



SECURITY PACIFIC NATIONAL BANK

UNIVERSITY & JEFFERSON

NOTICE OF INACTIVE ACCOUNT

SOCIETY OF MOTION PICTURE
AND TELEVISION ENGINEERS
ATTENTION H E FARMER
USC DEPT OF CINEMA
LOS ANGELES CA 90007

CHECKING ACCOUNT
NO 024 077 357

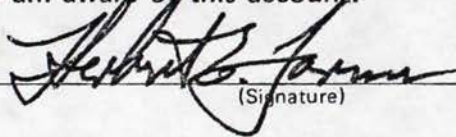
Our records show that you have not used your checking account for several months.

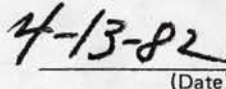
We do not wish to disturb your account. However, we would like to make sure that you haven't forgotten the account (this sometimes happens). It would be helpful to us if you would sign and date the statement below and return this notice to us in the enclosed envelope.

Your account is sincerely appreciated and this request is made in accordance with our desire to give you the best possible banking service.

If the address shown above is not correct, please change it to show your correct address.

I am aware of this account.


(Signature)


(Date)



SECURITY PACIFIC NATIONAL BANK
UNIVERSITY & JEFFERSON

NOTICE OF INACTIVE ACCOUNT

UNIVERSITY FILM FOUNDATIO
C-O HERBERT E FARMER
USC DIV OF CINEMA-TV
UNIVERSITY PARK
LOS ANGELES CA 90007

CHECKING ACCOUNT
NO 024 076 804

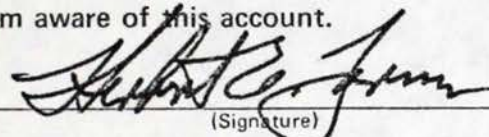
Our records show that you have not used your checking account for several months.

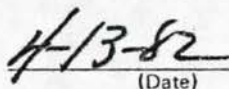
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If the address shown above is not correct, please change it to show your correct address.

I am aware of this account.


(Signature)


(Date)

SPNB SAVINGS PLANS

Type of Account	Annual Interest Rate	Effective Annual Yield ¹	Method of Calculating and Paying Interest
Regular Savings²	5.25%	5.39%	Compounded daily for the actual number of days on deposit on a 365-day year basis and paid calendar quarterly. The account must remain open until the last day of the quarter for interest to be paid. Interest is not paid on an account if the interest earned during the quarter is less than \$1.00, except for school savings, minors' savings and fiduciary savings for minors. Therefore a minimum average balance of \$77 must be maintained in an account throughout the quarter to receive any interest. A maintenance fee of \$1.00 per month is charged if the monthly balance falls below \$100.00.
Christmas Club	5.25%	5.39%	Compounded daily for the actual number of days on deposit on a 365-day year basis and paid at date of withdrawal. Accounts mature in November and interest is paid through maturity. Incomplete Christmas Club accounts will be paid interest only if interest earned is \$2.00 or more.
Preferred Passbook (deposits less than \$100,000)			
14-89 days	5.25%	5.47%	Compounded daily for the actual number of days on deposit on a 360-day year basis and paid calendar quarterly and at maturity. Minimum deposit of \$100.00. Early withdrawal penalties apply.
90-364 days	5.75%	6.00%	
1 to less than 2½ years	6.00%	6.27%	
2½ to less than 4 years	Rate tied to 2½ year U.S. Treasury securities rate. ³ Rate announced bi-weekly.		
4 to 20 years	Rate determined by the Bank based on current money market conditions and maturity selected. ³ Rate announced periodically.		Compounded daily for the actual number of days on deposit on a 360-day year basis and paid calendar quarterly. Minimum initial deposit \$500.00, subsequent deposits \$100.00 minimum. Early withdrawal penalties apply.
Non-negotiable Certificate of Deposit (deposits less than \$100,000)			
14-89 days	5.25%	5.47%	Compounded daily for the actual number of days on deposit on a 360-day year basis and paid monthly, every three months and/or at maturity (if term 1 year or less) according to depositors' preference. Minimum deposit of \$100.00. Early withdrawal penalties apply.
90-364 days	5.75%	6.00%	
1 to less than 2½ years	6.00%	6.27%	
2½ to less than 4 years	Rate tied to 2½ year U.S. Treasury securities rate. ³ Rate announced bi-weekly.		
4 to 20 years	Rate based on current money market conditions and maturity selected. ³ Rate announced periodically.		Compounded daily for the actual number of days on deposit on a 360-day year basis and paid monthly or quarterly according to depositor's preference. Minimum initial deposit of \$500.00, subsequent deposits \$100.00 minimum. Early withdrawal penalties apply.
Tax-Exempt Savings Certificate (deposits less than \$100,000)			
Maturity-1 year	Yield based on 70% average yield of 52-week U.S. Treasury Bills. Rate and yield announced every four weeks. ⁴		Compounded daily for the actual number of days on deposit on a 365-day year basis and paid monthly, every three months and/or at maturity according to depositor's preference. Minimum initial deposit of \$500.00, subsequent deposits \$100.00 minimum. Early withdrawal penalties and loss of tax-exempt status apply. If a depositor elects to withdraw interest on a periodic basis prior to maturity, the actual yield to the depositor will be lower than the effective yield.
91-Day T-Bill Certificate (deposits less than \$100,000)			
Maturity-91 days	Rate tied to 3-month U.S. Treasury bill rate. ⁵ Rate announced weekly.		Simple interest is calculated for the actual number of days on a 360-day year basis and paid monthly or at maturity according to depositor's preference. Minimum \$7,500.00 deposit. Early withdrawal penalties apply.
26-Week T-Bill Certificate (deposits less than \$100,000)			
Maturity-26 weeks	Rate tied to 6-month U.S. Treasury bill rate. ⁵ Rate announced weekly.		Simple interest is calculated for the actual number of days on a 360-day year basis and paid monthly, every three months and/or at maturity according to depositors preference. Minimum \$10,000 deposit. Early withdrawal penalties apply.
Retirement Plans			
IRA (Individual Retirement Account), Keogh, SEP (Simplified Employee Plan)	Current rates and terms at each Banking office.		Compounded daily for the actual number of days on deposit on a 360-day year basis and paid calendar quarterly and at maturity. Minimum deposit of \$100.00. Early withdrawal penalties may apply.
Negotiable CD's, Non-negotiable CD's and Preferred Passbooks of \$100,000 or Over			
14 day minimum	Current rates and terms at each Banking office.		Inquire at banking office for details. Early withdrawal penalties apply.

¹Annual yield is based on daily compounding of interest when funds and interest remain in the account for the actual number of days in the calendar year. Figures are rounded to the nearest hundredths of a percent.

²Federal regulations permit the Bank to require 14 days prior written notice for any Regular Savings withdrawal.

³Rate remains the same until maturity of the deposit.

Interest Computation

Interest on savings accounts can be computed in one of two ways.

Compounded Interest — The interest is computed on the balance in the account and on the accrued unpaid interest.

Simple Interest — The interest is computed on the balance in the account only.

The daily calculation of interest is arrived at by dividing the annual rate of interest paid on an account by the actual number of days in the year.

Early Withdrawal Penalties

FEDERAL LAW AND REGULATION REQUIRE ONE OF THE FOLLOWING PENALTIES FOR THE EARLY WITHDRAWAL OF FUNDS FROM A TIME DEPOSIT ACCOUNT: FOR FUNDS DEPOSITED OR RENEWED ON OR AFTER JUNE 2, 1980.

• MATURITY PERIOD OF 14 DAYS TO 89 DAYS.

An amount equal to the amount of simple interest that could have been earned at the nominal rate had the funds remained on deposit until maturity. Note: A reduction in principal may occur.

• MATURITY PERIOD OF 90 DAYS TO ONE YEAR.

An amount equal to three months simple interest at the nominal rate. NOTE: If the funds have been on deposit less than three months a reduction in principal may occur.

• MATURITY PERIOD OF MORE THAN ONE YEAR.

An amount equal to six months simple interest at the nominal rate. NOTE: If the funds have been on deposit less than six months a reduction in principal may occur.

FOR FUNDS DEPOSITED OR RENEWED FROM JULY 1, 1979 THROUGH JUNE 1, 1980.

• MATURITY PERIOD OF ONE YEAR OR LESS.

An amount equal to three months interest at the nominal rate or all interest accrued whichever is less.

• MATURITY PERIOD OF MORE THAN ONE YEAR.

An amount equal to six months interest at the nominal rate or all interest accrued whichever is less.

FOR FUNDS DEPOSITED OR RENEWED PRIOR TO JULY 1, 1979.

• An amount equal to three months interest at the nominal rate or all interest accrued whichever is less, and interest on the amount withdrawn is reduced to the current permissible regular savings rate.

• Customer may select between this penalty or the penalties for deposits made or renewed July 1, 1979 through June 1, 1980 for the applicable maturity period.

91 DAY T-BILL CERTIFICATE.

• Loss of all interest earned to the date of withdrawal.

Savings Account Charges

Mailing of Dormant Account Notice	\$ 1.00 each
Processing levies, garnishments, restraining orders and other legal processes	\$10.00 each
Maintenance Fee (Regular savings, Business, Non-Profit and Public Funds Savings Accounts)	\$ 1.00 mo.
\$1.00 per month charged quarterly on monthly balances less than \$100.00, except for school savings, trustee accounts for minors and Christmas Club accounts.	
Excessive Withdrawals (Regular Savings Account)	\$ 1.00 each

Applies to the second and all subsequent withdrawals within the calendar month. This charge is applied only to accounts with balances of less than \$500.

SECURITY PACIFIC NATIONAL BANK

University & Jefferson Br. 024

OFFICE

WE CREDIT YOUR ACCOUNT FOR:

REC'D IN MAIL

JUN 17 '82

DATE

DUPLICATE

AMOUNT OF CREDIT

\$ 949.00

Amount \$

UNIVERSITY & JEFFERSON OFFICE

SECURITY PACIFIC NATIONAL BANK

CHECKING ACCOUNT NO.

107288

SAVINGS ACCOUNT NO.

USC CINEMA-TELEVISION
UNIVERSITY PARK, USC
LOS ANGELES, CAL. 90007

053702 2-77 6Y
Advice Of Credit To
Depositor's Account

SECURITY PACIFIC NATIONAL BANK Bank-By-Mail Order Form

Name(s) _____

Date _____

Address _____

City _____ State _____ Zip Code _____

INSTRUCTIONS

1. Use ballpoint pen or typewriter.
2. Send completed form to
Check Control, (2-57) by
interoffice mail.

SECURITY PACIFIC NATIONAL BANK 

University & Jefferson Office

821 West Jefferson Blvd., Los Angeles, Ca. 90007

ACCOUNT NO.

1 2 200004 310 24

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U.A. 16

212 575-4715

BRANCH	BRANCH ADDRESS	CITY	STATE	ZIP
59	729 SEVENTH AVE	NEW YORK	NY	10019
THEATRE	THEATRE NAME	CITY	STATE	ZIP
11235	U.S.C.	LOS ANGELES	CA	90007
CIRCUIT	CIRCUIT NAME			
00000	U OF SO. CALIF			

STATEMENT OF
ACCOUNT AS OF
08/28/82

CODE LEGEND PAGE 1

* INCLUDES TAXES
A- UNAUTHORIZED ADVERTISING
C- N.G. CHECK
G- GUARANTEE
L- SHIPPING COST
D- STUDENT DISCOUNT
O- GUARANTEE OVERAGE
S- TAXES

U OF SO. CALIF
SPEC. PRG. UNIV PARK
LOS ANGELES CA 90007

PLAYDATES		PICTURE TITLE	WK#	GROSS	BILLED		PAID		BALANCE	
FROM	TO				%	AMOUNT	%	AMOUNT	%	AMOUNT
062082	062082	KILLER IS LOOSE	01			5000				5000
062082	062082	KILLER IS LOOSE	01			800				800
TOTAL						-				5800

☐ COMPLETE
☐ PARTIAL

REQ. NO. _____

P. O. NO. _____

OK TO PAY _____

1982 SEP - 9 AM 9:20

FINANCIAL SERVICES

FORM E 1181 REV. 250M 3/82

PRINTED IN U.S.A.

PLEASE RETURN ONE COPY WITH YOUR REMITTANCE

152-32 ROCKAWAY BLVD.
JAMAICA, N.Y. 11434
D-U-N-S NO. 05-354-1028

SALESMAN NO.

DATE

4/30/80

ORIGIN

JFK

AIRBILL NUMBER

5559705

DEST.

VIA

LAD

FROM SHIPPER

STREET ADDRESS

CITY, STATE, ZIP CODE

RECEIPT NO.

524882

BILL TO (IF OTHER THAN SHIPPER OR CONSIGNEE)

TO CONSIGNEE

STREET ADDRESS

CITY, STATE, ZIP CODE

Agreed and understood to be not more than the value stated in the governing tariffs for each pound on which charges are assessed, unless a higher value is declared and applicable charges paid thereon.

DECLARED VALUE
\$

Forwarder reserves right to act as Shipper's agent.

AIR RATE

3RD PARTY

PREPAID

COLLECT

AIR FREIGHT

60.40

PICK-UP/TERMINAL

9.00

DELIVERY

9.00

PIECES DESCRIPTION AND CONTENTS WEIGHT

2 W/ WINTER HELEN 71

To expedite shipment, shipment may be diverted to motor or other carrier as per tariff rule unless shipper gives other instructions hereon.

SPECIAL INSTRUCTIONS

LENGTH X WIDTH X HEIGHT = CUBIC INCHES = DIM. WEIGHT

RECEIVED BY

ABC AIR FREIGHT

TIME

A.M.

P.M.

SIGNATURE OF SHIPPER

DATE

SHIPPER'S NUMBER

LIMIT OF LIABILITY

The liability of the Forwarder shall be limited to (but not in excess of the actual loss or damage) the declared value for carriage set forth on the face of the air waybill for any destruction, loss, damage or delay of, to or in connection with the consignment. In the event of partial loss or damage, the liability of the Forwarder with respect to the undelivered or damaged portion shall be reduced proportionately on the basis of weight, notwithstanding the value of any part of the consignment or contents thereof. Such provisions shall be applicable notwithstanding that the destruction, loss, damage or delay may have been caused by the negligence or any act or failure to act on the part of the Forwarder.

5 - ORIGINAL INVOICE

MAKE CHECKS PAYABLE TO: ABC AIR FREIGHT WITHIN 7 DAYS

THIS IS YOUR INVOICE RETURN 1 COPY WITH REMITTANCE

United Artists A Transamerica Company	CODE 58	BRANCH ADDRESS 729 SEVENTH AVE.	CITY NEW YORK	STATE NY	ZIP 10019	DOCUMENT CONFIRMATION/INVOICE
PICTURE TITLE WHAT'S THE MATTER WITH HELEN		PLAYDATE 05038005038035	MM ENGLISH	LANGUAGE 07554	UA REFERENCE 712090191050980	DATE 050980

THE ABOVE PICTURE IS BOOKED AS INDICATED, SUBJECT TO THE APPROVAL OF THE TERMS OF THE CONTRACT COVERING

EXHIBITOR — PLEASE COMPLETE THE FOLLOWING INFORMATION AND RETURN THE SECOND PART OF THIS FORM WITH YOUR REMITTANCE.

CHECK NO. DATE AMOUNT

MAIL TO

UNIV SOUTHERN CALIF
UNIVERSITY PARK
DIVISION OF CINEMA
LOS ANGELES CA 90007

FOR

UNIV SOUTHERN CALIF
DIVISION OF CINEMA
LOS ANGELES CA 90007

WEEK(S) 01	CONTRACT FLAT RENTAL
INVOICE NUMBER 389355	
INVOICE FOR WEEK ENDING 05/03/80	
GROSS	DEDUCTIONS
FILM RENTAL \$100.00	
INVOICE TOTAL \$100.00	

DIVISION OF CINEMA-TELEVISION
JUN 12 1980
COMPLETE
PARTIAL
REQ. NO.
P.O. NO.
OK TO PAY



NATIONAL SCREEN SERVICE CORPORATION

TERMS: NET 10 DAYS

REMIT TO: P.O. BOX 8426 CHURCH ST. STA. NEW YORK, N.Y. 10249

SERVED BY: NSS 2001 S LACIENEGA BLV LOS ANGELES, CAL 90034

INVOICE TO:

UNIVERSITY SO CALIF
659 W 35TH ST
LOS ANGELES CAL 90007

SHIPPED TO

UNIVERSITY SO CALIF LOS ANGELES CAL

WEEK

BEGINNING 05/16/80

CIRCUIT

OR
OWNER A/R

66-8164-7

YRWK 8022

66-220562

05/26/80

ACCOUNT NO.

INVOICE NO.

INVOICE DATE

PICTURE TITLE	TRLS	NO. OF WEEKS	DESCRIPTION	QTY.	AMOUNT	DESCRIPTION	QTY.	AMOUNT	DESCRIPTION	QTY.	AMOUNT
BRONCO BILLY			1-SHEETS	4	1100						
DUPLICATE INVOICE											
TRAILERS			ACCESSORIES			ACCESSORIES			ACCESSORIES		
					1100			66			11.66
TRAILERS	COLOR	CROSS PLUGS	SPECIALTIES	STANDARDS		SALES TAX	POSTAGE OR DELIVERY				↑ PAY THIS AMOUNT ↑

DIVISION OF CINEMA-TELEVISION

☐ COMPLETE
☐ PARTIAL

REQ. NO. _____
P.O. NO. _____
OK TO PAY _____

JUN 12 1980

NATIONAL SCREEN SERVICE CORPORATION

P.O. BOX 8426 CHURCH ST. STA. NEW YORK, N.Y. 10249

USE THESE NUMBERS WHEN REFERRING TO THIS INVOICE

PAY

IF YOU HAVE ANY EXCEPTIONS

Return the duplicate invoice with the differences clearly explained.

FORM 7/2 5-79-500M

66-8164-7

YRWK 8022

66-220562

05/26/80

11.66

ACCOUNT NO.

INVOICE NO.

INVOICE DATE

THIS AMOUNT

University of Southern California

DKA

85829
9784
501

5-9-80

DEPARTMENT ORDER - INVOICE

5-9-80/5-12-80

DATE PREPARED

REQUESTED BY

Cinema D.K.A.

DATE NEEDED

ACCOUNT NO

12-1937-0113

TELEPHONE

2235

DRAWN ON

IMS

DELIVER TO

(PERSON-BUILDING-ROOM NO - MAILING ADDRESS)

AUTHORIZED SIGNATURE

Herbert E. Gurney

INVOICING DEPARTMENT

ACCOUNT NUMBER

12-1937-0101/570

REPORT NO

79-11

INVOICE DATE

5-31-80

QUANTITY	DESCRIPTION OF MATERIAL OR SERVICE REQUESTED	UNIT PRICE	AMOUNT
1	reel to reel tape recorder		
1	cassette tape recorder		
	(For Roger Cornan Event)		

For use in obtaining material or service from a University Department if the cost thereof will be \$50.00 or less

FORM-USC-3005 1978 100M

TOTAL

14

Mr. Farmer,

Thought you might like
to look AT the Trial
BALANCE for DKA for
the first HALF of the Month.
Also, The price I would
like you to sell the
Popcorn MACHINE is \$200.

Thanks,

TNT

Delta Kappa Alpha

Trial Balance (unAdjusted)

April 11, 1980

DKA

		1	2	3
1	<u>Assets</u>			
2				
3	Cash	3834		
4	Pop Corn Machine	200 -		
5				
6	<u>Liabilities & Owner's Equity</u>			
7				
8	Accounts Payable		98254	
9				
10	DKA, Owner's Equity		27744	
11				
12	<u>Revenues</u>			
13	Coke Machine Sales		59413	
14				
15	<u>Expenses</u>			
16	Pacific telephone Expense	53111		
17	Pepsi Cola Bottling Group Expense	67805		
18	CCLA Expense	9156		
19	Coffee Systems of Los Angeles Expense	25 -		
20	Wm. S. Hall Expense	3684		
21	USC Engineering Computer Lab Expense	2821		
22	Miscellaneous Expense	225 -		
23				
24	Balance	<u>185411</u>	<u>185411</u>	
25				
26				
27				
28				
29				
30				
31				
32				
33				
34				
35				
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37				
38				
39				
40				

4/29

Herb,

For the Roger Corman program to take place on May 11,
DLA will need the following:

- 1) a cash bar
- 2) hors d'oeuvre selection
- 3) a printing allowance to allow us to mimeograph a brief program for the event.

We are planning on an attendance of between 250-400 persons. The drinks and food should be ready for the public by 6:30 that evening, and the program will begin in hour at 7:30. Please keep us posted if there are any problems.
Thanks,

Russell Str + Don McHugh

Delta Kappa Alpha

National Honorary Cinema Fraternity



Division of Cinema/Television
University of Southern California
School of Performing Arts
University Park
Los Angeles, California 90007
(213) 747-0783

DKA Honoraries

Julie Andrews
Fred Astaire
Lucille Ball
Lucien Ballard
Anne Baxter
Richard Brooks
Frank Capra
Stanley Cortez
George Cukor
John Cromwell
Stanley Donen
Irene Dunne
Allan Dwan
Blake Edwards
Rudy Fehr
Verna Fields
Sylvia Fine
John Flory
Glenn Ford
Gene Fowler
Marjorie Fowler
John G. Frayne
Greer Garson
Jerry Goldsmith
Robert E. Gottschalk
John Green
Conrad Hall
Henry Hathaway
Edith Head
Alfred Hitchcock
Wilton Holm
Ross Hunter
John Huston
Norman Jewison
Chuck Jones
Gene Kelly
Stanley Kramer
Jack Lemmon
Mervyn LeRoy
Sol Lesser
Rouben Mamoulian
Walter Matthau
Arthur Miller
Steve McQueen
Ron Miller
Vincente Minelli
Paul Newman
Les Novros
Charles Palmer
Panavision, Inc.
Gregory Peck
David Raskin
Miklos Rosza
Mark Serrurier
Jean Simmons
Neil Simon
Mogen Skot-Hansen
Sidney Solow
Robert Snyder
Barbara Stanwyck
James Stewart
Robert Surtees
Gloria Swanson
Daniel Taradash
Norman Taurog
William Tuttle
King Vidor
Hal Wallis
Walt Disney Productions
Mae West
Wally Westmore
Haskell Wexler
Charles Wheeler
Lyle Wheeler
Albert Whitlock
Billy Wilder
Elmo Williams
Robert Wise
Roy Wolford
Joanne Woodward
William Wyler
Fred Zinnemann

TO: HERB FARMER

FROM: RUSSELL ITO, DON MC GLYNN, DAN GOLDEN
DKA SPECIAL PROGRAMS

RE: ROGER CORMAN PROGRAM

May 1, 1980

Herb,

Following up our memo of April 29, we are still seeking confirmation on the following items:

- 1) Catering for Roger Corman reception on May 11, at 6:30pm in front of Norris Theatre. This should include hors d'oeuvres, and a ~~cash bar~~ ^{wine service} sufficient to cover 250-400 persons. This would be best handled by the Faculty Center.
- estimated cost \$2100.00
- 2) A printing allowance to permit us to mimeograph a short program for the event, to be distributed on the night of the program.
- 3) A parking allowance for invited guests. We will submit a full list of names to you as soon as it becomes available to us.

Please contact us as soon as possible, either by leaving a message in the DKA box or office, or by phoning us. Our numbers are:

Russell Ito-- 746-4772
Don McGlynn-- 747-4038
Dan Golden-- 680-3012
466-3534 (service).

It is imperative that we get this information ASAP. There are only ten (10) days to the program.

Thanks.

In Memoriam

Eric Berndt
Charles Brackett
Joe E. Brown
William Castle
Delmer Daves
C.B. DeMille
John Ford
Arthur Freed

Karl Freund
Lee Garmes
William Goetz
Sir Cedric Hardwicke
Howard Hawks
James Wong Howe
Ub Iwerks
Fritz Lang
Jesse Lasky

Harold Lloyd
Frances Marion
William Cameron Menzies
Fred Metzler
Boris V. Morkovin
Jack Oakie
William Perlberg
Mary Pickford
Hal Roach

Rosalind Russell
William Seiter
George Stevens
Gregg Toland
Slavko Vorkapich
Jerry Wald
Jack Warner
Lawrence Weingarten
Adolph Zukor 11/79



DIVISION OF CINEMA-TELEVISION
SCHOOL OF PERFORMING ARTS

MEMORANDUM - February 14, 1980

TO: Jack Mahoney
Bill Case

FROM: Herbert E. Farmer *[Signature]*

RE: Charges to Req. 93127 for DKA

Please instruct your people (IMS & Xerox) that the only people authorized to charge against the above requisition are Linda George and Janis Emhart. This is to be used only for expenses related to the Film Series Screenings in Norris, FOH and Bovard. It is not to be used for DKA organizational items.

HEF:rw



METROMEDIA TELEVISION

5746 SUNSET BOULEVARD
LOS ANGELES, CALIFORNIA 90028
(213) 462-7111

May 5, 1983

Dear Mr. Farmer,

Here enclosed you will find the two checks of which amount we had previously agreed upon.

I have a favour to ask: could you leave all bills not related to you in the DKA box, for example: the DKA phone bill; it has been months since I received it.

So for the future; any bills that are not mine I shall put them in Dana's box, and Dana will do the same.

Best regards,

A handwritten signature in blue ink, appearing to read "David J. Harrison".

David J. Harrison

8-11-

371.25

HSJ → 429.

shippers 77.69

chain 60.00

~~mail teleph 150.00~~

371.25

\$508.94



CHECK REQUEST FORM
UNIVERSITY OF SOUTHERN CALIFORNIA

DATE PREPARED 8-11-82	DEPARTMENT: Cinema
DATE NEEDED: routine	PHONE: 2235
PERSON TO CONTACT: H. E. Farmer	

C.R. NO. 55890

☐ PAYROLL ☒ OTHER

Financial Services Approval

ACCOUNT NUMBER 22-1932-3170	OBJECT CODE 15200
--------------------------------	----------------------

ISSUE CHECK TO: (NAME—LAST, FIRST, INITIAL) J. R. Bottling, Canning	PLEASE ROUTE CHECK TO: <input type="checkbox"/> Cashier For Pick Up <input checked="" type="checkbox"/> Mail To Home Address (#10) Or Address Below (#12)
ADDRESS LINE ONE 820 South Vail Ave.	ADDRESS LINE ONE
ADDRESS LINE TWO Montebello, CA 90640	ADDRESS LINE TWO
ADDRESS LINE THREE	ADDRESS LINE THREE
SOCIAL SECURITY NUMBER (IF ANY)	ADDRESS LINE THREE

EXPLANATION:

Delivery of soft drinks for cinema vending machine as per attached invoice.

AUTHORIZED SIGNATURE

TOTAL 371 25

GOVERNMENT CONTRACTS AND GRANTS APPROVAL	FINANCIAL SERVICES USE ONLY
	Account
	Check Request No.
	TAX Use LA City Amount
	Invoice: Date No. Amt. Disc. Processed by

STATEMENT

J.R. BOTTLING, CANNING
820 SOUTH VAIL AVE
MONTEBELLO, CA 90640

Statement Date
JUL 2, 1982

Page

1 RBS 00 8

NEW BALANCE

37125

AMOUNT REMITTED

\$

J.R. BOTTLING, CANNING
820 SOUTH VAIL AVE
MONTEBELLO, CA 90640

USC-DEPT OF CINEMA
659 WEST 35TH STREET
LOS ANGELES, CA 90007

7 00 08 004754 0000001075 000037125 000037125

Return this portion with your remittance

Account Number

J.R. BOTTLING, CANNING

RBS 00 Account Number

4754-1075

Statement Date

JUL 2, 1982

USC-DEPT OF CINEMA

ALL INVOICES DUE UPON RECEIPT OF THIS STATEMENT.

Date	Description	Amount
------	-------------	--------

FINAL NOTICE

Previous Balance

37125

Payments

00

Credits

00

Charges

00

New Balance

37125

PAST DUE
37125

National Telefilm Associates, Inc.

12636 BEATRICE STREET
P.O. BOX 66930
LOS ANGELES, CALIF. 90066 - 0930

DATE	INVOICE NUMBER
06-15-82	133126

CONTRACT NUMBER	DUE DATE	PREVIOUSLY BILLED AND UNPAID	CURRENT BILLINGS	TOTAL DUE
M 8942	6-30-82	150.00		150.00
		150.00 *	.00 *	150.00 *

ACCOUNTS PAST DUE MORE THAN 30 DAYS SUBJECT
TO CARRYING CHARGE EQUAL TO 1-1/2% PER MONTH

SEND DUPLICATE
AND YOUR CHECK
TO

USC DIVISION OF CINEMA
UNIVERSITY PARK
LOS ANGELES CA 90007

6748

NATIONAL TELEFILM ASSOC., INC.
12636 BEATRICE STREET
PO BOX 66930
LOS ANGELES CA 90066-0930

ORIGINAL

6/6/82 Bullfighter & the Lady

DKA - Kirk Ellis

National Telefilm Associates, Inc.

12636 BEATRICE STREET
P.O. BOX 66930
LOS ANGELES, CALIF. 90066 - 0930

DATE	INVOICE NUMBER
06-15-82	133126

CONTRACT NUMBER	DUE DATE	PREVIOUSLY BILLED AND UNPAID	CURRENT BILLINGS	TOTAL DUE
M 8942	6-30-82	150.00		150.00
		<i>Paid - prx. 6/30/82 [Signature]</i>		
		150.00 *	.00 *	150.00 *

ACCOUNTS PAST DUE MORE THAN 30 DAYS SUBJECT
TO CARRYING CHARGE EQUAL TO 1-1/2% PER MONTH

SEND DUPLICATE
AND YOUR CHECK
TO

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LOS ANGELES CA 90066-0930

ORIGINAL

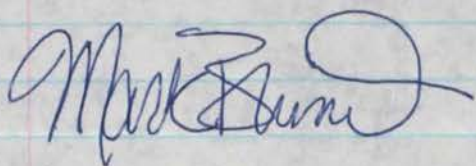
MR. FARMER-

THE AMOUNT OF THE CHECK TO:

JER. BOTTLING AND DISTRIBUTING, INC,
820 SOUTH VAIL AVENUE
MONTEBELLO, CA 90640

SHOULD BE \$429.00.

THANKS-

A handwritten signature in blue ink, appearing to read 'Mark Brunet', with a large, stylized flourish at the end.

MARK BRUNET
DKA

CHECK REQUEST

CHECK REQUEST FORM

UNIVERSITY OF SOUTHERN CALIFORNIA

DATE PREPARED 8-11-82	DEPARTMENT Cinema
DATE NEEDED routine	PHONE 2235
PERSON TO CONTACT H. E. Farmer	

C.R. NO. **55890**

☐ PAYROLL ☒ OTHER

Financial Services Approval

ACCOUNT NUMBER
22-1932-3170

OBJECT CODE
15200

PAYROLL DEPT. ONLY

EMPLOYEE NUMBER

ISSUE CHECK TO: (NAME--LAST, FIRST, INITIAL)

J. R. Bottling, Canning

ADDRESS LINE ONE

820 South Vail Ave.

ADDRESS LINE TWO

Montebello, CA 90640

ADDRESS LINE THREE

SOCIAL SECURITY NUMBER (IF ANY)

PLEASE ROUTE CHECK TO:

☐ Cashier For Pick Up

☒ Mail To Home Address (#10) Or Address Below (#12)

ADDRESS LINE ONE

ADDRESS LINE TWO

ADDRESS LINE THREE

EXPLANATION:

Delivery of soft drinks for cinema vending machine as per attached invoice.

GROSS

TIAA

DEF. COMP.

SUB-TOTAL

FWH

FICA

SIT

DIS

SUB-TOTAL

AUTHORIZED SIGNATURE

TOTAL

371

25

GOVERNMENT CONTRACTS AND GRANTS APPROVAL

FINANCIAL SERVICES USE ONLY

Account

Check Request No.

TAX

Use

LA City

Amount

Invoice:

Date

No.

Amt.

Disc.

Processed by

DRA

3170

STATEMENT

J.R. BOTTLING, CANNING
820 SOUTH VAIL AVE
MONTEBELLO, CA 90640

Statement Date
AUG 2, 1982

Page 1 RBS 00 B

NEW BALANCE

37125

AMOUNT REMITTED

\$

J.R. BOTTLING, CANNING
820 SOUTH VAIL AVE
MONTEBELLO, CA 90640

USC-DEPT OF CINEMA
659 WEST 35TH STREET
LOS ANGELES, CA 90007

7 00 08 004754 0000001075 000037125 000037125

J.R. BOTTLING, CANNING

RBS 00 Account Number

Statement Date

4754-1075

AUG 2, 1982

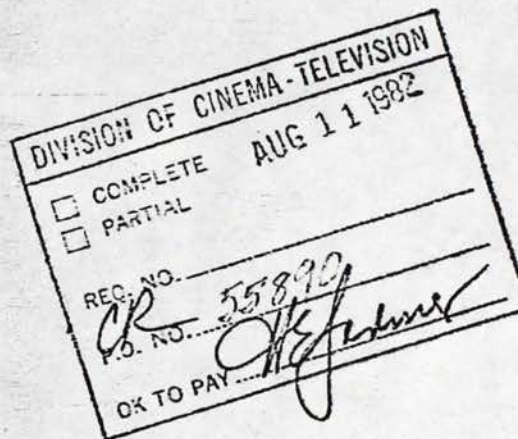
USC-DEPT OF CINEMA

ALL INVOICES DUE UPON RECEIPT OF THIS STATEMENT.

Date

Description

Amount



Previous Balance	Payments	Credits	Charges	New Balance
37125	00	00	00	37125

PAST DUE
37125

Payments or charges not shown will appear on your next statement. Retain this portion for your records.

BOTTLING,
DIST.
INC.

J&R BOTTLING & DISTRIBUTING, INC.

820 SOUTH VAIL AVENUE, MONTEBELLO, CA 90640

(213) 685-6387 / (213) 724-4076

ACCOUNT # 1073

DATE

3, 25, 82

BILL TO USC - C. NEMA
ADDRESS: 659 W. 35th ST.
LA STREET ADDRESS
CITY STATE ZIP CODE

INVOICE NO. 69583

DR BROWN REG

BLACK CHERRY
CEL REY
CLUB SODA
COLA
CREAM
GINGER ALE
LEMON
ORANGE
ROOT BEER
STRAWBERRY

TOTAL @ =

DR BROWN DIET

BLACK CHERRY
CEL REY
CREAM
LEMON
STRAWBERRY

TOTAL @ =

DODGER 10 Oz

COLA
CREAM
GRAPE
LEMON
LEMON LIME
ORANGE
PINEAPPLE
PUNCH
ROOT BEER
STRAWBERRY

TOTAL @ =

DODGER 16 Oz

APPLE
CREAM
GRAPE
LEMON LIME
ORANGE
PINEAPPLE
PUNCH
STRAWBERRY

TOTAL @ =

HOFFMAN 18 Oz DIET

BLACK CHERRY
CHOCOLATE
COLA
CREAM
ROOT BEER
STRAWBERRY

TOTAL @ =

POP STOP 12 Oz

COLA
CREAM
GRAPE
LEMON
ORANGE
ROOT BEER
STRAWBERRY

TOTAL @ =

SHASTA 12 Oz REG

BLACK CHERRY
COLA
CREAM
GRAPE
LEMON LIME
ORANGE
ROOT BEER
STRAWBERRY

TOTAL @ =

SHASTA 12 Oz DIET

BLACK CHERRY
COLA
CREAM
GRAPE
GINGER ALE
GRAPEFRUIT
LEMON LIME
ORANGE
ROOT BEER
STRAWBERRY
TIKI PUNCH

TOTAL @ =

SHASTA 32 Oz

COLA
COLLINS
CLUB SODA
LEMON LIME
TONIC
GINGER ALE

TOTAL @ =

COCA-COLA

COKE 10 oz @ =
COKE 28 oz @ =
COKE 12 oz @ =
TAB 10 Oz @ =
TAB 28 Oz @ =
TAB 12 Oz @ =
Fresca 10 oz @ =
Fresca 12 oz @ =

CANADA DRY

10 Oz CLUB
10 Oz G/ALE
TOTAL @ =
28 Oz CLUB
28 Oz G/ALE
TOTAL @ =

CANADA DRY CANS

CACTUS COOLER
JAMAICA COLA
GINGER ALE
HI SPOT
ORANGE
ROOT BEER

TOTAL @ =

7 UP

7 UP 10 Oz @ =
7 UP 28 Oz @ =
7 UP 12 Oz REG @ 825 = 5775
7 UP 12 Oz DT @ =
A&W 12 Oz REG @ 825 = 5775
A&W 12 Oz DT @ =
C/TIME 12 Oz @ =
S/KIST 12 Oz REG @ =
S/KIST 12 Oz DT @ =
H/PUNCH 12 Oz @ =
PERRIER 6 1/2 Oz @ =
PERRIER 11 Oz @ =
PERRIER 23 Oz @ =

PEPSI

PEPSI 10 Oz REG @ =
PEPSI 10 Oz DT @ =
MTN DEW 10 Oz @ =
12 PEPSI 12 Oz Reg @ 825 = 9900
7 PEPSI 12 Oz DT @ 825 = 5775
PEPSI Light 12 Oz @ =
YOO HOO CHOC. @ =
CALSO WATER @ =
5 LIPTON 12 Oz Reg @ 825 = 4125
LIPTON 12 Oz DT @ =
7 DR PEP 12 Oz Reg @ 825 = 5775
DR PEP 12 Oz DT @ =

ORDERED BY Law

P.O. #

DELIVERED BY

COLLECTION

SPECIAL INST.

RETURNS

COMMENTS

SUB-TOTAL

CREDIT

DISCOUNT

TOTAL

371.25

DUPLICATE

SIGNATURE:

YK Dickey

□ C.O.D.

✗ CHARGE