

Form Name:	CVB Post Event Summary 2018
Submission Time:	November 27, 2018 11:34 am
Browser:	Safari 10.1.2 / OS X 10.10 Yosemite
IP Address:	72.192.115.89
Unique ID:	457434719
Location:	36.027099609375, -95.557601928711

EVENT INFORMATION

Name of Sponsoring Organization	Rotary Club of Broken Arrow
Event Organizer's Name	Janie Green
Name of Event	Cool Grilles
Event Date	Oct 06, 2018
Estimated Event Attendance	500
Describe the method used to estimate attendance. If a private group was utilized to collect data through surveys or other methods, include their information.	Visual of crowds, plus entries and their families
Describe the advertising utilized in the promotion of the event. If grant funds provided for advertising, please attach receipt/invoice copies	In kind outdoor board donations from AVB, FNBBA, Gordon Outdoor, Lamar Outdoor. LDF-provided banners, Quality Signs banners.
Describe any press or media coverage about the event. Include press/media outlet and description of coverage	Tulsa World events in Fall Event listing and week of event. Calendars in

EVENT SUMMARY

Attendance	Fair
Marketing of Event	Needs Improving
Organization of Event	Fair
Planning of Event	Good
Entertainment (if applicable)	Needs Improving
Execution of Event	Good
Overall Success of Event	Good

HOTEL INFORMATION

Broken Arrow Hotel(s) utilized for event	Hilton Garden Inn (Coming Soon) Holiday Inn Express LaQuinta Stoney Creek Hotel TownePlace Suites
Broken Arrow Hotel Room Block 1	Stoney Creek Hotel
Number of Paid Room Nights (Room Block 1)	3
Name of contact at lodging property that provided information (Room Block 1)	Vince Snelling, General Manager

RECEIPTS

Receipt 1	https://s3.amazonaws.com/files.formstack.com/uploads/2993923/61951738/457434719/61951738_city_of_ba_paid_2400.jpg
Receipt 2	https://s3.amazonaws.com/files.formstack.com/uploads/2993923/61951740/457434719/61951740_ldf_invoicepaid_582.85.pdf
Receipt 3	https://s3.amazonaws.com/files.formstack.com/uploads/2993923/61951761/457434719/61951761_royal_prints_492.jpg
Receipt 4	https://s3.amazonaws.com/files.formstack.com/uploads/2993923/61951801/457434719/61951801_daleturnermusic-paid_200.jpg

INVOICE

CITY OF BROKEN ARROW
P. O. BOX 610
BROKEN ARROW OK 74013

(918) 259-2400

TO: BROKEN ARROW ROTARY
P. O. BOX 893
BROKEN ARROW OK 74013

INVOICE NO: 69848
DATE: 10/10/18

CUSTOMER NO: 31310/399459

TYPE: SE - SPECIAL EVENTS

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	POLICE DEPARTMENT BILLING FOR POLICE SERVICES @ COOL GRILLES SPECIAL EVENT TOTAL POLICE HOURS = 48 @ \$50 = \$2,400.00 (4 OFFICERS X 12)	2,400.00	2,400.00

TOTAL DUE: \$2,400.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 10/10/18 DUE DATE: 11/09/18
CUSTOMER NO: 31310/399459

NAME: BROKEN ARROW ROTARY
TYPE: SE - SPECIAL EVENTS

REMIT AND MAKE CHECK PAYABLE TO:
CITY OF BROKEN ARROW
ATTN: REVENUE
P. O. BOX 610
BROKEN ARROW

OK 74013-0610

INVOICE NO: 69848
TERMS: NET 30 DAYS

AMOUNT: \$2,400.00

L.D.F.

SOLD TO SPE

ROTARY CLUB OF B.A.
101 N. MAIN
BROKEN ARROW OK 74013
10/05/19

LOAD	SALESPERSON	ACCOUNT NO.	INVOICE DATE	INVOICE NO.
594	BRANDON -96	74517	10/05/18	102055

COD

BIG SKY MOOSE 4/6 CAN BIG SKY 14851	8	28.10	01011	224.80
BLUEMOON 2/15/12CN BLUE MOON 2 02674	7	28.50	17052	199.50
BLT 1/30/12 CN COORS LIGHT 30/ 02403	3	23.65	30030	70.95
LITE 2/12/12 CN MILLER LITE 2/ 10312	4	21.90	57636	87.60
// MIKE B WILL DEL //				

0 BOTT .00 WINE\$ 582.85 CONTENTS 55.13 GALLONS
0 MISC .00 MISC\$.00 DEPOSITS
22 CASE 582.85 BEERS\$
0 KEGS .00 SODA\$

2095

TOTAL CHARGES 582.85

DESCRIPTION	CODE	QTY	PRICE	AMOUNT

DESCRIPTION	CODE	QTY	PRICE	AMOUNT

LESS TOTAL CREDITS

PAYMENT
☐ CASH
☐ CHECK

NET AMOUNT DUE

X _____
DRIVER'S SIGNATURE

X _____
CUSTOMER SIGNATURE

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS PLEASE CHECK CAREFULLY.

Thank you!



INVOICE

PRINTING & COPY CENTER

Where You're Treated Like Royalty

400-A S. Elm Place • Broken Arrow, OK 74012

BA (918) 258-6655 • Tulsa (918) 584-2679 • Fax (918) 251-4506

INVOICE NUMBER	INVOICE DATE
MS18104	Oct 5, 2018

BILL TO:

SHIP TO:

BA Potomac

TERMS	CUSTOMER'S PHONE	CUSTOMER CONTACT	PURCHASE ORDER #	CUSTOMER SERVICE REP.
		Jamie Green		MS

QUANTITY	DESCRIPTION	TOTAL
28	Large Prints 24x30 Black/white Laminated (Reg Cost - 746 ⁰⁰) Registration, T-shirt Sales, Beer, History & Etc.	

pd. 10/8/18

SHIP VIA	SUB-TOTAL	TAX RATE %	TAX	FREIGHT CHARGES	DEPOSIT	AMOUNT DUE
						\$ 492 ⁰⁰

Dale Turner

25516 E. 109th Street South
Broken Arrow, OK 74014
918-606-0977
daletulsa@gmail.com

Invoice

Janie Green
BA Rotary Cool Grilles

Broken Arrow , OK

10/6/2018	12347
Invoice Date	Invoice #
	Net 30
PO #	Terms

Account # Rotary

QUANTITY	PART NO.	DESCRIPTION	PRICE/UNIT	AMOUNT
1		Music / PA for Cool Grilles	\$200.00	\$200.00

Subtotal:	\$200.00
Tax:	\$0.00
Shipping:	
TOTAL:	\$200.00

pt. 10/6/18

Thank You for Your Order