



SCHEDULE A

Customer Name: Arizona State Senate (“CUSTOMER”)

Customer Address: 1700 West Washington Street, Phoenix, AZ 85007

Effective Term: August 20, 2021 – September 20, 2021

Description: EchoMail® analysis of Mail-in Ballot envelopes to determine the number of envelopes for which a signature exists.

Statement of Work:

Purpose - Employ EchoMail to analyse approximately 1.9 Million envelope images from the November 2020 elections for the Arizona State Senate, to determine the number of envelopes for which a signature exists.

CUSTOMER Responsibilities - CUSTOMER will:

- 1) Provide envelope images from the November 2020 elections
- 2) Ensure envelope images are delivered via postal mail on a hard drive or uploaded to a secure repository for ECHOMAIL to download

ECHOMAIL Processing – EchoMail will perform the following processing on each envelope image:

- 1) Pre-process i.e. auto-align, size calibrate, etc. the envelope image
- 2) Detect if a signature does not exist on an envelope
- 3) Detect if in the signature area is a “scribble.” A scribble is as recognized by the EchoMail Business Intelligence algorithm, and one which may not be a valid signature.
- 4) Tabulate the total number of envelopes with signatures, without signatures, and ones that are “scribbles” (potentially invalid signatures requiring human review).

ECHOMAIL Deliverables - EchoMail will deliver the following:

- 1) Total number of envelopes with and without signatures
 - 2) Images containing no signatures
 - 3) Images containing “scribbles”
- Deliverables are dependent on CUSTOMER providing data in a timely manner.

Pricing Schedule

Part Number	Part Description	Units	Unit Cost	One-Time	Recurring
	Licenses				
EM-BI-190EPU-SVR	EchoMail Business Intelligence Server for Blank Signature Analysis (up to 190 EPU ¹)	1	\$ 37,500.00	\$ 37,500.00	\$ 0.00
EM-BI-190EPU-SVR	EchoMail Business Intelligence Server for “Scribble” Analysis (up to 190 EPU ²)	1	\$ 15,000.00	\$ 15,000.00	
EM-DW-190EPU-SVR	EchoMail Data Warehousing Server	1	\$ 2,500.00	\$ 2,500.00	\$ 0.00
				\$ 55,000.00	\$ 0.00

¹ One (1) EPU equals the processing of up to 10,000 images.
² One (1) EPU equals the processing of up to 10,000 images.



Professional Services					
EM-BI-Setup	Setup EchoMail Business Intelligence Server	1	\$ 9,500.00	\$ 9,500.00	\$ 0.00
EM-DW-Setup	Setup EchoMail Data Warehousing platform	1	\$ 5,000.00	\$ 5,000.00	\$ 0.00
EM-RPT-Services	Data Reporting Services	1	\$ 3,000.00	\$ 3,000.00	\$ 0.00
EM-PS-Proj-Mgt	Project Management	1	\$ 2,500.00	\$ 2,500.00	\$ 0.00
			Sub-Total	\$ 20,000.00	\$ 0.00
			Total	\$ 75,000.00	\$ 0.00
Consideration					
EM-CONSIDERATION	Consideration	1	(\$ 25,000.00)	(\$ 25,000.00)	\$ 0.00
			Sub-Total	(\$ 25,000.00)	\$ 0.00
			NET Total	\$ 50,000.00	\$ 0.00

Payment Schedule: CUSTOMER agrees to pay ECHOMAIL according to the following payment schedule:

<u>Timing</u>	<u>Amount</u>
Upon Signing of Schedule A	\$ 25,000.00
Upon Delivery of Count of Envelopes with No Signatures and "Scribbles"	\$ 20,000.00
Prior to Delivery of Envelope Images with No Signatures and "Scribbles"	\$ 5,000.00

Other Terms:

Additional charges shall apply at the Unit Price set forth above in the event that quantity of use of the foregoing licensed Software and Services exceeds purchased amounts hereunder. Such additional charges shall be billed to the CUSTOMER on monthly basis. ECHOMAIL shall issue no credits to CUSTOMER for any licenses not used by CUSTOMER On the expiration date, and unused licenses may not be carried over into subsequent periods.

In the event CUSTOMER requests ECHOMAIL with prior written confirmation to ECHOMAIL to take specific actions, for example travel for onsite training or strategy meeting, shipping data on physical media such as tapes or disks etc., costs of shipping, telecommunications, mailing, traveling and out-of-pocket expenses incurred by EchoMail, Inc. in the performance of such actions are not included herein, and will be billed directly to CUSTOMER on a monthly basis.

This Schedule is governed by the EchoMail Software & Services Licensing Agreement. If there is any conflict between this Schedule and the EchoMail Software & Services Licensing Agreement, all terms of the EchoMail Software & Services Licensing Agreement shall control, except payment terms. Payment is due prior to start of work and use of Software and Services. Both parties agree to the foregoing as of this 20th day of August 2021, and to execute their performance obligations as set forth herein.

ECHOMAIL Authorized Representative

Signature:

Name: Shiva Ayyadurai

Title: President & CEO

CUSTOMER Authorized Representative

Signature:

Name: Karen Fann

Title: President of the Arizona Senate



MASTER LICENSE AND SERVICES AGREEMENT

This Agreement is entered into as of August 20, 2021 (“the Effective Date”) between EchoMail, Inc., a Delaware Corporation, its subsidiaries, affiliates, authorized resellers/distributors, (“ECHOMAIL”) and Arizona State Senate, its subsidiaries and affiliates, (“CUSTOMER”).

In consideration of the mutual covenants contained herein, the parties hereto hereby agree as follows:

1.0 Definitions

As used herein, the following terms shall have the designated meanings:

- 1.1 “Licensed Software” shall mean the software designated on any Schedule as being licensed by ECHOMAIL to CUSTOMER under this Agreement.
- 1.2 “Schedule” shall mean any schedules or exhibits, including any Statements of Work included therein, executed by the parties and attached to the Agreement as of the date hereof and any Schedules or exhibits, including any Statement of Work included therein, subsequently executed by the parties and attached to this Agreement.
- 1.3 “Services” shall mean the services designated in any Schedule as being provided by ECHOMAIL to CUSTOMER under this Agreement.

2.0 License

- 2.1 If the agreed-upon offering from ECHOMAIL includes Licensed Software, ECHOMAIL will grant to CUSTOMER a non-perpetual, non-exclusive, non-transferable, non-sublicensable right and license to use the Licensed Software in object code form only to receive, process, analyze, transmit and respond to digital content i.e. messages, images, email, web pages, social media posts, etc. solely for its own business purposes subject to and in accordance with the provisions of this Agreement, the terms in Schedule, and the accompanying documentation.
- 2.2 If CUSTOMER requires access of Licensed Software by any consultants or third-party entities, then CUSTOMER agrees to ensure that such consultants or third-party entities execute a separate agreement with ECHOMAIL to ensure protection of ECHOMAIL’s Intellectual Property. CUSTOMER agrees that at no time will CUSTOMER allow any direct or indirect competitor of ECHOMAIL to access or to use the Licensed Software. CUSTOMER agrees to abide by ECHOMAIL’s reasonable definition of competitor, should there ever come a question as to if an entity is a competitor to ECHOMAIL or not.
- 2.3 The Licensed Software and documentation provided therewith are provided with RESTRICTED RIGHTS. Use, duplication or disclosure by the United States Government is subject to the restrictions as set forth in subparagraph (c)(1)(ii) of the Rights in Technical Data and Computer Software clause at DFARS 252.227-7013 or subparagraphs (c)(1) and (2) of the Commercial Computer Software - Restricted Rights at 48 CFR 52.227-19, as applicable.

3.0 ECHOMAIL Responsibilities

- 3.1 ECHOMAIL shall be solely responsible for the proper installation of the Licensed Software in machine-readable, object code form.
- 3.2 ECHOMAIL will also provide to CUSTOMER services for implementation, training, customization, maintenance, hosting and other services related to Licensed Software as requested by CUSTOMER as outlined in the appropriate Schedule(s).
- 3.3 ECHOMAIL agrees to provide to CUSTOMER access codes for the use of the Licensed Software. On the date that CUSTOMER uses any of those access codes to use the Licensed Software in a production format, the formal delivery of the Licensed Software is complete (“Delivery Date”).
- 3.4 Following the Delivery Date, ECHOMAIL shall provide software support and maintenance services under this Agreement in accordance with the terms and conditions set forth in the appropriate Schedule. ECHOMAIL shall provide the software support services set forth in Schedule for only the then current release of the Licensed Software.

3.5 ECHOMAIL will provide timely new releases and updated documentation of the Licensed Software at no additional cost to CUSTOMER.

4.0 Services

4.1 All work shall be performed in a workmanlike and professional manner by ECHOMAIL having a level of skill in the area commensurate with the requirements of the scope of work to be performed.

5.0 Price

The prices for all ECHOMAIL Licensed Software, Services and related maintenance and support services shall be set forth in the applicable Schedule. If CUSTOMER desires to add additional software to the Licensed Software or buy additional units, CUSTOMER shall have the right to do so during the term hereof for the prices set forth in applicable signed Schedule(s).

6.0 Payment

6.1 CUSTOMER shall pay ECHOMAIL the fees for all Licensed Software and related maintenance and according to the Payment Schedule as outlined in signed applicable Schedule(s).

6.2 ECHOMAIL shall invoice CUSTOMER for all CUSTOMER pre-approved Out-of-Pocket Expenses and any other amounts due as set forth in signed applicable Schedule(s) on a monthly basis. Each invoice shall contain detailed entries of Software, Service and other items. CUSTOMER shall pay all as denoted in signed applicable Schedule(s).

6.3 If CUSTOMER does not pay for the Licensed Software within the time limits as agreed upon in signed applicable Schedule(s), ECHOMAIL will contact CUSTOMER to obtain payment and attempt to resolve any discrepancies. If after 30 days, the discrepancy cannot be solved, CUSTOMER agrees that ECHOMAIL has the right to terminate CUSTOMER'S further use of the Licensed Software until payment is received.

6.4 All payments not made within the time periods specified herein shall bear interest at the rate of one and one half percent (1.5%) per month or the maximum allowed by law, whichever is less, until paid in full.

6.5 In the event of termination, CUSTOMER is responsible for any and all amounts due to EchoMail per the terms of any signed Schedules or Statement of Work(s).

7.0 Schedules

The applicable Schedule sets forth the ECHOMAIL Licensed Software and/or Services to be obtained by CUSTOMER. The parties may execute additional Schedules and such additional Schedules will be bound by the terms of this Agreement.

8.0 Publicity

ECHOMAIL may not use CUSTOMER'S name and identifying logo on ECHOMAIL'S customer list and web site without CUSTOMER's written advance approval.

9.0 Transmission Difficulties

CUSTOMER acknowledges that it shall be fully and solely responsible for assuring that data sent by CUSTOMER to ECHOMAIL reach ECHOMAIL in proper condition, and ECHOMAIL shall have no liability in connection therewith.

10.0 Intellectual Property Rights

ECHOMAIL possesses, and shall at all times continue to possess and own, the entire right, title and interest in and to the Licensed Software, the results or deliverables of any Services performed hereunder (which shall be deemed to be Licensed Software for purposes of this Agreement) and all intellectual property rights of any nature whatsoever with respect to the foregoing. Notwithstanding the foregoing, ECHOMAIL does not possess, and shall not obtain, any right, title or interest whatsoever in any ballot envelopes (to include the contents thereof) or any other voting or election-related documents, data, equipment or materials provided or made available to ECHOMAIL by CUSTOMER. All right, title and interest in and to any programs, systems, data and materials furnished to ECHOMAIL by CUSTOMER are and shall remain the property of CUSTOMER and will be returned to CUSTOMER at the earlier of termination of this Agreement or the completion of Services.

11.0 Confidential Information

11.1 During the term of this Agreement, each party shall disclose to the other party, both orally and in writing, certain information of the disclosing party which concerns the disclosing party's business plans, customers,

technology or products which are or contain confidential, proprietary or trade secret information (collectively the "Information"), which is either marked in a manner to indicate that it is considered proprietary or confidential or otherwise subject to limited distribution as provided herein, or is disclosed in such a manner that a reasonable person would understand the confidential nature of the Information disclosed. In addition, future business plans, customer, customer lists and financial information, and confidential information of third parties to which a party has had access shall be deemed Information. A party receiving Information shall hold such Information in strict confidence and shall not disclose such Information to any person or entity other than to the employees, agents or consultants of such party having a need to know in order for such party to perform properly its obligations under this Agreement. Such party shall make no other use of any nature whatsoever of any such Information. The Licensed Software constitutes Information of ECHOMAIL. All ballot envelopes (to include the contents thereof) and any other voting or election-related documents, data, equipment or materials provided to ECHOMAIL by CUSTOMER constitute Information of CUSTOMER.

- 11.2 All vendors, service providers, consultants and other third-party agents engaged by the CUSTOMER that are involved in the use of or interaction with ECHOMAIL shall sign EchoMail Mutual Non-disclosure Agreement.
- 11.3 This Agreement shall impose no obligation of confidentiality upon a recipient with respect to any portion of the Information received hereunder which is (a) now or hereafter, through no unauthorized act or failure to act on recipient's part, in the public domain; (b) known to the recipient without an obligation of confidentiality at the time recipient receives the same from the disclosing party, as evidenced by written records; (c) hereafter furnished to the recipient by a third party as a matter of right and without restriction on disclosure; (d) furnished to others by the disclosing party without restrictions on disclosure; (e) independently developed by the recipient without use of the disclosing party's Information; or (f) required to be disclosed pursuant to a requirement of a government agency or law, so long as the recipient provides prompt notice to the disclosing party of such requirement prior to any such disclosure and reasonably cooperates with the disclosing party if it elects to seek to limit or avoid such disclosure by any lawful means.
- 11.4 Each party acknowledges that in the event of any breach or threatened breach of this Section 11.0, the other party shall suffer irreparable harm and will not possess an adequate remedy at law. Accordingly, each party shall have the right to obtain injunctive relief to restrain such breach or threatened breach.
- 11.5 No right of ownership or title to any Information is transferred by either party to the other party under or pursuant to this Agreement.
- 11.6 CUSTOMER acknowledges that Licensed Software provided by ECHOMAIL is copyrighted by ECHOMAIL. The trademarks, trade names and logos under which ECHOMAIL markets the Licensed Software are the exclusive property of ECHOMAIL and this Agreement provides no rights thereto to CUSTOMER. Any copyright notice used by ECHOMAIL shall not be deemed to imply that any part of such item has been published or has been placed in the public domain.

12.0 Warranty

- 12.1 ECHOMAIL warrants for a period of sixty (60) days following the Delivery Date of the applicable Licensed Software to CUSTOMER that any Licensed Software provided by ECHOMAIL shall materially conform to ECHOMAIL'S then current documentation. In the event any Licensed Software does not so materially conform to then current documentation, ECHOMAIL shall undertake reasonable commercial efforts to correct such non-conformity. Such correction shall constitute CUSTOMER'S sole remedy and ECHOMAIL'S sole liability in the event of any breach of such warranty by ECHOMAIL.
- 12.2 EXCEPT AS OTHERWISE STATED IN THIS SECTION 12, ECHOMAIL MAKES NO WARRANTIES WITH RESPECT TO THE LICENSED SOFTWARE OR THE SERVICES PERFORMED UNDER THIS AGREEMENT AND DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, STATUTORY OR OTHERWISE, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NONINFRINGEMENT, FREEDOM FROM BUGS, CORRECTNESS OR RELIABILITY, OR THAT THE LICENSED SOFTWARE'S USE WILL BE UNINTERRUPTED OR ERROR-FREE, AND ALL WARRANTIES ARISING OUT OF COURSE OF DEALING, COURSE OF PERFORMANCE, OR USAGE IN THE TRADE.

13.0 Infringement

- 13.1 ECHOMAIL shall defend, indemnify and hold harmless CUSTOMER from all costs, expenses, damages, suits and other proceedings incurred by CUSTOMER, its officers, directors, employees or agents in connection with any claim that the Licensed Software infringes any patent, copyright, trade secret or other proprietary rights of any third party, provided that (a) CUSTOMER promptly informs ECHOMAIL of any such action, and (b) CUSTOMER furnishes to ECHOMAIL all information and assistance in connection therewith which may be reasonably requested by ECHOMAIL from time to time. ECHOMAIL shall have the sole right to settle, defend, or otherwise handle any such claim. In the event the use of any Licensed Software is enjoined, ECHOMAIL shall, at its option, either (a) procure for CUSTOMER the right to continue to use such Licensed Software, (b) replace or modify the same to make it non-infringing, or (c) terminate the license to such Licensed Software and provide a pro rata refund to CUSTOMER of all amounts paid by CUSTOMER for the allegedly infringing Licensed Software to ECHOMAIL hereunder, based upon a five (5) year life of such Licensed Software.
- 13.2 ECHOMAIL'S obligations under this Section 13.0 shall be only for the benefit of CUSTOMER. ECHOMAIL shall not be obligated to defend or to be liable under this Section 13.0 to the extent the infringement asserted arises out of (a) compliance with specification originating with CUSTOMER, (b) use or combination of Licensed Software with items not provided by ECHOMAIL to the extent such infringement would not have occurred but for such use or combination with such other items; (c) use of other than the latest unmodified version of Licensed Software if such infringement would have been avoided by the use of such later version; or (d) modification of Licensed Software other than by ECHOMAIL.
- 13.3 This Section 13.0 states the exclusive remedy of CUSTOMER and the entire liability of ECHOMAIL with respect to infringement of any patent, copyright, or other proprietary rights of third parties by items furnished by ECHOMAIL hereunder.

14.0 Indemnification

- 14.1 Each party shall indemnify and hold harmless the other party, its subsidiaries, their officers, directors, agents and employees from any claims for loss, cost, damage, expense or liability by reason of bodily injury (including death) or tangible property damage arising out of, as a result of, or in connection with, the indemnifying party's performance under this Agreement or the negligent actions or omissions or willful wrongdoing of the indemnifying party, provided that the indemnified party gives the indemnifying party prompt written notice of such claims and, upon the request of the indemnifying party, full information, reasonable assistance and authority for the defense or settlement of such claims.

15.0 Limitation of Liability

EXCEPT AS EXPRESSLY PROVIDED HEREIN, EACH PARTY'S LIABILITY UNDER THIS AGREEMENT, WHETHER FOR BREACH OF WARRANTY OR CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, SHALL IN NO EVENT EXCEED THE CONTRACT PRICE, AS SET FORTH IN SCHEDULE A. IN NO EVENT SHALL EITHER PARTY HAVE ANY LIABILITY FOR INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES OF ANY KIND, WHETHER UNDER THIS AGREEMENT OR OTHERWISE, EVEN IF THE PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LOSS.

16.0 Term

Unless earlier terminated in accordance with Section 17.0 hereof, the term of this Agreement shall commence as of the date hereof and shall continue in full force and effect for sixty (60) days thereafter, unless terminated by either party by written notice to the other at least seven (7) days in advance.

17.0 Termination

- 17.1 In the event of a breach of this Agreement by a party hereto (including without limitation use of the Licensed Software by CUSTOMER in excess of the use limitations specified in any applicable Schedule(s)), the non-breaching party shall give notice of such default to the other party and, if the breach is not cured

- within fifteen (15) calendar days of such notice, the non-breaching party shall be entitled to terminate this Agreement immediately upon notice to the other party.
- 17.2 In the event a party hereto files a voluntary petition for bankruptcy, has an involuntary petition for bankruptcy filed against it which remains undismissed for at least sixty (60) days, makes an assignment for the benefit of its creditors, or has a receiver appointed for all or a substantial portion of its property, the other party shall have the right to terminate this Agreement immediately upon notice.
- 17.3 The rights and obligations of the parties under Sections 2.3, 6.0, 8.0, 10.0, 11.0, 12.0, 13.0, 14.0, 15.0, 17.3 and 18.0 hereof shall survive any termination of this Agreement. Except for the foregoing, immediately upon the effective date of any termination, all rights and obligations of the parties under this Agreement shall cease and terminate. CUSTOMER shall, within ten (10) days after the effective date of any termination, promptly, first, deliver to ECHOMAIL all copies of any Licensed Software provided by ECHOMAIL and all ECHOMAIL'S Information then in CUSTOMER'S possession; second, destroy any copies of Licensed Software whatsoever in CUSTOMER'S possession; third, allow ECHOMAIL access to hardware systems that contained or contain Licensed Software to verify and ensure termination of use of Licensed Software.
- 17.4 In the event of early termination, CUSTOMER is obligated to pay to ECHOMAIL any and all amounts due for Services performed through the date of termination.
- 18.0 Miscellaneous
- 18.1 Each party irrevocably agrees that in any court proceedings initiated by CUSTOMER, the state and federal courts located in the State of Arizona shall have exclusive jurisdiction to settle any dispute, and for any court proceedings initiated by ECHOMAIL, the state and federal courts located in the Commonwealth of Massachusetts shall have exclusive jurisdiction to settle any dispute with respect to any matters relating to this Agreement.
- 18.2 Neither party shall be in breach of this Agreement if there is any total or partial failure of performance by it of its duties and obligations under this Agreement occasioned by any act of God, fire, act of government or state, war, civil commotion, insurrection, embargo, prevention from or hindrance in obtaining any raw materials, energy or other supplies, labor disputes of whatever nature and any other reason beyond the reasonable control of either party.
- 18.3 In the event that any provision of this Agreement shall be held to be void or unenforceable by any court of competent jurisdiction, such determination shall not affect the remainder of this Agreement, which shall remain in full force and effect, and the void or unenforceable provision shall be enforced to the maximum extent legally permissible.
- 18.4 This Agreement shall not be transferable or assignable by either party without the prior written consent of the other party. Any assignment or transfer in violation of this provision shall be void and without effect.
- 18.5 This Agreement embodies and sets forth the entire agreement and understanding of the parties and supersedes all prior oral or written agreements, understandings, proposals or arrangements relating to the subject matter of this Agreement between ECHOMAIL and CUSTOMER or one of CUSTOMER'S subsidiaries or affiliates. Wherever there is a conflict between the terms and conditions contained in this Agreement and those set forth in any type of "shrinkwrap" license agreement that may accompany the software, or wherever a shrinkwrap license agreement is silent pursuant to the terms and conditions in this Agreement, the terms and conditions contained in this Agreement shall take precedence. This Agreement shall not be amended, modified, varied or supplemented except in writing signed by duly authorized representatives of the parties.
- 18.6 No failure or delay on the part of either party hereto to exercise any right or remedy under this Agreement shall be construed or operate as a waiver thereof, nor shall any single or partial exercise of any right or remedy under this Agreement preclude the exercise, or further exercise, of any other right or remedy as the case may be. The rights and remedies provided in this Agreement are cumulative and are not exclusive of any rights or remedies provided by law.
- 18.7 Any notice or other document to be given under this Agreement shall be in writing and shall be deemed to have been duly given if sent by certified mail, return receipt requested, addressed as follows, provided that a party may change its notice address by notice thereof:

If to ECHOMAIL:

EchoMail, Inc.
701 Concord Avenue
Cambridge, MA 02138-3730

If to CUSTOMER:

Name and address specified in Schedule A

The parties agree that the terms of this Agreement governs any and all schedules agreed by both parties.

EchoMail, Inc.

Arizona State Senate

Shiva Ayyadurai

Karen Fann

Name

Name

President/CEO

President of the Arizona State Senate

Title

Title

Signature

Signature

8/27/2021

8/27/2021

Date

Date


Arizona State Senate
1700 W Washington
Phoenix, AZ 85007

Invoice #: 082321

Invoice Date: 08/23/2021

Remit to Address:
Ken Bennett Consulting



Vendor number: 

Total Amount: \$5,810.31

Reimbursement for Audit Expenses:

- Sunbelt Rentals - \$5,511.87
- Lowe's - \$20.16
- Staples - \$48.85
- Home Depot - \$21.18
- Home Depot - \$74.66
- Home Depot - \$31.82
- Home Depot - \$31.77
- Matthew Bullis - Braille Reader - \$70.00

Receipts enclosed

Terms Net 30


Signature

*OK to pay
Reimbursement for
misc expenses for
audit*

*President Form
8/24/2021*



PC#: 0737
 3832 E ROESER RD
 PHOENIX, AZ 85040 3970
 602-863-2470

SUNBELT RENTALS, INC.

Job Site:
 GREEN BUILDING
 1826 W MCDOWELL RD
 PHOENIX, AZ 85007
 C#: [REDACTED] J#: [REDACTED]

Customer: [REDACTED]
 BENNET, KEN
 1826 W MCDOWELL RD
 PHOENIX, AZ 85007

RENTAL RETURN



Invoice #... 115443041-0001
 Invoice date 7/30/21
 Date out.... 7/09/21 3:27 PM
 Date in..... 7/29/21 2:00 PM
 Job Loc..... GREEN BUILDING; 1826 W MCDOWELL F
 Job No..... 2
 P.O. #..... N/R
 Ordered By.. BENNET, KEN
 NET DUE UPON RECEIPT

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	1.25T CLASSIC PORTABLE AC/DEHU 10023608 Make: AIRREX Model: HSC-14 AC/DEHU 1.25T 110V, AIRREX, HSC-14, ELEC Billed from 7/09/21 thru 7/29/21	175.00	175.00	360.00	825.00	825.00
	Ser #: 14HGRD00249					
1.00	1.25T CLASSIC PORTABLE AC/DEHU 10023593 Make: AIRREX Model: HSC-14 AC/DEHU 1.25T 110V, AIRREX, HSC-14, ELEC	175.00	175.00	360.00	825.00	825.00
	Ser #: 14HGRD00269					
1.00	1.25T CLASSIC PORTABLE AC/DEHU 10306891 Make: AIRREX Model: HSC-14 AC/DEHU 1.25T 110V, AIRREX, HSC-14	175.00	175.00	360.00	825.00	825.00
	Ser #: 14HGTC00424					
1.00	1.25T CLASSIC PORTABLE AC/DEHU 10023621 Make: AIRREX Model: HSC-14 AC/DEHU 1.25T 110V, AIRREX, HSC-14, ELEC	175.00	175.00	360.00	825.00	825.00
	Ser #: 14HGRD00263					
1.00	1.25T CLASSIC PORTABLE AC/DEHU 10023599 Make: AIRREX Model: HSC-14 AC/DEHU 1.25T 110V, AIRREX, HSC-14, ELEC	175.00	175.00	360.00	825.00	825.00
	Ser #: 14HGRD00272					
10.00	12" X 8' DUCT					N/C
6.00	12" X 25' DUCT					N/C
Rental Sub-total:						4125.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	AZPROPI	EA	61.900	61.90

Rate your rental experience www.sunbeltrentals.com/survey

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

- The total charges are an estimate based on the estimated rental period and other information provided by Customer.
- Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
- Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
- If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
- Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer assumes all risk associated hereunder, and hereby releases Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
- Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section E and Environmental Fee in Section 1E, which can also be found at www.sunbeltrentals.com/rentalcontract. *Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
- Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
- Customer waives its right to a jury trial in any dispute as set forth in Section 1S.
- At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

BENNET, KEN

Continued on the next page...





PC#: 0737
 3832 E ROESER RD
 PHOENIX, AZ 85040 3970
 602-863-2470

SUNBELT RENTALS, INC.

RENTAL RETURN



Job Site:
 GREEN BUILDING
 1826 W MCDOWELL RD
 PHOENIX, AZ 85007

C#: [REDACTED] J#: [REDACTED]

Customer: [REDACTED]
 BENNET, KEN
 1826 W MCDOWELL RD
 PHOENIX, AZ 85007

Invoice #... 115443041-0001
 Invoice date 7/30/21
 Date out.... 7/09/21 3:27 PM
 Date in..... 7/29/21 2:00 PM
 Job Loc..... GREEN BUILDING;1826 W MCDOWELL B
 Job No..... 2
 P.O. #..... N/R
 Ordered By.. BENNET, KEN
 NET DUE UPON RECEIPT

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	AZ RENTAL SURCHARGE 1.5%	EA	27.900			27.90
1	ENVIRONMENTAL ENVIRONMENTAL/HAZMAT FEE 2133XXX0000 RENTAL PROTECTION PLAN	EA	61.850			61.85
	DELIVERY CHARGE					90.00
	PICKUP CHARGE					90.00

PAYMENT HISTORY

DATE	TYPE	REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED
7/09/21	VISA	**4923	06807C	CHARGED	1500.00	1500.00
7/22/21	VISA	**4923	04354C	CHARGED	1500.00	1500.00
7/30/21	MASTERCARD	**7622	00639P	CHARGED	2511.87	2511.87

Sub-total: 5075.40
 Tax: 436.47
 Total: 5511.87

Rate your rental experience www.sunbeltrentals.com/survey

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

- The total charges are an estimate based on the estimated rental period and other information provided by Customer.
- Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
- Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
- If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
- Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer 6) assumes all risk associated hereunder, and 6) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
- Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. *Delivery/Pickup Surcharges fee explanation is available at www.sunbeltrentals.com/surcharge
- Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
- Customer waives its right to a jury trial in any dispute as set forth in Section 15.
- At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

BENNET, KEN
 Continued on the next page...





PC#: 0737
3832 E ROESER RD
PHOENIX, AZ 85040 3970
602-863-2470

SUNBELT RENTALS, INC.

RENTAL RETURN



Job Site:
GREEN BUILDING
1826 W MCDOWELL RD
PHOENIX, AZ 85007
C#: [REDACTED] J#: [REDACTED]

Invoice #... 115443041-0001
Invoice date 7/30/21
Date out.... 7/09/21 3:27 PM
Date in..... 7/29/21 2:00 PM
Job Loc..... GREEN BUILDING;1826 W MCDOWELL R
Job No..... 2
P.O. #..... N/R
Ordered By.. BENNET, KEN
NET DUE UPON RECEIPT

Customer: [REDACTED]
BENNET, KEN
1826 W MCDOWELL RD
PHOENIX, AZ 85007

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
-----	-------------	-----	-----	------	--------	--------

Deposit: 3000.00
Amount paid: 2511.87

FINAL BILL: 7/09/21 03:27 PM THRU 7/29/21 02:00 PM.

All amounts are in USD

Rate your rental experience www.sunbeltrentals.com/survey

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

- The total charges are an estimate based on the estimated rental period and other information provided by Customer
- Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
- Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
- If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
- Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer is assumes all risk associated therewith, and will indemnify Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
- Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. *Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
- Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
- Customer waives its right to a jury trial in any dispute as set forth in Section 15.
- At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 26.

Customer is declining Rental Protection Plan (see reverse side for details)

(Customer Initials)

BENNET, KEN

Customer Signature

Date Name Printed

Delivered By

Date

Audit

LOVE'S HOME CENTERS, LLC
1950 WEST BASELINE ROAD
PHOENIX, AZ 85041 (602) 323-8550

- SALE -

SALES#: S2421QC8 3662282 TRANS#: 10884555 07-09-21

1290694 3167BC 3/16 QUICK LINK SS 5.58
1329449 2/0 X10FT Z PLTD STRT (-3) 12.99

SUBTOTAL: 18.56

TAX: 1.60

INVOICE 10357 TOTAL: 20.16

M/C: 20.16

M/C: XXXXXXXXXXXX7622 AMOUNT:20.16 AUTHCD: 09586P

CHIP REFID:242110060836 07/09/21 19:35:50

APL: CAPITAL ONE TVR: 0000008000

AID: A000000041010 TSI: E800

STORE: 2421 TERMINAL: 10 07/09/21 19:35:55

OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: SANTANA LEDESMA

LOVE'S PRICE PROMISE

FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

* SHARE YOUR FEEDBACK! *

* ENTER FOR A CHANCE TO BE *

* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *

* ¡ENTRE EN EL SORTEO MENSUAL *

* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *

* *

* ENTER BY COMPLETING A SHORT SURVEY *

* WITHIN ONE WEEK AT: www.lowes.com/survey *

* YOUR ID #103574 242171 907054 *

* *

* NO PURCHASE NECESSARY TO ENTER OR WIN. *

* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *

* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 2421 TERMINAL: 10 07/09/21 19:35:55

Audit

Staples Connect

106 West Osborn
Phoenix, AZ 85013
(602) 248-8122

CALF 7002826 2 002 73257
0392 07/21/21 02:23

QTY SKU PRICE

REWARDS NUMBER 5349424217

Buy More / Save More

1 STAPLES MOVE&STORE *
718103290494 22.49

1 STAPLES MOVE&STORE *
718103290494 22.49

Discount Amount <-75.00>

SUBTOTAL 44.98

Standard Tax 8.60% 3.87

TOTAL \$48.85

CHASE VISA USD\$48.85

Card No.: XXXXXXXX7749123 101

Chip Read

Auth No.: 001050

AID: A000000031010

TOTAL ITEMS: 2

Item is currently on promotion. Some coupons are only valid on regular priced items. Please see coupon terms and conditions for details.

TRU RED

Business essentials designed thoughtfully to work beautifully.

Shop Smarter. Get Rewarded.

Staples Rewards members get up to 5% back in Rewards.

Exclusions Apply. See an associate for full program details or to enroll.

THANK YOU FOR SHOPPING AT STAPLES!



03926721217325762



Audit

How doers get more done.

5230 W BASELINE ROAD
LAVEEN, AZ 85339 (602)6058690

0447 00001 73542 07/09/21 03:10 PM
SALE CASHIER MIGUEL

050206932001 START COLLAR <A>
START COLLAR W/FLANGE 12IN.
2@9.75

19.50

SUBTOTAL 19.50
SALES TAX 1.68
TOTAL \$21.18

XXXXXXXXXXXX4923 VISA

USD\$ 21.18
TA

AUTH CODE 03407C/2014018
Chip Read
AID A0000000031010

CHASE VISA

0447 07/09/21 03:10 PM



0447 01 73542 07/09/2021 0617

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 10/07/2021

XX
DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HTJ 147820 147374
PASSWORD: 21359 147373

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



Audit

How doers get more done.

4848 N 43RD AVENUE
PHOENIX, AZ 85031 (623)849-0125

0485 00001 19255 07/09/21 11:16 AM
SALE CASHIER ALEJANDRA

0000-651-036 1/2 CC <A> 68.75
0.451IN X 48IN X 96IN; 15/32 CAT CCK

SUBTOTAL 68.75
SALES TAX 5.91
TOTAL \$74.66

XXXXXXXXXXXX4923 VISA

USD\$ 74.66
TA

AUTH CODE 09053C/2013909
Chip Read
AID A0000000031010

CHASE VISA

0485 07/09/21 11:16 AM



0485 01 19255 07/09/2021 9886

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 10/07/2021

XX
DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HTJ 39284 38800
PASSWORD: 21359 38799

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



Audit

How doers get more done.

1489 N DYSART RD
AVONDALE, AZ 85323 (623)925-2896

0441 00006 92970 07/09/21 04:18 PM
SALE CASHIER MAXIMILIANA

050206932001 START COLLAR <A>
START COLLAR W/FLANGE 12IN.
309.75 29.25

SUBTOTAL 29.25
SALES TAX 2.57
TOTAL \$31.82

XXXXXXXXXXXX4923 VISA

USD\$ 31.82
TA

AUTH CODE 048070/2065078
Chip Read
AID A0000000031010

CHASE VISA

0441 07/09/21 04:18 PM



0441 06 92970 07/09/2021 2991

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 10/07/2021

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 186670 186235
PASSWORD: 21359 186229

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



How doers get more done.

7333 W. MCDOWELL RD.
PHOENIX, AZ 85035 (623)849-1200

0455 00051 48119 07/09/21 12:03 PM
SALE SELF CHECKOUT

008925153948 DJT20S <A> 19.97
DIABLO 20 PC. JIGSAW BLADE SET
045242268153 M12 JIG BT <A> 99.00
MKE M12 JIG SAW BARE TOOL
092097215320 TEKS LATHE <A> 8.58
TEKS LATH 8X1-1/4"DRILL PT 140 PCS
050206932001 START COLLAR <A>
START COLLAR W/FLANGE 12IN.
309.75 29.25

Audit SUBTOTAL 156.80
SALES TAX 13.48
TOTAL \$170.28

XXXXXXXXXXXX4923 VISA Chase

USD\$ 170.28

AUTH CODE 02348C/2512776

Chip Read TA

AID A0000000031010 CHASE VISA

with tax

31.77

0455 07/09/21 12:03 PM



0455 51 48119 07/09/2021 0256

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 10/07/2021

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

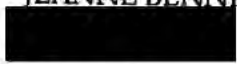
www.homedepot.com/survey

User ID: H89 96982 96578
PASSWORD: 21359 96527

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



KEN BENNETT
JEANNE BENNETT



6/22/21

2503

91-574/1221
41382

Date CHECK ARMOR

Pay to the Order of Matthew Bullis

\$ 70 ⁰⁰/₁₀₀

Seventy and 00/100

Dollars Photo Safe Deposit

BBVA Compass

Compass Bank
Prescott, AZ

Ken Bennett

For _____



Matthew Bullis
N-1 For Deposit Only
11/24/21
MKB

9299 W Olive Ave Suite 801
 Peoria, AZ 85345

Address Service Requested

*Service OK to
 pay this invoice
 8/28/21 for \$43,300.40*

INVOICE

Date	Invoice #
6/4/2021	84876

Customer
Guardian Defense Fund Michael Droll

Vendor Information

Terms	Due Date
Due on receipt	6/4/2021

DATE	TYPE	LOCATION/DESCRIPTION	P.O.#S	OFFICER	HRS	RATE	AMOUNT
5/10/2021	Ballot S...	Coliseum Security for Ballot Counting (addtl officer at Green Bldg)		Slater	12	60.00	720.00
5/24/2021	Ballot S...	Coliseum Security for Ballot Counting		Goodman	6	60.00	360.00
5/24/2021	Ballot S...	Coliseum Security for Ballot Counting		Cups	13	90.00	1,170.00
5/24/2021	Ballot S...	Coliseum Security for Ballot Counting		Debelak	13	60.00	780.00
5/24/2021	Ballot S...	Coliseum Security for Ballot Counting		Molter	13.8	60.00	828.00
5/25/2021	Ballot S...	Coliseum Security for Ballot Counting		Baldwin	12	60.00	720.00
5/25/2021	Ballot S...	Coliseum Security for Ballot Counting		Kenney	12	60.00	720.00
5/25/2021	Ballot S...	Coliseum Security for Ballot Counting		Manos	12	60.00	720.00
5/25/2021	Ballot S...	Coliseum Security for Ballot Counting		Molter	13.7	60.00	822.00
5/25/2021	Ballot S...	Coliseum Security for Ballot Counting		Sigmund	13.5	60.00	810.00
5/26/2021	Ballot S...	Coliseum Security for Ballot Counting		Vargas	12	60.00	720.00
5/26/2021	Ballot S...	Coliseum Security for Ballot Counting		Baldwin	12	60.00	720.00
5/26/2021	Ballot S...	Coliseum Security for Ballot Counting		Benda	14.6	60.00	876.00
5/26/2021	Ballot S...	Coliseum Security for Ballot Counting		Dibene	13	60.00	780.00
5/26/2021	Ballot S...	Coliseum Security for Ballot Counting		Resulty	14.3	60.00	858.00
5/26/2021	Ballot S...	Coliseum Security for Ballot Counting		Holweger	14	60.00	840.00
5/27/2021	Ballot S...	Coliseum Security for Ballot Counting		Halstead	12	60.00	720.00
5/27/2021	Ballot S...	Coliseum Security for Ballot Counting		Quigley	12	60.00	720.00
5/27/2021	Ballot S...	Coliseum Security for Ballot Counting		Klemme	14	60.00	840.00
5/27/2021	Ballot S...	Coliseum Security for Ballot Counting		Milam	14	60.00	840.00
5/27/2021	Ballot S...	Coliseum Security for Ballot Counting		Sotelo	13.5	60.00	810.00
5/27/2021	Ballot S...	Coliseum Security for Ballot Counting		Venegas	14	60.00	840.00

*Thank You for your business.
 We appreciate the opportunity to serve you.*

Total

Balance Due

Phone #	Fax #
623-825-6700	623-825-6718
www.lesaz.com	

*Please make checks payable to:
 Law Enforcement Specialists, Inc.*

9299 W Olive Ave Suite 801
Peoria, AZ 85345

Address Service Requested

INVOICE

Date	Invoice #
6/4/2021	84876

Customer
Guardian Defense Fund Michael Droll

Vendor Information

Terms	Due Date
Due on receipt	6/4/2021

DATE	TYPE	LOCATION/DESCRIPTION	P.O.#S	OFFICER	HRS	RATE	AMOUNT
5/27/2021	Ballot S...	Coliseum Security for Ballot Counting		Walsh	13.5	60.00	810.00
5/27/2021	Ballot S...	Coliseum Security for Ballot Counting		Watson	13	60.00	780.00
5/28/2021	Ballot S...	Coliseum Security for Ballot Counting		Symmonds	12	60.00	720.00
5/28/2021	Ballot S...	Coliseum Security for Ballot Counting		Belsan	12	60.00	720.00
5/28/2021	Ballot S...	Coliseum Security for Ballot Counting		Brunet	13	60.00	780.00
5/28/2021	Ballot S...	Coliseum Security for Ballot Counting		Dibene	13.5	60.00	810.00
5/28/2021	Ballot S...	Coliseum Security for Ballot Counting		Adams	14	60.00	840.00
5/28/2021	Ballot S...	Coliseum Security for Ballot Counting		Keuhn	13	60.00	780.00
5/28/2021	Ballot S...	Coliseum Security for Ballot Counting		Pena	13.4	60.00	804.00
5/28/2021	Ballot S...	Coliseum Security for Ballot Counting		Venegas	10.5	60.00	630.00
5/29/2021	Ballot S...	Coliseum Security for Ballot Counting		Magdaleno	12	60.00	720.00
5/29/2021	Ballot S...	Coliseum Security for Ballot Counting		Sammons	12	60.00	720.00
5/29/2021	Ballot S...	Coliseum Security for Ballot Counting		Adams	13	60.00	780.00
5/29/2021	Ballot S...	Coliseum Security for Ballot Counting		Kuehn	13.5	60.00	810.00
5/29/2021	Ballot S...	Coliseum Security for Ballot Counting		Moe	14	60.00	840.00
5/29/2021	Ballot S...	Coliseum Security for Ballot Counting		Pena	13.1	60.00	786.00
5/29/2021	Ballot S...	Coliseum Security for Ballot Counting		Perry	15	60.00	900.00
5/29/2021	Ballot S...	Coliseum Security for Ballot Counting		Willis	13	60.00	780.00
5/30/2021	Ballot S...	Coliseum Security for Ballot Counting		Lorenzen	14	60.00	840.00
5/30/2021	Ballot S...	Coliseum Security for Ballot Counting		Quigley	12	60.00	720.00
5/30/2021	Ballot S...	Coliseum Security for Ballot Counting		Soto	12	60.00	720.00
5/30/2021	Ballot S...	Coliseum Security for Ballot Counting		Debelak	13	60.00	780.00
5/30/2021	Ballot S...	Coliseum Security for Ballot Counting		Klemme	14	60.00	840.00

*Thank You for your business.
We appreciate the opportunity to serve you.*

Total

Balance Due

Phone #	Fax #
623-825-6700	623-825-6718
www.lesaz.com	

*Please make checks payable to:
Law Enforcement Specialists, Inc.*

9299 W Olive Ave Suite 801
Peoria, AZ 85345

Address Service Requested

INVOICE

Date	Invoice #
6/4/2021	84876

Customer
Guardian Defense Fund Michael Droll

Vendor Information

Terms	Due Date
Due on receipt	6/4/2021

DATE	TYPE	LOCATION/DESCRIPTION	P.O.#S	OFFICER	HRS	RATE	AMOUNT
5/30/2021	Ballot S...	Coliseum Security for Ballot Counting		Molter	13.4	60.00	804.00
5/30/2021	Ballot S...	Coliseum Security for Ballot Counting		Trugant	13.5	60.00	810.00
5/30/2021	Ballot S...	Coliseum Security for Ballot Counting		Willis	13	60.00	780.00
5/30/2021	DPS N...	Patrol Vehicle			444.8	13.00	5,782.40

*Thank You for your business.
We appreciate the opportunity to serve you.*

Total \$43,300.40

Balance Due \$43,300.40

Phone #	Fax #
623-825-6700	623-825-6718
www.lesaz.com	

*Please make checks payable to:
Law Enforcement Specialists, Inc.*

9299 W Olive Ave Suite 801
 Peoria, AZ 85345

Address Service Requested

*Susie -
 OK to pay the balance
 Remainin' for this invoice
 in the amount of
 \$ 24,879.90
 President Fane*

INVOICE

Date	Invoice #
5/19/2021	84558

Customer
Guardian Defense Fund Michael Droll

Vendor Information

DATE	TYPE	LOCATION/DESCRIPTION	P.O.#'S	OFFICER	HRS	RATE	AMOUNT	Terms	Due Date
								Due on receipt	5/19/2021
		RETIRE							
5/2/2021	Ballot S...	Coliseum Security for Ballot Counting		Hardt	12	60.00	720.00		
5/3/2021	Ballot S...	Coliseum Security for Ballot Counting		Haas	12	60.00	720.00		
5/4/2021	Ballot S...	Coliseum Security for Ballot Counting		Hardt	12	60.00	720.00		
5/4/2021	Ballot S...	Coliseum Security for Ballot Counting		Slater	12	60.00	720.00		
5/5/2021	Ballot S...	Coliseum Security for Ballot Counting		Bingley	12	60.00	720.00		
5/5/2021	Ballot S...	Coliseum Security for Ballot Counting		Slater	12	60.00	720.00		
5/6/2021	Ballot S...	Coliseum Security for Ballot Counting		Bingley	12	60.00	720.00		
5/6/2021	Ballot S...	Coliseum Security for Ballot Counting		Slater	12	60.00	720.00		
5/7/2021	Ballot S...	Coliseum Security for Ballot Counting		Fleming	12	60.00	720.00		
5/7/2021	Ballot S...	Coliseum Security for Ballot Counting		Bingley	12	60.00	720.00		
5/8/2021	Ballot S...	Coliseum Security for Ballot Counting		Fleming	12	60.00	720.00		
5/8/2021	Ballot S...	Coliseum Security for Ballot Counting		Bingley	12	60.00	720.00		
5/9/2021	Ballot S...	Coliseum Security for Ballot Counting		Hardt	12	60.00	720.00		
5/9/2021	Ballot S...	Coliseum Security for Ballot Counting		Howland	12	60.00	720.00		
5/10/2021	Ballot S...	Coliseum Security for Ballot Counting		Haas	12	60.00	720.00		
5/10/2021	Ballot S...	Coliseum Security for Ballot Counting		Bingley	12	60.00	720.00		
5/11/2021	Ballot S...	Coliseum Security for Ballot Counting		Hardt	12	60.00	720.00		
5/11/2021	Ballot S...	Coliseum Security for Ballot Counting		Slater	12	60.00	720.00		
5/12/2021	Ballot S...	Coliseum Security for Ballot Counting		Bingley	12	60.00	720.00		
5/13/2021	Ballot S...	Coliseum Security for Ballot Counting		Slater	12	60.00	720.00		
5/14/2021	Ballot S...	Coliseum Security for Ballot Counting		Fleming	12	60.00	720.00		

Thank You for your business.
 We appreciate the opportunity to serve you.

Total

Balance Due

Phone #	Fax #
623-825-6700	623-825-6718
www.lesaz.com	

*Please make checks payable to:
 Law Enforcement Specialists, Inc.*

9299 W Olive Ave Suite 801
Peoria, AZ 85345

Address Service Requested

INVOICE

Date	Invoice #
5/19/2021	84558

Customer
Guardian Defense Fund Michael Droll

Vendor Information

DATE	TYPE	LOCATION/DESCRIPTION	P.O.#'S	OFFICER	HRS	Terms	
						Due on receipt	Due Date
						5/19/2021	5/19/2021
		GREEN BUILDING RETIRED					
5/13/2021	Ballot S...	Coliseum Security for Ballot Counting		Fleming	12	60.00	720.00
5/13/2021	Ballot S...	Coliseum Security for Ballot Counting		Bingley	12	60.00	720.00
5/14/2021	Ballot S...	Coliseum Security for Ballot Counting		Slater	12	60.00	720.00
		GREEN BUILDING					
5/13/2021	Ballot S...	Coliseum Security for Ballot Counting		Hull	12	60.00	720.00
5/13/2021	Ballot S...	Coliseum Security for Ballot Counting		Webber	12	60.00	720.00
5/13/2021	Ballot S...	Coliseum Security for Ballot Counting		Goodman	6	60.00	360.00
5/14/2021	Ballot S...	Coliseum Security for Ballot Counting		Ochoa	12	60.00	720.00
5/14/2021	Ballot S...	Coliseum Security for Ballot Counting		Adams	13	60.00	780.00
5/14/2021	Ballot S...	Coliseum Security for Ballot Counting		Banuelos	12	60.00	720.00
5/14/2021	Ballot S...	Coliseum Security for Ballot Counting		Huffman	12	60.00	720.00
5/14/2021	Ballot S...	Coliseum Security for Ballot Counting		Schmidt	15	60.00	900.00
5/14/2021	Ballot S...	Coliseum Security for Ballot Counting		Perry	12.5	60.00	750.00
5/14/2021	Ballot S...	Coliseum Security for Ballot Counting		Tryon	12	60.00	720.00
		COLISEUM					
5/1/2021	Ballot S...	Coliseum Security for Ballot Counting		Willis	12	60.00	720.00
5/1/2021	Ballot S...	Coliseum Security for Ballot Counting		Haris	14	60.00	840.00
5/1/2021	Ballot S...	Coliseum Security for Ballot Counting		Perry	13	60.00	780.00

*Thank You for your business.
We appreciate the opportunity to serve you.*

Total

Balance Due

Phone #	Fax #
623-825-6700	623-825-6718
www.lesaz.com	

*Please make checks payable to:
Law Enforcement Specialists, Inc.*

INVOICE

9299 W Olive Ave Suite 801
Peoria, AZ 85345

Date	Invoice #
5/19/2021	84558

Address Service Requested

Customer
Guardian Defense Fund Michael Droll

Vendor Information

Terms	Due Date
Due on receipt	5/19/2021

DATE	TYPE	LOCATION/DESCRIPTION	P.O.#S	OFFICER	HRS	RATE	AMOUNT
5/1/2021	Ballot S...	Coliseum Security for Ballot Counting		Ramirez	12	60.00	720.00
5/2/2021	Ballot S...	Coliseum Security for Ballot Counting		Soto	12	60.00	720.00
5/2/2021	Ballot S...	Coliseum Security for Ballot Counting		Hill	13	60.00	780.00
5/2/2021	Ballot S...	Coliseum Security for Ballot Counting		Benitez	13	60.00	780.00
5/2/2021	Ballot S...	Coliseum Security for Ballot Counting		Lorenzen	14	60.00	840.00
5/2/2021	Ballot S...	Coliseum Security for Ballot Counting		Molter	13.8	60.00	828.00
5/2/2021	Ballot S...	Coliseum Security for Ballot Counting		Munoz	12.5	60.00	750.00
5/2/2021	Ballot S...	Coliseum Security for Ballot Counting		Schmidt	13.5	60.00	810.00
5/3/2021	Ballot S...	Coliseum Security for Ballot Counting		Vargas	12	60.00	720.00
5/3/2021	Ballot S...	Coliseum Security for Ballot Counting		Casey	6	60.00	360.00
5/3/2021	Ballot S...	Coliseum Security for Ballot Counting		Bowles	14.5	60.00	870.00
5/3/2021	Ballot S...	Coliseum Security for Ballot Counting		Ferguson	13.8	60.00	828.00
5/3/2021	Ballot S...	Coliseum Security for Ballot Counting		Munoz	12.5	60.00	750.00
5/3/2021	Ballot S...	Coliseum Security for Ballot Counting		Schmidt	6.5	60.00	390.00
5/3/2021	Ballot S...	Coliseum Security for Ballot Counting		Sgmund	13.5	60.00	810.00
5/4/2021	Ballot S...	Coliseum Security for Ballot Counting		Bowles	14.5	60.00	870.00
5/4/2021	Ballot S...	Coliseum Security for Ballot Counting		Shaw	13.5	60.00	810.00
5/4/2021	Ballot S...	Coliseum Security for Ballot Counting		Davis	12.7	60.00	762.00
5/4/2021	Ballot S...	Coliseum Security for Ballot Counting		Sigmund	13.5	60.00	810.00
5/5/2021	Ballot S...	Coliseum Security for Ballot Counting		Cups	12	60.00	720.00
5/5/2021	Ballot S...	Coliseum Security for Ballot Counting		Geronimo	12.7	60.00	762.00
5/5/2021	Ballot S...	Coliseum Security for Ballot Counting		Hemmenb	9.5	60.00	570.00
5/5/2021	Ballot S...	Coliseum Security for Ballot Counting		Schmidt	10	60.00	600.00

Thank You for your business.
We appreciate the opportunity to serve you.

Total

Balance Due

Phone #	Fax #
623-825-6700	623-825-6718
www.lesaz.com	

*Please make checks payable to:
Law Enforcement Specialists, Inc.*

9299 W Olive Ave Suite 801
Peoria, AZ 85345

Address Service Requested

INVOICE

Date	Invoice #
5/19/2021	84558

Customer
Guardian Defense Fund Michael Droll

Vendor Information

Terms	Due Date
Due on receipt	5/19/2021

DATE	TYPE	LOCATION/DESCRIPTION	P.O.#'S	OFFICER	HRS	RATE	AMOUNT
5/6/2021	Ballot S...	Coliseum Security for Ballot Counting		Perry, J	13	60.00	780.00
5/6/2021	Ballot S...	Coliseum Security for Ballot Counting		Klemme	13.2	60.00	792.00
5/6/2021	Ballot S...	Coliseum Security for Ballot Counting		Watson	13	60.00	780.00
5/6/2021	Ballot S...	Coliseum Security for Ballot Counting		Perry, John	15	60.00	900.00
5/6/2021	Ballot S...	Coliseum Security for Ballot Counting		Peles	13	60.00	780.00
5/6/2021	Ballot S...	Coliseum Security for Ballot Counting		Walsh	13.5	60.00	810.00
5/6/2021	Ballot S...	Coliseum Security for Ballot Counting		Sotelo	13.5	60.00	810.00
5/6/2021	Ballot S...	Coliseum Security for Ballot Counting		Adams	6	60.00	360.00
5/7/2021	Ballot S...	Coliseum Security for Ballot Counting		Vargas	12	60.00	720.00
5/7/2021	Ballot S...	Coliseum Security for Ballot Counting		Adams	14	60.00	840.00
5/7/2021	Ballot S...	Coliseum Security for Ballot Counting		Willis	13	60.00	780.00
5/7/2021	Ballot S...	Coliseum Security for Ballot Counting		Lorenzen	14	60.00	840.00
5/7/2021	Ballot S...	Coliseum Security for Ballot Counting		Sotelo	13.5	60.00	810.00
5/7/2021	Ballot S...	Coliseum Security for Ballot Counting		Frankowski	13	60.00	780.00
5/7/2021	DPS N...	Patrol Vehicle (May 1-7)			432.2	13.00	5,618.60
5/8/2021	Ballot S...	Coliseum Security for Ballot Counting		Swanson	13	60.00	780.00
5/8/2021	Ballot S...	Coliseum Security for Ballot Counting		Ferguson	13.5	60.00	810.00
5/8/2021	Ballot S...	Coliseum Security for Ballot Counting		Falcone	13	60.00	780.00
5/8/2021	Ballot S...	Coliseum Security for Ballot Counting		Willis	13	60.00	780.00
5/9/2021	Ballot S...	Coliseum Security for Ballot Counting		Baker	13.5	60.00	810.00
5/9/2021	Ballot S...	Coliseum Security for Ballot Counting		Benitez	13	60.00	780.00

Thank You for your business.
We appreciate the opportunity to serve you.

Total

Balance Due

Phone #	Fax #
623-825-6700	623-825-6718
www.lesaz.com	

*Please make checks payable to:
Law Enforcement Specialists, Inc.*

9299 W Olive Ave Suite 801
Peoria, AZ 85345

Address Service Requested

INVOICE

Date	Invoice #
5/19/2021	84558

Customer
Guardian Defense Fund Michael Droll

Vendor Information

					Terms	Due Date			
					Due on receipt	5/19/2021			
DATE	TYPE	LOCATION/DESCRIPTION	P.O.#'S	OFFICER	HRS	RATE	AMOUNT		
5/13/2021	Ballot S...	Coliseum Security for Ballot Counting		Lorenzen	12	60.00	720.00		
5/13/2021	Ballot S...	Coliseum Security for Ballot Counting		Resulty	13.8	60.00	828.00		
5/14/2021	DPS N...	Patrol Vehicle (May 8-14)			313.4	13.00	4,074.20		
		CREDIT FROM PREVIOUS PAYMENT IN THE AMOUNT OF \$14,895.90 APPLIED TO BALANCE							

Thank You for your business.
We appreciate the opportunity to serve you.

Total	\$84,775.80
Balance Due	\$24,879.90

Phone #	Fax #
623-825-6700	623-825-6718
www.lesaz.com	

*Please make checks payable to:
Law Enforcement Specialists, Inc.*

Randall L Pullen, CPA
Arizona Senate
Invoice Summary

	<u>Date</u>	<u>AMT</u>
Invoice 01	7/12/2021	\$ 2,340.80
Invoice 1001	7/19/2021	251.09
Invoice 1002	7/27/2021	3,391.01
Total		<u>\$ 5,982.90</u>

Sessie -
OK to pay this
for Senate Reimbursement
of costs for audit
to Randy Pullen

✓
Aug. 20, 2021
President Karen Farn

BILL FROM:

Randall Pullen



BILL TO:

Arizona State Senate
1700 W Washington
Phoenix, AZ, 85007
United States
kfann@azleg.gov

INVOICE # 01
INVOICE DATE July 12, 2021
AMOUNT DUE **\$2,340.80**

Item	Description	Quantity	Unit Cost	Line Total
Staples	Pallet Tracking Documents	1.0	\$129.26	\$129.26
Staples	Binders and paper for Pallet tracking	1.0	\$63.53	\$63.53
Sunbelt Rentals	5 portable A/C units	1.0	\$2,148.01	\$2,148.01

SUBTOTAL \$2,340.80
TAX (0.0%) \$0.00
TOTAL **\$2,340.80**



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WWW.SHOPIFY.COM

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AZ AUDIT



3550 North Goldwater Blvd.
Scottsdale, AZ 85251
(480) 970-1100

THANK YOU FOR SHOPPING AT
PAUL'S ACE HARDWARE (480) 947-7261
(480) 947-7261

Serving the Community Since 1956
www.paulsacehardware.com

REMIT PMT: 1800 N SCOTTSDALE RD 85257
07/07/21 10:04AM LLL 562 SALE

SALE 1119843 4 005 76753
0264 07/10/21 02:49
QTY SKU PRICE

4046041 1 EA \$31.99 EA
HUMIDITY AND TEMPERATURE MONI \$31.99

REWARDS NUMBER 2239501816
Customer Order 2225333844
Documents * 1980563 92.02
Express Garant * 2623897 27.61
IBTOTAL 119.63
Standard tax 8.06% 9.63
TOTAL \$129.26

SUB-TOTAL: \$ 11.99 TAX: \$ 2.58
TOTAL: \$ 34.57
NET AMT: \$ 34.57

BR CARD#. XXXXXXXXXXXX4444
MID:*****0889 IID:***9604
AUTH: 025340 AMT: \$ 34.57
Host reference #:629973 Bat#

Authorizing Network: VISA

AMERICAN EXPRESS
Card No.: XXXXXXXXXXXX2006 [C]
Chip Read
Auth No.: 898934
ID.: A00000025010801

USD \$ 129.26

Chip Read
CARD TYPE: VISA EXPR: XXXX
AID : A0000000031010
TVR : 0080008000
IAD : 06021203600006
TSI : E800
ARC : 00
MODE : Issuer
CVM :
Name : CHASE VISA
AIC : 0050
AC : CE238127CE3B7059
ExpID/ValCode: 356450

Bank card USD \$ 34.57



SALE 2002666 1 001 26095
0264 07/10/21 02:38
QTY SKU PRICE

REWARDS NUMBER 2239501816
1 STAPLES HD VIEW BIND * 10.99
718103337991
1 STAPLES HD VIEW BIND * 10.99
718103337991
1 LEGAL INDEX 1-25 W 7.49
718103125050
1 LEGAL INDEX 26-50 7.49
718103126175
1 PASTELS 8.5X11 GRA * 12.48
718103076289
1 PASTELS 8.5X11 GRA * 9.36
718103076289
* Reg. Price 12.48
* Item Discount <-3.12>
Total Promotion Discount <-3.12>

SUBTOTAL 58.80
Standard Tax 8.05% 4.73
TOTAL \$63.53

USD \$ 63.53

AMERICAN EXPRESS
Card No.: XXXXXXXXXXXX2006 [C]
Chip Read
Auth No.: 821904
AID.: A00000025010801



PC#: 0737
 3832 E ROESER RD
 PHOENIX, AZ 85040 3970
 TELEPHONE: 602-863-2470

SUNBELT RENTALS, INC.
 Salesman: 073703 NORWOOD, NICK (737)
 Typed By: AMARTIN4

Job Site:
 GREEN BUILDING
 1826 W MCDOWELL RD
 PHOENIX, AZ 85007
 C#: [REDACTED] J#: [REDACTED]

Customer: AZ [REDACTED]
 PULLEN, RANDY
 1826 W MCDOWELL RD
 PHOENIX, AZ 85007

RENTAL OUT



Contract #.. 115307073
 Contract dt. 7/06/21
 Date out.... 7/06/21 3:54 PM
 Est return.. 7/13/21 3:54 PM
 Job Loc..... GREEN BUILDING;1826 W MCDOWELL P
 Job No..... 1
 P.O. #..... NR
 Ordered By.. PULLEN, RANDY
 NET DUE UPON RECEIPT

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	1.25T CLASSIC PORTABLE AC/DEHU 545418 Make: MOVINCOOL Model: CLASSIC PLUS 14 Ser #: 03131136140 AC/DEHU 1.25T 110V,MOVINCOOL,CLASSIC PLUS 14,ELEC	175.00	175.00	300.00	825.00	300.00
1.00	1.25T CLASSIC PORTABLE AC/DEHU 659577 Make: MOVINCOOL Model: CLASSIC PLUS 14 Ser #: 0613-1980-140 AC/DEHU 1.25T 110V,MOVINCOOL,CLASSIC PLUS 14 ALTERNATE EQUIPMENT: ASR8323	175.00	175.00	300.00	825.00	300.00
1.00	1.25T CLASSIC PORTABLE AC/DEHU 659977 Make: MOVINCOOL Model: CLASSIC PLUS 14 Ser #: 0613-1985-140 AC/DEHU 1.25T 110V,MOVINCOOL,CLASSIC PLUS 14 ALTERNATE EQUIPMENT: ASR8322	175.00	175.00	300.00	825.00	300.00
1.00	1.25T CLASSIC PORTABLE AC/DEHU 722030 Make: MOVINCOOL Model: CLASSIC PLUS 14 Ser #: 07142479140 AC/DEHU 1.25T 110V,MOVINCOOL,CLASSIC PLUS 14,ELEC,1PH	175.00	175.00	300.00	825.00	300.00
1.00	1.25T CLASSIC PORTABLE AC/DEHU 877333 Make: MOVINCOOL Model: CLASSIC PLUS 14 Ser #: 04162011140 AC/DEHU 1.25T 110V,MOVINCOOL,CLASSIC PLUS 14,ELEC,1PH	175.00	175.00	300.00	825.00	300.00
Rental Sub-total:						1500.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	AZPROP1	EA	22.500	22.50		
	AZ RENTAL SURCHARGE 1.5%					

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

Continued on the next page...





PC#: 0737
3832 E ROESER RD
PHOENIX, AZ 85040 3970
TELEPHONE: 602-863-2470

SUNBELT RENTALS, INC.
Salesman: 073703 NORWOOD, NICK (737)
Typed By: AMARTIN4

Job Site:
GREEN BUILDING
1826 W MCDOWELL RD
PHOENIX, AZ 85007

C#: [REDACTED] J#: [REDACTED]

RENTAL OUT



Customer: AZ [REDACTED]
PULLEN, RANDY
1826 W MCDOWELL RD
PHOENIX, AZ 85007

Contract #.. 115307073
Contract dt. 7/06/21
Date out... 7/06/21 3:54 PM
Est return... 7/13/21 3:54 PM
Job Loc..... GREEN BUILDING;1826 W MCDOWELL R
Job No..... 1
P.O. #..... NR
Ordered By.. PULLEN, RANDY
NET DUE UPON RECEIPT

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	DLPKSRCHG	EA	27.900			27.90
	TRANSPORTATION SURCHARGE					
1	ENVIRONMENTAL ENVIRONMENTAL/HAZMAT FEE 2133XXX0000	EA	22.500			22.50
	RENTAL PROTECTION PLAN					225.00
	DELIVERY CHARGE					90.00
	PICKUP CHARGE					90.00
PAYMENT HISTORY						
DATE	TYPE	REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED
7/06/21	AMEX	**2006	262938	CHARGED	2148.01	
					Sub-total:	1977.90
					Tax:	170.11
					Total:	2148.01
					Deposit:	2148.01

All amounts are in USD

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

Customer has received, read, understands and agrees to the estimated charges and all the terms and conditions herein, including Release and Indemnification in Section 8 and Environmental Fee in Section 16, Rental Protection Plan in Section 10; and Transportation Surcharge in Section 11.

The terms and conditions are viewable below, from a Store or at sunbeltrentals.com/about/terms-and-conditions

CUSTOMER SIGNATURE

RANDY PULLEN (M) 2021-06-31 GMT+7)



Randall Pullen, CPA



INVOICE

BILL TO

Arizona State Senate
1700 W. Washington
Phoenix, AZ 85007

INVOICE # 1001

DATE 07/19/2021

DUE DATE 07/19/2021

TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Evidence Tape Tape purchased to secure ballot boxes	1	251.09	251.09
Sales Crime Scene, Phoenix, AZ	1	13.03	
Sales Tape Planet - Amazon	1	238.06	

BALANCE DUE

\$251.09



Platinum Card®

CARD MEMBER

RANDALL PULLEN

DATE	DESCRIPTION	AMOUNT	
Jul 16	CRIME SCENE 3602 N 16TH ST PHOENIX AZ 85016 (623) 565-8573 www.crimescene.com	CRIME SCENE PHOENIX AZ Will appear on your Jul 19, 2021 statement as CRIME SCENE PHOENIX AZ CARD RANDALL PULLEN REWARDS You'll be able to see Rewards information for an eligible charge within 5 days of the charge posting to your account. Please check back later. ADDITIONAL INFORMATION NT_JRDPHJEZ +16235658573	\$13.03

Randall Pullen

From: Tape Planet <info@tapeplanet.com>
Sent: Thursday, July 15, 2021 4:50 PM
To: Randall Pullen
Subject: Your Tape Planet Order Confirmation (#154104)

Thanks for Your Order



Your order ID is [REDACTED]

Shipping Address

Randall L Pullen
[REDACTED]

Billing Address

Randall L Pullen
[REDACTED]

Your Order Contains...

Cart Items	SKU	Qty	Item Price	Item Total
Tape Logic Security Tape "If Seal Has Been" 3" x 110 yard Roll (6 Pack)	T905ST026PK	1	\$185.71 USD	\$185.71 USD

Subtotal: \$185.71 USD

Shipping: \$52.35 USD

Grand Total: \$238.06 USD

Payment Method: PayPal (Pay Later)

Tape Planet
<https://tapeplanet.com/>

Tape Planet

Randall Pullen, CPA



INVOICE

BILL TO

Arizona State Senate
1700 W Washington
Phoenix, AZ 85007

INVOICE # 1002

DATE 08/02/2021

DUE DATE 09/01/2021

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Portable A/C units 5 A/C units	1	3,364.95	3,364.95
Crime Scene Evidence Tape Secure Ballot Boxes	2	13.03	26.06

Previous Invoice 01 on July 12 included \$2148.01 for the initial payment on the A/C units. This invoice is for the balance of the rent.

BALANCE DUE

\$3,391.01



PC#: 0737
 3832 E ROESER RD
 PHOENIX, AZ 85040 3970
 602-863-2470

SUNBELT RENTALS, INC.

Job Site:
 GREEN BUILDING
 1826 W MCDOWELL RD
 PHOENIX, AZ 85007

RENTAL RETURN



C#: [REDACTED] J#: [REDACTED]

Invoice #... 115307073-0001
 Invoice date 7/29/21
 Date out.... 7/06/21 3:54 PM
 Date in..... 7/29/21 2:00 PM
 Job Loc..... GREEN BUILDING; 1826 W MCDOWELL
 Job No..... 1
 P.O. #..... NR
 Ordered By.. PULLEN, RANDY
 NET DUE UPON RECEIPT

Customer: AZ [REDACTED]
 PULLEN, RANDY
 1826 W MCDOWELL RD
 PHOENIX, AZ 85007

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	24"-48" HIGH VOLUME FAN 115V 10321640 Make: SCHAEFER Model: VKM42-2-B-O Ser #: NR FAN HIGH VOL 24"-48", SCHAEFER, VKM42-2-B-O, ELEC Billed from 7/07/21 thru 7/29/21					N/C
1.00	1.25T CLASSIC PORTABLE AC/DEHU 545418 Make: MOVINCOOL Model: CLASSIC PLUS 14 Ser #: 03131136140 AC/DEHU 1.25T 110V, MOVINCOOL, CLASSIC PLUS 14, ELEC Billed from 7/06/21 thru 7/29/21	175.00	175.00	300.00	325.00	825.00
1.00	1.25T CLASSIC PORTABLE AC/DEHU 659577 Make: MOVINCOOL Model: CLASSIC PLUS 14 Ser #: 0613-1980-140 AC/DEHU 1.25T 110V, MOVINCOOL, CLASSIC PLUS 14 ALTERNATE EQUIPMENT: ASR8323	175.00	175.00	300.00	825.00	825.00
1.00	1.25T CLASSIC PORTABLE AC/DEHU 722030 Make: MOVINCOOL Model: CLASSIC PLUS 14 Ser #: 07142479140 AC/DEHU 1.25T 110V, MOVINCOOL, CLASSIC PLUS 14, ELEC, 1PH	175.00	175.00	300.00	825.00	825.00
1.00	1.25T CLASSIC PORTABLE AC/DEHU 659977 Make: MOVINCOOL Model: CLASSIC PLUS 14 Ser #: 0613-1985-140 AC/DEHU 1.25T 110V, MOVINCOOL, CLASSIC PLUS 14 ALTERNATE EQUIPMENT: ASR8322	175.00	175.00	300.00	825.00	825.00
1.00	1.25T CLASSIC PORTABLE AC/DEHU 877333 Make: MOVINCOOL Model: CLASSIC PLUS 14 Ser #: 04162011140 AC/DEHU 1.25T 110V, MOVINCOOL, CLASSIC PLUS 14, ELEC, 1PH	175.00	175.00	300.00	825.00	825.00
8.00	EXTENSION CORD Billed from 7/07/21 thru 7/29/21					N/C

Rate your rental experience www.sunbeltrentals.com/survey

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

- The total charges are an estimate based on the estimated rental period and other information provided by Customer.
- Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
- Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
- If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
- Equipment misuse or being damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer is assumes all risk associated therewith, and is independent Sunbelt Entities from all claims or damages as a result of misuse or usual damaged or malfunctioning Equipment.
- Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section Four and Exclusions in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com, surcharge.
- Customer must contact Sunbelt to request pickup of Equipment, obtain the Pick Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
- Customer waives its right to a jury trial in any dispute as set forth in Section 15.
- At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action or set forth in Section 26.

PULLEN, RANDY
 Continued on the next page...





PC#: 0737
 3832 E ROESER RD
 PHOENIX, AZ 85040 3970
 602-863-2470

SUNBELT RENTALS, INC.

Job Site:
 GREEN BUILDING
 1826 W MCDOWELL RD
 PHOENIX, AZ 85007
 C#: [REDACTED] J#: [REDACTED]

RENTAL RETURN



Invoice #... 115307073-0001
 Invoice date 7/29/21
 Date out... 7/06/21 3:54 PM
 Date in... 7/29/21 2:00 PM
 Job Loc.... GREEN BUILDING; 1826 W MCDOWELL
 Job No..... 1
 P.O. #..... NR
 Ordered By.. PULLEN, RANDY
 NET DUE UPON RECEIPT

Customer: AZ [REDACTED]
 PULLEN, RANDY
 1826 W MCDOWELL RD
 PHOENIX, AZ 85007

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
Rental Sub-total:						4125.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	AZPROPI	EA	61.900			61.90
	AZ RENTAL SURCHARGE 1.5%					
1	DLPKSRCHG	EA	27.900			27.90
	TRANSPORTATION SURCHARGE					
1	ENVIRONMENTAL	EA	62.850			62.85
	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000					
	RENTAL PROTECTION PLAN					618.75
	DELIVERY CHARGE					90.00
	PICKUP CHARGE					90.00

PAYMENT HISTORY

DATE	TYPE	REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED
7/06/21	AMEX	**2006	262938	CHARGED	2148.01	2148.01
7/07/21	Pay On Return					
7/22/21	AMEX	**2006	115068	CHARGED	2000.00	2000.00
7/29/21	AMEX	**2006	113328	CHARGED	1364.95	1364.95

Rate your rental experience www.sunbeltrentals.com/survey

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

- The total charges are an estimate based on the estimated rental period and other information provided by Customer.
- Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
- Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
- If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
- Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer assumes all risk associated therewith and is independent Sunbelt's liability for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
- Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections" including Release and Indemnification in Section 8 and Terms of use in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge
- Customer must contact Sunbelt to request pickup of Equipment, return the Pick Up Number given by Sunbelt and will be responsible for Equipment until actually returned by Sunbelt.
- Customer waives its right to a jury trial in any dispute as set forth in Section 15.
- At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 26.



PULLEN, RANDY
 Continued on the next page...



PC#: 0737
3832 E ROESER RD
PHOENIX, AZ 85040 3970
602-863-2470

SUNBELT RENTALS, INC.

Job Site:
GREEN BUILDING
1826 W MCDOWELL RD
PHOENIX, AZ 85007

RENTAL RETURN



C#: [REDACTED] J#: [REDACTED]

Invoice #... 115307073-0001
Invoice date 7/29/21
Date out... 7/06/21 3:54 PM
Date in.... 7/29/21 2:00 PM
Job Loc..... GREEN BUILDING; 1826 W MCDOWELL
Job No..... 1
P.O. #..... NR
Ordered By.. PULLEN, RANDY
NET DUE UPON RECEIPT

Customer: AZ [REDACTED]
PULLEN, RANDY
1826 W MCDOWELL RD
PHOENIX, AZ 85007

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
-----	-------------	-----	-----	------	--------	--------

Sub-total: 5076.40
 Tax: 436.56
 Total: 5512.96
 Deposit: 1148.01
 Amount paid: 1364.95

FINAL BILL: 7/06/21 03:54 PM THRU 7/29/21 02:00 PM.

All amounts are in USD

5512.96
~~2148.01~~
 3364.95

Rate your rental experience www.sunbeltrentals.com/survey

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

- The total charges are an estimate based on the estimated rental period and other information provided by Customer
- Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment
- Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment
- If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
- Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer is assumes all risk associated therewith, and is indemnifies Sunbelt (including all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment)
- Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section E and Equipment Fee in Section 1f, which can also be found at www.sunbeltrentals.com contact "Delivery/Pickup Surcharge" for explanation is available at www.sunbeltrentals.com Surcharge
- Customer must contact Sunbelt to request pickup of Equipment, return the Pick Up Number given by Sunbelt and will be responsible for Equipment until actually returned by Sunbelt
- Customer waives its right to a jury trial in any dispute as set forth in Section 15
- At the election of Sunbelt as Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20

Customer is declining Rental Protection Plan (see reverse side for details)

Customer Initials
PULLEN, RANDY



Customer Signature

Date Name Printed

Returned By

Date

Receipt



Crime Scene Forensic Supply Store
3602 N 16th St
Phoenix, 85016
United States (US)
Phone: 623-565-8573
Email: store@crimescene.com
Website: shop.crimescene.com

Order 75076-store

Date 07/26/2021 at 10:13 am

Item	Total
Evidence Box Sealing Tape, Red – SKU: 65082x110	\$ 24.00

Qty: 2 × \$ 12.00

Subtotal	\$ 24.00
AZ tax	\$ 2.06
Payment method	Stripe Terminal
Total	\$ 26.06
SalesStripe Terminal	\$ 26.06

Twitter: crimescenecases
Facebook: crimescene.com