

## Administrative Services Fresno City College 1101 East University Avenue Fresno CA 93741 (559) 489-2213 / (559) 489-2280

#### Invoice

 Customer
 Invoice Number:
 FUSE2783

 Max Gregor
 Invoice Date:
 9/30/2019

 Bernie 2020
 Due Date:
 10/3/2019

P.O. Box 391 Event Name: Bernie Sanders Rally

Burlington, VT 05402 Reservation No.: 100128

USA Realtings ( Retails	Quantitu	Drice	A manuat
Bookings / Details	Quantity	Price	Amount
Thursday, October 3, 2019			
6:00 AM - 11:30 PM Bernie Sanders Rally (Confirmed) Free Spee	ch Area		
Room Charge:	1	\$437.50	\$437.50
\$50.00/\$25.00 x 17.5 hours			
Building Services Personnel:			
8:00 PM - 11:00 PM Custodial Service			
Custodial Service (restrooms and clean up)	1	\$126.00	\$126.00
1 Custodian @ \$42/hour x 3.0 hours			
6:00 AM - 11:30 PM Bernie Sanders Rally Greenroom (Confirmed	d) Staff Dining Room		
Room Charge:	1	\$365.00	\$365.00
\$55.00/\$20.00 x 17.5 hours			
	Subtotal		\$928.50
	Grand Total		\$928.50

Facility Rental: Please make your check payable to STATE CENTER COMMUNITY COLLEGE DISTRICT (SCCCD) and forward to Fresno City College, College Business Office, ATTENTION: Facility Rental at the address above. Credit card payment by phone: (559) 489-2234.

Food Truck Clients: Please make your check payable to STATE CENTER COMMUNITY COLLEGE FOUNDATION (SCCCF) and forward to Fresno City College, College Business Office, ATTENTION: Food Truck Program at the address above.

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# Administrative Services Fresno City College 1101 East University Avenue Fresno CA 93741 (559) 489-2213 / (559) 489-2280

#### Invoice Preview

Customer	Invoice Number:				
Max Gregor	Invoice Date:	11/21/2019			
Bernie 2020	Due Date: Event Name:	12/11/2019			
P.O. Box 391		RENTAL: Bern	20		
Burlington, VT 05402		Campaign Rall			
USA	Reservation No.:	100370			
Bookings / Details		Quantity	Price	Amount	
Friday, November 15, 2019					
4:00 PM - 10:00 PM RENTAL: Bernie Sanders 20	020 Campaign Rally (Confir	med) Cafeteria			
Room Charge:		1	\$155.00	\$155.00	
\$75.00/\$20.00 x 6.0 hours					
4:00 PM - 10:00 PM RENTAL: Bernie Sanders 20	020 Campaign Rally (Confir	med) Staff Dinin	g Room		
Room Charge:		1	\$135.00	\$135.00	
\$55.00/\$20.00 x 6.0 hours					
Police Services:					
Police Services		1	\$486.00	\$486.00	
3 SCCCD Police Officers					
5 pm - 8 pm					
9 hours x \$54.00/hour					
	Subtot	al		\$776.00	
	Grand	Total		\$776.00	

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Food Truck Clients: Please make your check payable to STATE CENTER COMMUNITY COLLEGE FOUNDATION (SCCCF) and forward to Fresno City College, College Business Office, ATTENTION: Food Truck Program at the address above.

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### STATE CENTER COMMUNITY COLLEGE DISTRICT FACILITY USER AGREEMENT

November 19, 2019

(Date of Agreement)

					(-		
			Ber	nie 2020		\#	
***			(Name	of Organization)			
hereby applies	_	_	ecupy the following			om	
aammanaina	Fric			November		15, 2019	
commencing:	(Day of	Week)		(Month)	(Da	te & Year)	
4:00	РМ	to:	10:00 PM	estimat	ed attendance: 2,5	500	
The purpose of			ers 2020 Camp		ed attendance. ——		-
Charge for Fac		see accor	npanying detailed inv	oice. Rental fee for	r Free Speech Area p	aid 9/30/20	)19.
			ce in the amount of Additional Insured		000/\$1,000,000 na	ming Stat	e Center
Certificate of	Insurance	on file	with FCC Adminis	trative Services	Office		
damage sustair organization. V	ned by the We/I agree	college to confo	l be personally responding facility or furniture rm to the <i>Rules an</i> ege District as printe	occurring during d Regulations G	the occupancy of soverning the use of	aid facility	/ by me/o
President or Au							
Agency Repres	entative	P.O	Box 391	(Signatur	Burlington	VT	05402
			dress)		(City)	(State)	(Zip)