS

Notes, Delays, Comments:

DO NOT DOCUMENT VALUE OF BUILDS (2 BUILDS @ 6 HRS = 12 HRS)

WATER PLANTS (1 HR)

RE PAID DAMAGED SPRAY HEAD IN LIONS DEN (1 HR)

Signed: [Signature]
Zoo Representative

Name: MISS EVEL

Signed: [Signature]
Sunset Landscapes

Name: TOU MOUA

Nets Unlimited Inc

1725 West Williams Dr #7
Phoenix, AZ 85027

Invoice

Date	Invoice #
10/7/2015	20150227

Bill To
894 W Belmont Ave Fresno, CA 93728

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Scott	Net 30	SS	10/1/2015	Federal Express	Warehouse	Fence Screens

Quantity	Item Code	Description	U/M	Price Each	Amount
8	Sun Shade	Fence Screen--Block out black back, reinforced edges, grommets every 12" with wind slits Country Hedge Print (panel sizes 8' x 25')		700.00	5,600.00
1	Shipping	Shipping and Handling Charges		448.00	448.00

Total \$6,048.00

1-1602-00-0141
Pd. 10/07/15
CK. 89854

0141-1602

[Signature]



INVOICE

Account No.	Order/ Invoice No.
V8648	2002679536

***** Invoice *****

Bill To

FRESNO'S CHAFFEE ZOO CORPORATION
 894 WEST BELMONT AVENUE
 FRESNO CA 93728

Ship To

FRESNO'S CHAFFEE ZOO CORPORATION
 894 WEST BELMONT AVENUE
 FRESNO CA 93728
 MAYRA 559-498-5910

Page: 1

Customer Order No.	Sales Person	Order Date	Requested	Invoice Date	Shipped Via	Terms
ZOO	42	9/24/2015	9/30/2015	9/30/2015	OT	Net 30

Ordered	Confmd	Item No.	Description	Location	Unit Price	Total
300	300	11951-01	MUHLENBERGIA CAPILLARIS 01N	SV	3.400	1020.00
300	300					

Line Item Total 1020.00
 Sales Tax Amount 90.61
 8% S&H 81.60
 Invoice Total 1192.21

1-1602-00-0141
 Pd. 10/16/15
 CK 89972

0141-1602

G&B Mobile Welding, Inc.



Commercial • Shop • Farm • Residential
Fabrication & Repair • (559) 255-7907
P.O. Box 8431 • Fresno, CA 93747
Contractors State Lic. # 967120

Invoice

No 4803

CUSTOMER'S ORDER NO. <i>Vern # 4803</i>		PHONE <i>498-5919</i> <i>264-9226 AP</i>	DATE <i>10/18/2015</i>	
NAME <i>Fresno Chaffee Zoo</i>				
ADDRESS <i>894 W. Belmont Fresno, CA 93728</i>				
JOB NAME / LOCATION				
SOLD BY <i>John</i>	CASH	CHECK #	CHARGE	ESTIMATE DATE
QTY.	DESCRIPTION	PRICE	AMOUNT	
<i>#1</i>	<i>Build steel door and install in Vulture exhibit with plates on each side. #2 Weld in steel posts at west end of Savannah gate.</i>			
<i>#3</i>	<i>Frame with 1 1/2" sq tubing and install corrugated metal on 4 sides Alc Unit at Savannah bldg. #4 Install, #5 feeders</i>			
<i>#5</i>	<i>Cut openings in four feeders for elephant. #6 Weld tabs for Milk cat exhibit doors</i>			
			TOTAL LABOR	<i>2090.00</i>
			TOTAL MATERIALS	<i>550.00</i>
			TAX	<i>45.24</i>
			TOTAL	<i>2685.24</i>
RECEIVED BY				

Please pay from this invoice - no statement will be issued.
All past due accounts subject to 1 1/2% (18% annual) charge.

1-4602-09-0141
Thank You
Pd. 10/16/15
CK 89935



A GRAYLIFT COMPANY

MAIN OFFICE: P.O. BOX 2808
FRESNO, CA 93745
(559) 268-7125

EVERYTHING FOR YOUR WAREHOUSE
SINCE 1957

BRANCHES: BAKERSFIELD (661) 393-2460
SANTA MARIA (805) 922-1767

0141-1602
[Signature]

Pages: 1

Date
09-30-15

SERVICE INVOICE

Invoice No.
8008 8113440

Bill To: 114039

FRESNO CHAFFEE ZOO
894 W. BELMONT AVENUE
FRESNO CA 93728

RECEIVED OCT 07 2015

Terms: CHARGE PO No.: Meter: Slm: 1

Make:	Model:	SerNo:	Equip.:			
Shipped	Backorder	Product	Description	Bin	Net Price	Amount
		SEG # 01	ROAD SERVICE			
			BREAKDOWN PARTS & LABOR			
			AS PER REPAIR ORDER			
1	1	1	ANCHORS		65.12	65.12
			PO 1541350			
2	1	1	SHOP STOCK		2.60	2.60
3			** TOTAL LABOR **			937.50
		***SEG # 01 TOT =	65.12 P	937.50 L	2.60 M	1,005.22 T

CALL US FOR SALES AND SERVICE ON
HI-SPEED AND ROL-UP DOORS AND DOCK
EQUIPMENT.

Products	65.12
Non-Taxed	937.50
Misc Charges	2.60
Sales Tax	5.57

1-1602-00-0141
AMOUNT DUE 1,010.79
Pd. 10/16/15 CK 89974

TERMS
NET 10 DAYS

CORRESPONDENCE AND REMITTANCES TO:
WAREHOUSE SYSTEMS
P.O. BOX 2808
FRESNO, CALIFORNIA 93745

A FINANCE CHARGE OF 1 1/2% per month (18% ANNUAL RATE) will be charged on past due amounts. (\$5.00 minimum charge) Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice it has fully complied with Section 12(A) of the Fair Labor Standards Act of 1938 as amended.



0141-1602

Invoice

81515

Remit Payments To:

P.O. Box 2808
Fresno, CA 93745

DATE: September 30, 2015

Bill To: 114039
Fresno Chaffee Zoo
894 W. Belmont Ave.
Fresno, CA 93728

Ship To:
Same

RECEIVED OCT 07 2015

Branch	Sales Person	Order Date	Control #	Terms	Cust. PO#
FRE	J. Perez	9/16/2015	4886	N10	
Serial Number	PPD/Collect	Ship Date	FOB	Shipped From	Ship Via
324150433	PPD	9/30/2015	Delivered	Gray Lift	Best Way
Product ID	Description	Quantity	Unit Price	Line Total	
Misc	New Big Joe CB22 Counterbalance Stacker	1	12,256.00	12,256.00	
Misc	Base Capacity 2200 lbs. at 24" load center	1			
Misc	Upright 104"/72.3"	1			
Misc	Forks 42", Battery Pack with 110 V Charger	1			

OSHA requires that forklifts, pallet trucks & manlifts only be operated by drivers authorized by their employer & trained in the safe operation of this type of equipment. Gray Lift offers a complete line of operator safety training programs to fit your needs. Call 1-800-464-3225 and ask for our Training Coordinator

SUBTOTAL	12,256.00
Sales Tax 8.225%	1,008.06
TOTAL	13,264.06
PAID	
TOTAL DUE	13,264.06

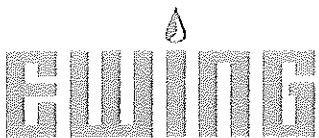
THANK YOU FOR YOUR BUSINESS!

FRESNO - CORPORATE OFFICE
4646 E. Jensen Avenue
Fresno, CA 93725
(559) 268-6621 FAX (559) 485-0110

BAKERSFIELD
4608 Saco Road
Bakersfield, CA 93308
(661) 393-2460 FAX (661) 393-1522

SANTA MARIA
1205 S. Blosser Rd
Santa Maria, CA 93454
(805) 922-1767 FAX (805) 928-2237

1-1602-00-0141
Pd. 10/16/15
CK 89939



3441 E. HARBOUR DR. PHOENIX, AZ 85034
 PHONE (602) 437-9530 FAX (602) 437-2598
 WWW.EWINGIRRIGATION.COM

0141-1602

Handwritten signature

PURCHASED FROM:
 EWING, FRESNO
 7530 N. INGRAM AVE.
 FRESNO, CA 937116102
 (559) 438-9530 FAX (559) 438-5118

REMIT TO:

3441 E. HARBOUR DRIVE
 PHOENIX, AZ 85034

SOLD TO:

187 I SP 0.485 E0187X I0417 D1490768401 P2868447 0001:0002

SHIP TO:

0003753-0459371



FRESNO'S CHAFFEE ZOO CORP
 894 W BELMONT AVE
 FRESNO CA 93728-2807

BUYER: SERGIO

RECEIVED OCT 07 2015

* ALL CREDIT PURCHASES SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% IF NOT PAID BY THE 25TH OF MONTH DUE

THIS IS YOUR INVOICE	CUSTOMER ORDER NUMBER AFRICA	CUSTOMER NO. 3753	REGION 006	SALESMAN 0	CODE 1	OUR ORDER NO. 2269379A	INVOICE DATE 10/03/15	INVOICE NUMBER 459371
* TERMS * NET 10th PROX	JOB NAME AFRICA	DATE SHIPPED 10/02/15	SHIPPED VIA W/C	SHIP POINT FR	F.O.B.	PAGE 1 of 1		
DESCRIPTION		INVENTORY NO	ORDER	BACK ORDER	SHIPPED	RETAIL EACH	COST EACH	TOTAL COST

PROMAX-UA UNIVERSAL REMOTE 41004010 1 1 2100.00 1197.00 1197.00

 Brass and galvanized irrigation components on this order are not intended for potable use. Items for potable applications available upon special request.

RECEIVED OCT 07 2015

GOING AWAY! Ewing1.com is going away. Please visit our new site at ewingirrigation.com to register your account. We appreciate your time!

SUBTOTAL 1,197.00
 TAX 98.45

*pd. 10/29/15
 CK 90083*

1-1602-00-0141

ORIGINAL INVOICE **TOTAL \$1,295.45**

AGREEMENT OF SALE (ISSUED CARROLLTON): The purchaser agrees to pay for the above listed merchandise at the office of the seller or Phoenix, AZ, in accordance with the following terms: (1) Payment shall be made within 10 days of receipt thereof. (2) All accounts past due shall accrue service charges at the highest rate allowed by law from the past due until paid. Purchaser agrees to pay all costs of collection including a reasonable attorney's fee if the account is placed for collection with or without suit. It is agreed that these are contractual and not to be null and void and that agent signing for purchase has authority to bind purchaser to such contract and that agent understands that signing binds purchaser to above terms in addition to including receipt of above merchandise.



National Business Systems
 24425 Pacific Hwy S
 Kent, WA 98032
 (253) 839-9636

Billing Address:

CHRIS SCHIEFER
 SERVICE SYSTEMS ASSOC/FRESNO ZOO
 SERVICE SYSTEMS ASSOC/FRESNO ZOO
 894 W. BELMONT
 FRESNO, CA 93728

Shipping Address:

FRESNO CHAFFEE ZOO
 CHRIS SCHIEFER
 894 W. BELMONT
 FRESNO CHAFFEE ZOO
 FRESNO, CA 93728

P/O:
 Email: AP@FRESNOCHAFFEEZOO.ORG
 Phone: 559-790-1978

Page: 5
 Date: 09/29/15
 Invoice: 71771

Item	Description	Quantity	Price	Amount
------	-------------	----------	-------	--------

PO # _____
 CONTACT PERSON: _____
 PHONE NUMBER: _____
 FAX NUMBER: _____

TO ACCEPT THIS ORDER PLEASE SIGN & DATE BELOW &
 SEND BACK OR FAX BACK TO 253-839-2670
 WITH A COPY OF YOUR PURCHASE ORDER

SIGN: _____

PRINT NAME: _____

DATE: _____

10746	SHIPPED 9/16/15	INSTALLATION DATE	1	0.00	0.00 T
-------	-----------------	-------------------	---	------	--------

Contact: DAVID JR

On Account 09/29/15 6626.10

Sub-Total: 6626.10
 Shipping: 0.00
 Tax: [0%]: EXEMPT *
 Total: 6626.10
 1-1602-00-014 |
 On Account: 0.00
 Amount Due: 6626.10

Pd. 10/16/15
 CK 89952

Stc [Signature]



National Business Systems
 24425 Pacific Hwy S
 Kent, WA 98032
 (253) 839-9636

Billing Address:

CHRIS SCHIEFER
 SERVICE SYSTEMS ASSOC/FRESNO ZOO
 SERVICE SYSTEMS ASSOC/FRESNO ZOO
 894 W. BELMONT
 FRESNO, CA 93728
 P/O:
 Email: AP@FRESNOCHAFFEEZOO.ORG
 Phone: 559-790-1978

Shipping Address:

FRESNO CHAFFEE ZOO
 CHRIS SCHIEFER
 894 W. BELMONT
 FRESNO CHAFFEE ZOO
 FRESNO, CA 93728
 Page: 4
 Date: 09/29/15
 Invoice: 71771

Item	Description	Quantity	Price	Amount
9419	<p>TERMS: 50 % DOWN W/ ORDER 50 % DOWN PAYMENT DUE WITH ORDER & BALANCE DUE WHEN DELIVERED OR PICKED UP OR BEFORE SHIPPED OR PAYMENT DUE IN ADVANCE BEFORE SHIPPING</p> <p>OR</p> <p>WE NEED A PURCHASED ORDER SEND OR FAXED TO US AT FAX # 253-839-2670</p> <p>AND</p> <p>TO ACCEPT THIS ORDER & TERMS OF PAYMENT DUE IN FULL WITH IN 20 DAYS AFTER EQUIPMENT IS DELIEVERED PLEASE FILL OUT INFORMATED NEEDED SIGN & DATE</p> <p>INFORMATION NEEDED BILLING NAME & ADDRESS:</p> <hr/> <hr/>	1	0.00	0.00 T

(Continued on Next Page ...)



National Business Systems
 24425 Pacific Hwy S
 Kent, WA 98032
 (253) 839-9636

Billing Address:

CHRIS SCHIEFER
 SERVICE SYSTEMS ASSOC/FRESNO ZOO
 SERVICE SYSTEMS ASSOC/FRESNO ZOO
 894 W. BELMONT
 FRESNO, CA 93728

P/O:

Email: AP@FRESNOCHAFFEEZOO.ORG

Phone: 559-790-1978

Shipping Address:

FRESNO CHAFFEE ZOO
 CHRIS SCHIEFER
 894 W. BELMONT
 FRESNO CHAFFEE ZOO
 FRESNO, CA 93728

Page: 3

Date: 09/29/15

Invoice: 71771

Item	Description	Quantity	Price	Amount
	OR YOU CAN PROVIDE YOUR OWN CABLE & INSTALL IT YOURSELF			
	NOTE: LET ME KNOW EXACTLY WHAT CABLES & HOW LONG THEN I CAN GIVE YOU AN EXACT QUOTE FOR CABLE CALL 1-800-863-2274 OR EMAIL SR@NBSYSTEMS.COM THANKS DAVID L RILEY SR			
7776	INTERNET DISCLAIMER PRICE DOES NOT INCLUDE SUPPORT TIME FOR INSTALLATION, SETUP, PROGRAMMING OR TRAINING EXCEPT AS LISTED ABOVE. SUPPORT TIME IS AVAILABLE FOR A FEE & DISCOUNTED PRE PAID SUPPORT PLANS AVAILABLE, CALL FOR A QUOTE *6 MONTH FACTORY DEPOT WARRANTY* (NOT ON SITE) *ALL SALES ARE FINAL! NO REFUNDS, EXCHANGES OR RETURNS!* CUSTOMER IS RESPONSABLE FOR ALL SHIPPING COST	1	0.00	0.00 T
S	SHIPPING & HANDLING UPS GROUND 5 EA SAM4S SPS-530FT 1 EA. 8 PORT SWITCH PC POLL WILL SOFTWARE WILL BE EMAILED	5	44.62	223.10 T

(Continued on Next Page ...)



National Business Systems
 24425 Pacific Hwy S
 Kent, WA 98032
 (253) 839-9636

Billing Address:

CHRIS SCHIEFER
 SERVICE SYSTEMS ASSOC/FRESNO ZOO
 SERVICE SYSTEMS ASSOC/FRESNO ZOO
 894 W. BELMONT
 FRESNO, CA 93728
 P/O:
 Email: AP@FRESNOCHAFFEEZOO.ORG
 Phone: 559-790-1978

Shipping Address:

FRESNO CHAFFEE ZOO
 CHRIS SCHIEFER
 894 W. BELMONT
 FRESNO CHAFFEE ZOO
 FRESNO, CA 93728

Page: 2
 Date: 09/29/15
 Invoice: 71771

Item	Description	Quantity	Price	Amount
	TRAINING OR PHONE SUPPORT WILL BE CHARGED AT OUR STANDARD RATE OF \$110.00 PER HOUR OR YOU CAN BUY AN OPTIONAL DISCOUNTED SUPPORT PLAN CALL FOR A QUOTE 1-800-863-2274			
6698	SWITCH / HUB 8 PORT 10/100 SER# 3W615555042C6	1	119.00	119.00 T
	NETWORK SWITCH TO CONNECT ALL CASH REGISTER & PC COMPUTER WITH SOFTWARE TOGEATHER			
7766	OPTIONAL PC POLL V7.0/ 2 USER/POLL/SOFT INCLUDES UP TO 2 TERMINALS OR USERS	1	0.00	0.00 T
	PRICE OF SOFTWARE DOES NOT INCLUDE SUPPORT TIME FOR SOFTWARE SET UP, INSTALLATION, PROGRAMMING, TRAINING, OR PHONE SUPPORT IF THIS SERVICE IS NEEDED IT IS AVAILABLE FOR A FEE CALL US FOR A QUOTE 1-800-863-2274			
8012	ALL SOFTWARE SALES FINAL NO RETURNS OR REFUNDS! PC POLL ADD TERMINAL ADD ADDITIONAL 3 EA PC POLL SOFTWARE TERMINAL OR USERS	3	80.00	240.00 T
9717	SUPPORT OPTION ABOVE PC POLL SOFTWARE PRICE DOES NOT INCLUDE SUPPORT TIME FOR PC POLL SOFTWARE SUPPORT, INSTALLATION, PROGRAMMING, TRAINING OR PHONE SUPPORT. IF THIS SERVICE IS NEEDED IT IS ABAILABLE FOR A FEE CALL FOR A QUOTE	1	0.00	0.00 T
9093	CABLE & CABLE INSTALLATION ABOVE PRICE DOES NOT INCLUDE COST OF CABLE, ROUTER, CABLE INSTALLATION, DEDICATED POWER OUTLETS OR POWER PROBLEMS UNLESS LISTED ABOVE. IF NEEDED THIS SERVICE IS AVAILABLE FOR A FEE CALL FOR A QUOTE CABLE IS PRICED AT \$39.00 FOR 10' FOR LONGER CABLE ADD \$1.00 PER FOOT PLUS INSTALLATION TIME	1	0.00	0.00 T



National Business Systems
 24425 Pacific Hwy S
 Kent, WA 98032
 (253) 839-9636

Billing Address:

CHRIS SCHIEFER
 SERVICE SYSTEMS ASSOC/FRESNO ZOO
 SERVICE SYSTEMS ASSOC/FRESNO ZOO
 894 W. BELMONT
 FRESNO, CA 93728
 P/O:
 Email: AP@FRESNOCHAFFEEZOO.ORG
 Phone: 559-790-1978

Shipping Address:

FRESNO CHAFFEE ZOO
 CHRIS SCHIEFER
 894 W. BELMONT
 FRESNO CHAFFEE ZOO
 FRESNO, CA 93728

Page: 1
 Date: 09/29/15
 Invoice: 71771

Item	Description	Quantity	Price	Amount
	SALES ORDER QUOTE	1	0.00	0.00 T
	ATTN: CHRIS SCHIEFER PO # RETAIL1001			
	EMAIL: CHRISSCHIEFER@KMSSA.COM FOR: FRESNO CHAFFEE ZOO ATTN: CHRIS SCHIEFER PH: 559-790-1978 EMAIL: CHRISSCHIEFER@KMSSA.COM			
8786	SAM4S SPS-530-FT/FLAT-KB/1 STA SER# 1505550060, 1503550023, 1505550002, 1505550043, 1505550012	5	1049.00	5245.00 T
	INCLUDES: ONE-STATION THERMAL PRINTER, FLAT KEYBOARD , 7" TFT-LCD TOUCH DISPLAY, 1- POP UP TURRET 2 LINE BY 16 CHARACTER CUSTOMER REAR DISPLAY, 1- CASH DRAWER , 2 MB STANDARD MEMORY/ ETHERNET NETWORKING IRC / 4- RS-232C SERIAL PORTS, 2-USB PORTS, 1-SD CARD PORT, 2 ADDITIONAL CASH DRAWER PORTS			
8903	FREE PROGRAMMING DISCLAIMER ABOVE PRICE INCLUDES FREE SET UP & PROGRAMMING OF THE FIRST 50 LINE ITEMS OR MENU ITEMS SUCH AS PLU ITEMS OR KEYS, DEPT OR GROUP ITEMS, MENU WINDOWS SET UP, TAX RATES, KP GROUPS ,DISCOUNT KEYS, FUNTION KEYS , MACRO KEYS, ANY WINDOW SCREENS, TEXT MESSAGE AT TOP OR BOTTOM OF RECEIPT EACH LINE PER UNIT . ALSO INCLUDES THE 1ST HOUR PHONE SUPPORT PER UNIT FOR TRAINING & PHONE SUPPORT AT NO CHARGE. OPTIONAL: SO FOR 5 UNITS THAT WOULD BE UP TO 250 MENU ITEMS & UP 5 HOURS PHONE SUPPORT FOR TRAINING & ANSWER ANY QUESTIONS ANY ADDITIONAL SUPPORT NEEDED FOR PROGRAMMING,	1	0.00	0.00 T

(B)
Africa

sz



0141-1602

[Signature]

Invoice

562-692-5911
562-695-2323 (fax)
la.sales@mcmaster.com

Purchase Order	MORE AFRICA BITS
Total	\$1,067.28
Invoice	40291689
Invoice Date	9/30/15
Payment Terms	2% 10, Net 30
Deduct \$21.35 on merchandise and tax if paid by 10/10/15.	

Billed to
FRESNO CHAFFEE ZOO
894 W BELMONT AVE
FRESNO CA 93728-2891

Shipped to
Fresno Chaffee Zoo
894 W Belmont Ave
Fresno CA 93728-2891

Mail Payment to McMaster-Carr
 PO Box 7690
 Chicago IL 60680-7690

Your Account 268856900

Dan placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	4089T2 Gray Plastic Waste Container, 10 Gallon	6 Each	6	0	13.64 Each	81.84
2	5632T22 Mobile Steel Shelf Cabinet with Lock and 2 Keys, 1 Adjustable Shelf, Assembled, 36" X 37" X 24" Overall Size	1 Each	1	0	327.16 Each	327.16
3	5389T211 Extra Gray Shelf for 36" Wide X 24" Deep, Shelf Cabinet with Clear-View Doors	1 Each	1	0	24.50 Each	24.50
4	5162T55 Assembled Steel Locker, 5-Tier, 1-Wide, 15" W X 12" H X 18" D Openings, Light Gray	1 Each	1	0	268.02 Each	268.02
5	1042T1 PVC-Coated Steel Boot Drying Rack	6 Each	6	0	39.81 Each	238.86
6	8544T1 Extra-Wide Divided Plastic Bin Box, 33" W X 12" D X 5" H Outside Dimensions, Blue	2 Each	2	0	22.89 Each	45.78

Merchandise	986.16
Sales Tax	81.12
Total	\$1,067.28

Packing List	Shipped	Weight	Carrier	Tracking
1388094-02	9/30/15	170 lb	FedEx Frt Priority	3619517020
1388094-01	9/30/15	85 lb	FedEx Frt Priority	3609999352

1-1602-00-0141
Pd. 10/16/15
CK 89949



562-692-5911
 562-695-2323 (fax)
 la.sales@mcmaster.com

0141-1602 *dl*
 5060-03 *dl*

Invoice

Billed to
 FRESNO CHAFFEE ZOO
 894 W BELMONT AVE
 FRESNO CA 93728-2891

Purchase Order	EXHIBIT MAINT
Total	\$2,867.74
Invoice	40402059
Invoice Date	10/1/15
Payment Terms	2% 10, Net 30
Deduct \$55.36 on merchandise and tax if paid by 10/11/15.	

Shipped to
 Fresno Chaffee Zoo
 894 W Belmont Ave
 Fresno CA 93728-2891

Mail Payment to
 McMaster-Carr
 PO Box 7690
 Chicago IL 60680-7690

Your Account
 268856900

Dan placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	8116A15 Bottom-Mount Overhead-Door Weatherstripping, Face Mount, Flat Seal, 8' Long	12 Each	12	0	154.81 Each	1,857.72
2	8024T76 Aluminum Step Stool, 12" H, 18" X 12" Top, 300 lb Capacity	1 Each	1	0	158.82 Each	158.82
3	45855T6 Stainless Steel Wall-Mount Shelving, 8" High, 48" Wide, 12" Deep	1 Each	1	0	115.89 Each	115.89
4	45855T12 Stainless Steel Wall-Mount Shelving, 8" High, 36" Wide, 12" Deep	1 Each	1	0	106.00 Each	106.00
5	2466T19 Light Duty Bolt-Together Steel Cart, with Enclosures, 500# Capacity, 36" X 24" Shelf, 42" H Top Shelf	1 Each	1	0	319.23 Each	319.23

1067
157

Merchandise	2,557.66
Sales Tax	210.37
Shipping	99.71
Total	\$2,867.74

Packing List	Shipped	Weight	Carrier	Tracking
1477748-01	10/1/15	30 lb	FedEx Priority	653414935408
	10/1/15	58 lb	FedEx Priority	653414942260
1477748-02	10/1/15	15 lb	FedEx Priority	653414935419
	10/1/15	22 lb	FedEx Priority	653414941470
1477748-03	10/1/15	21 lb	OnTrac	
	10/1/15	28 lb	OnTrac	
1477748-04	10/1/15	15 lb	OnTrac	
	10/1/15	22 lb	OnTrac	

1-1602-00-0141 = 2010.51
1-5060-03-0032 = 857.23
Pd. 10/22/15
CK 90027

1 of 3

9630 Norwalk Blvd
 Santa Fe Springs CA 90670-2932
 562-692-5911
 la.sales@mcmaster.com

Fresno Chaffee Zoo
 894 W Belmont Ave
 Fresno CA 93728-2891

Purchase Order
EXHIBIT MAINT
 Order Placed By
 Dan

Page 1 of 1
 10/01/2015

McMaster-Carr Number
1477748-03

Line	Product	Ordered	Shipped
1	8116A15 Bottom-Mount Overhead-Door Weatherstripping, Face Mount, Flat Seal, 8' Long	12 Each	7

Shipped separately from our Chicago warehouse on 10/01

1	8116A15 Bottom-Mount Overhead-Door Weatherstripping, Face Mount, Flat Seal, 8' Long	12 Each	5
5	2466T19 Light Duty Bolt-Together Steel Cart, with Enclosures, 500# Capacity, 36" X 24" Shelf, 42" H Top Shelf	1 Each	1

-for Africa 10/2/15
-notified Mark. 1:16pm
-They'll pick up today or tomorrow.

ionwalk Blvd
 e Springs CA 90670-2932
 5911
 mcmaster.com

Fresno Chaffee Zoo
 894 W Belmont Ave
 Fresno CA 93728-2891

Purchase Order
EXHIBIT MAINT

Page 1 of 1

Order Placed By
Dan

10/01/2015

McMaster-Carr Number
1477748-02

Product	Ordered	Shipped
15 Bottom-Mount Overhead-Door Weatherstripping, Face Mount, Flat Seal, 8' Long	12 Each	5

eparately from our Los Angeles warehouse on 10/01

8116A15 Bottom-Mount Overhead-Door Weatherstripping, Face Mount, Flat Seal, 8' Long	12 Each	7
2 8024T76 Aluminum Step Stool, 12" H, 18" X 12" Top, 300 lb Capacity	1 Each	1
3 45855T6 Stainless Steel Wall-Mount Shelving, 8" High, 48" Wide, 12" Deep	1 Each	1
4 45855T12 Stainless Steel Wall-Mount Shelving, 8" High, 36" Wide, 12" Deep	1 Each	1

3 of 3

INVOICE
October 6, 2015

To: Fresno Chaffee Zoo

Re: Sculpture for African Exhibit

Total amount: Chetahs.....\$14,000.00
Deposit Paid.....\$7,000.00
Balance at delivery.....\$7,000.00

Total amount: Group of sculpture including wart hog,
klipspringers, lizards, scorpions, gekos, beetles,
centipede.

.....\$17,400.00
Payments made.....\$8,700.00
 \$3,850.00
 total.....\$12,550.00
Balance at delivery.....\$4,850.00

Total balance at delivery..... **\$11,850.00**

1-1602-00-0141

(Anticipated delivery morning of Monday, October 12,
2015)

Pd. 10/16/15
CK 89947

Pay to: Mark Rossi

Signature

Mark Rossi
2415 N. Fontana Ave.
Tucson, AZ 85705

Tel: 520-603-4875
<rossistudios@earthlink.net>

ALW ENTERPRISES, INC.
 P.O. BOX 12163, FRESNO, CA 93776
 Telephone: (559) 275-2828
 FAX: (559) 277-3874

INVOICE

1014172-IN

SOLD TO: CHAFFEE ZOO
 694 W. BELMONT
 FRESNO CA 93726

SHIP TO:

ACCOUNT NO.	SALESPERSON NUMBER	PURCHASE ORDER NO.	SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
C3270						10/06/15	1

QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
			502200	3 STRAWBERRY BASKETED		350.00
			502200	RELOCATED AND SET		1,500.00
				ONE STRAWBERRY TREE		
			502200	RELOCATED AND SET		1,500.00
				ONE BRAZILIAN PEPPER TREE		

*Paid
 10/16/15
 CK 89910*

John B...

Thank You	SALE AMOUNT	3,350.00
	MISC. CHARGES	
	SALES TAX	.00
	FREIGHT	.00
	TOTAL	3,350.00

INVOICE
FEBRUARY 11, 2015

To: Fresno Chaffee Zoo

Re: Bronze Sculpture for African Exhibit

Initial Deposit.....\$8,700.00 (1-1602-00-0141 Oct finished)
Pd. 2/11/15
Chk 87552

Pay to:

Mark Rossi
2415 N. Fontana Ave.
Tucson, AZ 85705

*prepay first 1-1500-00
then to Africa when
sk (30) completed.

Tel: 520-603-4875
<rossistudios@earthlink.net>

INVOICE
May 6, 2015

To: Fresno Chaffee Zoo

Re: Cheetah Sculpture for African Exhibit

Initial Deposit.....\$7,000.00


1-1602-00-0141 - Oct completed
Pd. 05/20/2015
OK: 88505

Pay to:

Mark Rossi
2415 N. Fontana Ave.
Tucson, AZ 85705

Tel: 520-603-4875
<rossistudios@earthlink.net>

put in prepaid
account until job
complete.

Smith B. 



1602-00
1141

INVOICE

August 6, 2015

To: Fresno Chaffee Zoo

Re: Delivered Sculpture

Warthog.....\$7,000.00

Chameleon.....300.00

Dung Beetles.....400.00

sub total.....7,700.00

Previously paid 50% deposit.....3,850.00

(This previously paid is part of deposit \$8,700.00, Feb. 2015, for group of sculpture some of which remains to be delivered.)

TOTAL BALANCE DUE NOW.....\$3,850.00

(1-1602-00-0141 Oct completed)
Pd. 8/7/15

CK 89251

(prepaid account until done)

Pay to:

PR

Mark Rossi
2415 N. Fontana Ave.
Tucson, AZ 85705

prepay

Tel: 520-603-4875

<rossistudios@earthlink.net>

0141-1602



VALLEY FENCE COMPANY

3505 Lind Avenue

Clovis, CA 93612

(559) 294-0451 Fax (559) 294-0455

CUSTOMER #: 1240

INVOICE #: 28781

INVOICE DATE: 09/28/15

DUE DATE: 10/28/15

RECEIVED OCT 13 2015

BILL TO:

Fresno Chaffee Zoo
894 W. Belmont
Fresno, CA 93728

JOB: 022669

FCZ Africa Exhibit

Fresno, CA

P.O./WORK ORDER #: VERNON PRESLEY

DESCRIPTION	QUANTITY	PRICE	AMOUNT
HOOFSTOCK PENS - <i>Africa</i>			13,600.00
DEDUCT FOR RAW STEEL POSTS IN LIEU OF CORETEN			-4,100.00

NET DUE: 9,500.00

Thank you for your business!

1-1602-00-0141

Pd. 10/22/15

CK 90052

VALLEY FENCE COMPANY

3505 Lind Avenue

Clovis, CA 93612

(559) 294-0451 Fax (559) 294-0455

014-1602
ds

CUSTOMER #: 1240

INVOICE #: 28772

INVOICE DATE: 09/28/15

DUE DATE: 10/28/15

RECEIVED OCT 13 2015

JOB: 022669

FCZ Africa Exhibit

Fresno, CA

BILL TO:

Fresno Chaffee Zoo

894 W. Belmont

Fresno, CA 93728

P.O./WORK ORDER #: DAN SUBAITIS

DESCRIPTION	QUANTITY	PRICE	AMOUNT
BROWN VINYL CHAIN LINK FABRIC (500LF-8', 500LF-4')			7,158.00

Africa

NET DUE: 7,158.00

1-1602-00-0141

Pd. 10/22/15

CK 90052

Thank you for your business!

0141-1602

VALLEY FENCE COMPANY

3505 Lind Avenue

Clovis, CA 93612

(559) 294-0451 Fax (559) 294-0455

CUSTOMER #: 1240

INVOICE #: 28782

INVOICE DATE: 09/28/15

DUE DATE: 10/28/15

RECEIVED OCT 18 2015

BILL TO:

Fresno Chaffee Zoo
894 W. Belmont
Fresno, CA 93728

JOB: 022669

FCZ Africa Exhibit

Fresno, CA

P.O./WORK ORDER #: JON WHELESS

DESCRIPTION	QUANTITY	PRICE	AMOUNT
8' HIGH GREEN WINDSCREEN <i>Africa</i>	1000.00 LF	3.000 / LF	3,000.00
		SUBTOTAL:	3,000.00
		SALES TAX:	246.75
		NET DUE:	3,246.75

Thank you for your business!

1-1602-00-0141
Pd. 10/22/15
ck 90052

0141-1602

VALLEY FENCE COMPANY
3505 Lind Avenue
Clovis, CA 93612
(559) 294-0451 Fax (559) 294-0455

CUSTOMER #: 1240

INVOICE #: 28780

INVOICE DATE: 09/28/15

DUE DATE: 10/28/15

RECEIVED OCT 13 2015

BILL TO:

Fresno Chaffee Zoo
894 W. Belmont
Fresno, CA 93728

JOB: 022669

FCZ Africa Exhibit

Fresno, CA

P.O./WORK ORDER #: DAN SUBAITIS

DESCRIPTION	QUANTITY	PRICE	AMOUNT
TAN VINYL CHAIN LINK FABRIC (500LF-8')			4,286.00

Africa

NET DUE: 4,286.00

Thank you for your business!

1-1602-00-0141
Pd. 10/22/15
CK 90052



0141-1602 Africa

Invoice

562-692-5911
562-695-2323 (fax)
la.sales@mcmaster.com

Purchase Order	1012DAN
Total	\$1,714.49
Invoice	41115139
Invoice Date	10/12/15
Payment Terms	2% 10, Net 30
Deduct \$34.29 on merchandise and tax if paid by 10/22/15.	

Billed to
FRESNO CHAFFEE ZOO
894 W BELMONT AVE
FRESNO CA 93728-2891

Shipped to
Fresno Chaffee Zoo
894 W Belmont Ave
Fresno CA 93728-2891

Mail Payment to McMaster-Carr
 PO Box 7690
 Chicago IL 60680-7690

Your Account 268856900

Dan placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
2	1907A25 304 Stainless Steel with Nickel-Plated Brass Barrel Slide Bolt, 5-15/16" X 1-1/16" Plate, 11/16" Projection	1 Each	1	0	22.54 Each	22.54
3	7334T39 8" W Replacement Blade for, Window Squeegee with Standard Blade	2 Each	2	0	2.58 Each	5.16
4	4711T42 Aluminum Wall-Mount Coat Rack, without Coat Hooks, 36" W X 15" D X 11-3/4" H	1 Each	1	0	103.22 Each	103.22
5	9086T36 Mobile Bookcase, 3 Shelves, 36" W, 18" D, 61-1/2" H, with Casters, Light Gray	1 Each	1	0	318.95 Each	318.95
6	7338K36 Cable Tie Assortment, 400 Pieces in 3 Overall Lengths, UV-Resistant Black	3 Each	3	0	12.77 Each	38.31
7	5162T44 Assembled Steel Locker, 2-Tier, 3-Wide, 12" W X 36" H X 18" D Openings, Light Gray	2 Each	2	0	548.01 Each	1,096.02

Merchandise	1,584.20
Sales Tax	130.29
Total	\$1,714.49

1-1602-00-0141
Pd. 11/04/15
CK. 90156

Packing List	Shipped	Weight	Carrier	Tracking
1911169-02	10/12/15	450 lb	FedEx Frt Priority	3630368545
1911169-01	10/12/15	125 lb	FedEx Frt Priority	3610002314

HAYDON CONSTRUCTION INC,
2350 N. Chestnut, Suite 103
Fresno, CA 93703
(559) 251-5522 Fax (559) 251-6933

CUSTOMER #: 4521
INVOICE #: 5874254
INVOICE DATE: 08/21/15
DUE DATE: 09/20/15

BILL TO:

The Fresno Chaffee Zoo
894 W. Belmont
Fresno, CA 93728

JOB: 13-18

Fresno Chaffee Zoo Africa
894 W Belmont
Fresno, CA 93728

CODE	DESCRIPTION	CURRENT CONTRACT	PREVIOUS BILLED	PREV %	% COMPL	CURRENT BILLING
C005	Zoo Turnaround	2,420.36			100.0	2,420.36
C006	Zoo Turnaround	2,019.75			100.0	2,019.75
CHANGE ORDER TOTALS:					100.0	4,440.11

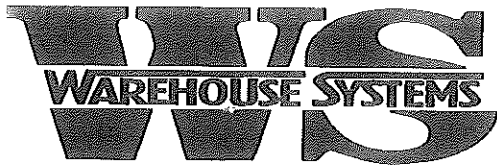
NET DUE: 4,440.11
1-1602-00-0141
Pd. 10/22/15
CK 96010

Thank you for your business!

OK pncw
8/24/15

Jim B...

AC/...



MAIN OFFICE: P.O. BOX 2808
FRESNO, CA 93745
(559) 268-7125

EVERYTHING FOR YOUR WAREHOUSE
SINCE 1957

BRANCHES: BAKERSFIELD (661) 393-2460
SANTA MARIA (805) 922-1767

Page: 1

A GRAYLIFT COMPANY

Date WAREHOUSE SYSTEM INVOICE Invoice No.

10-09-15

014-1602

093070

Bill To: 114039

[Signature]

Ship To:

FRESNO CHAFFEE ZOO
894 W. BELMONT AVENUE
FRESNO CA 93728

SAME

RECEIVED OCT 16 2015

*(Pallet racks)
Africa*

Terms: CHARGE PO No: Phone: 559-498-5910 Sls: 1

Shipped	Backorder	Product	Description	Bin	Net Price	Amount
6		LM2012042	UPRIGHTS		100.00	600.00
12		LBF454120	10' LOAD BEAMS		52.50	630.00
6		I60140-144	12' LOAD BEAMS		67.50	405.00
1		LOT ANCHOR BOLTS			40.00	40.00

Ship Via: TRUCK
NEED MORE STORAGE SPACE?
WE STOCK PALLET RACKING & SHELVING
WE CAN HELP GET YOU ORGANIZED!
CALL US TODAY!
1-800-200-5004

Products 1,675.00

Misc Charges

Sales Tax 137.77

*Pd. 10/22/15
CK 90054*

AMOUNT DUE -----> 1,812.77

1-1602-00-0141

**TERMS
NET 10 DAYS**

CORRESPONDENCE AND REMITTANCES TO:
WAREHOUSE SYSTEMS
P.O. BOX 2808
FRESNO, CALIFORNIA 93745

A FINANCE CHARGE OF 1 1/2% per month (18% ANNUAL RATE) will be charged on past due amounts. (\$5.00 minimum charge) Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice it has fully complied with Section 12(A) of the Fair Labor Standards Act of 1938 as amended.

THIS DOCUMENT IS SUBJECT TO TERMS AND CONDITIONS APPEARING ON THE REVERSE SIDE HEREOF.
PLEASE PAY FROM THIS INVOICE • STATEMENTS SENT ON REQUEST ONLY
ORIGINAL COPY



EnviroClean

Sanitation Supply

P.O. Box 101074 ■ Pasadena, CA 91189-1074
(559) 486-1241 ■ FAX 486-0522
www.envirocleancorp.com

0141-1602

d

Invoice No. 0099439-IN

Customer No. FRECHA

RECEIVED OCT 16 2015

Bill To:

Ship To:

FRESNO CHAFFEE ZOO
894 W. BELMONT
FRESNO, CA 93728

FRESNO CHAFFEE ZOO
894 W. BELMONT
FRESNO, CA 93728

Ship Date		Ship Via		F.O.B.		Terms	
10/9/2015						Net 30 Days	
Purchase Order Number			Order Date	Salesperson		Our Order Number	
				JIM HUDIBURGH			
Quantity			U/M	Item Number	Description	Unit Price	Amount
Req.	Ship	B. O.					
1	1		0 EACH	EKV1750	KAIVAC 17gal TANK, 500psi	3,350.00	3,350.00
				Serial Number:	1750-16885		

Non Taxable Subtotal	0.00
Taxable Subtotal	3350.00
Tax	275.54
Freight	0.00
Total Invoice	3625.54

*Pd. 10/22/15
ck 90004*

Signature:

Jim Hudiburgh

Invoices not paid within 30 days are subject to 1 1/2% per month finance charge (18% per year).

1-1602-00-0141

INVOICE

Axiom Studio
 559.761.5261
 axiomst@gmail.com
 1151 S. Chestnut Ave Apt. 143
 Fresno, Ca. 93702

Fresno Chaffee Zoo
 894 W Belmont Ave,
 Fresno, CA 93728

Dates	Hours
09/28/15	8hrs.
09/29/15	8hrs.
09/30/15	8hrs.
10/1/15	8hrs.
10/2/15	8hrs.

Dates	Hours
10/5/15	4hrs.
10/6/15	4hrs.
10/7/15	4hrs.
10/8/15	4hrs.
10/9/15	7hrs.

Description
2 Skull sketches
Rhino bathroom sign
Lion bathroom sign
Cheetah bathroom sign
Elephant bathroom sign
Bathroom sign changes
AA members invitation
AA invitation changes
2 Toucan dinner invitations concept
Toucan dinner envelope design
Toucan invitation changes
Foley sign translation

Description
Foley sign board design
Foley sing map
5 Volunteer banner concepts
Egyptian tortoise translation
Egyptian tortoise Id
Egyptian tortoise Illustration

APPROVAL STAMP

DATE: 10/14/15

INV. #: _____ P.O. #: _____

ACCT #: 1-1602-00-0141 \$ 2205.00

ACCT #: 1-5000-04-0141 \$ 875.00

ACCT #: _____ \$ _____

REQUESTED BY: Ciera Janta

APPROVED BY: [Signature]

1330.00 signs African Adventure

advertising

Hrs. 63 Total \$ 2,205

1-1602-00-0141
pd. 10/22/15
CK 89990

Please, make all checks payable to Axiom Studio

THANK YOU!

Lucia Posey

From: axiom <axiomst@gmail.com>
Sent: Wednesday, November 25, 2015 11:29 AM
To: Lucia Posey
Subject: Re: Africa Signs

African Adventure totals from the signs was 38 hr. \$1,330

> On Nov 25, 2015, at 11:20 AM, Lucia Posey <LPosey@fresnochaffeezoo.org> wrote:

>

> Hello

> We need the same done with this invoice where you separate advertising totals from the actual signs for African Adventure.

> And as usual, we need this as soon as you can.

> We'd appreciate it greatly!

> Thank you so much!

>

> Lucy Posey

> Accounting Clerk

> 559-498-5933 direct

> 559-264-9226 fax

> 894 West Belmont Avenue, Fresno, CA 93728 www.fresnochaffeezoo.org

>

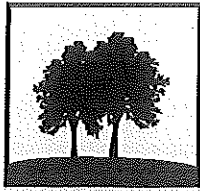
>

>

>

> <20151125111704298.pdf>

0141-1605 *Africa*



A-1 Elite TREE SERVICE

INVOICE

6065

Top Quality Work, Reasonable Rates

RECEIVED AUG 18 2015

Pruning & Shaping · Removals · Cabling · Emergency Service · Land Clearing · Stump Grinding
Root Barriers · Horticultural Consulting · Tree Appraisals · Soil Testing

1175 Shaw Ave. #104 · PMB #235 Clovis, CA 93612 · Tel: 559.225.8008 · CL #937464

JOHN WHEELS

WORK ORDER

Customer Name: FRESNO CHAFFEE ZOO DATE: 8-3-15
 Address: 894 W BELMONT AVE (F) 93728 Phone: 217-0626
 Job Location: AFRICA EXHIBIT Phone: _____
 Directions: _____ Type of Job: _____

WORK DESCRIPTION	AMOUNT
8-3-15 COMPLETE REMOVAL OF SMALLER EUCALYPTUS, START REMOVAL OF LARGER EUCALYPTUS. USE OF LARGE CRANE	5880
re classed out of Africa	
Trees overhang into Africa - not part of construction	

PERMITS: Client understands that they are responsible for obtaining all required permits.
ACCEPTANCE: The above prices, specifications, and conditions are satisfactory and are hereby accepted. Client has authorized A-1 Elite Tree Service to complete the work as specified. Final payment will be made on the day work is completed, unless specified herein as being otherwise. Contracts not paid on time will be subject to collection, interest, and reasonable attorney fees. Bad check fees or chargebacks: 5% or \$50, whichever is greater. Breach of contract: 25% charge. This proposal is binding upon clients Initials and written acceptance. A-1 Elite Tree Service will take no responsibility for damage to underground utilities, unless locations are exposed or visibly marked. Stump grindings are not hauled away unless otherwise specified. Client Initial: _____

DUMP FEE	0
TOTAL	5880
DEPOSIT	0
TOTAL DUE	5880

1-1602-00-0141
Pd. 08/25/15
CK 89405

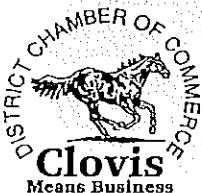
Credit Africa

Customer: OK PER JOHN WHEELS

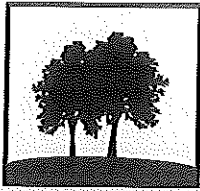
Date: 8-3-15

Thank You, We Appreciate Being of Service!

Horticultural Consultant: Appraiser & Arborist American Society of Consulting Arborists · International Society of Arborists



0141-1602 H/W 10A



A-1 Elite TREE SERVICE

INVOICE

60066

RECEIVED AUG 13 2015

Top Quality Work, Reasonable Rates

Pruning & Shaping · Removals · Cabling · Emergency Service · Land Clearing · Stump Grinding
Roof Barriers · Horticultural Consulting · Tree Appraisals · Soil Testing

1175 Shaw Ave. #104 · PMB #235 Clovis, CA 93612 · Tel: 559.225.8008 · CL #937464

40 JOHN WHEELER

WORK ORDER

Customer Name: FRESNO CHAFFEE ZOO DATE: 8-8-15
 Address: 894 W BELMONT AVE (F) 93728 Phone: 217-0626
 Job Location: AFRICA EXHIBIT Phone: _____
 Directions: _____ Type of Job: _____

WORK DESCRIPTION	AMOUNT
8-8-15 CONTINUE REMOVING LARGE EUCALYPTUS UTILIZING CRANE	5500
8-9-15 CHIP BRUSH FROM EUCALYPTUS	1080
Reclassified out of Africa not part of construction	

PERMITS: Client understands that they are responsible for obtaining all required permits.
ACCEPTANCE: The above prices, specifications, and conditions are satisfactory and are hereby accepted. Client has authorized A-1 Elite Tree Service to complete the work as specified. Final payment will be made on the day work is completed, unless specified herein as being otherwise. Contracts not paid on time will be subject to collection, interest, and reasonable attorney fees. Bad check fees or chargebacks: 5% or \$50, whichever is greater. Breach of contract: 25% charge. This proposal is binding upon clients initials and written acceptance. A-1 Elite Tree Service will take no responsibility for damage to underground utilities, unless locations are exposed or visibly marked. Stump grindings are not hauled away unless otherwise specified. Client Initial: _____

DUMP FEE	0
TOTAL	6580
DEPOSIT	0
TOTAL DUE	6580

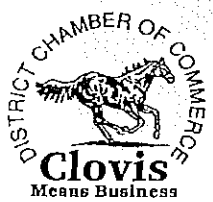
1-1602-00-0141 Credit Africa
 Pd. 08/25/15
 CK 89405

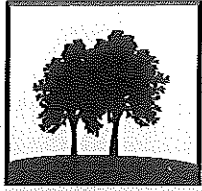
Customer: OK PER JOHN WHEELER

Date: 8-9-15

Thank You, We Appreciate Being of Service!

Horticultural Consultant: Appraiser & Arborist American Society of Consulting Arborists · International Society of Arborists





A-1 Elite TREE SERVICE

INVOICE

6074

5028-02

RECEIVED SEP 04 2015

Top Quality Work, Reasonable Rates

Pruning & Shaping · Removals · Cabling · Emergency Service · Land Clearing · Stump Grinding
Root Barriers · Horticultural Consulting · Tree Appraisals · Soil Testing

1175 Shaw Ave. #104 · PMB #235 Clovis, CA 93612 · Tel: 559.225.8008 · CL #937464

NO DAN, GREG

WORK ORDER

Customer Name: FRESNO MAMMALS ZOO

DATE: 8-25-15

Address: 694 W BELMONT AVE (F) 93728

Phone: 480-760-5459

Job Location: _____

Phone: 505-714-803-7625

Directions: _____

Type of Job: _____

WORK DESCRIPTION	AMOUNT
8-18-15 TRIM PINE TO ACCOMMODATE LANE AT ELEPHANT ENCLOSURE 2 HRS @ 225	450
8-25-15 REMOVE HANGARS FROM PINE AT SEA LION COVE AND EUCALYPTUS AT PETTING ZOO. 3 HRS @ 225	675
re-classed out of Africa slb Sea Lion Cove.	

Credit Africa

PERMITS: Client understands that they are responsible for obtaining all required permits.
ACCEPTANCE: The above prices, specifications, and conditions are satisfactory and are hereby accepted. Client has authorized A-1 Elite Tree Service to complete the work as specified. Final payment will be made on the day work is completed, unless specified herein as being otherwise. Contracts not paid on time will be subject to collection, interest, and reasonable attorney fees. Bad check fees or chargebacks: 5% or \$50, whichever is greater. Breach of contract: 25% charge. This proposal is binding upon clients initials and written acceptance. A-1 Elite Tree Service will take no responsibility for damage to underground utilities, unless locations are exposed or visibly marked. Stump grindings are not hauled away unless otherwise specified. Client Initial: _____

DUMP FEE	0
TOTAL	1125
DEPOSIT	0
TOTAL DUE	1125

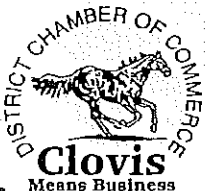
1-1602-00-0141
Pd. 09/23/15
CK 89649

Customer: OK PER DAN, GREG

Date: 8-25-15

Thank You, We Appreciate Being of Service!

Horticultural Consultant: Appraiser & Arborist American Society
of Consulting Arborists · International Society of Arborists



Sound Contracting)))))))

5654 E. Westover Ave. #101
 Fresno, CA 93727
 (559)224-2242
 License # 595304

Invoice

Date	Invoice #
10/22/2015	743

Bill To:
 Fresno Chaffee Zoo/ KMSSA
 Attn: Chris Schiefer
 894 W Belmont Ave
 Fresno, CA 93728

P.O. Number	Terms	Project
	NET 10	Africa Project

Quantity	Description	Price Each	Amount
	AV Systems for new Africa lodge servery area		
1	Samsung UN55J6200 55" TV	1,079.00	1,079.00T
1	Samsung UN55J6200 55" TV	1,079.00	1,079.00T
2	55" display wall mount kit	129.00	258.00T
3	Samsung UN32J5205 32" LED TV	409.00	1,227.00T
2	Samsung UN32J5205 32" LED TV	409.00	818.00T
3	Desk stand for 32" TV w/ adjustable hieght	99.00	297.00T
1	Misc. mounting hardware for installation	149.00	149.00T
1	incoming frieght	200.00	200.00
1	Labor to install All TV's	635.00	635.00
1	Frame out all TV's with wood framing- custom work- materials	559.00	559.00
1	Labor for custom frame out for TV's	874.29	874.29

OK [Signature]
10-25-15

All work is complete! Thank you for your business.

Subtotal \$7,175.29

Sales Tax (8.225%) \$403.60

Payments/Credits \$0.00

Total \$7,578.89

Balance Due \$7,578.89

E-mail

ericpeters@soundcontracting.net

1-1602-00-014/
 Pd. 10/29/15
 CK 90106

1602-00-0141
Sandra Pittlo

Invoice



Custom Crafted

Date	Invoice #
10/19/2015	11703

1 of 2

Bill To
Fresno Chaffee Zoo 894 W Belmont Ave Fresno, CA 93728

P.O. No.

Quantity	Description	Rate	Amount
1	Wayfinding Signs (6)	16,975.00	16,975.00
1	Install Wayfinding Signs	1,200.00	1,200.00
1	Large Animal ID Signs (8) & 1 Set of Fox Panels	19,875.00	19,875.00
1	Install Large Animal ID Signs	880.00	880.00
1	Small Animal ID Signs (4)	1,818.00	1,818.00
1	Install Small Animal ID Signs	200.00	200.00
1	Multi ID Signs (10) & 108 Interchangeable Tile Prints	20,920.00	20,920.00
1	Install Multi ID Signs	1,040.00	1,040.00
1	Concept Signs (24)	41,200.00	41,200.00
1	Install Concept Signs	3,900.00	3,900.00
1	Reserve & Ranger Talk Signs (9)	900.00	900.00
1	Install Reserve Sign	200.00	200.00

DIVERSE SIGNS

2525 E. MALAGA AVE.
FRESNO, CA 93725-9399
Phone # 559-486-7429
Fax # 559-497-8224
License# 933244
www.DiverseSigns.com



Subtotal
Sales Tax
Total
Payments/Credits
Balance Due

Invoice



Custom Crafted

Date	Invoice #
10/19/2015	11703

2 of 2

Bill To
Fresno Chaffee Zoo 894 W Belmont Ave Fresno, CA 93728

P.O. No.

Quantity	Description	Rate	Amount
1	Jambo Hut Sign (1)	1,725.00	1,725.00
1	Install Jambo Hut Sign	500.00	500.00
1	Kopje Lodge Barrier Sign (1)	3,825.00	3,825.00
1	Install Kopje Lodge Sign	400.00	400.00
1	Restroom Door Signs (7)	609.00	609.00
1	Install Restroom Signs	150.00	150.00
Draws against total project:			
1	Invoice 11598 - \$1036.35 Sales Tax collected with this invoice	-12,600.00	-12,600.00
1	Invoice 11670 - No Sales Tax collected	-10,000.00	-10,000.00
1	Invoice 11682 - No Sales Tax collected	-10,000.00	-10,000.00
1	Invoice 11688 - No Sales Tax collected	-15,000.00	-15,000.00

DIVERSE SIGNS

2525 E. MALAGA AVE.
FRESNO, CA 93725-9399
Phone # 559-486-7429
Fax # 559-497-8224
License# 933244
www.DiverseSigns.com



Subtotal	\$68,717.00
Sales Tax	\$7,834.07
Total	\$76,551.07
Payments/Credits	\$0.00
Balance Due	\$76,551.07

1-1602-00-0141
Pd. 10/29/15
CK 90080

RECEIVED OCT 21 2015

G&B Mobile Welding, Inc.



Commercial • Shop • Farm • Residential
Fabrication & Repair • (559) 255-7907
P.O. Box 8431 • Fresno, CA 93747
Contractors State Lic. # 967120

Invoice

0141-1602 ~~NO~~ 4808

CUSTOMER'S ORDER NO. <i>VEAN # 4808</i>		PHONE <i>498-5917 office</i>		DATE <i>10/21/15</i>
NAME <i>FRESNO CHAFFEE ZOO</i>				
ADDRESS <i>894 W. Belmont, Fresno, CA 93728</i>				
JOB NAME / LOCATION <i>Africa</i>				
SOLD BY <i>John</i>	CASH	CHECK #	CHARGE	ESTIMATE DATE
QTY.	DESCRIPTION		PRICE	AMOUNT
	<i>Build 8 baskets out of 1" inch sq. wire, with hinging door and lock tabs</i>			
	<i>Install two sliding bolts on keeper doors at Lion Exhibit.</i>			
	<i>Install tracking on Rhino door.</i>			
	<i>Build nine rings for Elephant tusks.</i>			
	<i>Build fence around transformer by Cheetah Exhibit.</i>			
			TOTAL LABOR	<i>5250.00</i>
			TOTAL MATERIALS	<i>480.00</i>
			TAX	<i>39.84</i>
RECEIVED BY <i>VP</i>	1-1602-00-0141		TOTAL	<i>5769.84</i>

Please pay from this invoice - no statement will be issued.
All past due accounts subject to 1 1/2% (18% annual) charge.

Thank You
Pd. 10/29/15
ck 90115

0141-1602

RECEIVED OCT 21 2015

VALLEY FENCE COMPANY
 3505 Lind Avenue
 Clovis, CA 93612
 (559) 294-0451 Fax (559) 294-0455

CUSTOMER #: 1240
 INVOICE #: 28816
 INVOICE DATE: 10/16/15
 DUE DATE: 11/15/15

BILL TO:
 Fresno Chaffee Zoo
 894 W. Belmont
 Fresno, CA 93728

JOB: 022669
 FCZ Africa Exhibit
 Fresno, CA

P.O./WORK ORDER #: JON WHELESS

DESCRIPTION	QUANTITY	PRICE	AMOUNT
CHAINLINK ENCLOSURE+BRUSHMAT-S. OF ELEPHANT			7,685.00
VISITOR RAIL 3 @ VULTURE AIR ENCLOSURE			1,500.00
VISITOR RAIL 2 @ LION			1,000.00
BRUSHMAT+CHAIN LINK GATE @ CONDENSER UNIT			1,987.00
ADDITIONAL VISITOR RAIL 2 @ VIEWING AREA (N + S)			7,200.00
ALL ITEMS PER PROPOSAL DATED 9/16/2015			
			NET DUE: 19,372.00

Thank you for your business!

1-1602-00-0141
 Pd. 11/04/15
 CK. 90181

m2

(sales tax included in price per Valley Fence)



LANDSCAPES, INC.

2614 N. Armstrong Ave.
Fresno, CA 93727
(559) 292-0500

0141-1602

Invoice

Date	Invoice #
10/20/15	22060

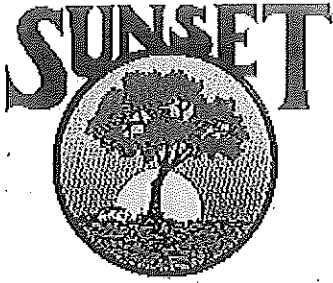
Bill To

Fresno Chaffee Zoo
African Adventure
894 W Belmont Ave
Fresno, CA 93728

Description	Amount
Landscape Landscape Installation Week 18 As Per Daily Reports October 9 - October 17, 2015 317 hours @ \$69.92 75 hours @ \$ 83.38 TOTAL HOURS ON PROJECT 5,327 TOTAL EXTRA HOURS (INCLUDED ABOVE) 1,515	28,418.14
Total	\$28,418.14
Payments/Credits	
Balance Due	\$28,418.14

Total fees are due and payable upon presentation. A service charge of 1% per month, which is 12% per year, will be assessed on any account which is thirty days past due. This will apply to all accounts unless otherwise specified.

1-1602-00-0141
Pd. 10/29/15
CK 90109



Landscapes, Inc

Lic. #454597

2614 N Armstrong Fresno, CA 93727

Fax: 559 292-0522
Phone: 559 292-0500

Zed
Job Name
DAILY REPORT

Date: 10-17-2015 Weather: CLEAR Temperature: 90

Start Time: 7
Completion Time: 10
Hours Worked: 3
Crew Size: 1

Total Hours - Regular: _____ Overtime: 3 Double Overtime: _____

Description of Work Performed:

Area Work Performed:

Notes, Delays, Comments:

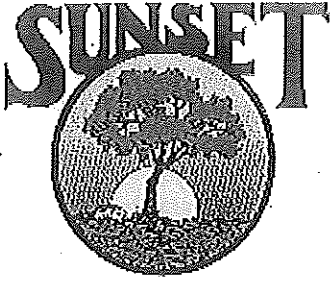
WATER PLANTS = (3 MRS)

Signed: [Signature]
Contractor

Date: 10-19-15

Signed: [Signature]
Sunset Landscapes

Date: 10-17-2015



Landscapes, Inc

Lic. #454597

2614 N Armstrong Fresno, CA 93727

Fax: 559 292-0522
Phone: 559 292-0500

Zoo

Job Name
DAILY REPORT

Date: 10-16-2015

Weather: CLEAR

Temperature: 90

Start Time: 7

Completion Time: 330

Hours Worked: 8

Crew Size: 7

Total Hours - Regular: 56

Overtime: _____

Double Overtime: _____

Description of Work Performed:

LANDSCAPE, PLANTING, IRRIGATION, BARK MULCH

Area Work Performed:

WALK WAY SOUTH OF ZOO BY LION'S HOLDING, ELEPHANT EXHIBIT,
WATER FALLS, SERPENTINE & NORTH RR BY RHINDS.

Notes, Delays, Comments:

REPAIR L/S & IRR DESTROYED BY AC ELECTRIC.

DAMAGED ITEMS: 1GAL REGAL MIST (30 QTY), 3CY OF MULCH

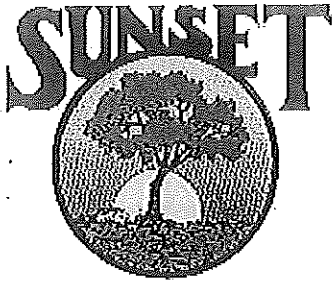
1GAL VISTA VERDE (5QTY) (4 GUYS @ 3HRS = 12HRS)

Signed: [Signature]
Contractor

Date: 10-19-15

Signed: [Signature]
Sunset Landscapes

Date: 10-16-2015



Landscapes, Inc

Lic. #454597

2614 N Armstrong Fresno, CA 93727

Fax: 559 292-0522

Phone: 559 292-0500

200

Job Name
DAILY REPORT

Date: 10-15-2015

Weather: CLEAR

Temperature: 90

Start Time: 7-

Completion Time: 330

Hours Worked: 8

Crew Size: 6

Total Hours - Regular: 48

Overtime: _____

Double Overtime: _____

Description of Work Performed:

LANDSCAPING, PLANTING, STAKING TREES, REPLACE WILTED PLANTS

Area Work Performed:

PLANTERS ALONG THE SOUTH SIDE OF THE AFRICAN EXPANSION NOT LIMITED TO:

LION'S HOLDING, LION'S VIEWING, ELEPHANT EXHIBITION, WATERFALL & SOUTH RR.

Notes, Delays, Comments:

TRUBLE^{SHOOT} IRRIGATION VALVES THAT WERE MANUALLY SHUT OFF BY UNKNOWN

INDIVIDUALS. VALV # A41 & A115 (2 GUYS @ 4HR = 8 HRS TOTAL)

OUR CURRENT SOLUTION: TIGHTEN SCREWS ON VALVE BOX TO LOCK LID IN PLACE.

Signed: _____

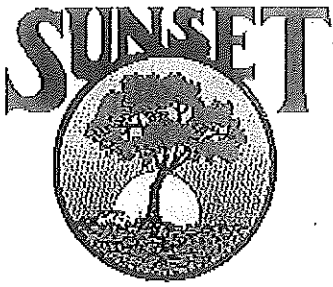
Date: _____

Contractor

Signed: T. Nova

Date: 10-15-2015

Sunset Landscapes



Landscapes, Inc

Lic. #454597

2614 N Armstrong Fresno, CA 93727

Fax: 559 292-0522
Phone: 559 292-0500

Zoo

Job Name
DAILY REPORT

Date: 10-14-2015

Weather: CLEAR

Temperature: 90

Start Time: 7⁰⁰

Completion Time: 330

Hours Worked: 8

Crew Size: 2

Total Hours - Regular: 16

Overtime: _____

Double Overtime: _____

Description of Work Performed:

GUSTAVO & SERGIO FOUND VALVES NOT WORKING W/ CONTROLLER. AFTER DOING
SOME RESEARCH ADDITIONAL VALVES WERE MANUALLY SHUT OFF PREVENTING
PLANTS FROM BEING IRRIGATED BY THE CONTROLLER.

Area Work Performed:

Notes, Delays, Comments: (2 GUYS @ 8 HRS = 16 HRS ALL DAY)

TRUBLE SHOOT VALVES NOT CONNECTED TO CONTROLLER

VALVE # A5, A10, A21, A22, A25

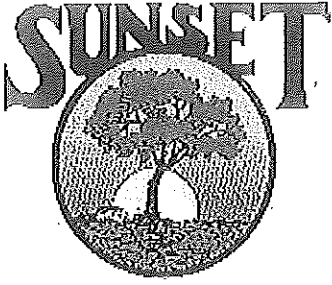
RE-ESTABLISH VALVES MANUALLY SHUT OFF BY UNKNOWN INDIVIDUAL (VALVES ^{A105} A113,
A119, A114)

Signed: [Signature]
Contractor

Date: 10-16-15

Signed: TMOVA
Sunset Landscapes

Date: 10-14-2015



Landscapes, Inc

Lic. #454597

2614 N Armstrong Fresno, CA 93727

Fax: 559 292-0522
Phone: 559 292-0500

700
Job Name
DAILY REPORT

Date: 10-13-2015

Weather: CLEAR

Temperature: 90

Start Time: 7⁰⁰

Completion Time: 11³⁰

Hours Worked: 4.5

Crew Size: 10

Total Hours - Regular: 45

Overtime: _____ Double Overtime: _____

Description of Work Performed:

LANDSCAPE, BARK, MULCH, PLANTING, IRRIGATION

Area Work Performed:

PLANTERS OUTSIDE OF PERIMETER

Notes, Delays, Comments:

FINISH PLANTING & IRRIGATION ON EAST SIDE OF 200 BY SAVALA
PERIMETER. (10 GOYS @ 4.5 HRS = 45 HRS)

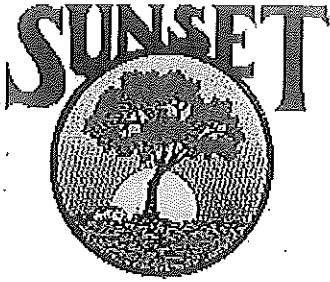
Signed: [Signature]
Contractor

Date: 10-16-15

Signed: [Signature]
Sunset Landscapes

Date: 10-13-2015

6049



Landscapes, Inc

Lic. #454597

2614 N Armstrong Fresno, CA 93727

Fax: 559 292-0522
Phone: 559 292-0500

Zoo
Job Name
DAILY REPORT

Date: 10-12-15 Weather: CLEAR Temperature: 95

Start Time: 7-
Completion Time: 330
Hours Worked: 8
Crew Size: 10

Total Hours - Regular: 80 Overtime: _____ Double Overtime: _____

Description of Work Performed:

LANDSCAPE, PLANTING, DRIP IRRIGATION, BARK, MULCH

Area Work Performed:

PERIMETER EAST OF ZOO

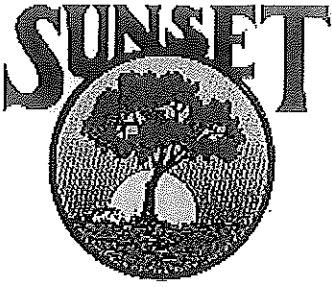
Notes, Delays, Comments:

Signed: [Signature]
Contractor

Date: 10/19/15

Signed: [Signature]
Sunset Landscapes

Date: 10-12-2015



Landscapes, Inc

Lic. #454597

2614 N Armstrong Fresno, CA 93727

Fax: 559 292-0522

Phone: 559 292-0500

Zoo

Job Name
DAILY REPORT

Date: 10-10-2015

Weather: CLEAR

Temperature: 90

Start Time: 630

Completion Time: 3-

Hours Worked: 8

Crew Size: 9

Total Hours - Regular: -

Overtime: 12

Double Overtime: -

Description of Work Performed:

LANDSCAPE, PLANTING, BARK, MULCH

Area Work Performed:

PLANTERS IN SAN #4, PLANTERS @ FUTURE WARTHOG EXHIBIT

Notes, Delays, Comments:

Signed: [Signature] Contractor

Date: 10-12-15

Signed: [Signature] Sunset Landscapes

Date: 10-12-2015

8 of 9



Landscapes, Inc

Lic. #454597

2614 N Armstrong Fresno, CA 93727

Fax: 559 292-0522

Phone: 559 292-0500

Zoo

Job Name
DAILY REPORT

Date: 10-9-2015

Weather: CLEAR

Temperature: 90

Start Time: 7

Completion Time: 3:30

Hours Worked: 8

Crew Size: 9

Total Hours - Regular: 72

Overtime: _____

Double Overtime: _____

Description of Work Performed:

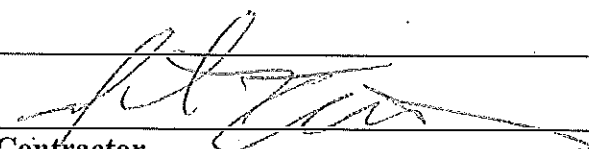
LANDSCAPE / IRRIGATION, BARK MULCH, AMENDMENT @ PERIMETER

Area Work Performed:

FUTURE WARTHOG EXHIBIT, PERIMETER, SERPETINE

Notes, Delays, Comments:

STEAM CLEAN SERPETINE (16 YR 8 HRS = 8 HRS) - Included in HRS below

Signed: 
Contractor

Date: 10-12-15

Signed: 
Sunset Landscapes

Date: 10-9-2015

9049



1-800-295-5510

uline.com

PO Box 88741 • Chicago IL 60680-1741

INVOICE NO.

RECEIVED OCT 21 2015

71346028

**

INVOICE

ULINE FED ID#: 36-3684738

0141-1602
[Signature]

SHIPPING SUPPLY SPECIALISTS

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2014

YOUR ORDER # 75504408

SHIP TO:

SOLD TO:

MDG2014 00017621 1 MB 0439 9399789



FRESNO CHAFFEE ZOO
894 W BELMONT AVE
FRESNO CA 93728-2807

FRESNO CHAFFEE ZOO
894 W BELMONT AVE
ATTN DAN SUBAITIS
FRESNO CA 93728-2807

U100-9-201

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
9399789	KHA	OAK HARBOR	10/12/15	10/12/15	NET 30 DAYS	10/12/15

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
ORDERED	U/M	BACK ORDERED				
24	EA		H-3781	12" STANDARD DBL PRONG TOOL RACK	20.00	480.00
2	EA		H-4184GR	ULINE GRY UTL TILT TRK 1 CU YD	489.00	978.00
6	KT		S-18114W	1.25 GAL SCREW TOP W/WHITE LID	5.50	33.00
9	KT		S-18115W	2.5 GAL SCREW TOP W/WHITE LID	10.25	92.25
12	KT		S-15636W	3.5GAL SCREW TOP PAIL W/WHT LID	11.00	132.00
1	EA		S-13652I	CLOSURE INSTRUCTIONS-SCREW TOP THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: KHA XIONG - Food bins in Africa

INTERNET /C

SUB-TOTAL	SALES TAX	FRT/HNDLING	AMOUNT DUE
1715.25	141.09	88.26	1944.60

1-1602-00-0141
pd. 10/29/15
CK 90111

1 of 4



1-800-295-5510

uline.com

2950 Junupa Street, Ontario, CA 91761



PACKAGE ID: 154968356

SHIPPING SUPPLY SPECIALISTS

SOLD TO:

FRESNO CHAFFEE ZOO
894 W BELMONT AVE
FRESNO

CA 93728

SHIP TO: FRESNO CHAFFEE ZOO

894 W BELMONT AVE
ATTN DAN SUBAITIS
FRESNO

CA 93728

Order #: 75504408

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
9399789	KHA	OAK HARBOR	10/12/15		10/12/15

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-18114W	1.25 GAL SCREW TOP W/WHITE LID Kit consisting of	6	KT	6	-
S-18114P	1.25 GAL SCREW TOP PAIL	6	EA	6	-
S-18114L-W	1.25 GAL SCREW TOP LID - WHITE End of Kit	6	EA	6	-
S-18115W	2.5 GAL SCREW TOP W/WHITE LID Kit consisting of	9	KT	9	-
S-18115P	2.5 GAL SCREW TOP PAIL	9	EA	9	-
S-18115L-W	2.5 GAL SCREW TOP LID - WHITE End of Kit	9	EA	9	-
S-15636W	3.5GAL SCREW TOP PAIL W/WHT LID	12	KT	12	-

*** REFER TO ABOVE WILL SHIP DATE ON BACK ORDERED ITEMS ***

RETURNS: WE HOPE YOU ARE HAPPY WITH THIS ORDER. HOWEVER, IF YOU NEED TO RETURN MERCHANDISE, PLEASE REFER TO THE BACK OF THIS FORM. THERE IS NO NEED TO CALL ULINE.

****CONTINUED****

2 of 4

PACKING LIST



1-800-295-5510

uline.com

2950 Jurupa Street, Ontario, CA 91761



PACKAGE ID: 154968356

****CONTINUED****

SHIPPING SUPPLY SPECIALISTS

SOLD TO:

FRESNO CHAFFEE ZOO
894 W BELMONT AVE
FRESNO

CA 93728

SHIP TO: FRESNO CHAFFEE ZOO

894 W BELMONT AVE
ATTN DAN SUBAITIS
FRESNO

CA 93728

Order #: 75504408

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
9399789	KHA	OAK HARBOR	10/12/15		10/12/15

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-15636P	Kit consisting of 3.5 GAL SCREW TOP PAIL	12	EA	12	-
S-13652L-W	SCREW TOP LID - WHITE End of Kit	12	EA	12	-
H-3781	12" STANDARD DBL PRONG TOOL RACK	24	EA	24	-
H-4184GR	ULINE GRY UTL TILT TRK 1 CU YD	2	EA	2	-
S-13652I	CLOSURE INSTRUCTIONS-SCREW TOP THIS ITEM AT NO CHARGE *****	1	EA	1	-

RECEIVED
10/13/15
[Signature]

*** REFER TO ABOVE WILL SHIP DATE ON BACK ORDERED ITEMS ***

RETURNS: WE HOPE YOU ARE HAPPY WITH THIS ORDER. HOWEVER, IF YOU NEED TO RETURN MERCHANDISE, PLEASE REFER TO THE BACK OF THIS FORM. THERE IS NO NEED TO CALL ULINE.

****CONTINUED****

3 of 4

PACKING LIST



1-800-295-5510

uline.com

2950 Jurupa Street, Ontario, CA 91761



PACKAGE ID: 154968356

****CONTINUED****

SHIPPING SUPPLY SPECIALISTS

SOLD TO:

FRESNO CHAFFEE ZOO
894 W BELMONT AVE
FRESNO

CA 93728

SHIP TO: FRESNO CHAFFEE ZOO

894 W BELMONT AVE
ATTN DAN SUBAITIS
FRESNO

CA 93728

Order #: 75504408

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
9399789	KHA	OAK HARBOR	10/12/15		10/12/15

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
	DO NOT SEND CATALOGS				

*** REFER TO ABOVE WILL SHIP DATE ON BACK ORDERED ITEMS ***

RETURNS: WE HOPE YOU ARE HAPPY WITH THIS ORDER. HOWEVER, IF YOU NEED TO RETURN MERCHANDISE, PLEASE REFER TO THE BACK OF THIS FORM. THERE IS NO NEED TO CALL ULINE.

ORDER PLACED BY: KHA XIONG

559-498-5914

0/12/15 17:44 10/12/15 17:50

4 of 4

INTERNET

PACKING LIST ^{C1}



Safari Thatch Inc.
 7040 SW 21st Place
 Davie, FL 33317
 Phone (954) 564-0059
 Fax (954) 564-7431

0141-1602

Invoice

Date	Invoice #
10/1/2015	5127

Bill To	Ship To
Fresno Chaffee Zoo 894 West Belmont Avenue Fresno, CA 93728	Fresno Chaffee Zoo Fresno Chaffee Zoo - African Adventure 894 West Belmont Avenue Fresno, CA 93728

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	KL	10/1/2015	YRC		

Quantity	Item Code	Description	Price Each	Amount
40	NS-BWF	Willow Boma Screen, Irregular length poles, 6'-6" High x 9'-10" Wide (2M x 3M) Dims. (80 x 12 x 10 x 52 lbs.) (09.14.15) JGR	62.50	2,500.00T
10	NS-SH	Spanish Heather Rolls 6'6"H x 9'9"L Weight: 72 lbs (Dims: 80 x 12 x 12) (02.19.14) JGR	140.50	1,405.00T
1	Shipping and Handl...	Shipping and Handling Mailed and E-mailed 10/19/15 Out-of-state sale, exempt from sales tax	772.00	772.00
			0.00%	0.00

Total USD 4,677.00

stz
m2

1-1602-00-0141
 Pd. 10/29/15
 CK 90103



G&B Mobile Welding, Inc.

Commercial • Shop • Farm • Residential
 Fabrication & Repair • (559) 255-7907
 P.O. Box 8431 • Fresno, CA 93747
 Contractors State Lic. # 967120

Invoice

No 4810

CUSTOMER'S ORDER NO. <i>VERN # 4810</i>		PHONE		DATE <i>10/27/15</i>	
NAME <i>FRESNO CHAFFEE ZOO</i>					
ADDRESS <i>894 W. Belmont Ave, Fresno, CA</i>					
JOB NAME / LOCATION					
SOLD BY <i>John</i>	CASH	CHECK #	CHARGE	ESTIMATE DATE # <i>479</i> <i>10/20/15</i>	
QTY.	DESCRIPTION			PRICE	AMOUNT
	<i>Build ramp for elephant trailer and remove two balisters</i>				
TOTAL LABOR				<i>2600.00</i>	
TOTAL MATERIALS				<i>750.00</i>	
8.225% TAX				<i>61.69</i>	
TOTAL				<i>3411.69</i>	
RECEIVED BY <i>W</i>					

Please pay from this invoice - no statement will be issued.
 All past due accounts subject to 1 1/2% (18% annual) charge.

Thank You
 1-1602-00-0141
 Pd. 10/29/15
 ck 9015

10/30/15

California State
Gov Board of Equalization

Taxpayer Name: FRESNO'S CHAFFEE ZOO CORPORATION

Account Number:

Filing Period: 07/01/2015 to 09/30/2015

Express Login Code:

Due Date: 11/02/2015

For assistance during regular business hours call 1-800-400-7115 (TTY:711)

Your filing has been accepted 10/30/2015 at 09:09:52 (PT). Your payment has been submitted for processing. Your filing confirmation number is 00024125708.

Sales and Purchase Information

1 Total Gross Sales	\$0.00
2 Purchases Subject to Use Tax	\$108,649.00
Sales of Fixtures and Equipment	\$0.00
3 Total	\$108,649.00

No Deductions Entered

12 Total Taxable Transactions	\$108,649.00
-------------------------------	--------------

No Exemptions Entered

District Tax

18 Total District Tax	\$ 0.00
-----------------------	---------

Computation Schedule for District Tax

Amount Due

19 Tax Due	\$8,149.00
21 Total Tax Due	\$8,149.00
26 Total Amount Due	\$8,149.00

Preparer Information

Preparer Name	Brian Goldman
Preparer Title	CFO
Preparer Phone Number	559-498-5916

Return and Payment Information

Effective Date of Filing	10/30/2015 09:09:52 (PT)
Payment Method	E-Check (ACH Debit)
Bank Routing Number	
Bank Account Number	
Bank Account Type	Checking
Payment Amount	\$8,149.00
Payment Effective Date	10/30/2015

2,945.14 Sales Tax for Africa
1-1602-00-0141

1 of 13 Sales tax

Brian Goldman

From: Kha Xiong
Sent: Thursday, October 29, 2015 4:23 PM
To: Brian Goldman
Cc: Lucia Posey; Mayra Boganwright
Subject: Sales Tax due 10/30

Hey Brian,

Here's the sales tax that is due tomorrow.

We had to do some amendments for 1st and 2nd quarter due to the animal feed issues for the claims. I've included them both along with the total that is due for 3rd quarter.

Total Q3 Sales	\$87,080.75	
Total Q3 @ 8.225%:	7,162.39	
Q1 Amendment:	399.96	(Animal Feed)
Q2 Amendment:	586.73	(Animal Feed)
PAYMENT DUE:	\$8,149.08	

I'm not sure if there's an amendment option for Q1 and Q2, but please let us know how you make the payment.

Or let us know if you have questions.

Thanks,

Kha Xiong

Accounting Clerk
559-498-5964 Direct line
559-264-9226 Fax
Fresno Chaffee Zoo
894 W. Belmont Ave.
Fresno, CA 93728
www.fresnochaffeezoo.org

Fresno Chaffee Zoo inspires wonder of our natural world, provides an engaging environment, and creates a passion for conservation. Fresno Chaffee Zoo is accredited by the Association of Zoos and Aquariums (AZA). AZA accredited facilities are dedicated to providing excellent care for animals, a great experience for you, and a better future for all living things.

Email: This e-mail and any files or document(s) transmitted with it are the property of Fresno Chaffee Zoo, are confidential and privileged, and are intended solely for the use of the individual or entity to whom this e-mail is addressed. If you are not one of the named recipient(s) or otherwise have reason to believe that you have received this message in error, please notify the sender at 559-498-5964 and delete this message immediately from your computer. Any other use, retention, dissemination, forwarding, printing, or copying of this e-mail is strictly prohibited. Thank you for your cooperation.

2 of 13 Sales Tax

2015 Sales Tax - Quarter 3RD

Africa:															
1602-00-0141	5190-04-0045	5190-00-0087	5190-09-0031	5057-03-0032	5173-04-0045	5168-03-0032	5173-08-0010	5173-08-0017	5017-01-0034	5173-03-0032	5173-12-0003	5058-07-0037	5045-08-0010	5057-02-0118	5057-08-0010
19,520.00	53.94	152.67	14.65	996.00	110.12	71.00	1,706.00	536.25	1,895.00	104.30	5.76	19.82	119.96	615.26	1,586.24
2,480.80		170.30	268.15				8.53	267.50		7.45		54.70	99.00		
1,351.00		71.25					21.45			159.75		67.00	410.74		
671.74		79.70					6.93			222.80		167.95			
1,712.00		231.96					226.99					9.85			
7,803.00		62.91					6.22					569.94			
1,649.00		96.65					12.44					64.60			
359.72		39.12					43.54								
259.90		97.68					802.50								
		193.30					309.00								
		244.20													
35,807.16	53.94	1,439.74	282.80	996.00	110.12	71.00	3,143.60	803.75	1,895.00	494.30	5.76	953.86	629.70	615.26	1,586.24
2,945.14	4.44	118.42	23.26	81.92	9.06	5.84	258.56	66.11	155.86	40.66	0.47	78.45	51.79	50.61	130.47

Valley Produce	Misc	Central: SLC	Central: SRB	Misc											
5003-03-0032	5003-03-0032	5003-03-0032	5003-08-0092	5003-03-0092	5002-03-0032	5058-07-0117	5173-10-0033	5120-10-0033	5060-03-0032	5173-01-0034	5057-04-0045	5058-07-0035	5151-03-0032		
80.00	63.60	724.34	712.58	0.00	149.08	1,345.35	55.69	7.95	5,716.80	16.19	29.95	7.74	186.00		
117.00	1,152.00	722.70	520.08		1,259.14	759.69	32.95	109.99	1,219.20	203.76					
1,249.70	73.50	193.16	356.29		31.58		107.20			555.32					
1,624.25	78.40	192.50	834.26		38.58		107.20								
1,289.45	85.85	193.16	773.42												
1,527.00		144.87	264.34												
14.40		724.34	463.54												
1,429.85		-555.86	304.20												
35.25		-358.60	773.42												
1,366.35		-286.88													
26.95															
1,485.75															
1,448.50															
1,556.85															
1,671.00															
1,538.20															
7.80															
1,597.90															
9.00															
28.75															
18,103.95	1,453.35	1,693.73	5,002.13	0.00	1,478.38	2,105.04	303.04	117.94	6,936.00	775.27	29.95	7.74	186.00	0.00	0.00
1489.05	119.54	139.31	411.43	0.00	121.60	173.14	24.93	9.70	570.49	63.77	2.46	0.64	15.30	0.00	0.00
total feed :	21,251.03	5003-03-0032													

Total Q3 Sales \$87,080.75
Total Q3 @ 8.225%: 7,162.39 *7162.39*
1st QTR Amendment: 399.96 (Animal Food)
2nd QTR Amendment: 586.73 (Animal Feed)
PAYMENT DUE: \$8,149.08

3 of 13 Sales tax

Petersen Furniture International, Inc.

P.O. Box 643
 Naperville, IL 60566-0643
 Ph 847-692-5458 Fax 847-692-6817
 www.kpetersen.com

Invoice

Date	Invoice #
8/25/2015	150878

Bill To	Ship To
Fresno Chaffee Zoo Attn: Lisa Condoian 894 West Belmont Avenue Fresno, CA 93728	Fresno Chaffee Zoo Attn: Lisa Condoian 894 West Belmont Avenue Fresno, CA 93728

P.O. #	Terms	Rep	Via	F.O.B.
L. Condoian	50% Dep/Bal Due B4 Shipping	JWC	Best Way/PP&Add	Warehouse

Item	Product Description	Qty	Unit Price	Extended
GG36SQ	36" Square Giallo Gold Granite Table Top	80	203.00	16,240.00
Freight	Freight Charges for Above Table Tops (LTL/Liftgate Service Included)	1	2,032.00	2,032.00
TB3030-DH4	30" x 30" Crossfoot Economy Table Base, 4" Column, Dining Height, Standard Black Finish	80	41.00	3,280.00
Freight	Freight Charges for Above Table Bases (LTL/No Liftgate Service)	1	615.00	615.00
\$11,983.50 Deposit via Credit Card, Check or Wire Transfer Required to Initiate Order				

Please visit us as www.kpetersen.com !! Credit Card Payment: Visa <u> </u> MC <u> </u> AMEX <u> </u> Card#: _____ Exp. ____/____ Name on Card: _____ CVV# _____ Card Address: _____	Invoice Total	\$22167.00
	Deposit/Credit	\$0.00
	Balance Due	\$22167.00

1-1602-00-0141

VERY IMPORTANT:

We must have the credit card holder's authorized signature for approval of credit card payments and release of your order before shipping. Card holder's signature may also be required before production of certain custom orders. Signature Approves The Accuracy of Your Order and Authorizes The Charges To Your Account:

X Sam Burt

Date 25 Aug 15

VERY IMPORTANT: Please provide the CORRECT billing address.

African Lodge

Sales tax
 ① \$19,520.00

STC
 PA 8/25/15
 CL 89468

4 of 13
 sales tax

1-1602-00-0141

Thank You! We Appreciate Your Business!

0141-1602
Invoice *Hot wire*



344 Kendall Rd
 Blairsville, PA 15717
 (724) 459-8991

Invoice Number: 0384684-IN
 Invoice Date: 2015-08-28

Customer Number: 0705693
 Order Number: 7122820
 Order Date: 2015-08-27
 Salesperson: SQL
 Shipper: BJF

Sold To:
 FRESNO CHAFFEE ZOO
 894 W BELMONT AVE
 FRESNO, CA 93728-2807

Ship To:
 FRESNO CHAFFEE ZOO
 894 W BELMONT AVE
 FRESNO, CA 93728-2807

Customer P.O.	Ship VIA UPSG	Shipping	Phone:(559) 498-5914 Terms NET 30				
Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount	
EXD6 Stafix 6 Joule Dual Purpose Serial Number: 145082621	EA	5.00	1.00	0.00	417.50	2,087.50	
EXD6 Stafix 6 Joule Dual Purpose Serial Number: 150771886	EA	0.00	1.00	0.00	417.50	2,087.50	
EXD6 Stafix 6 Joule Dual Purpose Serial Number: 150771887	EA	0.00	1.00	0.00	417.50	2,087.50	
EXD6 Stafix 6 Joule Dual Purpose Serial Number: 150771888	EA	0.00	1.00	0.00	417.50	2,087.50	
EXD6 Stafix 6 Joule Dual Purpose Serial Number: 150771889	EA	0.00	1.00	0.00	417.50	2,087.50	
ICCB Claw Insulator Black	P25	5.00	5.00	0.00	7.75	38.75	
MB12 Battery 12V Model 902	EA	4.00	4.00	0.00	49.95	199.80	
SID Donald Style Tightener Insulat	EA	20.00	20.00	0.00	3.95	79.00	
VPA Kencove DVM Fault Finder	EA	1.00	1.00	0.00	75.75	75.75	

Warranty: 1YR

Save a stamp! Call today to pay by e-check.

Net Invoice: 2,480.80
 Less Discount: 0.00
 Freight/Handling: 0.00
 Sales Tax: 0.00
 Invoice Total: 2,480.80 ⁽²⁾

1.5% per month service charge on all overdue invoices

Customer Copy

1-1602-00-0141

Pd. 09/09/15

CK 89549

5 of 13 - sales tax

Sales tax

STC
mz

(1 of 2)

Packing List

Whiter Had wire

0141-1602



344 Kendall Rd
Blairsville, PA 15717
(724) 459-8991

Invoice Number: 0384684-IN

Invoice Date: 2015-08-28

Customer Number: 0705693

Order Number: 7122820

Order Date: 2015-08-27

Salesperson: SQL

Shipper: BJJ

Sold To:
FRESNO CHAFFEE ZOO
894 W BELMONT AVE
FRESNO, CA 93728-2807

Ship To:
FRESNO CHAFFEE ZOO
894 W BELMONT AVE
FRESNO, CA 93728-2807

Phone: (559) 498-5914

Terms
NET 30

Customer P.O.

Ship VIA
UPSG

Shipping

Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
EXD6 Stafix 6 Joule Dual Purpose Serial Number: 145082621	EA	5.00	1.00	0.00		
EXD6 Stafix 6 Joule Dual Purpose Serial Number: 150771886	EA	0.00	1.00	0.00		
EXD6 Stafix 6 Joule Dual Purpose Serial Number: 150771887	EA	0.00	1.00	0.00		
EXD6 Stafix 6 Joule Dual Purpose Serial Number: 150771888	EA	0.00	1.00	0.00		
EXD6 Stafix 6 Joule Dual Purpose Serial Number: 150771889	EA	0.00	1.00	0.00		
ICCB Claw Insulator Black	P25	5.00	5.00	0.00		
MB12 Battery 12V Model 902	EA	4.00	4.00	0.00		
SID Donald Style Tightener Insulat	EA	20.00	20.00	0.00		
VPA Kencove DVM Fault Finder	EA	1.00	1.00	0.00		

Warranty: 1YR

Packing List

(2 of 2)

6 of 13 Sales tax



Drymala Concrete Products

Plant Location: 195 Sutherland Lane East
Center Point, Texas 78010
Office: (830) 634-3012
Cell: (830) 459-4039
Mailing Address: 7095 Highway 27
Comfort, Texas 78013
drymalasand@hctc.net
www.drymalaconcreteproducts.com

Abner
0141-1602
[Signature]

Fresno Chaffee Zoo
894 W. Belmont Ave.
Fresno, CA 93728

Attn: Dan Subaitis
DSubaitis@fresnochaffeezoo.org

September 14, 2015

INVOICE

(2) 32" x 4' Rectangular Wildlife Trough with Lids Item #32412WT
(2) Additional Lids N/C
(2) Jobe Valves.

Delivered to Fresno, CA 93728 (No lift gate.) \$1,351.00
Scheduled to leave our plant, Kerrville, TX.78028:
Tuesday, September 22, 2014.

Tax Exempt \$ 00.00

Total: **③ \$1,351.00**

Troughs to include 3/4" Stainless Steel NPT inlet through floor and 1-1/2"
Stainless Steel NPT drain through wall.

Sales tax *1-1602-00-0141*
Pd. 09/23/15
OK 89667

***Please remit payment when order has been satisfied.**

We appreciate your business!

stc
mz

7 of 13 - Sales tax

Invoice

014-1602
HRC



344 Kendall Rd
Blairsville, PA 15717
(724) 459-8991

Invoice Number: 0386372-IN
Invoice Date: 2015-09-11

Customer Number: 0705693
Order Number: 0285491
Order Date: 2015-09-10
Salesperson: RLY
Shipper: SS2

Sold To:
FRESNO CHAFFEE ZOO
894 W BELMONT AVE
FRESNO CHAFFEE ZOO
FRESNO, CA 93728-2807

Ship To:
FRESNO CHAFFEE ZOO
894 W BELMONT AVE
FRESNO CHAFFEE ZOO
FRESNO, CA 93728-2807

Customer P.O.
vernon 9/10

Ship VIA
UPSF

Shipping

Phone:(559) 498-5914
Terms
NET 30

Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
WDN20-6BL Fixed Knot20/96/6 Black 330' D	EA	1.00	1.00	0.00	479.75	479.75

FREIGHT SUBJECT TO ADJUSTMENT IF NECESSARY

Save a stamp! Call today to pay by e-check.

Net Invoice: 479.75
Less Discount: 0.00
Freight/Handling: 191.99
Sales Tax: 0.00
Invoice Total: 671.74

④ Sales tax

1.5% per month service charge on all overdue invoices

Customer Copy

1-1602-00-0141
Pd. 09/23/15
CK 89683

671.74

8 of 13 - Sales tax



PAID INVOICE

717/15

To:

Fresno Chaffee Zoo
894 W. Belmont Ave.
Fresno, CA 93728

Attn: Scott Barton

559-498-5915

Products:

(10) Econo Brown Hot Grass @ 17.50/each	\$ 175.00
(10) Tall Hot Grass @ 33.00/each	\$ 330.00
(100') Hot Vines @ 10.00/Linear Foot	\$ 1000.00
(100') Bare Copper Wire (Painted)	\$ 39.00
Pack & Ship	\$ 168.00

Total \$ 1,712.00 (5) Sales Tax

PAID IN FULL

Visa 8007, x 10/16
Authorization# 017904

Total Habitat, LLC appreciates this opportunity to provide you with this product.

Thank You

Total Habitat 633 Lake Forest Bonner Springs, Kansas 66012 T 316-644-5848 F 913-422-4834 mick@totalhabitat.com totalhabitat.com

STC
PA 7/19/15
CK # 89463

9 of 13 Sales tax

1002-00 0141

Members of:
 • Industrial Fabrics Association International
 • Western Canvas Products Association

CA Contractors License# 986977

1602-00-0141

Covering you with Quality since 1958!
PROPOSAL AND ACCEPTANCE



Proposal No: 8650-RJ-C

MANUFACTURER OF:

•AWNINGS•CANOPIES• TENTS•TARPAULINS•TRUCK COVERS•ROLL CURTAINS•BOAT COVERS
 -ANY TYPE OF CUSTOM WORK-

3328 N. Duke Ave. • Fresno, California 93727

Phone: (559) 292-1221 • Fax: (559) 292-8745 • Email: sales@tentcitycanvashouse.com
 www.tentcitycanvashouse.com

PROPOSAL SUBMITTED TO: Sandy Pitts	PHONE: 559-498-5942	DATE: 08/14/2015
COMPANY: Fresno Chaffee Zoo	E-Mail: spitts@fresnochaffeezoo.com	
STREET: 894 W. Belmont Ave.	JOB NAME & LOCATION:	
CITY, STATE AND ZIP CODE: Fresno, CA 93728	DATE OF PLANS:	JOB PHONE:

We hereby submit specifications and estimates for:

P/N	Description	Price	Qty.	Net Price
PC1618-CS	Custom PC1618 Camp Tent- Fabric: Heavy duty Khaki canvas 12.12 Oz/sq. yd. Without Screen, 6 feet walls, No wall on one side, 2 doors, no windows	\$2,086.50	1	\$2,086.50
FRM1618-CS	Custom Frame for 16X18 Camp Tent Heavy Duty 1 7/8" round tubing with stakes and footing	\$1,754.50	1	\$1754.50
8636300	Custom Camp Tent Fly 20'-4" X 25'-0" In 12.12 Oz heavy duty Khaki canvas	\$1,364.00	1	\$1,364.00
INSTL-TNT	Hardware & Installation of Tent, Fly & Posts Includes posts, anchors, stakes & concrete etc.	\$2,598.00	1	\$2,598.00

wooden poles on fly
per Raj

TOTAL: \$7,803.00 ^(b)
Sales tax

We propose hereby to furnish material and labor complete in accordance with above specifications, for the sum of:

Payment Terms: Net 30 Dollars: (\$7,803.00)

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature: Raj Sharma

Note: Proposal is valid for 60 days.

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. Tent City Canvas House is authorized to do the works as specified. Payment will be made as outlined above.

Signature: Sandra Pitts

Date of Acceptance: 8/17/15

Sen Bm ← 10 of 13 Sales tax

no tax included
8/12/15

Brian's CC

1602-00-0141

Send ra Pitts



Need Help? Call. 800-299-9470

Secure Checkout

Payment Options

Billing

Shipping

Verify

Order Confirmation

Your Order Has Been Submitted, Thank you

Thank you for shopping with AppliancesConnection.com!

Links: What's Next? | Returns Policy

Your order #: 973267

An email containing the details of your purchase will be sent to the email address used to complete this order.

Add these great services :

For Your Summit SCFR150

- 3 Year Service Plan \$99.00
- 5 Year Service Plan \$149.99
- Removal Of 1 Appliance \$39.99
- Installation of Refrigerator - Excludes Built-In Units
~~\$99.99~~ \$89.99
- Refrigerator Installation + Refrigerator Removal
~~\$439.99~~ \$129.99

submit

AppliancesConnection Rewards Center

Your total points: 100 points
Additional Points you've earned today: 1649

Use your AppliancesConnection Rewards points for exclusive rewards and member benefits. Rack up additional points below and check your account for the latest rewards!

Give your friends 1000 Points!
Help your friends get a great deal and earn up to 1000 bonus points if they make a purchase too.

Share a Deal

Product Name	Price	QTY	Total
Summit SCFR150 62" Commercially Approved Chast Refrigerator with 17 cu. ft. Capacity, Forced Air Cooling, Basket, Factory Installed Lock and Digital Thermostat, In White	\$1649.00	1	\$1649.00
Subtotal:			\$1649.00
Shipping (Ground):			\$0.00
Sales Tax:			\$0.00
Total:			\$1649.00 (7)

Visa

Sales tax

What are the Next Steps?

- Items that are in stock at our warehouse generally take 24-48 hours to process. Items shipping out from the manufacturer generally take a bit longer, sometimes 4-5 days.
- If the item is in stock, you will receive a tracking number as soon as the order has been processed. For items available from the manufacturer, all items available for immediate shipment will be shipped once the order has been processed. For anything that is not available for immediate shipment, an Estimated Time of Arrival (ETA) will be provided to you for the expected ship date.
- For large items, please allow 7 to 14 business days for delivery. If you live in a remote or rural area, please allow up to an additional 2 weeks for delivery.

amazon.com

Details for Order #114-5835930-8735431

Print this page for your records.

Order Placed: September 14, 2015
Amazon.com order number: 114-5835930-8735431
Order Total: \$359.72

Not Yet Shipped

Items Ordered	Price
4 of: Leupold BX-1 Yosemite Porro Prism Binoculars, Natural, 6 x 30mm Sold by: OpticsPlanet, Inc (seller profile)	\$89.79
Condition: New (For African Adventure animal keepers station)	

Shipping Address:
Scott Barton
894 W BELMONT AVE
FRESNO, CA 93728-2807
United States

Shipping Speed:
Standard

Payment information

Payment Method:
Visa | Last digits: 8007

Item(s) Subtotal: \$359.16
Shipping & Handling: \$0.56

Billing address
Scott Barton
894 W BELMONT AVE
FRESNO, CA 93728-2807
United States

Total before tax: \$359.72
Estimated tax to be collected: \$0.00

Grand Total: \$359.72 (8) Sales tax

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

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on scott's CC Visa

Bo

Africa - interpretive

12 of 13 Sales tax

Ancora

CC: Barton 8007

0 items (\$00.00)

Login



- Flower Seeds
- Vegetable Seeds
- Wildflower Seed Mixes
- Herb Seeds
- Heirloom Seeds

Checkout Completed - Thank you For Your Order!

Here is a copy of your receipt.
Order Number: 199138

QUANTITY	NAME	SKU	EACH	TOTAL
1	Bird's Eyes Seeds - 5 Pounds	SFGIL113 -qb5	\$149.95	\$149.95
1	California Poppy (Orange) Seeds - 5 Pounds	SFPOP129 -qb5	\$109.95	\$109.95

- Alliums
- Begonia
- Caladium
- Calla Lily
- Canna Lily
- Crocus
- Daffodil
- Dahlia
- Elephant Ears
- Gladiolus
- Hyacinth
- Indoor Planted Bulbs
- Lily Bulbs
- Other Fall Planted Bulbs
- Other Spring Bulbs
- Tulips

SUBTOTAL \$259.90
Shipping: Free Ground Shipping \$0.00
Tax Total: No Tax (0.00%) \$0.00
Total \$259.90

9
Sales tax

Scott Barton
 Fresno Chaffee Zoo
 894 W Belmont
 Fresno
 CA
 93728
 United States
 559-498-5915

Scott Barton
 Fresno Chaffee Zoo
 sbarton@fresnochaffeezoo.org
 894 W Belmont
 Fresno
 CA
 93728
 United States
 559-498-5915

Payment -- Credit Card

Payment type: Visa
 Card Number *****8007

Card Verification Value (CVV2) ***

Name on Card Scott Barton
 Business Name Fresno Chaffee Zoo
 Expiration Date **/**

Seeds for Africa

Add me to your E-mailing list: NO

- Planting Info
- USDA Zone Map
- Shipping Info
- Visit Our Showroom
- FAQ



Planting Info | USDA Zone Map | Shipping Info | Our Guarantee | Our Privacy Policy | Contact Us

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Flower Seeds > Vegetable Seeds > Herb Seeds > Heirloom Seeds > Organic Seeds

Eden Brothers | 34 Old Brevard Road Asheville, NC 28806 | 828-633-6338

13 of 13 Sales tax