



BANK OF SPRINGFIELD

BANK OF SPRINGFIELD CENTER
1 CONVENTION CENTER PLAZA
SPRINGFIELD, IL 62701
(217) 788-8800

~~~~~ INVOICE ~~~~~

INVOICE NUMBER: 0007678-IN  
INVOICE DATE: 1/19/2021

ILLINOIS GENERAL ASSEMBLY

CUSTOMER NUMBER: ILGA  
CUSTOMER P.O.:

CONTACT: JESSICA BASHAM

TERMS: NO TERMS

| SALES CD | DESCRIPTION                                                                  | AMOUNT    |
|----------|------------------------------------------------------------------------------|-----------|
|          | IL HOUSE OF REPRESENTATIVES<br>JANUARY 8 - 14, 2021<br>*** FINAL INVOICE *** |           |
| R MH     | FACILITY RENTAL                                                              | 28,000.00 |
| CATER    | CATERING                                                                     | 42,927.00 |
| R-MHC    | MAIN HALL CURTAIN RENTAL                                                     | 500.00    |
| R-ELEC   | ELECTRICAL                                                                   | 8,250.00  |
| HPARRE   | PARKING                                                                      | 9,800.00  |
| R ATS    | AUDIO/VIDEO EQUIPMENT RENTAL                                                 | 76,475.00 |
| STAGE    | STAGEHANDS IASTE LOCAL 138                                                   | 6,944.40  |
| M        | WALKTHRU METAL DETECTORS                                                     | 1,600.00  |
| USH      | STAFF FOR WTMD                                                               | 3,366.63  |

NET INVOICE: 177,863.03  
FREIGHT: 0.00  
SALES TAX: 0.00

**INVOICE TOTAL: 177,863.03**



1 Convention Center Plaza  
 Springfield, IL 62701  
 Phone: 217.788.8800  
 Fax: 217.788.0811  
 www.theboscenter.com

Brian Oaks  
 General Manager

SMEAA OFFICERS  
 Mike Coffey, Jr.  
 Chairman  
 Mary Frances Squires  
 Vice-Chairman  
 Brad Mills  
 Secretary  
 Jeanette Goza  
 Treasurer

SMEAA OFFICERS  
 Steve Ettinger  
 Jason Loftus  
 Patricia Meyer  
 Tony Smarjesse  
 Andrew Spiro  
 Judy Yeager  
 Terry Young

**Springfield  
 Metropolitan  
 Exposition &  
 Auditorium  
 Authority**

**CATERING COSTS**

**Event: House of Representatives**

**Dates: January 8 - 14, 2021**

**NELSON'S**

|                           |                        |                   |
|---------------------------|------------------------|-------------------|
| Monday, January 11, 2021  | Dinner                 | \$2,737.50        |
| Tuesday, January 12, 2021 | Dinner                 | \$2,737.50        |
|                           | Subtotal:              | \$5,475.00        |
|                           | BOS Catering Fee:      | \$1,095.00        |
|                           | <b>NELSON'S TOTAL:</b> | <b>\$6,570.00</b> |

**5FLAVORS/SECRET RECIPES**

|                             |                        |                    |
|-----------------------------|------------------------|--------------------|
| Friday, January 8, 2021     | Lunch                  | \$4,042.50         |
| Saturday, January 9, 2021   | Lunch                  | \$4,097.50         |
| Sunday, January 10, 2021    | Lunch                  | \$3,772.50         |
| Monday, January 11, 2021    | Lunch                  | \$3,965.50         |
| Tuesday, January 12, 2021   | Lunch                  | \$4,272.50         |
| Wednesday, January 13, 2021 | Lunch                  | \$2,315.00         |
|                             | Subtotal:              | \$22,465.50        |
|                             | BOS Catering Fee:      | \$4,451.10         |
|                             | <b>5FLAVORS TOTAL:</b> | <b>\$26,916.60</b> |

**BOS BEVERAGES**

|                      |                                        |
|----------------------|----------------------------------------|
| January 8 - 14, 2021 | \$7,867.00                             |
|                      | BOS Catering Fee: \$1,573.40           |
|                      | <b>BOS BEVERAGES TOTAL: \$9,440.40</b> |

|                                 |                    |
|---------------------------------|--------------------|
| <b>Nelson's:</b>                | \$5,475.00         |
| <b>5Flavors/Secret Recipes:</b> | \$22,465.50        |
| <b>BOS Beverages:</b>           | \$7,867.00         |
| <b>BOS Catering Fee:</b>        | \$7,119.50         |
| <b>Total Catering Cost:</b>     | <b>\$42,927.00</b> |



# Event Invoice

|                                                       |                                      |                                          |                                    |                                       |
|-------------------------------------------------------|--------------------------------------|------------------------------------------|------------------------------------|---------------------------------------|
| Client/Organization<br><b>IL General Assembly</b>     | Event Date<br><b>1/11/2021 (Mon)</b> | Telephone                                | Fax                                | Event #<br><b>E09739</b>              |
| Address                                               |                                      | Booking Contact<br><b>Jennifer Davis</b> | Site Contact<br><b>Dalton Timm</b> | Guests                                |
| Event Name<br><b>IL House of Representatives at B</b> | Theme<br><b>Net 10 Days</b>          | Sales Rep<br><b>Mindy Beeler</b>         |                                    | Category<br><b>Pre-Packaged Meals</b> |

Event held at Bank of Springfield Center

IL General Assembly

**Pre-Packaged Menu - 1/11/2021 - 05:30 pm**

|     |                                                              |            |
|-----|--------------------------------------------------------------|------------|
| 250 | Delivery Service @ \$10.95                                   | \$2,737.50 |
| 250 | Microwavable 3 Compartment Container                         |            |
| 125 | Chicken Breast 6oz (GF)                                      |            |
| 100 | 8 oz Grilled Center Cut Pork Chops (GF)                      |            |
| 225 | Nelson's Cheddar Cheese Potatoes                             |            |
| 225 | Southern Style Green Beans                                   |            |
| 225 | Dinner Roll and Butter                                       |            |
|     | 10% Meals Vegetarian Entree                                  |            |
| 25  | Meatless Rigatoni                                            |            |
| 25  | Southern Style Green Beans (Vegetarian)                      |            |
| 25  | Garlic Breadsticks                                           |            |
| 250 | Assorted Cookies                                             |            |
| 2   | Label and Keep Separate - Hand to Dalton Timm at BOS         |            |
| 1   | Baked Potato - "Dairy Free" Grilled Chicken Breast Meal      |            |
| 1   | Gluten Free Meatless Rigatoni- no breadstick/xtra vegetables |            |

**Pre-Packaged Menu - 1/12/2021 - 05:30 pm**

|     |                                      |            |
|-----|--------------------------------------|------------|
| 250 | Delivery Service @ \$10.95           | \$2,737.50 |
| 250 | Microwavable 3 Compartment Container |            |
| 225 | Black Angus Burger 1/3 lb            |            |

- 25 Vegan Burger with Hamburger Bun
- 250 Roasted Corn & Peppers (GF)
- 250 Nelson's "Pit Tatoes" (GF)
  
- 250 Loaded Chocolate Brownie
  
- 2 Label and Keep Separate - Hand to Dalton Timm at BOS
- 1 1 Vegan Burger - Dairy Free/No Cheese
- 1 1 Vegan Burger - No Bun/No Cheese, Xtra Lettuce and Tomato

|          | Food       | Service | Liquor | Equipment | Labor  | Room   | Delivery | Custom Item | Total      |
|----------|------------|---------|--------|-----------|--------|--------|----------|-------------|------------|
| Subtotal | \$5,475.00 | \$0.00  | \$0.00 | \$0.00    | \$0.00 | \$0.00 | \$0.00   | \$0.00      | \$5,475.00 |
| Total    | \$5,475.00 | \$0.00  | \$0.00 | \$0.00    | \$0.00 | \$0.00 | \$0.00   | \$0.00      | \$5,475.00 |

|         |            |
|---------|------------|
| Paid    | \$0.00     |
| Balance | \$5,475.00 |

NA \$0.00

Payment Terms: For private events, payment is due no later than 7 days prior to the event. Corporate and Fundraising events should be paid by the day of the event unless specified with Nelson's approval. All Events require a credit card on file. Checks can be mailed to Nelson's Catering 3005 Great Northern Rd, Springfield, IL 62711.



for: Event # E01231  
on: Friday, January 8, 2021

|                                                    |                              |                                   |                                |                   |
|----------------------------------------------------|------------------------------|-----------------------------------|--------------------------------|-------------------|
| Client/Organization<br>IL House of Representatives | Event Date<br>1/8/2021 (Fri) | Telephone                         | Email                          | Event #<br>E01231 |
| Address                                            |                              | Booking Contact<br>Jennifer Davis | Site Contact<br>Jennifer Davis | Guests            |
| Party Name<br>House of Rep Lunch Deliveries        | Sales Rep<br>Angie Cox       | Theme                             |                                | Category          |

## IL House of Representatives

# Invoice

Event held on Friday, January 8, 2021

### Lunch Delivery - 1/8/2021 - 12:30 pm

|     |                                              |          |
|-----|----------------------------------------------|----------|
| 240 | Grilled Chicken Cobb Caesar Salad @ 14.95    | 3,588.00 |
| 1   | DF Grilled Chicken Cobb Caesar Salad @ 14.95 | 14.95    |
| 28  | Vegetarian 5flavors Caesar Salad @ 13.95     | 390.60   |
| 1   | GF Vegetarian 5flavors Caesar Salad @ 13.95  | 13.95    |
| 1   | Delivery Fee @ 35.00                         | 35.00    |

### Lunch Delivery - 1/9/2021 - 12:30 pm

|     |                                          |          |
|-----|------------------------------------------|----------|
| 110 | Moroccan Spiced Meatball Skewers @ 16.25 | 1,787.50 |
| 115 | Moroccan Spiced Chicken Skewers @ 16.25  | 1,868.75 |
| 25  | Moroccan Spiced Paneer Skewers @ 16.25   | 406.25   |
| 1   | Delivery Fee @ 35.00                     | 35.00    |

### Lunch Delivery - 1/10/2021 - 12:30 pm

|     |                                                          |          |
|-----|----------------------------------------------------------|----------|
| 115 | Roasted Chicken Salad @ 14.95                            | 1,719.25 |
| 115 | Cracked Pepper Roasted Turkey Breast @ 14.95             | 1,719.25 |
| 1   | DF Cracked Pepper Roasted Turkey Breast Sandwich @ 14.95 | 14.95    |
| 18  | Roasted Vegetable and Hummus @ 14.95                     | 269.10   |
| 1   | Vegan Roasted Vegetable and Hummus Salad(GF) @ 14.95     | 14.95    |
| 1   | Delivery Fee @ 35.00                                     | 35.00    |

**Lunch Delivery - 1/11/2021 - 12:30 pm**

|     |                                             |          |
|-----|---------------------------------------------|----------|
| 115 | Chipotle Chicken Burrito Bowl @ 15.95       | 1,834.25 |
| 1   | DF Chipotle Chicken Burrito Bowl @ 15.95    | 15.95    |
| 115 | Chipotle Pork Carnitas Burrito Bowl @ 15.95 | 1,834.25 |
| 19  | Vegetarian Burrito Bowl (GF) @ 12.95        | 246.05   |
| 1   | Delivery Fee @ 35.00                        | 35.00    |

**Lunch Delivery - 1/12/2021 - 12:30 pm**

|     |                                          |          |
|-----|------------------------------------------|----------|
| 115 | Thai Sweet Chili Pork Lo Mein @ 16.95    | 1,949.25 |
| 115 | Thai Sweet Chili Chicken Lo Mein @ 16.95 | 1,949.25 |
| 19  | Vegetarian Stir Fry Lo Mein @ 16.95      | 322.05   |
| 1   | GF Vegetarian Stir Fry (GF) @ 16.95      | 16.95    |
| 1   | Delivery Fee @ 35.00                     | 35.00    |

**Lunch Delivery - 1/13/2021 - 12:30 pm**

|     |                                  |          |
|-----|----------------------------------|----------|
| 240 | Deli Sandwich Boxed Lunch @ 9.50 | 2,280.00 |
|-----|----------------------------------|----------|

|                | Food             | Beverage    | Liquor      | Equipment   | Labor         | Room        | Other       | Total            |
|----------------|------------------|-------------|-------------|-------------|---------------|-------------|-------------|------------------|
| Subtotal       | 22,255.50        | 0.00        | 0.00        | 0.00        | 175.00        | 0.00        | 0.00        | 22,430.50        |
| Service Charge | 4,451.10         | 0.00        | 0.00        | 0.00        | 35.00         | 0.00        | 0.00        | 4,486.10         |
| Taxes          | 2,603.90         | 0.00        | 0.00        | 0.00        | 20.50         | 0.00        | 0.00        | 2,624.40         |
| <b>Total</b>   | <b>29,310.50</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>230.50</b> | <b>0.00</b> | <b>0.00</b> | <b>29,541.00</b> |

|                |                  |
|----------------|------------------|
| Paid           | 0.00             |
| <b>Balance</b> | <b>29,541.00</b> |

|             |           |             |           |
|-------------|-----------|-------------|-----------|
| Pay Method  | Card Type | Card Holder | Signature |
| Card Number |           | Expires     |           |

Please remit the "Total Balance Due" within **30 days** of the Event Date  
 Thank you for this opportunity to serve you.



1 Convention Center Plaza  
 Springfield, IL 62701  
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*Springfield  
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 Exposition &  
 Auditorium  
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**BOS Center Drinks**

**Event: House of Representatives**

**Dates: January 8-14, 2021**

**Friday, January 8, 2021**

|                    |               |    |    |    |  |  |  |  |     |          |
|--------------------|---------------|----|----|----|--|--|--|--|-----|----------|
| <b>Pepsi</b>       | <b>\$2.00</b> | 48 | 24 |    |  |  |  |  | 72  | \$144.00 |
| <b>Diet Pepsi</b>  | <b>\$2.00</b> | 48 | 12 | 24 |  |  |  |  | 84  | \$168.00 |
| <b>Mt Dew</b>      | <b>\$2.00</b> | 24 | 12 |    |  |  |  |  | 36  | \$72.00  |
| <b>Sierra Mist</b> | <b>\$2.00</b> | 24 | 12 |    |  |  |  |  | 36  | \$72.00  |
| <b>Water</b>       | <b>\$2.00</b> | 72 | 48 | 24 |  |  |  |  | 144 | \$288.00 |
| <b>Coffee</b>      | <b>\$25</b>   | 9  |    |    |  |  |  |  | 9   | \$225.00 |

**Saturday, January 9, 2021**

|                    |               |    |    |    |    |    |    |  |     |          |
|--------------------|---------------|----|----|----|----|----|----|--|-----|----------|
| <b>Pepsi</b>       | <b>\$2.00</b> | 24 |    |    |    |    |    |  | 24  | \$48.00  |
| <b>Diet Pepsi</b>  | <b>\$2.00</b> | 12 | 36 | 24 |    |    |    |  | 72  | \$144.00 |
| <b>Mt Dew</b>      | <b>\$2.00</b> | 12 | 12 | 24 |    |    |    |  | 48  | \$96.00  |
| <b>Sierra Mist</b> | <b>\$2.00</b> |    |    |    |    |    |    |  | 0   | \$0.00   |
| <b>Water</b>       | <b>\$2.00</b> | 24 | 24 | 24 | 24 | 24 | 48 |  | 168 | \$336.00 |
| <b>Coffee</b>      | <b>\$25</b>   | 9  | 6  | 3  |    |    |    |  | 18  | \$450.00 |

**Sunday, January 10, 2021**

|                    |               |    |    |    |    |  |  |  |     |          |
|--------------------|---------------|----|----|----|----|--|--|--|-----|----------|
| <b>Pepsi</b>       | <b>\$2.00</b> | 12 | 12 | 12 | 12 |  |  |  | 48  | \$96.00  |
| <b>Diet Pepsi</b>  | <b>\$2.00</b> | 12 | 24 | 12 |    |  |  |  | 48  | \$96.00  |
| <b>Mt Dew</b>      | <b>\$2.00</b> | 24 |    |    |    |  |  |  | 24  | \$48.00  |
| <b>Sierra Mist</b> | <b>\$2.00</b> | 12 |    |    |    |  |  |  | 12  | \$24.00  |
| <b>Water</b>       | <b>\$2.00</b> | 24 | 24 | 48 | 24 |  |  |  | 120 | \$240.00 |
| <b>Coffee</b>      | <b>\$25</b>   | 9  | 3  | 3  |    |  |  |  | 15  | \$375.00 |

0

**Monday, January 11, 2021**

|                   |               |    |    |    |    |    |    |    |     |          |
|-------------------|---------------|----|----|----|----|----|----|----|-----|----------|
| <b>Pepsi</b>      | <b>\$2.00</b> | 24 | 12 | 24 | 12 |    |    |    | 72  | \$144.00 |
| <b>Diet Pepsi</b> | <b>\$2.00</b> | 12 | 12 | 12 | 24 | 12 | 24 | 24 | 120 | \$240.00 |
| <b>Mt Dew</b>     | <b>\$2.00</b> | 12 | 24 | 24 |    |    |    |    | 60  | \$120.00 |

|                    |               |    |    |    |    |    |  |  |     |          |
|--------------------|---------------|----|----|----|----|----|--|--|-----|----------|
| <b>Sierra Mist</b> | <b>\$2.00</b> | 12 |    |    |    |    |  |  | 12  | \$24.00  |
| <b>Water</b>       | <b>\$2.00</b> | 48 | 48 | 48 | 48 | 48 |  |  | 240 | \$480.00 |
| <b>Coffee</b>      | <b>\$25</b>   | 9  | 6  |    |    |    |  |  | 15  | \$375.00 |

**Tuesday, January 12, 2021**

|                    |               |    |    |    |    |    |    |    |     |          |
|--------------------|---------------|----|----|----|----|----|----|----|-----|----------|
| <b>Pepsi</b>       | <b>\$2.00</b> | 24 | 12 | 24 | 12 |    |    |    | 72  | \$144.00 |
| <b>Diet Pepsi</b>  | <b>\$2.00</b> | 24 | 24 | 24 | 24 | 24 | 24 | 48 | 192 | \$384.00 |
| <b>Mt Dew</b>      | <b>\$2.00</b> | 24 | 24 | 24 | 24 |    |    |    | 96  | \$192.00 |
| <b>Sierra Mist</b> | <b>\$2.00</b> | 12 | 12 |    |    |    |    |    | 24  | \$48.00  |
| <b>Water</b>       | <b>\$2.00</b> | 48 | 48 | 48 | 48 | 48 | 48 | 72 | 360 | \$720.00 |
| <b>Coffee</b>      | <b>\$25</b>   | 12 | 6  | 3  | 3  |    |    |    | 24  | \$600.00 |

**Wednesday, January 13, 2021**

|                    |               |    |    |    |  |  |  |  |     |          |
|--------------------|---------------|----|----|----|--|--|--|--|-----|----------|
| <b>Pepsi</b>       | <b>\$2.00</b> | 24 | 12 | 24 |  |  |  |  | 60  | \$120.00 |
| <b>Diet Pepsi</b>  | <b>\$2.00</b> | 24 |    |    |  |  |  |  | 24  | \$48.00  |
| <b>Mt Dew</b>      | <b>\$2.00</b> | 24 | 24 |    |  |  |  |  | 48  | \$96.00  |
| <b>Sierra Mist</b> | <b>\$2.00</b> | 12 |    |    |  |  |  |  | 12  | \$24.00  |
| <b>Water</b>       | <b>\$2.00</b> | 48 | 24 | 48 |  |  |  |  | 120 | \$240.00 |
| <b>Coffee</b>      | <b>\$25</b>   | 6  | 6  | 3  |  |  |  |  | 15  | \$375.00 |

**Thursday, January 14, 2021**

|                    |               |    |    |  |  |  |  |  |    |          |
|--------------------|---------------|----|----|--|--|--|--|--|----|----------|
| <b>Pepsi</b>       | <b>\$2.00</b> |    |    |  |  |  |  |  | 0  | \$0.00   |
| <b>Diet Pepsi</b>  | <b>\$2.00</b> |    |    |  |  |  |  |  | 0  | \$0.00   |
| <b>Mt Dew</b>      | <b>\$2.00</b> |    |    |  |  |  |  |  | 0  | \$0.00   |
| <b>Sierra Mist</b> | <b>\$2.00</b> |    |    |  |  |  |  |  | 0  | \$0.00   |
| <b>Water</b>       | <b>\$2.00</b> | 24 | 24 |  |  |  |  |  | 48 | \$96.00  |
| <b>Coffee</b>      | <b>\$25</b>   | 12 | 3  |  |  |  |  |  | 15 | \$375.00 |

|                 |  |  |  |  |  |  |  |  |  |          |
|-----------------|--|--|--|--|--|--|--|--|--|----------|
| <b>Tea Bags</b> |  |  |  |  |  |  |  |  |  | \$100.00 |
|-----------------|--|--|--|--|--|--|--|--|--|----------|

**TOTAL**

**\$7,867.00**



| <b>Quote</b>                    |                                                                                                                                                                                                            | <b>Quote</b>      |                  |                           |
|---------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------|---------------------------|
| <b>Audio Technical Services</b> |                                                                                                                                                                                                            | <b>Date:</b>      | <u>1/12/2021</u> |                           |
| <b>3613 N Grand Ave. E</b>      |                                                                                                                                                                                                            |                   |                  |                           |
| <b>Springfield, IL 62702</b>    |                                                                                                                                                                                                            |                   |                  |                           |
| <b>Client:</b>                  | <b>IL House Session</b>                                                                                                                                                                                    |                   |                  |                           |
|                                 | <b>BOS Center</b>                                                                                                                                                                                          |                   |                  |                           |
|                                 |                                                                                                                                                                                                            |                   |                  |                           |
| <b>Quantity</b>                 | <b>Equipment</b>                                                                                                                                                                                           | <b>Price</b>      | <b>Days</b>      | <b>Total</b>              |
|                                 |                                                                                                                                                                                                            |                   |                  |                           |
|                                 | <u><b>MAIN HALL</b></u>                                                                                                                                                                                    |                   |                  |                           |
|                                 |                                                                                                                                                                                                            |                   |                  |                           |
| 1                               | (2) 10.5'x14' rear screen, (2) 10k laser projectors, video switcher, live camera feed, laptop, feeds for live stream and all cable's as needed plus zoom feed                                              | \$4,000.00        | 7                | <u><b>\$28,000.00</b></u> |
| 1                               | (12) RCF HDL30 line array,(4) dual 18" subs, (3) Yamaha digital mixing console, (2) 48 channel & (1) 32 channel snake with (6) mic sub snakes, (120) Mics with stands, power tap, and all cables as needed | \$3,575.00        | 7                | <u><b>\$25,025.00</b></u> |
| 1                               | Par Lighting for stage & Video, lighting console and all cables as needed                                                                                                                                  | \$400.00          | 7                | <u><b>\$2,800.00</b></u>  |
| 1                               | 15'x21' Center Screen & 12k LED Projector & all cables                                                                                                                                                     | \$2,000.00        | 7                | <u><b>\$14,000.00</b></u> |
| 1                               | 70" Flat Panel Monitor W/stand and small sound system for Lobby                                                                                                                                            | \$500.00          | 7                | <u><b>\$3,500.00</b></u>  |
|                                 |                                                                                                                                                                                                            |                   |                  |                           |
|                                 | <u><b>North Mezz</b></u>                                                                                                                                                                                   |                   |                  |                           |
|                                 |                                                                                                                                                                                                            |                   |                  |                           |
| 1                               | Small sound system: (3) Powered JBL speakers with stands, 4 Channel mixer, (4) microphones with stands, and all cables                                                                                     | \$450.00          | 7                | <u><b>\$3,150.00</b></u>  |
|                                 |                                                                                                                                                                                                            |                   |                  |                           |
|                                 |                                                                                                                                                                                                            |                   |                  |                           |
|                                 | <u><b>Audio Technical Services</b></u>                                                                                                                                                                     |                   |                  |                           |
|                                 | <b>3613 North Grand Ave. East Springfield, IL 62702</b>                                                                                                                                                    |                   |                  |                           |
|                                 | <b>Tom Merz President      atsavtom@gmail.com</b>                                                                                                                                                          |                   |                  |                           |
|                                 | <b>Cell 217-725-1607</b>                                                                                                                                                                                   |                   |                  |                           |
|                                 | <b>Office 217-585-8855      atsavtracy@gmail.com</b>                                                                                                                                                       |                   |                  |                           |
|                                 | <b>Fax 217-585-1541</b>                                                                                                                                                                                    |                   |                  |                           |
|                                 | <b>Visit us at WWW.ATSAV.COM</b>                                                                                                                                                                           |                   |                  |                           |
|                                 |                                                                                                                                                                                                            |                   |                  |                           |
|                                 |                                                                                                                                                                                                            | <b>Sub-total:</b> |                  | <u><b>\$76,475.00</b></u> |
|                                 |                                                                                                                                                                                                            | <b>Discount:</b>  |                  |                           |
|                                 |                                                                                                                                                                                                            | <b>Sub-total:</b> |                  | <u><b>\$76,475.00</b></u> |
|                                 |                                                                                                                                                                                                            | <b>Tax:</b>       |                  |                           |
|                                 |                                                                                                                                                                                                            | <b>Labor:</b>     |                  |                           |
|                                 |                                                                                                                                                                                                            | <b>Total:</b>     |                  | <u><b>\$76,475.00</b></u> |

# I.A.T.S.E. Local 138

## Invoice Worksheet

Springfield, Illinois 62701

### Event & Location:

|                         |
|-------------------------|
| ILGA Houst              |
| BOS Center              |
| December 31 - January 6 |
|                         |

Labor Provided By



|                            |
|----------------------------|
| This is Not A Bill         |
| Information Worksheet Only |
| Guesstimate Only           |
|                            |

| Date                                                                                                                                         | Men | Class | Rate    | Reg Hrs | OT Hrs | Miscellaneous               | Totals     |
|----------------------------------------------------------------------------------------------------------------------------------------------|-----|-------|---------|---------|--------|-----------------------------|------------|
| 12/31/20                                                                                                                                     | 1   | Hand  | \$18.00 | 4       | 0      | Brad Martin Fri             | \$72.00    |
| 12/31/20                                                                                                                                     | 1   | Hand  | \$18.00 | 4       |        | Mike Reed                   | \$72.00    |
| 12/31/20                                                                                                                                     | 1   | Hand  | \$18.00 | 4       |        | Fred Edmonds                | \$72.00    |
| 12/31/20                                                                                                                                     | 1   | Hand  | \$18.00 | 4       |        | Andy Powell                 | \$72.00    |
| 12/31/21                                                                                                                                     | 1   | Hand  | \$18.00 | 4       |        | Nate Wilson                 | \$72.00    |
| 12/31/20                                                                                                                                     | 1   | Hand  | \$18.00 | 4       |        | Tom Merz                    | \$72.00    |
| 12/31/20                                                                                                                                     | 1   | Hand  | \$18.00 | 4       |        | Paul LaMantia               | \$72.00    |
| 1/4/21                                                                                                                                       | 1   | Hand  | \$18.00 | 7       |        | Brad Martin Mon             | \$126.00   |
| 1/4/21                                                                                                                                       | 1   | Hand  | \$18.00 | 7       |        | Tom Merz                    | \$126.00   |
| 1/4/21                                                                                                                                       | 1   | Hand  | \$18.00 | 7       |        | Paul LaMantia               | \$126.00   |
| 1/4/21                                                                                                                                       | 1   | Hand  | \$18.00 | 4       |        | Fred Edmonds                | \$72.00    |
| 1/4/21                                                                                                                                       | 1   | Hand  | \$18.00 | 6       |        | Nate Wilson                 | \$108.00   |
| 1/4/21                                                                                                                                       | 1   | Hand  | \$18.00 | 6       |        | Andy Powell                 | \$108.00   |
| 1/5/21                                                                                                                                       | 1   | Hand  | \$18.00 | 8       | 1      | Brad Martin Tues            | \$171.00   |
| 1/5/21                                                                                                                                       | 1   | Hand  | \$18.00 | 8       |        | Tom Merz                    | \$144.00   |
| 1/5/21                                                                                                                                       | 1   | Hand  | \$18.00 | 6       |        | Paul LaMantia               | \$108.00   |
| 1/5/21                                                                                                                                       | 1   | Hand  | \$18.00 | 5       |        | Fred Edmonds                | \$90.00    |
| 1/5/21                                                                                                                                       | 1   | Hand  | \$18.00 | 5       |        | Nate Wilson                 | \$90.00    |
| 1/5/21                                                                                                                                       | 1   | Hand  | \$18.00 | 5       |        | Andy Powell                 | \$90.00    |
| 1/6/21                                                                                                                                       | 1   | Hand  | \$18.00 | 6       |        | Brad Martin Wed             | \$108.00   |
| 1/6/21                                                                                                                                       | 1   | Hand  | \$18.00 | 4       |        | Tom Merz                    | \$72.00    |
| 1/6/21                                                                                                                                       | 1   | Hand  | \$18.00 | 4       |        | Fred Edmonds                | \$72.00    |
| 1/6/21                                                                                                                                       | 1   | Hand  | \$18.00 | 4       |        | Nate Wilson                 | \$72.00    |
| 1/6/21                                                                                                                                       | 1   | Hand  | \$18.00 | 4       |        | Andy Powell                 | \$72.00    |
| <b>Class/Rates: Hand - Reg \$18.00 – OT \$27.00</b><br><b>Rigger- Reg \$25.00 – OT \$37.50</b><br><b>Loader- Reg \$23.00 – Straight Time</b> |     |       |         |         |        | <b>Subtotal</b>             | \$2,259.00 |
|                                                                                                                                              |     |       |         |         |        | <b>Administrative Costs</b> | \$451.80   |
|                                                                                                                                              |     |       |         |         |        | <b>PAGE 1 TOTAL</b>         | \$2,710.80 |

# I.A.T.S.E. Local 138

## Invoice Worksheet

Springfield, Illinois 62701

**Event & Location:**

|              |
|--------------|
| ILGA Houst   |
| BOS Center   |
| January 7-14 |
|              |

Labor Provided By



|                            |
|----------------------------|
| This is Not A Bill         |
| Information Worksheet Only |
| Guesstimate Only           |
|                            |

| Date                                                                                                                                         | Men | Class | Rate    | Reg Hrs | OT Hrs | Miscellaneous               | Totals     |
|----------------------------------------------------------------------------------------------------------------------------------------------|-----|-------|---------|---------|--------|-----------------------------|------------|
| 1/7/21                                                                                                                                       | 1   | Hand  | \$18.00 | 4       |        | Brad Martin Thur            | \$72.00    |
| 1/8/21                                                                                                                                       | 1   | Hand  | \$18.00 | 8       |        | Brad Martin Fri             | \$144.00   |
| 1/8/21                                                                                                                                       | 1   | Hand  | \$18.00 | 8       |        | Tom Merz Fri                | \$144.00   |
| 1/9/21                                                                                                                                       | 1   | Hand  | \$18.00 | 8       | 4      | Brad Martin Sat             | \$252.00   |
| 1/9/21                                                                                                                                       | 1   | Hand  | \$18.00 | 8       | 4      | Paul LaMantia Sat           | \$252.00   |
| 1/10/21                                                                                                                                      | 1   | Hand  | \$18.00 | 8       | 4      | Brad Martin Sun             | \$252.00   |
| 1/10/21                                                                                                                                      | 1   | Hand  | \$18.00 | 7       |        | Paul LaMantia Sun           | \$126.00   |
| 1/11/21                                                                                                                                      | 1   | Hand  | \$18.00 | 8       | 8      | Brad Martin Mon             | \$360.00   |
| 1/11/21                                                                                                                                      | 1   | Hand  | \$18.00 | 8       | 8      | Paul LaMantia Mon           | \$360.00   |
| 1/12/21                                                                                                                                      | 1   | Hand  | \$18.00 | 8       | 13     | Brad Martin Tues            | \$495.00   |
| 1/12/21                                                                                                                                      | 1   | Hand  | \$18.00 | 8       | 13     | Paul LaMantia Tues          | \$495.00   |
| 1/13/21                                                                                                                                      | 1   | Hand  | \$18.00 |         | 8      | Brad Martin Wed             | \$216.00   |
| 1/13/21                                                                                                                                      | 1   | Hand  | \$18.00 |         | 8      | Paul LaMantia Wed           | \$216.00   |
| 1/14/21                                                                                                                                      | 1   | Hand  | \$18.00 | 4       |        | Brad Martin Thur            | \$72.00    |
| 1/14/21                                                                                                                                      | 1   | Hand  | \$18.00 | 4       |        | Paul LaMantia Thur          | \$72.00    |
|                                                                                                                                              | 1   | Hand  | \$18.00 |         |        |                             | \$0.00     |
|                                                                                                                                              | 1   | Hand  | \$18.00 |         |        |                             | \$0.00     |
|                                                                                                                                              | 1   | Hand  | \$18.00 |         |        |                             | \$0.00     |
|                                                                                                                                              | 1   | Hand  | \$18.00 |         |        |                             | \$0.00     |
|                                                                                                                                              | 1   | Hand  | \$18.00 |         |        |                             | \$0.00     |
|                                                                                                                                              | 1   | Hand  | \$18.00 |         |        |                             | \$0.00     |
|                                                                                                                                              | 1   | Hand  | \$18.00 |         |        |                             | \$0.00     |
|                                                                                                                                              | 1   | Hand  | \$18.00 |         |        |                             | \$0.00     |
|                                                                                                                                              | 1   | Hand  | \$18.00 |         |        |                             | \$0.00     |
|                                                                                                                                              | 1   | Hand  | \$18.00 |         |        |                             | \$0.00     |
| <b>Class/Rates: Hand - Reg \$18.00 – OT \$27.00</b><br><b>Rigger- Reg \$25.00 – OT \$37.50</b><br><b>Loader- Reg \$23.00 – Straight Time</b> |     |       |         |         |        | <b>Subtotal</b>             | \$3,528.00 |
|                                                                                                                                              |     |       |         |         |        | <b>Administrative Costs</b> | \$705.60   |
|                                                                                                                                              |     |       |         |         |        | <b>PAGE 2 TOTAL</b>         | \$4,233.60 |



1 Convention Center Plaza  
 Springfield, IL 62701  
 Phone: 217.788.8800  
 Fax: 217.788.0811  
 www.theboscenter.com

Brian Oaks  
 General Manager

SMEAA OFFICERS  
 Mike Coffey, Jr.  
 Chairman  
 Mary Frances Squires  
 Vice-Chairman  
 Brad Mills  
 Secretary  
 Jeanette Goza  
 Treasurer

SMEAA OFFICERS  
 Steve Ettinger  
 Jason Loftus  
 Patricia Meyer  
 Tony Smarjesse  
 Andrew Spiro  
 Judy Yeager  
 Terry Young

**Springfield  
 Metropolitan  
 Exposition &  
 Auditorium  
 Authority**

**LABOR COSTS**

**Event: House of Representatives**

**Dates: January 8-14, 2021**

**Ushers at Walkthrough Metal Detectors:**

| Date                        | # of Staff | TTL # of Hours | Pay Rate | Total Cost |
|-----------------------------|------------|----------------|----------|------------|
| Friday, January 8, 2021     | 4          | 32.25          | \$11.50  | \$370.88   |
| Saturday, January 9, 2021   | 4          | 43.00          | \$11.50  | \$494.50   |
| Sunday, January 10, 2021    | 4          | 51.50          | \$11.50  | \$592.25   |
| Monday, January 11, 2021    | 4          | 59.75          | \$11.50  | \$687.13   |
| Tuesday, January 12, 2021   | 3          | 61.25          | \$11.50  | \$704.38   |
| Wednesday, January 13, 2021 | 3          | 33.00          | \$11.50  | \$379.50   |
| Thursday, January 14, 2021  | 3          | 12.00          | \$11.50  | \$138.00   |

**Firewatch:**

| Date | # of Staff | # of Hours | Pay Rate | Total Cost |
|------|------------|------------|----------|------------|
|      |            |            | \$21.53  | \$0.00     |

**T-Shirt Security**

| Date | # of Staff | # of Hours | Pay Rate | Total Cost |
|------|------------|------------|----------|------------|
|      |            |            | \$12.00  | \$0.00     |

**Off-Duty Police:**

| Date | # of Staff | # of Hours | Pay Rate | Total Cost |
|------|------------|------------|----------|------------|
|      |            |            | \$20.00  | \$0.00     |

|                                |  |  |  |            |
|--------------------------------|--|--|--|------------|
| <b>Total Usher Cost:</b>       |  |  |  | \$3,366.63 |
| <b>Total Firewatch Cost:</b>   |  |  |  | \$0.00     |
| <b>Total T-Shirt Security:</b> |  |  |  | \$0.00     |
| <b>Total Police Cost:</b>      |  |  |  | \$0.00     |
| <b>Total Labor Cost:</b>       |  |  |  | \$3,366.63 |