



INVOICE# 20-4952

REMITTANCE ADDRESS P.O. BOX 1944 PHOENIX, ARIZONA 85001-1944 / PH (602) 684-5327 FAX (623) 873-0284

Complete Printing & Bindery Services

BILL TO: Maricopa County
Elections
111 S. 3rd Ave Ste 102
Phoenix, AZ 85003

SHIP TO: Maricopa County Elections
315 W. Buchanan St.
C/O Phoenix, AZ 85003
Attn: Joey Rodenback

ORDER DATE 6/23/2020	SHIP DATE 6/29/2020	CUSTOMER COST CENTER		CONSECUTIVE NUMBERING	TERMS Net 15	Di-Mor
INVOICE DATE 6/29/2020	CUSTOMER P.O. NO. 221529	FACTORY REF.NUMBER E20-4952	FACTORY JOB NUMBER E2204952			
QTY. ORDER...	QTY. SHIPPED	Description				Amount
1,500	1,500	Election Day Training Manual 600 Books w/3 Hole punch(no charge for 3 hole punch)				12,327.00T

WHITE (ORIGINAL)

CANARY (REMITTANCE COPY)

Thank You



INVOICE# 20-4993

REMITTANCE ADDRESS P.O. BOX 1944 PHOENIX, ARIZONA 85001-1944 / PH (602) 684-5327 FAX (623) 873-0284

Complete Printing & Bindery Services

BILL TO: Maricopa County
Elections
111 S. 3rd Ave Ste 102
Phoenix, AZ 85003

SHIP TO: Maricopa County Elections
315 W. Buchanan St.
C/O Phoenix, AZ 85003
Attn: Kelly Dixon

ORDER DATE 9/23/2020	SHIP DATE 9/29/2020	CUSTOMER COST CENTER	CONSECUTIVE NUMBERING	TERMS	SHIP VIA
INVOICE DATE 9/29/2020	CUSTOMER P.O. NO. 221539	FACTORY REF. NO. E20-4993	FACTORY JOB NO. E2204993	Net 15	US Mail

QTY. ORDERED	QTY. SHIPPED	Description	Amount
2,000	2,000	Election Day Training Manuals , Print, Collate, 3-Hole Punch, Corner Staple	18,901.46T
Sub-total			\$18,901.46
Tax (8.6%)			\$1,625.53
Grand Total			\$20,526.99
A 1.5% per month late charge applies to balances over 30-days from invoice date			

WHITE (ORIGINAL)

CANARY (REMITTANCE COPY)

Thank You

City of Mesa Mesa Convention Center

License Agreement 897015 VG

This License Agreement (the "License") is made this 13 day of MAY, 2020, by and between the **City of Mesa, d/b/a Mesa Convention Center** (the "Center" and/or "Licensor") and **Maricopa County Elections** (the "Licensee"). Licensor agrees to issue this License to Licensee and licensee agrees to accept this License from Licensor for the use of the Mesa Convention Center facilities (the "Premises") subject to the following terms, conditions, and restrictions:

1. Use and Rental of Premises: Term of License. The Center agrees to Licensee's use of the Premises for the following purpose(s): **General Election**

Center Space includes the use of the Superstition Ballroom from 7:00am – 6:00pm daily & 5:00am-10:00pm on 11/3/20 from October 25 – November 3, 2020.

Total Charges: \$6,234.50 including labor, tax and service fee

Equipment, labor, food and beverage, custodial, tax and service charges may be applied to your account contingent upon the requirements of your event. Please contact your Event Coordinator for more details.

The parties acknowledge that there may be additional fees associated with the use of the Premises as discussed hereinafter in this License and in the Mesa Convention Center Rules and Regulations (the "Regulations") which are incorporated herein by reference and found on our Website.

If your event requires food and/or beverage services, final guarantees are due no later than 72 business hours prior to the start of your contracted event time. Final bill will be based on the guaranteed number of guests or actual number served, whichever is greater. Catering will be prepared for no more than 5% over the final guarantee.

2. Rules and Regulations. Licensee agrees to observe and abide by the terms and conditions of the Center regulations governing the use of the Center. A copy of the regulations is available online at www.mesaconventioncenter.com. Licensee acknowledges that it has reviewed such Rules and Regulations.

3. Advance Payments. The Licensee agrees to return a full executed original copy of this License to Licensor on or before the deadline for submittal to Licensor of the Rental Deposit as set forth hereinafter together with the following advance payments and evidence of insurance:

	Amount Due	Due Date
Signed License Agreement Due		05/15/2020
Deposit Due	\$3,117.25	05/15/2020
Deposit Due	\$3,117.25	09/15/2020
Other Fees and Charges	To Be Determined	At Receipt of Invoice

Automatic Cancellation Date: May 16, 2020. In the event Licensee fails to return signed contract and deposit within one business date after due date, the Center reservations system automatically will delete the reservation. Licensee further agrees to make advance payments for additional costs that may be incurred by the Center (including but not limited to Security, Usher, Box Office, seating set up charges, etc.). All payments and other submittals required under the terms of this License shall be made payable and deliver to the Center.

4. Final Payments. All other fees and charges owed by Licensee in connection with its use of the Premises shall be due and payable as set forth in this License and the Regulations.

5. Default or Cancellation by Lessee. In the event Licensee defaults in the performance of any of the terms and conditions of this License or the Regulations or cancels the event/use described in Paragraph 1 of this License, the Center reserves the right to enforce the cancellation fee provisions described in the Regulations. Notice of cancellation by Licensee must be made in writing to the Center. Notice is hereby given of the applicability of Arizona Revised Statutes 38-511.

6. Outside Agreements. Licensee agrees to abide by any agreements and/or contracts currently in force and effect between the Center and any contractor and between the City of Mesa (the "City") and any service contractor.

7. Termination by Licensor. In the event Licensee fails to perform any of its obligations herein set forth; becomes financially insecure (said determination shall be within the sole and absolute discretion of the Licensor); violates any local, state or federal laws; defaults or is likely to default under the terms and conditions of this License

or the Regulations (said determination shall be within the sole and absolute discretion of the Center); or if Licensor cancels this License Agreement or is unable to provide the requested rooms or meeting space, the Licensor will work with Licensee to arrange alternative accommodations and space at the prices set forth herein. Licensor's liability is limited to these remedies, and Licensor shall not be liable for any consequential, punitive or special damages. The Center's rights and remedies pursuant to this Paragraph 7 shall be in addition to any other remedies it may have at law or in equity, or elsewhere in this License or in the Regulations. If the License is terminated as set forth in this paragraph, then Licensee agrees to promptly remove, at Licensee's expense, all of its property and equipment from the Premises within 24 hours of receiving Licensee's Notice of Termination and to forfeit all advance payments made to the Center.

8. Indemnification. Licensee agrees to and shall indemnify and hold harmless the Center and the City of Mesa, its Mayor and City Council, appointed boards and commissions, officials, officers and employees, individually and collectively, from and against all fines, suits, claims, demands, actions and liability, loss, damage, costs or expenses (including reasonable attorney's fees and costs) arising from or as a result of the death of a person or any accident, injury, loss or damage whatsoever caused to any person or to the Property of any person which shall occur on or adjacent to the Premises to the extent directly or indirectly caused by any acts done thereon or any errors or omissions of the Licensee or its agents, servants, employees, contractors, or invitees without regard to the limits of liability insurance coverage required. The obligations of Licensee under this Paragraph 8 shall not in any way be affected by the refusal of any insurance carrier to perform any obligation on its part to be performed under insurance policies affecting the Premises. If any claim, action or proceeding is made or brought against the Center by reason of any event which is the subject of Licensee's foregoing indemnity, then, upon demand by Licensor, the Licensee, at its sole cost and expense, shall resist or defend such claim, action or proceeding in Center's name. Notwithstanding the foregoing, Licensor may engage its own attorneys to defend it or to assist in its defense and Licensee shall pay the reasonable attorney's fees, costs and disbursements.

9. Insurance. If required by the Center, Licensee, at its own cost and expense, shall maintain and keep in force commercial general liability and property damage insurance against claims for personal injury or death, or property damage suffered by others occurring on or about the Premises in accordance with the Regulations incorporated in this agreement. If required, a Certificate of Insurance shall be furnished to the Center on or before the deadline set forth in Paragraph 3.

10. Licensee and Independent Contractor Status. Licensee acknowledges and agrees that the right, granted by this License, to enter upon the Center and use City property is nothing more than a license granted solely for the purpose of exercising its rights and performing its duties under this License. Nothing set forth in this License creates a tenancy between the City and Licensee or grants the Licensee possession of any City property. Upon termination of this License, the Center shall have the right to remove and exclude from the Center, or any other City property, Licensee and any of Licensee's employees, without being deemed to have committed any unlawful entry, trespass or injury of any sort whatsoever.

10.1 Both the Center and Licensee agree that in performing its duties and responsibilities under this License, the Licensee is and shall be at all times acting as an independent contractor, and all persons employed by the Licensee, either directly or indirectly, shall be considered employees of the Licensee and not of the City. Accordingly, the Licensee shall be responsible for payment of all applicable taxes arising out of the Licensee's activities under this License.

11. Non-Discrimination. Licensee, in performing under this License, shall not discriminate against any person or entity because of age, race, sex, creed, color, religion or national origin, nor otherwise commit an unfair employment practice. Licensee shall comply with the Americans with Disabilities Act ("ADA").

12. Drug-Free Work Program. The Licensee is hereby advised that the City of Mesa has adopted a policy establishing a drug-free work place for itself and as a requirement for sellers-contractors doing business with the City to ensure the safety and health of employees working on City license agreements, contracts, and/or projects. Failure of Licensee to require a drug-free work place in accordance with the City's policy may result in termination of the License.

13. General Conditions.

13.1 Amendment. This License may be amended at any time by written amendment executed by both parties.

13.2 Assignment. The Licensee shall not assign or otherwise transfer this License or any of its rights or duties under this License Agreement without first obtaining the written consent of the Mesa Convention Center, which may be granted or denied at the Center's sole discretion. Any assignment, transfer, pledge or mortgage of this License by the Licensee or by operation of law shall be void.

13.3 Attorneys' Fees. In the event any action at law or equity shall be instituted between the parties in connection with this License, the party prevailing in such action shall be paid from the other party all of its costs including reasonable attorneys' fees and court costs.

13.4 Authorization. The parties to this License represent and warrant that the person executing this License on their behalves have full authority to bind the respective parties.

13.5 Captions. The captions used herein are for convenience only and are not a part of this License and do not in any way limit or amplify the terms and provisions hereof.

13.6 Construction of License. This License has been arrived at by negotiation between the City and Licensee. As such, any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not be employed in the interpretation of this License. Further, the language in all parts of this License shall in all cases be construed as a whole and in accordance with its fair meaning.

13.7 Entire Agreement. This License including the Regulations pertaining to the Premises as are referenced herein contains the entire agreement of the parties with respect to the matters addressed herein, and no representations or agreements, oral or otherwise, between the parties not embodied herein, attached hereto or hereinabove referenced shall be of any force and effect. Any additions or amendments to this License subsequent hereto shall be of no force and effect unless in writing and signed by the parties hereto.

13.8 Governing Law. This License shall be governed by and construed under the laws of the State of Arizona.

13.9 Modification. No modification of this License shall be deemed effective unless in writing and signed by the parties hereto, and any waiver granted shall not be deemed effective unless in writing and signed by the parties hereto, and any waiver granted shall not be deemed effective except for the instance and in the circumstances particularly specified therein and unless in writing, executed by the party against whom enforcement of the waiver is sought.

13.10 No Third-Party Beneficiaries. The City and Licensee acknowledge and agree that the terms, provisions and conditions hereof are for the sole benefit of, and may be enforceable solely by, the City and Licensee, and none of such terms, provisions, conditions, and obligations are for the benefit of or may be enforced by any third party.

13.11 Severability. In the event that any phrase, clause, sentence, paragraph, section, article or other portion of this License shall become illegal, null or void or against public policy, for any reason, or shall be held by any court of competent jurisdiction to be illegal, null or void or against public policy, the remaining portions of this License shall not be affected thereby and shall remain in force and effect to the fullest extent permissible by law.

13.12 Successors and Assigns. All of the covenants and conditions set forth herein, shall inure to the benefit of and shall be binding upon the successors in interest of each of the parties hereto.

13.13 Time of the Essence. For purposes of enforcing the provisions of this License, time is of the essence.

13.14 Waiver. No waiver by either party of a breach of any of the terms, covenants, conditions of this License shall be construed or held to be a waiver of any succeeding or preceding breach of the same or any other term, covenant or condition herein contained. One or more waiver of any covenant, term or condition of this License by any party shall not be construed as a waiver of any subsequent breach of the same covenant, term or condition. The consent or approval by any party to or any act by any other party requiring such consent or approval shall not be deemed to waive or render unnecessary consent to or approval of any subsequent similar act.

13.15 Force Majeure Event

A. Means any one or more of the following which prohibits or materially interferes with, delays or alters the performance of the applicable duty under this Agreement: shortages of material (excluding those caused by lack of funds); acts of the public enemy; confiscation or seizure by any government or public authority; injunction, restraining order or other court order or decree, initiative or referendum action; wars or war-like action (whether actual and pending or expected, and whether de jure or de facto); blockades; insurrections; riots; civil disturbances; epidemics; pandemics; landslides; lightning; earthquakes; fires; hurricanes; storms; floods; wash-outs; explosions; failure of essential and major equipment, electrical power or machinery; nuclear reaction or radiation; radioactive contamination; any governmental declared emergency; or any other similar cause (excluding those caused by lack of funds) which is not reasonably within the control of the party claiming the right to alter, delay or postpone performance on account of such occurrence.

B. If a Force Majeure Event occurs, the Agreement will be deemed terminated, the parties' respective obligations set forth in the Agreement will be fully excused, and each of the parties shall be responsible for bearing its own costs incurred with respect to this Agreement. Notwithstanding the foregoing, the provisions of Section 8 of the Agreement shall survive the termination of the Agreement due to a Force Majeure Event.

Licensee: Scott Jarrett, Director
Maricopa County Elections
510 S. 3rd Ave.
Phoenix, AZ 85003

By:  _____

Date: 5/13/2020

Licensor: Mesa Convention Center
P.O. Box 1466
Mesa AZ 85211-1466
Federal ID #86-6000252

By: _____

Date: _____



DEPOSITS AND PAYMENTS:

- 1.) A deposit is required to reserve space. This payment, which is non-transferable and non-refundable, will be deducted from the Client's overall balance due.
- 2.) The deposit is due with signed contract.
- 3.) Complete pre-payment of estimated Convention Center charges is required via check or credit card 30 days prior to the first day of your event.

CREDIT CARD PAYMENTS:

1. Credit card payments are only accepted in person or over the phone.
2. You will need to have the following information handy:
 - a. Type of payment (ie visa, mastercard, amex)
 - b. Credit card number
 - c. Expiration date
 - d. Security code on back of card

Contact information for credit card payments:

Vanessa Gonzalez
Sales and Marketing Manager | Mesa Convention Center
T: 480.644.4906 | Vanessa.Gonzalez@mesaaz.gov

We appreciate your patronage and hope everything meets your satisfaction.

•P.O. Box 1466 , Mesa AZ 85211-1466 •Office: 480-644-2178 •Fax: 480-644-2617
www.mesaconventioncenter.com www.mesaaz.com



May 8, 2020

Dear Scott:

Thank you for choosing the **Mesa Convention Center** for your upcoming event. We are excited at the opportunity to host your event with us, and look forward to working with you.

A copy of your license agreement is enclosed for your review. If everything looks in order, please complete the necessary information and return to my attention by **05/15/20**. For your reference, a complete copy of our **Rules and Regulations** can be found on our website at www.mesaconventioncenter.com under the Event Planning tab.

Please note, your deposit schedule is outlined on Page 1 of the Agreement. All payments are due prior to your event, unless otherwise noted. **We can no longer** keep Credit Card Authorization forms in files, so please call 480-644-4300 to make a phone payment. A receipt will then be e-mailed to you with the number redacted.

Once we have received your signed License Agreement and initial deposit, your event will be considered a firm booking and will be assigned to **Sarah Miranda**, your personal Event Coordinator. You may reach her at **(480)644-2679** or via email at **Sarah.Miranda@mesaaz.gov**. She will be your contact to discuss your meeting set-ups, menus, audio-visual and equipment needs. Your Event Coordinator will reach out to you 3-6 weeks prior to your event to discuss details. Feel free to contact her sooner if you have questions.

We appreciate your trust in our professional staff and services at the Mesa Convention Center. Should you have any questions regarding any of the outlined information, please contact me personally, as I will remain active as a member of your account team.

Sincerely,

Vanessa Gonzalez

Vanessa Gonzalez
Sales and Marketing Manager
Direct: 480-644-4906

•P.O. Box 1466 , Mesa AZ 85211-1466

•Office: 480-644-2178

•Fax: 480-644-2617

www.mesaconventioncenter.com

www.mesaamp.com



Event Information

The Mesa Convention Center is pleased to offer assistance with the marketing of your upcoming event. We include a listing of all public events on our website and marquee, subject to marquee guidelines. Please complete the following information to be included on our calendar. Information will not be posted until an event is confirmed (payment and signed contract received).

If your event is open to the public, please complete the information below

Name Of Event: November General Election
Date(s) Of Event: 10/25/2020 - 11/3/2020
Daily Start And End Times: 7:00 AM - 6pm 10/25/2020 - 11/2/2020 / Sun - 10pm on 11/3/2020
Description Of Activities To Take Place During Event: In-person early and election day voting

- Is The Event Free To The Public: ☒ Y ☐ N
- If No, What Does It Cost For The Public To Attend? N/A

Note: If pricing varies, please indicate how. Example: Adults - \$10 Children 12 and Under - \$6

Contact Information

Event Contact: Brittney Johnson, Facility Acquisition Manager
Best Ways To Reach You: Email Address: bjohnson@risc.maricopa.gov
Telephone #: 602-506-8280
Organization Website: MaricopaVote
Contact Email Address: Same as above Private: Y ☒ N ☐ Post: Y ☒ N ☐
Contact Telephone Number: Same as above Private: Y ☒ N ☐ Post: Y ☒ N ☐

Logo

- Please submit the organization and/or event logo to us electronically in jpeg format
- If you would like to use our organizations logo for print, please contact Vanessa.Gonzalez@mesaaz.gov

Digital Billboards

- Please provide us with the event logo in high resolution
- If you have a pre-designed event flier or marketing piece, please provide this to us electronically in 288 x 192 dimensions

Comments Or Other Special Requests: _____

Please fax or email this information to (480) 644-2617 or Vanessa.Gonzalez@mesaaz.gov



Facility and Room Decoration Guidelines

These guidelines have been created to clearly outline our expectations in regards to our decorating policies at the Mesa Convention Center. As the signer to our licensee agreements, the licensee is responsible for relaying all pertinent information to all members of your decorating committees. We ask that your members respect our guidelines, as it is a way for us to keep our establishment in good working order for years to come. Should any of our guidelines not be adhered to, subsequent damage fees or clean up fees will be applied to your final invoice.

- a) Decorations are not permitted on ceilings, painted surfaces, columns, fabric, decorative walls or fire sprinklers. All decorative materials must be flameproof in accordance with Fire Regulations.
- b) Any type of tape to be applied to the floor (including any brand of double-faced carpet tape) must be approved in advance by the Event Coordinator. Licensee is forewarned that many brands of double-faced tape do not come off the floor and the cost for clean up will be billed to the Licensee.
- c) Following the close of the event, the Licensee must remove all decorations and tape. Any decorations or tape remaining from the event will be removed by the Center staff and charged at the prevailing labor rate.
- d) Under no circumstances may Licensee staple decorations onto any tables or walls owned by the Center.
- e) Any damage to walls, floors, windows, or any other surface or furnishings due to decorations will be billed to licensee.
- f) No helium-filled balloons are permitted **without prior approval** from the Event Coordinator. Helium tanks must be on approved carts or bases. In special circumstances, balloons that are **secured** to exhibit booths or architectural features may be allowed with the prior approval of the Event Coordinator. In such an event, the Licensee will remain responsible for the cost of retrieving any stray balloons.
- g) **Rice, bird seed, glitter, confetti and haze are not permitted in the facility. A cleaning service charge will be levied should such items be brought on site for an event.**
- h) Candles and/or open-flamed devices **must be pre-approved** by the Event Coordinator and must be in compliance with Fire Code.
- i) Facility planters and furnishings may not be removed or repositioned. Center personnel shall handle any movement of furniture for event purposes.

By signing the enclosed contract, the licensee acknowledges responsibility for any damages that may occur to our facility due to the decorations on site. Should damage fees be assessed, our event coordinator will be in contact with you directly to discuss the fees.

Please contact your Event Coordinator prior to signing the contract if you have any questions or concerns regarding these guidelines.

City of Mesa Mesa Convention Center

License Agreement 897999 VG

This License Agreement (the "License") is made this 13 day of May, 2020, by and between the **City of Mesa, d/b/a Mesa Convention Center** (the "Center" and/or "Licensor") and **Maricopa County Elections** (the "Licensee"). Licensor agrees to issue this License to Licensee and licensee agrees to accept this License from Licensor for the use of the Mesa Convention Center facilities (the "Premises") subject to the following terms, conditions, and restrictions:

1. Use and Rental of Premises: Term of License. The Center agrees to Licensee's use of the Premises for the following purpose(s): **Primary Election**

Center Space includes the use of the Superstition Ballroom from 7:00am – 6:00pm daily & 5:00am-10:00pm on 08/4/20 from July 15 – August 4, 2020.

Total Charges: \$10,616.38 including labor, tax and service fee

Equipment, labor, food and beverage, custodial, tax and service charges may be applied to your account contingent upon the requirements of your event. Please contact your Event Coordinator for more details.

The parties acknowledge that there may be additional fees associated with the use of the Premises as discussed hereinafter in this License and in the Mesa Convention Center Rules and Regulations (the "Regulations") which are incorporated herein by reference and found on our Website.

If your event requires food and/or beverage services, final guarantees are due no later than 72 business hours prior to the start of your contracted event time. Final bill will be based on the guaranteed number of guests or actual number served, whichever is greater. Catering will be prepared for no more than 5% over the final guarantee.

2. Rules and Regulations. Licensee agrees to observe and abide by the terms and conditions of the Center regulations governing the use of the Center. A copy of the regulations is available online at www.mesaconventioncenter.com. Licensee acknowledges that it has reviewed such Rules and Regulations.

3. Advance Payments. The Licensee agrees to return a full executed original copy of this License to Licensor on or before the deadline for submittal to Licensor of the Rental Deposit as set forth hereinafter together with the following advance payments and evidence of insurance:

	Amount Due	Due Date
Signed License Agreement Due		05/15/2020
Deposit Due	\$5,338.19	05/15/2020
Deposit Due	\$5,338.19	06/15/2020
Other Fees and Charges	To Be Determined	At Receipt of Invoice

Automatic Cancellation Date: May 16, 2020. In the event Licensee fails to return signed contract and deposit within one business date after due date, the Center reservations system automatically will delete the reservation. Licensee further agrees to make advance payments for additional costs that may be incurred by the Center (including but not limited to Security, Usher, Box Office, seating set up charges, etc.). All payments and other submittals required under the terms of this License shall be made payable and deliver to the Center.

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5. Default or Cancellation by Lessee. In the event Licensee defaults in the performance of any of the terms and conditions of this License or the Regulations or cancels the event/use described in Paragraph 1 of this License, the Center reserves the right to enforce the cancellation fee provisions described in the Regulations. Notice of cancellation by Licensee must be made in writing to the Center. Notice is hereby given of the applicability of Arizona Revised Statutes 38-511.

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or the Regulations (said determination shall be within the sole and absolute discretion of the Center); or if Licensor cancels this License Agreement or is unable to provide the requested rooms or meeting space, the Licensor will work with Licensee to arrange alternative accommodations and space at the prices set forth herein. Licensor's liability is limited to these remedies, and Licensor shall not be liable for any consequential, punitive or special damages. The Center's rights and remedies pursuant to this Paragraph 7 shall be in addition to any other remedies it may have at law or in equity, or elsewhere in this License or in the Regulations. If the License is terminated as set forth in this paragraph, then Licensee agrees to promptly remove, at Licensee's expense, all of its property and equipment from the Premises within 24 hours of receiving Licensee's Notice of Termination and to forfeit all advance payments made to the Center.

8. Indemnification. Licensee agrees to and shall indemnify and hold harmless the Center and the City of Mesa, its Mayor and City Council, appointed boards and commissions, officials, officers and employees, individually and collectively, from and against all fines, suits, claims, demands, actions and liability, loss, damage, costs or expenses (including reasonable attorney's fees and costs) arising from or as a result of the death of a person or any accident, injury, loss or damage whatsoever caused to any person or to the Property of any person which shall occur on or adjacent to the Premises to the extent directly or indirectly caused by any acts done thereon or any errors or omissions of the Licensee or its agents, servants, employees, contractors, or invitees without regard to the limits of liability insurance coverage required. The obligations of Licensee under this Paragraph 8 shall not in any way be affected by the refusal of any insurance carrier to perform any obligation on its part to be performed under insurance policies affecting the Premises. If any claim, action or proceeding is made or brought against the Center by reason of any event which is the subject of Licensee's foregoing indemnity, then, upon demand by Licensor, the Licensee, at its sole cost and expense, shall resist or defend such claim, action or proceeding in Center's name. Notwithstanding the foregoing, Licensor may engage its own attorneys to defend it or to assist in its defense and Licensee shall pay the reasonable attorney's fees, costs and disbursements.

9. Insurance. If required by the Center, Licensee, at its own cost and expense, shall maintain and keep in force commercial general liability and property damage insurance against claims for personal injury or death, or property damage suffered by others occurring on or about the Premises in accordance with the Regulations incorporated in this agreement. If required, a Certificate of Insurance shall be furnished to the Center on or before the deadline set forth in Paragraph 3.

10. Licensee and Independent Contractor Status. Licensee acknowledges and agrees that the right, granted by this License, to enter upon the Center and use City property is nothing more than a license granted solely for the purpose of exercising its rights and performing its duties under this License. Nothing set forth in this License creates a tenancy between the City and Licensee or grants the Licensee possession of any City property. Upon termination of this License, the Center shall have the right to remove and exclude from the Center, or any other City property, Licensee and any of Licensee's employees, without being deemed to have committed any unlawful entry, trespass or injury of any sort whatsoever.

10.1 Both the Center and Licensee agree that in performing its duties and responsibilities under this License, the Licensee is and shall be at all times acting as an independent contractor, and all persons employed by the Licensee, either directly or indirectly, shall be considered employees of the Licensee and not of the City. Accordingly, the Licensee shall be responsible for payment of all applicable taxes arising out of the Licensee's activities under this License.

11. Non-Discrimination. Licensee, in performing under this License, shall not discriminate against any person or entity because of age, race, sex, creed, color, religion or national origin, nor otherwise commit an unfair employment practice. Licensee shall comply with the Americans with Disabilities Act ("ADA").

12. Drug-Free Work Program. The Licensee is hereby advised that the City of Mesa has adopted a policy establishing a drug-free work place for itself and as a requirement for sellers-contractors doing business with the City to ensure the safety and health of employees working on City license agreements, contracts, and/or projects. Failure of Licensee to require a drug-free work place in accordance with the City's policy may result in termination of the License.

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13.2 Assignment. The Licensee shall not assign or otherwise transfer this License or any of its rights or duties under this License Agreement without first obtaining the written consent of the Mesa Convention Center, which may be granted or denied at the Center's sole discretion. Any assignment, transfer, pledge or mortgage of this License by the Licensee or by operation of law shall be void.

13.3 Attorneys' Fees. In the event any action at law or equity shall be instituted between the parties in connection with this License, the party prevailing in such action shall be paid from the other party all of its costs including reasonable attorneys' fees and court costs.

13.4 Authorization. The parties to this License represent and warrant that the person executing this License on their behalves have full authority to bind the respective parties.

13.5 Captions. The captions used herein are for convenience only and are not a part of this License and do not in any way limit or amplify the terms and provisions hereof.

13.6 Construction of License. This License has been arrived at by negotiation between the City and Licensee. As such, any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not be employed in the interpretation of this License. Further, the language in all parts of this License shall in all cases be construed as a whole and in accordance with its fair meaning.

13.7 Entire Agreement. This License including the Regulations pertaining to the Premises as are referenced herein contains the entire agreement of the parties with respect to the matters addressed herein, and no representations or agreements, oral or otherwise, between the parties not embodied herein, attached hereto or hereinabove referenced shall be of any force and effect. Any additions or amendments to this License subsequent hereto shall be of no force and effect unless in writing and signed by the parties hereto.

13.8 Governing Law. This License shall be governed by and construed under the laws of the State of Arizona.

13.9 Modification. No modification of this License shall be deemed effective unless in writing and signed by the parties hereto, and any waiver granted shall not be deemed effective unless in writing and signed by the parties hereto, and any waiver granted shall not be deemed effective except for the instance and in the circumstances particularly specified therein and unless in writing, executed by the party against whom enforcement of the waiver is sought.

13.10 No Third-Party Beneficiaries. The City and Licensee acknowledge and agree that the terms, provisions and conditions hereof are for the sole benefit of, and may be enforceable solely by, the City and Licensee, and none of such terms, provisions, conditions, and obligations are for the benefit of or may be enforced by any third party.

13.11 Severability. In the event that any phrase, clause, sentence, paragraph, section, article or other portion of this License shall become illegal, null or void or against public policy, for any reason, or shall be held by any court of competent jurisdiction to be illegal, null or void or against public policy, the remaining portions of this License shall not be affected thereby and shall remain in force and effect to the fullest extent permissible by law.

13.12 Successors and Assigns. All of the covenants and conditions set forth herein, shall inure to the benefit of and shall be binding upon the successors in interest of each of the parties hereto.

13.13 Time of the Essence. For purposes of enforcing the provisions of this License, time is of the essence.

13.14 Waiver. No waiver by either party of a breach of any of the terms, covenants, conditions of this License shall be construed or held to be a waiver of any succeeding or preceding breach of the same or any other term, covenant or condition herein contained. One or more waiver of any covenant, term or condition of this License by any party shall not be construed as a waiver of any subsequent breach of the same covenant, term or condition. The consent or approval by any party to or any act by any other party requiring such consent or approval shall not be deemed to waive or render unnecessary consent to or approval of any subsequent similar act.

13.15 Force Majeure Event

A. Means any one or more of the following which prohibits or materially interferes with, delays or alters the performance of the applicable duty under this Agreement: shortages of material (excluding those caused by lack of funds); acts of the public enemy; confiscation or seizure by any government or public authority; injunction, restraining order or other court order or decree, initiative or referendum action; wars or war-like action (whether actual and pending or expected, and whether de jure or de facto); blockades; insurrections; riots; civil disturbances; epidemics; pandemics; landslides; lightning; earthquakes; fires; hurricanes; storms; floods; wash-outs; explosions; failure of essential and major equipment, electrical power or machinery; nuclear reaction or radiation; radioactive contamination; any governmental declared emergency; or any other similar cause (excluding those caused by lack of funds) which is not reasonably within the control of the party claiming the right to alter, delay or postpone performance on account of such occurrence.

B. If a Force Majeure Event occurs, the Agreement will be deemed terminated, the parties' respective obligations set forth in the Agreement will be fully excused, and each of the parties shall be responsible for bearing its own costs incurred with respect to this Agreement. Notwithstanding the foregoing, the provisions of Section 8 of the Agreement shall survive the termination of the Agreement due to a Force Majeure Event.

Licensee: Scott Jarrett, Director
Maricopa County Elections
510 S. 3rd Ave.
Phoenix, AZ 85003

By: _____

Date: _____

Licensor: Mesa Convention Center
P.O. Box 1466
Mesa AZ 85211-1466
Federal ID #86-6000252

By: _____

Date: _____



DEPOSITS AND PAYMENTS:

- 1.) A deposit is required to reserve space. This payment, which is non-transferable and non-refundable, will be deducted from the Client's overall balance due.
- 2.) The deposit is due with signed contract.
- 3.) Complete pre-payment of estimated Convention Center charges is required via check or credit card 30 days prior to the first day of your event.

CREDIT CARD PAYMENTS:

1. Credit card payments are only accepted in person or over the phone.
2. You will need to have the following information handy:
 - a. Type of payment (ie visa, mastercard, amex)
 - b. Credit card number
 - c. Expiration date
 - d. Security code on back of card

Contact information for credit card payments:

Vanessa Gonzalez
Sales and Marketing Manager | Mesa Convention Center
T: 480.644.4906 | Vanessa.Gonzalez@mesaaz.gov

We appreciate your patronage and hope everything meets your satisfaction.

•P.O. Box 1466 , Mesa AZ 85211-1466 •Office: 480-644-2178 •Fax: 480-644-2617
www.mesaconventioncenter.com www.mesaamp.com



May 8, 2020

Dear Scott:

Thank you for choosing the **Mesa Convention Center** for your upcoming event. We are excited at the opportunity to host your event with us, and look forward to working with you.

A copy of your license agreement is enclosed for your review. If everything looks in order, please complete the necessary information and return to my attention by **05/15/20**. For your reference, a complete copy of our **Rules and Regulations** can be found on our website at www.mesaconventioncenter.com under the Event Planning tab.

Please note, your deposit schedule is outlined on Page 1 of the Agreement. All payments are due prior to your event, unless otherwise noted. **We can no longer** keep Credit Card Authorization forms in files, so please call 480-644-4300 to make a phone payment. A receipt will then be e-mailed to you with the number redacted.

Once we have received your signed License Agreement and initial deposit, your event will be considered a firm booking and will be assigned to **Sarah Miranda**, your personal Event Coordinator. You may reach her at **(480)644-2679** or via email at **Sarah.Miranda@mesaaz.gov**. She will be your contact to discuss your meeting set-ups, menus, audio-visual and equipment needs. Your Event Coordinator will reach out to you 3-6 weeks prior to your event to discuss details. Feel free to contact her sooner if you have questions.

We appreciate your trust in our professional staff and services at the Mesa Convention Center. Should you have any questions regarding any of the outlined information, please contact me personally, as I will remain active as a member of your account team.

Sincerely,

Vanessa Gonzalez

Vanessa Gonzalez
Sales and Marketing Manager
Direct: 480-644-4906



Event Information

The Mesa Convention Center is pleased to offer assistance with the marketing of your upcoming event. We include a listing of all public events on our website and marquee, subject to marquee guidelines. Please complete the following information to be included on our calendar. Information will not be posted until an event is confirmed (payment and signed contract received).

If your event is open to the public, please complete the information below

Name Of Event: August Primary Election
Date(s) Of Event: 7/15/2020 - 8/4/2020
Daily Start And End Times: 7/15/2020 - 8/3/2020 - 7am - 6pm / 8/4/2020 - 8am - 10pm
Description Of Activities To Take Place During Event: In-person early and election day voting

- Is The Event Free To The Public: ☒ Y ☐ N
- If No, What Does It Cost For The Public To Attend? N/A

Note: If pricing varies, please indicate how. Example: Adults - \$10 Children 12 and Under - \$6

Contact Information

Event Contact: Brittney Johnson, Facility Acquisition Manager
Best Ways To Reach You: Email Address: bjohnson@rise.maricopa.gov
Telephone #: 602-526-8280
Organization Website: maricopa.vote
Contact Email Address: Same as above Private: Y ☒ N ☐ Post: Y ☒ N ☐
Contact Telephone Number: Same as above Private: Y ☒ N ☐ Post: Y ☒ N ☐

Logo

- Please submit the organization and/or event logo to us electronically in jpeg format
- If you would like to use our organizations logo for print, please contact Vanessa.Gonzalez@mesaaz.gov

Digital Billboards

- Please provide us with the event logo in high resolution
- If you have a pre-designed event flier or marketing piece, please provide this to us electronically in 288 x 192 dimensions

Comments Or Other Special Requests: _____

Please fax or email this information to (480) 644-2617 or Vanessa.Gonzalez@mesaaz.gov



Facility and Room Decoration Guidelines

These guidelines have been created to clearly outline our expectations in regards to our decorating policies at the Mesa Convention Center. As the signer to our licensee agreements, the licensee is responsible for relaying all pertinent information to all members of your decorating committees. We ask that your members respect our guidelines, as it is a way for us to keep our establishment in good working order for years to come. Should any of our guidelines not be adhered to, subsequent damage fees or clean up fees will be applied to your final invoice.

- a) Decorations are not permitted on ceilings, painted surfaces, columns, fabric, decorative walls or fire sprinklers. All decorative materials must be flameproof in accordance with Fire Regulations.
- b) Any type of tape to be applied to the floor (including any brand of double-faced carpet tape) must be approved in advance by the Event Coordinator. Licensee is forewarned that many brands of double-faced tape do not come off the floor and the cost for clean up will be billed to the Licensee.
- c) Following the close of the event, the Licensee must remove all decorations and tape. Any decorations or tape remaining from the event will be removed by the Center staff and charged at the prevailing labor rate.
- d) Under no circumstances may Licensee staple decorations onto any tables or walls owned by the Center.
- e) Any damage to walls, floors, windows, or any other surface or furnishings due to decorations will be billed to licensee.
- f) No helium-filled balloons are permitted **without prior approval** from the Event Coordinator. Helium tanks must be on approved carts or bases. In special circumstances, balloons that are **secured** to exhibit booths or architectural features may be allowed with the prior approval of the Event Coordinator. In such an event, the Licensee will remain responsible for the cost of retrieving any stray balloons.
- g) **Rice, bird seed, glitter, confetti and haze are not permitted in the facility. A cleaning service charge will be levied should such items be brought on site for an event.**
- h) Candles and/or open-flamed devices **must be pre-approved** by the Event Coordinator and must be in compliance with Fire Code.
- i) Facility planters and furnishings may not be removed or repositioned. Center personnel shall handle any movement of furniture for event purposes.

By signing the enclosed contract, the licensee acknowledges responsibility for any damages that may occur to our facility due to the decorations on site. Should damage fees be assessed, our event coordinator will be in contact with you directly to discuss the fees.

Please contact your Event Coordinator prior to signing the contract if you have any questions or concerns regarding these guidelines.



Lakes Recreation Center at Westbrook Village

19251 N. Westbrook Parkway, Peoria, AZ 85382

Phone: 623-566-6181

Email: janl@westbrookvillage.org

reneep@westbrookvillage.org

Location:	Lakes Multi-Purpose Room	Name of Event: Elections
Event Date:	October 28 th - November 3 rd	Event Time: Oct 28, to Oct. 31st 9:00am – 7:00pm (Doors open for workers 8:00am, out 7:30pm) No Sunday, November 1st. Monday, Nov 2nd 9:00am to 5:00pm Election Day Nov. 3rd - 5:30am – 9:00pm (workers: 5:30am-9:00pm)
Contact:	Elena Molina	Phone: 602-506 -6527
Address:	Maricopa County Elections Polling Place Assoc. 510 S. 3 rd Avenue Phoenix, AZ 85003 602-506-5112 (fax)	
Email:	emolina@risc.maricopa.gov	
Notes/ Setup Times:	Elena Molina with County Elections has changed our one day to 7 days for elections to take place from October 28 – November 3. Approved by K. Jones GM. Contract \$125 x 7 days per agreement, plus cleaning fee of \$400.00 Open Election Day, November 3rd from 5:30am to 9pm Hours written above.	

LAKES RECREATION CENTER - Non-Homeowner				Rate
Lakes MP Room				\$875.00
\$125.00 X 7 DAYS = \$875.00				
Cleaning Fee Non-Refundable				\$400.00
				Tax 2% \$0.00
SUBTOTAL				\$1,275.00
WAIVED -Reservation fee (Non-refundable) due at signing - \$500 or 50% if total due is less than \$500- Due at signing				\$0.00
GL#4580	Check #	Date:	Received by:	
SUBTOTAL				\$1,275.00
WAIVED -Damage Deposit (refundable with no damage or additional cleaning or staffing hours)(\$200 MP) (\$100 per Sec A,B,C) (\$500 Ballrooms)				Waived
GL#2180	Check #	Date:	Received by:	
BALANCE DUE				\$1275.00
Final payment	Check #	Date:	Received by:	
FINAL PAYMENT GL#4580	OF: \$			
SECURITY PAYMENT GL#4790	OF: \$			
DAMAGE DEPOSIT GL#2180	OF: \$			
FLOOR PLAN, CATERER DOCUMENTATION AND NAME OF ENTERTAINER				

Signed at Facility Rental Agreement:

I understand by signing below, my deposit check I will be paying today ___/___/___ of \$ 400.00 is **nonrefundable**.

Signature: _____ Date: _____

WVA Initials: jl Date: 8-24-20

**Westbrook Village Association
Rental Agreement
Lakes Recreation Center**



The LESSEE is:

The LESSOR is Westbrook Village Association, herein referred to as WVA, whose address is 19281 N. Westbrook Parkway, Peoria, AZ 85382, whose telephone number is (623) 561-0099.

In consideration of the payment of:

1) RENTAL FEE: \$ 875.00 per day 2) Cleaning DEPOSIT: \$ 400.00 non refundable the LESSEE and WVA enter in an agreement for the rental of the premises for the purposes stated above.

Subject to these terms and conditions:

1. LESSEE shall abide by the rules and regulations established by WVA for use of its facilities and shall be responsible for the proper conduct of all guests, and service vendor(s) using the facilities as a result of the rental agreement.

2. LESSEE shall deposit with WVA the sum of \$200 or \$500, based on reserved facility, as a damage deposit to insure that the facility is left in good condition. The LESSEE and a WVA representative will conduct an inspection immediately before and after the event to assess the condition of the facility.

3. LESSEE shall pay a room **NON-REFUNDABLE** Reservation Fee in the amount of \$500, or 50% if total due is less than \$500, at the time the contract is initiated.

4. Any CANCELLATIONS must be received in writing.

- Monies collected after the payment of the Non-Refundable Reservation Fee
 - will be fully refunded if event is cancelled 90 days prior to the date of the event
 - will be 75% refunded if event is cancelled 60-89 days prior to the date of the event (25% retained by WVA)
 - will be 50% refunded if event is cancelled 30-59 days prior to the date of the event (50% retained by WVA)
 - will be 0% refunded if event is cancelled less than 30 days prior to the date of the event (100% retained by)

5. LESSEE agrees to indemnify and hold WVA harmless of any and all damages or claims made against WVA as a result of the LESSEE'S use of the facilities, including but not limited to the payment of court costs and reasonable attorney's fees of WVA. LESSEE specifically acknowledges that they shall not sell any alcoholic beverages on the premises to any guest, and/or vendor as a part of the rental agreement. LESSEE must describe the gambling activity in writing when the initial paperwork is submitted for approval. Gambling for profit is prohibited in all common areas of WVA.

6. LESSEE has read and received a copy of the Rental Guidelines from the Recreation Center's Manager and agrees to abide by them.

7. If any litigation results from a breach of this contract, the prevailing party shall be entitled to court costs and reasonable attorney's fees.

If any member of the rental party misrepresents the circumstances and/or the people involved in this event or displays any dishonesty, said actions may result in the forfeiture of rental rights in the future. It is important that you submit correct and complete information about your event.

LESSEE, or delegate identified by Lessee, is required to be present before, during, and after the contracted event, and must be available for the walk-thru inspections.

8. In order for the event to end as contracted, the lessee understands and agrees to stop all music/entertainment 1 hour prior to the end of the scheduled event. This is to ensure that all décor has been removed, entertainers/bands/DJs have time to pack up their equipment and the final walk through inspection can be completed prior to the contracted vacate time

Any date changes made to this contract prior to 90 days before the scheduled event require an additional charge of 50% of the non-refundable reservation fee and are dependent upon facility availability. Date change requests that are made less than 90 days prior to the scheduled event require a new contract and will result in the complete forfeiture of the nonrefundable deposit.

Any violence on WVA property or damage to WVA property will result in the damage deposit being forfeited.

IN WITNESS whereof, the Parties have executed the Rental of the Recreation Facilities
on the day of

LESSEE:

WVA REPRESENTATIVE:

Signature Date

Jan Lawlor 8.24.20_____
Signature Date

Westbrook Village Association Recreation Facilities Rental Guidelines



The following are the rental guidelines. Your signature on the contract specifically means you agree to the following terms of the rental regarding the Westbrook Village Facilities.

1. The rooms may be used on the following specified holidays by any Homeowner/Lessee in good standing, if it does not conflict with a Westbrook sponsored event: Memorial Day, Fourth of July, Labor Day, New Year's Eve, Hanukkah and Easter. The facilities are not available the day before Thanksgiving after 4:00 P.M., Thanksgiving Day, Christmas Eve after 4:00 PM, Christmas Day, New Year's Eve after 4:00 PM or New Year's Day.
2. Events must be contained within the RESERVED AREAS ONLY. Additionally, any equipment used for the event must remain in the RESERVED AREA ONLY. No one is permitted to be beyond the fenced-in pool area. If a guest, adult or child is found within the fenced-in pool area, a member of the Staff will take action to correct the situation up to and including calling the Peoria Police Department. Golf courses in the area are a separate entity from the recreation center facilities.
3. Westbrook Village Association does not own the Westbrook Village Golf Clubs. Permission to use golf course property must be obtained from the course management. Incidents regarding trespass and/or injury on golf course property shall be the liability of the Homeowner/ Lessee.
4. All outside doors to the rooms must remain closed at all times during the function.
5. Smoking is not permitted within WVA property. Smoking areas will be pointed out to you during your pre-event tour. Ashtrays are available in appropriate areas only. Lessee or guests found smoking within non-smoking designated areas may result in fines.

No open flame candles are permitted; they must be enclosed in a container such as a hurricane lamp or glass bowl.

Flower petals, rice, birdseed, sparkles and glitter are not to be used whatsoever. If these items are used without consent of WVA, there will be an additional cleaning charge of \$200 deducted for the damage deposit refund.

The sale of alcohol is NOT permitted. No alcohol permitted outside of Recreation Center gated area.

6. A completed floor plan must be turned in a minimum of 30 days prior to the event. No food or equipment shall be stored on the property outside of the dates of this agreement, unless approved by WVA. If approved, Lessee must sign an additional liability waiver for storage of food and/or equipment.
7. Food deliveries by caterers are allowed through the front auditorium door only. No caterers/entertainers/suppliers are allowed to park in the back of any WVA building. No vehicles are allowed to park/load/unload in the of WVA buildings.
8. The LESSEE is responsible for the caterer's removal of all catering equipment and clean up, which includes the kitchen and all parts thereof. If additional cleaning is required, the LESSEE will be notified and fees shall be deducted from the damage deposit. Stains on the carpet that require more than general cleaning will be charged to the Lessee. The damage deposit will be released when all fees due WVA are paid in full. Damage deposit refunds can take up to three weeks to be received.
9. Any scheduled musical entertainment must contact WVA at least 30 days prior to the event to discuss equipment set up and the policies regarding noise abatement and ending times for the music, along with what the musical entertainment's power and electrical requirements are.
10. The facility that the lessee is renting is located within WVA's active adult community Recreation Center. The WVA Recreation Centers remain open to our residents and their guests during that time. WVA regularly scheduled activities will continue to occur during the rental period.
11. If the Lessee hires a professional decorator service, the decorator service must contact WVA a minimum of 30 days prior to the event. The decorator service must understand and agree to the established WVA decorating guidelines and restrictions.

The following is a partial list of cleaning duties that are expected to be completed by the LESSEE.

- Clean all kitchen surfaces, floors, appliances, and all used equipment.
- All catering supplies must be removed by scheduled end time of event.
- Removal of all decorations, including fabric, tape, pins and flowers, centerpieces, set pieces, etc.
- Stage and dance floor left clean and free of debris and damage
- All trash to be in trash containers
- All items must be removed from refrigerator and freezer.

A walk-through inspection of the rental space will take place before and after the function with the LESSEE and a WVA representative.

LESSEE Signature : _____ Date: _____

Given to LESSEE: Date 8.24.20 n/a Initials jl

CATERING/ENTERTAINMENT TO COMPLETE



CATERER AGREEMENT

Name: NON-APPLICABLE

Date: _____

Location: _____

All Caterers, including homeowners representing themselves as caterers,
Are not allowed to prepare food in the Recreation Center kitchens.
They may use the facilities to keep food warm or to chill food and drinks.

I. As a duly licensed caterer, I agree to abide by the Catering Policies as initiated by the Westbrook Village Board of Directors. If I, or any of my staff, fail to abide by the said Policies, I acknowledge that the Westbrook Village Association has the right to terminate any future catering contracts at Westbrook Village.

NEED: General Liability Insurance _____ Permit to Operate _____

Workman's Compensation Insurance _____

Name of Catering Company (Please print)

Phone Number

Business Address (Please print)

Name of Owner (Please print)

Signature of Owner

Date

Entertainment Agreement

Non-Applicable

Name of Entertainment Company (Please print)

Phone Number

Business Address (Please print)

Name of Performer (Please print)

Additional Contacts (Photo Booth, Photographer, Bakery, Etc.)

Description:

Name: _____ Phone Number: _____

Description:

Name: _____ Phone Number: _____

Description:

Name: _____ Phone Number: _____

General Information Page

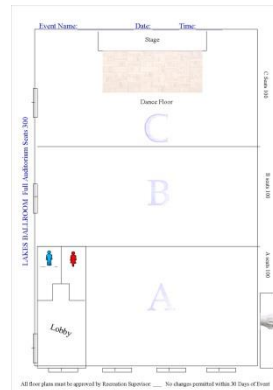


Check List of what is due on

- ☐ Final Payment
- ☐ Catering/Entertainment Agreement
- ☐ Complete Floor Plan

Table Sizes:

Large Rounds 72"
Small Rounds 48"
Long Banquettes 8'
Card Tables 36"



Kitchen use upon Request (Checklist sheet is on **back** of Floor Plan):

- ☐ Ice Buckets
- ☐ Water Pitchers
- ☐ Coffee Pot
- ☐ Freezer
- ☐ Refrigerator
- ☐ Oven
- ☐ Stove
- ☐ Microwave
- ☐ Microphone

- ☐ Pot Luck Sign (please read policy below regarding pot luck sign)

If the event is to be a potluck, or if the food for the event will not be prepared by a licensed caterer, a sign must be displayed at all times the food is being served which states that "the food was prepared in a kitchen that is not subject to regulations and inspections by the Maricopa County Health Department". The signs will be set out as part of the room set-up, and must be left in place and visible for the course of the meal. If the signs are destroyed or are not returned at the end of the event, \$25.00 per sign will be deducted from the security deposit.

Vendor List

Caterers

	Location	Phone
Atlasta Catering www.atlastacatering.com	428 E. Thunderbird Ave Phoenix	602-242-8185
Babbo Italian Eatery www.babbos.com	Loop 101 and 67th Ave	623-566-9898
Classic Catering www.classiccateringltd.com	9855 W. Peoria	623-933-4903
Heidi's Catering www.heidisevents.com	2095 W. 15th St. Tempe 85281	480-491-5254
Sharko's Catering www.Sharkos.com	4522 N. 26th Dr.	602-242-2662
The Links Restaurant www.thelinksgrill.com	18823 N. Country Club Pkwy	623-561-1681



Linen Rentals

Big Day Rentals www.bigdayrentals.com eva@bigdayrental.com	Eva Meade	602-510-9765
Munkeboe Linens www.munkeboelinens.com mplr07@cox.net	Ken	480-483-6722
Special Events Linens www.specialeventslinens.com hkeehr@hotmail.com	Holly Keehr	602-353-8755



Westbrook Village does not have any affiliations or agreements with the vendors on this list. This is intended to be a helpful list of area vendors that have provided services you may require.

Zoolikins LLC DBA Mini Social

Invoice

+1 480-935-3357

Invoice number 5CC99214-0002

Date of issue Aug 19, 2020

Date due Aug 26, 2020

Bill to

Brittney Johnson

bjohnson@risc.maricopa.gov

Ship to

Brittney Johnson

\$7,000.00 due August 26, 2020

Thank you so much for your business! Please pay invoice within 7 days of receipt. If you have any questions, please email Britney@minisocialaz.com

Description	Qty	Unit price	Amount
Rental 10/20-11/5 & cleaning fee	1	\$7,000.00	\$7,000.00
Subtotal			\$7,000.00
Amount due			\$7,000.00

Pay \$7,000.00 with card

Visit https://invoice.stripe.com/i/acct_1AoyTFBxGoKhmcUc/invst_HrcAWaZMLidV4BNvjlb2kjdgOfUXby5

Zoolikins LLC DBA Mini Social

Invoice

+1 480-935-3357

Invoice number 5CC99214-0001

Date of issue Jul 8, 2020

Date due Jul 10, 2020

Bill to

Brittney Johnson
bjohnson@risc.maricopa.gov

Ship to

Brittney Johnson

\$4,500.00 due July 10, 2020

Thank you so much for your business! Please pay invoice within 2 days of receipt. If you have any questions, please email alison@minisocialaz.com

Description	Qty	Unit price	Amount
Maricopa County Daily Rental 18 days @ \$250/day	1	\$4,500.00	\$4,500.00
Subtotal			\$4,500.00
Amount due			\$4,500.00

Pay \$4,500.00 with card

Visit https://invoice.stripe.com/i/acct_1AoyTFBxGoKhmcUc/invst_HbzwK4zmcAwOVFyt2mjc7gw6XeshCOa



MARICOPA COUNTY
ACCOUNTING TRANSACTION DOCUMENT

JV
IET
JVC

x

GRANT USE ONLY

** FIELD NAMES IN RED ARE REQUIRED - ACTIVITY REQD FOR REVENUE AND EXP TRANSACTIONS ONLY.

RECORD DATE	DEPT	DOCUMENT ID	DOCUMENT DESCRIPTION
12/24/2020	D140	21*01053	REFUND FOR ELECTION TEMPS

LINE A	EVENT TYPE	POSTING CODE	Fund	Sub Fund	Dept	Unit	Sub Unit	Activity	Sub Activity	BSA	Object	Sub Object	Revenue	Sub Revenue	Appropriation Unit	DEBIT	CREDIT
LINE B	Function	Dept Object	Dept Rev	Location	Reprcd	Task	Prog	Phase	Program Period	Task Order	Task Order	Funding Profile (JVC)	Funding Priority (JVC)	Funding Line (JVC)			
1A	GA01	D014	100		D140		1410		TELE		8720				1000		\$8,293.66
1B																	
2A	GA01	D014	100		D210		2120		ELEC		8730				ELE1	\$8,293.66	
2B																	
3A																	
3B																	
4A																	
4B																	
5A																	
5B																	
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14B																	
15A																	
15B																	
16A																	
20A																	
20B																	
ACCOUNTING LINE DESCRIPTION																8,293.66	8,293.66
Refund for election temps																	
PREPARED BY:		Stephanie Lyons										DEPT:	D140	PHONE:	602-506-0775		
APPROVED BY:		Kathleen Root										DEPT:	D140	PHONE:	602-506-0778		



Star Call Center
Attn: Jodi Fulcher
701 W Jefferson Street
Phoenix, AZ 85007

Invoice #117145
Date 08/01/2020
Period 07/26/2020 to 08/01/2020

Employee Name	Description	Qty	Rate	Total
P.O. PD13,200000003177-1				
Gault, Brian L	Reg Hours	37.000	16.7700	620.49
Guerra, Lorena Joanna	Reg Hours	8.000	16.7700	134.16
Harris, Brandon Pierre	Reg Hours	32.000	16.7700	536.64
Jensen, Kateri	Reg Hours	14.700	16.7700	246.52
Total P.O. PD13,200000003177-1				1,537.81
TOTAL				1,537.81

Total - Thank you 1,537.81

All invoices are due upon receipt.

A monthly interest charge of 1.5% will be charged to your account if not paid within 30 days of the invoice date.



21 09571



Star Call Center
Attn: Jodi Fulcher
701 W Jefferson Street
Phoenix, AZ 85007

Invoice #117340
Date 08/08/2020
Period 08/02/2020 to 08/08/2020

Employee Name	Description	Qty	Rate	Total
P.O. PD13,200000003177-1				
Gault, Brian L	Reg Hours	39.500	16.7700	662.42
Guerra, Lorena Joanna	Reg Hours	40.000	16.7700	670.80
	OT Hours	4.100	25.1600	103.16
Total P.O. PD13,200000003177-1				1,436.38
TOTAL				1,436.38

Total - Thank you 1,436.38

All invoices are due upon receipt.

A monthly interest charge of 1.5% will be charged to your account if not paid within 30 days of the invoice date.

21 03837





Star Call Center
Attn: Jodi Fulcher
701 W Jefferson Street
Phoenix, AZ 85007

Invoice #117538
Date 08/15/2020
Period 08/09/2020 to 08/15/2020

Employee Name	Description	Qty	Rate	Total
P.O. PD13,200000003177-1				
Gault, Brian L	Reg Hours	28.700	16.7700	481.30
Guerra, Lorena Joanna	Reg Hours	28.000	16.7700	469.56
Total P.O. PD13,200000003177-1				950.86
TOTAL				950.86

Total - Thank you 950.86

All invoices are due upon receipt.

A monthly interest charge of 1.5% will be charged to your account if not paid within 30 days of the invoice date.

21 ~~A~~ 05699



Star Call Center
Attn: Jodi Fulcher
701 W Jefferson Street
Phoenix, AZ 85007

Invoice #117739
Date 08/22/2020
Period 08/16/2020 to 08/22/2020

Employee Name	Description	Qty	Rate	Total
P.O. PD13,200000003177-1				
Gault, Brian L	Reg Hours	24.600	16.7700	412.54
Guerra, Lorena Joanna	Reg Hours	38.200	16.7700	640.61
Total P.O. PD13,200000003177-1				1,053.15
Scales, Lilia M	Retro 08/01/2020 Reg Hours	8.000	16.7700	134.16
Total P.O. PD13,200000003177-1				134.16
TOTAL				1,187.31

Total - Thank you 1,187.31

All invoices are due upon receipt.

A monthly interest charge of 1.5% will be charged to your account if not paid within 30 days of the invoice date.

RECEIVED
8/31/2020

21A 06233



Star Call Center
Attn: Jodi Fulcher
701 W Jefferson Street
Phoenix, AZ 85007

Invoice #117940
Date 08/29/2020
Period 08/23/2020 to 08/29/2020

Employee Name	Description	Qty	Rate	Total
P.O. PD13,200000003177-1				
Gault, Brian L	Reg Hours	27.600	16.7700	462.85
Guerra, Lorena Joanna	Reg Hours	6.800	16.7700	114.04
Total P.O. PD13,200000003177-1				576.89
TOTAL				576.89

Total - Thank you 576.89

All invoices are due upon receipt.

A monthly interest charge of 1.5% will be charged to your account if not paid within 30 days of the invoice date.

RECEIVED
9/8/20

21 ~~1~~ 09560



Star Call Center

Attn: Jodi Fulcher
701 W Jefferson Street
Phoenix, AZ 85007

Invoice #118339
Date 09/12/2020
Period 09/06/2020 to 09/12/2020

Employee Name	Description	Qty	Rate	Total
P.O. PD13,200000003177-1				
Gault, Brian L	Reg Hours	18.300	16.7700	306.89
Total P.O. PD13,200000003177-1				306.89
TOTAL				306.89

Total - Thank you **306.89**

All invoices are due upon receipt.

A monthly interest charge of 1.5% will be charged to your account if not paid within 30 days of the invoice date.

RECEIVED
9/21/20

21



Star Call Center
Attn: Jodi Fulcher
701 W Jefferson Street
Phoenix, AZ 85007

Invoice #118554
Date 09/19/2020
Period 09/13/2020 to 09/19/2020

Employee Name	Description	Qty	Rate	Total
P.O. PD13,200000003177-1				
Gault, Brian L	Reg Hours	34.800	16.7700	583.60
Total P.O. PD13,200000003177-1				583.60
TOTAL				583.60

Total - Thank you 583.60

All invoices are due upon receipt.

A monthly interest charge of 1.5% will be charged to your account if not paid within 30 days of the invoice date.

RECEIVED
9/28/20

218



Star Call Center
Attn: Jodi Fulcher
701 W Jefferson Street
Phoenix, AZ 85007

Invoice #118763
Date 09/26/2020
Period 09/20/2020 to 09/26/2020

Employee Name	Description	Qty	Rate	Total
Binford, Marjorie Josephine	Reg Hours	40.000	16.7700	670.80
Hackworth, Shelly Lace	Reg Hours	16.000	16.7700	268.32
Total				939.12
P.O. PD13,200000003177-1				
Gault, Brian L	Reg Hours	14.000	16.7700	234.78
Total P.O. PD13,200000003177-1				234.78
TOTAL				1,173.90

Total - Thank you

1,173.90

All invoices are due upon receipt.

A monthly interest charge of 1.5% will be charged to your account if not paid within 30 days of the invoice date.

RECEIVED
9/27/2020

218 12657



Acro Service Corporation
39209 W. Six Mile Road, Ste 250
Livonia MI 48152
734-591-1100
AccountsReivable@acrocorp.com

Invoice	1106492
Date	12/6/2020
PO Number	DO210000016092-1
Payment Terms	Net 30
Customer ID	10200

Serial 16111-RFP

Customer:

County of Maricopa AZ
701 West Jefferson Street

Phoenix, AZ 85003

Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
10200_4493	CUSTOMER SERV	Holland, Abeni	11/08/2020	AC Reimbursement	1.00	48.66	48.66
<div>RECEIVED 12/14/20</div>							
Subtotal						\$48.66	
Tax						\$0.00	
Total Due						\$48.66	

21# 025878



Star Call Center
Attn: Jodi Fulcher
701 W Jefferson Street
Phoenix, AZ 85007

Invoice #118143
Date 09/05/2020
Period 08/30/2020 to 09/05/2020

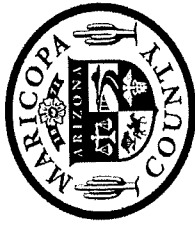
Employee Name	Description	Qty	Rate	Total
P.O. PD13,200000003177-1				
Gault, Brian L	Reg Hours	29.300	16.7700	491.36
Total P.O. PD13,200000003177-1				491.36
TOTAL				491.36

Total - Thank you 491.36

All invoices are due upon receipt.

A monthly interest charge of 1.5% will be charged to your account if not paid within 30 days of the invoice date.

21 ~~A~~ 27549



MARICOPA COUNTY
ACCOUNTING TRANSACTION DOCUMENT

JV	x
IET	
JVC	

GRANT USE ONLY

** FIELD NAMES IN RED ARE REQUIRED - ACTIVITY REQ'D FOR REVENUE AND EXP TRANSACTIONS ONLY.

RECORD DATE		DEPT		DOCUMENT DESCRIPTION												
11/4/2020		D140		Refund for General Elections												
LINE A	EVENT TYPE	POSTING CODE	Fund	Sub Fund	Dept	Unit	Activity	Sub Activity	BSA	Object	Sub Object	Revenue	Sub Revenue	Appropriation Unit	DEBIT	CREDIT
LINE B	Function	Dept Object	Dept Rev	Location	ReptCd	Task	Phase	Program Period	Task Order	Task Order	Funding Profile (JVC)	Funding Priority (JVC)	Funding Line (JVC)			
1A	GA01	D014	100		D140	1410	TELE			8720				1000		\$33,281.22
1B																
2A	GA01	D014	100		D210	2120	ELEC			8730				1000	\$33,281.22	
2B																
3A																
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11B																
12A																
12B																
13A																
13B																
ACCOUNTING LINE DESCRIPTION																

PREPARED BY:		Stephanie Lyons		DEPT:	d140	PHONE:	602-506-0775
APPROVED BY:		Kathleen Root		DEPT:	d140	PHONE:	602-506-0078



Acro Service Corporation

39209 W. Six Mile Road, Ste 250

Livonia, MI 48152

(734) 591-1100 AccountsReceivable@acrocorp.com

Attn To: Jodi Fulcher
County of Maricopa AZ
701 West Jefferson Street
Phoenix, AZ 85003

Invoice No: 101111
Date: 9/27/2020
Customer ID: 10200
Payment Terms: Net 30
Info: DO210000016092-1 16111-RFP

CONSOLIDATED INVOICE

Invoice #	Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
1006161	10200_4359	CUSTOMER SER	Casaccio, Francisca	9/27/2020	Straight Time	28.50	\$17.63	\$502.46
1006356	10200_4377	CUSTOMER SER	Correa, Geraldine	9/20/2020	AC Reimbursen	1.00	\$45.00	\$45.00
1006465	10200_4377	CUSTOMER SER	Correa, Geraldine	9/27/2020	Straight Time	39.75	\$17.67	\$702.38
1006415	10200_4230	CUSTOMER SER	Corsette, Richard	9/20/2020	Straight Time	39.00	\$17.11	\$667.29
1006416	10200_4230	CUSTOMER SER	Corsette, Richard	9/27/2020	Straight Time	30.65	\$17.11	\$524.42
1006355	10200_4376	CUSTOMER SER	Cuatto, Tonya	9/20/2020	AC Reimbursen	1.00	\$65.00	\$65.00
1006350	10200_4362	CUSTOMER SER	Estrada, Monica	9/13/2020	AC Reimbursen	1.00	\$45.00	\$45.00
1006160	10200_4358	CUSTOMER SER	Getahun, Alexandria	9/27/2020	Straight Time	5.30	\$17.11	\$90.68
1006455	10200_4360	CUSTOMER SER	Gomez, Leslie	9/27/2020	Straight Time	40.00	\$17.67	\$706.80
1006456	10200_4361	CUSTOMER SER	Granillo, Misty	9/27/2020	Straight Time	32.00	\$15.79	\$505.28
1006414	10200_4225	CUSTOMER SER	Hubbard, Tanisha	9/27/2020	Straight Time	10.00	\$17.11	\$171.10
1006417	10200_4231	CUSTOMER SER	James, Tianna	9/27/2020	Straight Time	4.00	\$17.11	\$68.44
1006138	10200_4232	CUSTOMER SER	Pennington, Melissa	9/27/2020	Straight Time	36.00	\$17.11	\$615.96
1006353	10200_4373	CUSTOMER SER	Sanchez, Rosario	9/20/2020	AC Reimbursen	1.00	\$55.00	\$55.00
1006352	10200_4365	CUSTOMER SER	Scott, Janiera	9/13/2020	AC Reimbursen	1.00	\$99.66	\$99.66
1006349	10200_4357	CUSTOMER SER	Shepard, Keith	9/13/2020	AC Reimbursen	1.00	\$55.00	\$55.00
1006351	10200_4363	CUSTOMER SER	Vicencio, Grecia	9/13/2020	AC Reimbursen	1.00	\$35.00	\$35.00
1006363	10200_4363	CUSTOMER SER	Vicencio, Grecia	9/20/2020	Straight Time	13.00	(\$17.50)	(\$227.50)
1006457	10200_4363	CUSTOMER SER	Vicencio, Grecia	9/20/2020	Straight Time	34.10	\$17.50	\$596.75
1006458	10200_4363	CUSTOMER SER	Vicencio, Grecia	9/27/2020	Straight Time	28.75	\$17.50	\$503.13
1006354	10200_4375	CUSTOMER SER	Walker, Shaquella	9/20/2020	AC Reimbursen	1.00	\$45.00	\$45.00
1006464	10200_4375	CUSTOMER SER	Walker, Shaquella	9/20/2020	Straight Time	31.10	\$17.50	\$544.25

RECEIVED
10/16/20

21 * 15707

Total	\$6,416.10
Sales Tax	\$0.00
Total Invoice	\$6,416.10



Acro Service Corporation

39209 W. Six Mile Road, Ste 250

Livonia, MI 48152

(734) 591-1100 AccountsReceivable@acrocorp.com

Attn To: Jodi Fulcher
County of Maricopa AZ
 701 West Jefferson Street
 Phoenix, AZ 85003

Invoice No: 101135
Date: 10/4/2020
Customer ID: 10200
Payment Terms: Net 30
Info: DO210000016092-1 16111-RFP

CONSOLIDATED INVOICE

Invoice #	Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
1015639	10200_4399	CUSTOMER SER	Brown, Andre	10/4/2020	Straight Time	26.50	\$17.11	\$453.42
1015623	10200_4377	CUSTOMER SER	Correa, Geraldine	10/4/2020	Straight Time	39.75	\$17.67	\$702.38
1015577	10200_4230	CUSTOMER SER	Corsette, Richard	10/4/2020	Straight Time	20.50	\$17.11	\$350.76
1015615	10200_4360	CUSTOMER SER	Gomez, Leslie	10/4/2020	Straight Time	40.00	\$17.67	\$706.80
1015615	10200_4360	CUSTOMER SER	Gomez, Leslie	10/4/2020	Overtime	2.25	\$24.99	\$56.23
1015616	10200_4361	CUSTOMER SER	Granillo, Misty	10/4/2020	Straight Time	9.00	\$15.79	\$142.11
1015578	10200_4231	CUSTOMER SER	James, Tianna	10/4/2020	Straight Time	4.00	\$17.11	\$68.44
1015635	10200_4395	CUSTOMER SER	Langbehn, William	10/4/2020	Straight Time	32.00	\$17.63	\$564.16
1015194	10200_4232	CUSTOMER SER	Pennington, Melissa	10/4/2020	Straight Time	24.00	\$17.11	\$410.64
1015636	10200_4396	CUSTOMER SER	Ramirez, Francisco	10/4/2020	Straight Time	16.00	\$17.67	\$282.72
1015614	10200_4357	CUSTOMER SER	Shepard, Keith	10/4/2020	Straight Time	24.20	\$17.67	\$427.61
1015637	10200_4397	CUSTOMER SER	Singleton, Lisa D.	10/4/2020	Straight Time	29.00	\$17.67	\$512.43
1015617	10200_4363	CUSTOMER SER	Vicencio, Grecia	10/4/2020	Straight Time	30.00	\$17.50	\$525.00
1015638	10200_4398	CUSTOMER SER	Wilson, Yanica	10/4/2020	Straight Time	32.00	\$17.67	\$565.44
<div style="text-align: center;"> </div>								

21# 15685

Total	\$5,768.14
Sales Tax	\$0.00
Total Invoice	\$5,768.14



Acro Service Corporation

39209 W. Six Mile Road, Ste 250

Livonia, MI 48152

(734) 591-1100 AccountsReceivable@acrocorp.com

Attn To: Jodi Fulcher
County of Maricopa AZ
 701 West Jefferson Street
 Phoenix, AZ 85003

Invoice No: 101160
Date: 10/11/2020
Customer ID: 10200
Payment Terms: Net 30
Info: DO210000016092-1 16111-RFP

CONSOLIDATED INVOICE

Invoice #	Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
1024078	10200_4399	CUSTOMER SER	Brown, Andre	10/11/2020	Straight Time	16.00	\$17.11	\$273.76
1023913	10200_4359	CUSTOMER SER	Casaccio, Francisca	10/4/2020	Straight Time	21.00	\$17.63	\$370.23
1023914	10200_4359	CUSTOMER SER	Casaccio, Francisca	10/11/2020	Straight Time	29.25	\$17.63	\$515.68
1024065	10200_4377	CUSTOMER SER	Correa, Geraldine	10/11/2020	Straight Time	40.00	\$19.74	\$789.60
1024065	10200_4377	CUSTOMER SER	Correa, Geraldine	10/11/2020	Overtime	3.00	\$27.90	\$83.70
1024023	10200_4230	CUSTOMER SER	Corsette, Richard	10/11/2020	Straight Time	37.72	\$19.74	\$744.59
1024057	10200_4360	CUSTOMER SER	Gomez, Leslie	10/11/2020	Straight Time	40.00	\$17.67	\$706.80
1024057	10200_4360	CUSTOMER SER	Gomez, Leslie	10/11/2020	Overtime	1.25	\$24.99	\$31.24
1024058	10200_4361	CUSTOMER SER	Granillo, Misty	10/11/2020	Straight Time	32.00	\$15.79	\$505.28
1024076	10200_4395	CUSTOMER SER	Langbehn, William	10/11/2020	Straight Time	40.00	\$17.63	\$705.20
1024076	10200_4395	CUSTOMER SER	Langbehn, William	10/11/2020	Overtime	1.50	\$24.92	\$37.38
1024085	10200_4409	CUSTOMER SER	Lee, Enrico	10/11/2020	Straight Time	26.50	\$19.74	\$523.11
1024086	10200_4410	CUSTOMER SER	Valentine, Hyanoh	10/11/2020	Straight Time	32.00	\$19.74	\$631.68
1024059	10200_4363	CUSTOMER SER	Vicencio, Grecia	10/11/2020	Straight Time	29.40	\$19.74	\$580.36
1024077	10200_4398	CUSTOMER SER	Wilson, Yanica	10/11/2020	Straight Time	40.00	\$19.74	\$789.60
1024077	10200_4398	CUSTOMER SER	Wilson, Yanica	10/11/2020	Overtime	1.46	\$27.90	\$40.73

RECEIVED
 10/19/20

210 15696

Total	\$7,328.94
Sales Tax	\$0.00
Total Invoice	\$7,328.94

**Acro Service Corporation**

39209 W. Six Mile Road, Ste 250

Livonia, MI 48152

(734) 591-1100 AccountsReceivable@acrocorp.com

Attn To: Jodi Fulcher

County of Maricopa AZ

701 West Jefferson Street

Phoenix, AZ 85003

Invoice No: 101190**Date:** 10/18/2020**Customer ID:** 10200**Payment Terms:** Net 30**Info:** DO210000016092-1 16111-RFO**CONSOLIDATED INVOICE**

Invoice #	Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
1032984	10200_4359	CUSTOMER SER	Casaccio, Francisca	10/18/2020	Straight Time	30.00	\$21.06	\$631.80
1033364	10200_4377	CUSTOMER SER	Correa, Geraldine	10/18/2020	Straight Time	40.00	\$21.06	\$842.40
1033364	10200_4377	CUSTOMER SER	Correa, Geraldine	10/18/2020	Overtime	3.50	\$29.76	\$104.16
1033357	10200_4360	CUSTOMER SER	Gomez, Leslie	10/18/2020	Straight Time	34.00	\$21.06	\$716.04
1033358	10200_4361	CUSTOMER SER	Granillo, Misty	10/18/2020	Straight Time	40.00	\$21.06	\$842.40
1033374	10200_4395	CUSTOMER SER	Langbehn, William	10/18/2020	Straight Time	40.00	\$21.06	\$842.40
1033374	10200_4395	CUSTOMER SER	Langbehn, William	10/18/2020	Overtime	7.50	\$29.76	\$223.20
1033380	10200_4409	CUSTOMER SER	Lee, Enrico	10/18/2020	Straight Time	37.45	\$21.06	\$788.70
1033381	10200_4410	CUSTOMER SER	Valentine, Hyanoh	10/18/2020	Straight Time	40.00	\$21.06	\$842.40
1033381	10200_4410	CUSTOMER SER	Valentine, Hyanoh	10/18/2020	Overtime	2.50	\$29.76	\$74.40
1033375	10200_4398	CUSTOMER SER	Wilson, Yanica	10/18/2020	Straight Time	40.00	\$21.06	\$842.40
1033375	10200_4398	CUSTOMER SER	Wilson, Yanica	10/18/2020	Overtime	12.10	\$29.76	\$360.10

RECEIVED
10/25/20

21* 18382

Total	\$7,110.40
Sales Tax	\$0.00
Total Invoice	\$7,110.40

21 * 18387



Star Call Center

Attn: Jodi Fulcher
701 W Jefferson Street
Phoenix, AZ 85007

Invoice #119657
Date 10/24/2020
Period 10/18/2020 to 10/24/2020

Employee Name	Description	Qty	Rate	Total
Thompson, Sylvia Eve	Reg Hours	40.000	20.6400	825.60
	OT Hours	5.100	30.9600	157.90
TOTAL				983.50

Total - Thank you

983.50

All invoices are due upon receipt.

A monthly interest charge of 1.5% will be charged to your account if not paid within 30 days of the invoice date.

RECEIVED
10/21/20

21 ~~A~~ 17985
17985 ✓

PLEASE REMIT PAYMENT TO:
164 Westford Rd, Unit 26, Tyngsboro, MA 01879
Tel. 978-649-6230 Fax. 978-649-9906

Invoice #119657



Star Call Center

Attn: Jodi Fulcher
701 W Jefferson Street
Phoenix, AZ 85007

Invoice #119438
Date 10/17/2020
Period 10/11/2020 to 10/17/2020

Employee Name	Description	Qty	Rate	Total
P.O. PD13,200000003177-1				
Thompson, Sylvia Eve	Reg Hours	40.000	20.6400	825.60
	OT Hours	2.300	30.9600	71.21
Total P.O. PD13,200000003177-1				896.81
TOTAL				896.81

Total - Thank you **896.81**

All invoices are due upon receipt.

A monthly interest charge of 1.5% will be charged to your account if not paid within 30 days of the invoice date.

21 ~~\$~~ 17983 ✓



Star Call Center
Attn: Jodi Fulcher
701 W Jefferson Street
Phoenix, AZ 85007

Invoice #119215
Date 10/10/2020
Period 10/04/2020 to 10/10/2020

Employee Name	Description	Qty	Rate	Total
Thompson, Sylvia Eve	Reg Hours	32.000	20.6400	660.48
TOTAL				660.48

Total - Thank you 660.48

All invoices are due upon receipt.

A monthly interest charge of 1.5% will be charged to your account if not paid within 30 days of the invoice date.

RECEIVED 10/19/20 21~~10~~ 17977 ✓



MARICOPA COUNTY
ACCOUNTING TRANSACTION DOCUMENT

JV
IET
JVC

GRANT USE ONLY

** FIELD NAMES IN RED ARE REQUIRED - ACTIVITY REQ'D FOR REVENUE AND EXP TRANSACTIONS ONLY.

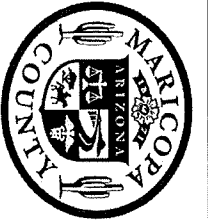
RECORD DATE	DEPT	DOCUMENT ID	DOCUMENT DESCRIPTION
10/5/2020	D140	21*00491	Election Reimbursement

LINE A	EVENT TYPE	POSTING CODE	Fund	Sub Fund	Dept	Unit	Sub Unit	Activity	Sub Activity	BSA	Object	Sub Object	Revenue	Sub Revenue	Appropriation Unit	DEBIT	CREDIT
LINE B	Function	Dept Object	Dept Rev	Location	ReptCd	Task	Prog	Phase	Program Period	Task Order	Task Order	Funding Profile (JVC)	Fuding Priority (JVC)	Funding Line (JVC)			
1A	GA01		100		D140	1410		TELE			8720				1000		\$32,381.28
1B																	
2A	GA01		100		D210	2120		ELEC			8730				1000	\$32,381.28	
2B																	
3A																	
3B																	
4A																	
4B																	
5A																	
5B																	
6A																	
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13B																	
14A																	
14B																	
15A																	
15B																	

ACCOUNTING LINE DESCRIPTION

32,381.28 32,381.28

PREPARED BY:	Stephanie Lyons	DEPT:	D140	PHONE:	602-506-0775
APPROVED BY:	Kathleen Root	DEPT:	D140	PHONE:	602-506-0778



MARICOPA COUNTY
ACCOUNTING TRANSACTION DOCUMENT

JV
IET
JVC
x
GRANT USE ONLY

** FIELD NAMES IN RED ARE REQUIRED - ACTIVITY RECD FOR REVENUE AND EXP TRANSACTIONS ONLY.

RECORD DATE	DEPT	DOCUMENT ID	DOCUMENT DESCRIPTION
11/30/2020	D140	21-00854	Election Temp Refund

LINE A	EVENT TYPE	POSTING CODE	Fund	Sub Fund	Dept	Unit	Sub Unit	Activity	Sub Activity	BSA	Object	Sub Object	Revenue	Sub Revenue	Appropriation Unit	DEBIT	CREDIT
LINE B	Function	Dept Object	Dept Rev	Location	ReptCd	Task	Prog	Phase	Program Period	Task Order	Task Order	Funding Profile (JVC)	Funding Priority (JVC)	Funding Line (JVC)			
1A	GA01	D014	100		D140	1410		TELE			8720				1000		42,682.40
1B																	
2B	GA01	D014	100		D210	2120		ELEC			8730				1000	\$42,682.40	
3A																	
3B																	
4A																	
4B																	
5A																	
5B																	
6A																	
6B																	
7A																	
7B																	
8A																	
8B																	
9A																	
9B																	
10A																	
10B																	
11A																	
11B																	
12A																	
12B																	
13A																	
13B																	
14A																	
14B																	
15A																	
15B																	
16A																	
16B																	
17A																	
17B																	
																42,682.40	42,682.40

ACCOUNTING LINE DESCRIPTION							
PREPARED BY:	Stephanie Lyons			DEPT:	D140	PHONE:	602-506-0775
APPROVED BY:	Kathleen Root			DEPT:	D140	PHONE:	602-506-0078



Star Call Center
Attn: Jodi Fulcher
701 W Jefferson Street
Phoenix, AZ 85007

Invoice #120331
Date 11/14/2020
Period 11/08/2020 to 11/14/2020

Employee Name	Description	Qty	Rate	Total
P.O. PD13,200000003177-1				
Thompson, Sylvia Eve	Reg Hours	18.800	20.6400	388.03
Total P.O. PD13,200000003177-1				388.03
TOTAL				388.03

Total - Thank you 388.03

All invoices are due upon receipt.

A monthly interest charge of 1.5% will be charged to your account if not paid within 30 days of the invoice date.

RECEIVED
11/23/20

21 ~~21~~ 2146.5



Star Call Center
Attn: Jodi Fulcher
701 W Jefferson Street
Phoenix, AZ 85007

Invoice #120102
Date 11/07/2020
Period 11/01/2020 to 11/07/2020

Employee Name	Description	Qty	Rate	Total
P.O. PD13,200000003177-1				
Thompson, Sylvia Eve	Reg Hours	37.900	20.6400	782.26
Total P.O. PD13,200000003177-1				782.26
TOTAL				782.26

Total - Thank you 782.26

All invoices are due upon receipt.

A monthly interest charge of 1.5% will be charged to your account if not paid within 30 days of the invoice date.

RECEIVED
11/17/2020

21250



Star Call Center
Attn: Jodi Fulcher
701 W Jefferson Street
Phoenix, AZ 85007

Invoice #119879
Date 10/31/2020
Period 10/25/2020 to 10/31/2020

Employee Name	Description	Qty	Rate	Total
P.O. PD13,200000003177-1				
Thompson, Sylvia Eve	Reg Hours	28.800	20.6400	594.43
Total P.O. PD13,200000003177-1				594.43
TOTAL				594.43

Total - Thank you 594.43

All invoices are due upon receipt.

A monthly interest charge of 1.5% will be charged to your account if not paid within 30 days of the invoice date.

RECEIVED
11/9/20

21 ~~19~~ 19838



Acro Service Corporation

39209 W. Six Mile Road, Ste 250

Livonia, MI 48152

(734) 591-1100 AccountsReceivable@acrocorp.com

Attn To: Jodi Fulcher

County of Maricopa AZ

701 West Jefferson Street

Phoenix, AZ 85003

Invoice No: 101335

Date: 11/22/2020

Customer ID: 10200

Payment Terms: Net 30

Info: DO210000016092-1 16111-RFP

CONSOLIDATED INVOICE

Invoice #	Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
1085822	10200_4419	CUSTOMER SER	Casanova, Josephine	11/8/2020	Straight Time	19.60	\$21.06	\$412.78
1085828	10200_4453	CUSTOMER SER	Craig, Austin	11/15/2020	Straight Time	32.00	\$21.06	\$673.92
<div>RECEIVED 11/30/20</div>								
<div>21 * 22084</div>						Total		\$1,086.70
						Sales Tax		\$0.00
						Total Invoice		\$1,086.70



Acro Service Corporation

39209 W. Six Mile Road, Ste 250

Livonia, MI 48152

(734) 591-1100 AccountsReceivable@acrocorp.com

Attn To: Jodi Fulcher

County of Maricopa AZ

701 West Jefferson Street

Phoenix, AZ 85003

Invoice No: 101305

Date: 11/15/2020

Customer ID: 10200

Payment Terms: Net 30

Info: DO210000016092-1 16111-RFP

CONSOLIDATED INVOICE

Invoice #	Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
1073221	10200_4448	CUSTOMER SER	Allen, Ariana	11/15/2020	Straight Time	32.00	\$21.06	\$673.92
1073230	10200_4483	CUSTOMER SER	Enriquez, Renee	11/15/2020	Straight Time	25.50	\$21.06	\$537.03
1073196	10200_4395	CUSTOMER SER	Langbehn, William	11/15/2020	Straight Time	32.00	\$21.06	\$673.92
1073232	10200_4490	CUSTOMER SER	Millhorn, Irene	11/15/2020	Straight Time	31.00	\$21.06	\$652.86
1073223	10200_4459	CUSTOMER SER	Murphy, Zenzalee	11/8/2020	Straight Time	40.00	\$21.06	\$842.40
1073223	10200_4459	CUSTOMER SER	Murphy, Zenzalee	11/8/2020	Overtime	7.50	\$29.76	\$223.20
1073224	10200_4459	CUSTOMER SER	Murphy, Zenzalee	11/15/2020	Straight Time	13.00	\$21.06	\$273.78
1073274	10200_4459	CUSTOMER SER	Murphy, Zenzalee	11/8/2020	Straight Time	40.00	(\$21.06)	(\$842.40)
1073274	10200_4459	CUSTOMER SER	Murphy, Zenzalee	11/8/2020	Overtime	1.50	(\$29.76)	(\$44.64)
1073225	10200_4462	CUSTOMER SER	Reed, Theresa	11/15/2020	Straight Time	16.00	\$21.06	\$336.96
1073231	10200_4489	CUSTOMER SER	Smitherman, Crystal	11/15/2020	Straight Time	32.00	\$21.06	\$673.92
1073205	10200_4418	CUSTOMER SER	Villanueva, Linda	11/15/2020	Straight Time	3.00	\$21.06	\$63.18
1073219	10200_4445	CUSTOMER SER	Woods, Marquisha	11/8/2020	Straight Time	40.00	\$21.06	\$842.40
1073219	10200_4445	CUSTOMER SER	Woods, Marquisha	11/8/2020	Overtime	3.00	\$29.76	\$89.28
1073220	10200_4445	CUSTOMER SER	Woods, Marquisha	11/15/2020	Straight Time	19.00	\$21.06	\$400.14

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11/22/20

21/22010

Total	\$5,395.95
Sales Tax	\$0.00
Total Invoice	\$5,395.95



Acro Service Corporation

39209 W. Six Mile Road, Ste 250

Livonia, MI 48152

(734) 591-1100 AccountsReceivable@acrocorp.com

Attn To: Jodi Fulcher

County of Maricopa AZ

701 West Jefferson Street

Phoenix, AZ 85003

Invoice No: 101276

Date: 11/8/2020

Customer ID: 10200

Payment Terms: Net 30

Info: DO210000016092-1 16111-RFP

CONSOLIDATED INVOICE

Invoice #	Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
1062929	10200_4448	CUSTOMER SER	Allen, Ariana	10/25/2020	AC Reimbursen	1.00	\$51.32	\$51.32
1063107	10200_4448	CUSTOMER SER	Allen, Ariana	11/8/2020	Straight Time	33.70	\$21.06	\$709.72
1062920	10200_4419	CUSTOMER SER	Casanova, Josephine	10/18/2020	AC Reimbursen	1.00	\$99.18	\$99.18
1063061	10200_4377	CUSTOMER SER	Correa, Geraldine	11/8/2020	Straight Time	25.00	\$21.06	\$526.50
1063024	10200_4230	CUSTOMER SER	Corsette, Richard	11/8/2020	Straight Time	36.55	\$21.06	\$769.74
1063108	10200_4453	CUSTOMER SER	Craig, Austin	11/8/2020	Straight Time	31.30	\$21.06	\$659.18
1063121	10200_4483	CUSTOMER SER	Enriquez, Renee	11/8/2020	Straight Time	40.00	\$21.06	\$842.40
1063121	10200_4483	CUSTOMER SER	Enriquez, Renee	11/8/2020	Overtime	19.81	\$29.76	\$589.55
1063055	10200_4360	CUSTOMER SER	Gomez, Leslie	11/8/2020	Straight Time	33.00	\$21.06	\$694.98
1063056	10200_4361	CUSTOMER SER	Granillo, Misty	11/8/2020	Straight Time	40.00	\$21.06	\$842.40
1063125	10200_4493	CUSTOMER SER	Holland, Abeni	11/8/2020	Straight Time	21.50	\$21.06	\$452.79
1063074	10200_4395	CUSTOMER SER	Langbehn, William	11/8/2020	Straight Time	40.00	\$21.06	\$842.40
1063074	10200_4395	CUSTOMER SER	Langbehn, William	11/8/2020	Overtime	18.00	\$29.76	\$535.68
1062916	10200_4409	CUSTOMER SER	Lee, Enrico	10/11/2020	AC Reimbursen	1.00	\$156.61	\$156.61
1063081	10200_4409	CUSTOMER SER	Lee, Enrico	11/8/2020	Straight Time	23.75	\$21.06	\$500.18
1062936	10200_4485	CUSTOMER SER	Lewis, Brandon	11/1/2020	AC Reimbursen	1.00	\$48.23	\$48.23
1063124	10200_4490	CUSTOMER SER	Milhorn, Irene	11/8/2020	Straight Time	40.00	\$21.06	\$842.40
1063124	10200_4490	CUSTOMER SER	Milhorn, Irene	11/8/2020	Overtime	6.35	\$29.76	\$188.98
1063109	10200_4459	CUSTOMER SER	Murphy, Zenzalee	11/8/2020	Straight Time	40.00	\$21.06	\$842.40
1063109	10200_4459	CUSTOMER SER	Murphy, Zenzalee	11/8/2020	Overtime	1.50	\$29.76	\$44.64
1062937	10200_4487	CUSTOMER SER	Pickens, Patricia	11/1/2020	AC Reimbursen	1.00	\$48.23	\$48.23
1062930	10200_4462	CUSTOMER SER	Reed, Theresa	10/25/2020	AC Reimbursen	1.00	\$99.18	\$99.18
1063110	10200_4462	CUSTOMER SER	Reed, Theresa	11/8/2020	Straight Time	40.00	\$21.06	\$842.40
1063110	10200_4462	CUSTOMER SER	Reed, Theresa	11/8/2020	Overtime	2.50	\$29.76	\$74.40
1062933	10200_4474	CUSTOMER SER	Saiz, Reyanna	11/1/2020	AC Reimbursen	1.00	\$48.23	\$48.23
1063118	10200_4474	CUSTOMER SER	Saiz, Reyanna	11/1/2020	Straight Time	6.00	\$21.06	\$126.36
1062934	10200_4475	CUSTOMER SER	Sivongsak, Lisa	11/1/2020	AC Reimbursen	1.00	\$48.23	\$48.23
1063123	10200_4489	CUSTOMER SER	Smitherman, Crystal	11/8/2020	Straight Time	40.00	\$21.06	\$842.40
1063123	10200_4489	CUSTOMER SER	Smitherman, Crystal	11/8/2020	Overtime	17.50	\$29.76	\$520.80

**Acro Service Corporation**

39209 W. Six Mile Road, Ste 250

Livonia, MI 48152

(734) 591-1100 AccountsReivable@acrocorp.com

Attn To: Jodi Fulcher

County of Maricopa AZ

701 West Jefferson Street

Phoenix, AZ 85003

Invoice No: 101276**Date:** 11/8/2020**Customer ID:** 10200**Payment Terms:** Net 30**Info:** DO210000016092-1 16111-RFP**CONSOLIDATED INVOICE**

Invoice #	Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
1062917	10200_4410	CUSTOMER SER	Valentine, Hyanoh	10/11/2020	AC Reimbursen	1.00	\$86.96	\$86.96
1063082	10200_4410	CUSTOMER SER	Valentine, Hyanoh	11/8/2020	Straight Time	17.00	\$21.06	\$358.02
1062932	10200_4473	CUSTOMER SER	Valenzuela, Tamara	11/1/2020	AC Reimbursen	1.00	\$48.23	\$48.23
1063117	10200_4473	CUSTOMER SER	Valenzuela, Tamara	11/8/2020	Straight Time	31.30	\$21.06	\$659.18
1063090	10200_4418	CUSTOMER SER	Villanueva, Linda	11/8/2020	Straight Time	32.00	\$21.06	\$673.92
1063075	10200_4398	CUSTOMER SER	Wilson, Yanica	11/8/2020	Straight Time	24.30	\$21.06	\$511.76

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11/17/20

21# 21282

Tres - 1337.38

Elec - 13,190.20

Total	\$15,227.58
Sales Tax	\$0.00
Total Invoice	\$15,227.58

**Acro Service Corporation**

39209 W. Six Mile Road, Ste 250

Livonia, MI 48152

(734) 591-1100 AccountsReceivable@acrocorp.com

Attn To: Jodi Fulcher

County of Maricopa AZ

701 West Jefferson Street

Phoenix, AZ 85003

Invoice No: 101250**Date:** 11/1/2020**Customer ID:** 10200**Payment Terms:** Net 30**Info:** DO210000016092-1 16111-RFP**CONSOLIDATED INVOICE**

Invoice #	Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
52310	10200_4448	CUSTOMER SER	Allen, Ariana	11/1/2020	Straight Time	40.00	\$21.06	\$842.40
52038	10200_4359	CUSTOMER SER	Casaccio, Francisca	11/1/2020	Straight Time	24.00	\$21.06	\$505.44
52290	10200_4419	CUSTOMER SER	Casanova, Josephine	11/1/2020	Straight Time	24.60	\$21.06	\$518.08
52291	10200_4419	CUSTOMER SER	Casanova, Josephine	10/18/2020	Straight Time	30.60	\$21.06	\$644.44
52266	10200_4377	CUSTOMER SER	Correa, Geraldine	11/1/2020	Straight Time	40.00	\$21.06	\$842.40
52266	10200_4377	CUSTOMER SER	Correa, Geraldine	11/1/2020	Overtime	24.50	\$29.76	\$729.12
52227	10200_4230	CUSTOMER SER	Corsette, Richard	11/1/2020	Straight Time	28.90	\$21.06	\$608.63
52228	10200_4230	CUSTOMER SER	Corsette, Richard	10/25/2020	Straight Time	38.20	\$21.06	\$804.49
52168	10200_4453	CUSTOMER SER	Craig, Austin	11/1/2020	AC Reimbursen	1.00	\$27.75	\$27.75
52311	10200_4453	CUSTOMER SER	Craig, Austin	11/1/2020	Straight Time	40.00	\$21.06	\$842.40
52328	10200_4483	CUSTOMER SER	Enriquez, Renee	11/1/2020	Straight Time	40.00	\$21.06	\$842.40
52328	10200_4483	CUSTOMER SER	Enriquez, Renee	11/1/2020	Overtime	14.20	\$29.76	\$422.59
52260	10200_4360	CUSTOMER SER	Gomez, Leslie	11/1/2020	Straight Time	40.00	\$21.06	\$842.40
52261	10200_4361	CUSTOMER SER	Granillo, Misty	11/1/2020	Straight Time	38.00	\$21.06	\$800.28
52335	10200_4493	CUSTOMER SER	Holland, Abeni	11/1/2020	Straight Time	40.00	\$21.06	\$842.40
52275	10200_4395	CUSTOMER SER	Langbehn, William	11/1/2020	Straight Time	40.00	\$21.06	\$842.40
52275	10200_4395	CUSTOMER SER	Langbehn, William	11/1/2020	Overtime	17.50	\$29.76	\$520.80
52282	10200_4409	CUSTOMER SER	Lee, Enrico	11/1/2020	Straight Time	35.08	\$21.06	\$738.78
52329	10200_4485	CUSTOMER SER	Lewis, Brandon	11/1/2020	Straight Time	7.50	\$21.06	\$157.95
52333	10200_4490	CUSTOMER SER	Milhorn, Irene	11/1/2020	Straight Time	20.80	\$21.06	\$438.05
52327	10200_4482	CUSTOMER SER	Miller, Jemelle	11/1/2020	Straight Time	14.00	\$21.06	\$294.84
52334	10200_4492	CUSTOMER SER	Miner, Tara	9/20/2020	Straight Time	28.00	\$17.67	\$494.76
52171	10200_4476	CUSTOMER SER	Miranda, Anna	11/1/2020	AC Reimbursen	1.00	\$35.00	\$35.00
52323	10200_4476	CUSTOMER SER	Miranda, Anna	11/1/2020	Straight Time	14.15	\$21.06	\$298.00
52313	10200_4459	CUSTOMER SER	Murphy, Zenzalee	11/1/2020	Straight Time	40.00	\$21.06	\$842.40
52313	10200_4459	CUSTOMER SER	Murphy, Zenzalee	11/1/2020	Overtime	14.75	\$29.76	\$438.96
52169	10200_4457	CUSTOMER SER	Pacheco, Cynthia	10/25/2020	AC Reimbursen	1.00	\$45.00	\$45.00
52312	10200_4457	CUSTOMER SER	Pacheco, Cynthia	10/25/2020	Straight Time	9.00	\$21.06	\$189.54
52330	10200_4487	CUSTOMER SER	Pickens, Patricia	11/1/2020	Straight Time	13.50	\$21.06	\$284.31

210 21268



Acro Service Corporation

39209 W. Six Mile Road, Ste 250

Livonia, MI 48152

(734) 591-1100 AccountsReceivable@acrocorp.com

Attn To: Jodi Fulcher

County of Maricopa AZ

701 West Jefferson Street

Phoenix, AZ 85003

Invoice No: 101250

Date: 11/1/2020

Customer ID: 10200

Payment Terms: Net 30

Info: DO210000016092-1 16111-RFP

CONSOLIDATED INVOICE

Invoice #	Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
12314	10200_4462	CUSTOMER SER	Reed, Theresa	11/1/2020	Straight Time-	40.00	\$21.06	\$842.40
12314	10200_4462	CUSTOMER SER	Reed, Theresa	11/1/2020	Overtime	5.50	\$29.76	\$163.68
12314	10200_4462	CUSTOMER SER	Reed, Theresa	11/1/2020	Straight Time	40.00	\$21.06	\$842.40
12314	10200_4462	CUSTOMER SER	Reed, Theresa	11/1/2020	Overtime	10.00	\$29.76	\$297.60
12336	10200_4462	CUSTOMER SER	Reed, Theresa	11/1/2020	Straight Time	40.00	(\$21.06)	(\$842.40)
12336	10200_4462	CUSTOMER SER	Reed, Theresa	11/1/2020	Overtime	5.50	(\$29.76)	(\$163.68)
12322	10200_4475	CUSTOMER SER	Sivongsak, Lisa	11/1/2020	Straight Time	5.00	\$21.06	\$105.30
12332	10200_4489	CUSTOMER SER	Smitherman, Crystal	11/1/2020	Straight Time	8.00	\$21.06	\$168.48
12320	10200_4472	CUSTOMER SER	Steen, Jocelyn	11/1/2020	Straight Time	28.00	\$21.06	\$589.68
12283	10200_4410	CUSTOMER SER	Valentine, Hyanoh	11/1/2020	Straight Time	25.30	\$21.06	\$532.82
12321	10200_4473	CUSTOMER SER	Valenzuela, Tamara	11/1/2020	Straight Time	40.00	\$21.06	\$842.40
12321	10200_4473	CUSTOMER SER	Valenzuela, Tamara	11/1/2020	Overtime	6.75	\$29.76	\$200.88
12156	10200_4418	CUSTOMER SER	Villanueva, Linda	10/18/2020	AC Reimbursen	1.00	\$55.00	\$55.00
12288	10200_4418	CUSTOMER SER	Villanueva, Linda	11/1/2020	Straight Time	33.90	\$21.06	\$713.93
12289	10200_4418	CUSTOMER SER	Villanueva, Linda	10/25/2020	Straight Time	40.00	\$21.06	\$842.40
12289	10200_4418	CUSTOMER SER	Villanueva, Linda	10/25/2020	Overtime	8.42	\$29.76	\$250.58
12167	10200_4445	CUSTOMER SER	Woods, Marquisha	11/1/2020	AC Reimbursen	1.00	\$80.11	\$80.11
12308	10200_4445	CUSTOMER SER	Woods, Marquisha	11/1/2020	Straight Time	40.00	\$21.06	\$842.40
12308	10200_4445	CUSTOMER SER	Woods, Marquisha	11/1/2020	Overtime	4.00	\$29.76	\$119.04
12309	10200_4445	CUSTOMER SER	Woods, Marquisha	10/25/2020	Straight Time	32.00	\$21.06	\$673.92

RECEIVED
11/10/20

Tres-2148.12
Elec-20,744.183

21 ~~21~~ 21268

Total \$22,892.95

Sales Tax \$0.00

Total Invoice \$22,892.95