

| 52 |                |                           |              |
|----|----------------|---------------------------|--------------|
|    | Account Number | Customer Name and Address | Invoice Date |
|    | OBXXXX         |                           | 11/01/2024   |
|    |                |                           |              |
|    |                |                           |              |
|    |                |                           |              |
|    |                |                           |              |

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Invoice ID 0000001607667

Service Period: 11/01/2024 to 11/30/2024

## E31 2825 RESD-AMB-SOLD

Project ID:DGSSOLD0000337Project Name:STATE CAPITOL BUILDINGProject Description:L-2539, JOINT RULES COMMITTEE, Sacramento

Date: 11/01/2024 Emp. Quantity: 01.0000 Resource Type: Activity ID: Verizon Wireless Comments:

1

Emp/Supplier: Unit Amount: 0.00 Category: eless

SubCategory:

Cost: 2,733.00

Total Amount Due: \$2,733.00

| Sond all Pav | Pleas<br>ment Remittance to the addr                | e return this portion w                        | ith Payment                    |              |             |
|--------------|---|--|--------------------------------|--------------|-------------|
| Payable To:  | Department of General<br>Services                   | Fund:  | Property Acquisition Law Money |              |             |
| Mail To:     | P.O. Box 989053<br>West Sacramento CA<br>95798-9053 | Customer ID:<br>Customer Name:<br>Invoice No.: |                                |              | \$ 2,733.00 |
|              |   | Invoice Date:                                  | 11-01-2024                     | Amount Paid: |             |