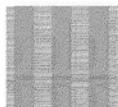


Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1585496  
Vendor Name: Banner Personnel Service Inc  
Invoice Number: 45451  
Invoice Date: 9/16/2023  
PO Number: B0001768  
Check Number: E0097617  
Check Amount: \$ 4,419.05  
Check Date: 10/18/2023  
Voucher Number: V0806447  
Document Type: AP Invoice

Document Below

Remit To:



**Banner Personnel Service, Inc.**

**7425 Janes Avenue, Suite 201  
Woodridge, IL 60517  
630-515-0500**

Accounts Payable  
College Of DuPage  
425 22nd St  
Glen Ellyn, IL 60137

**Branch Name: Naperville**

<b>Invoice Date</b>	<b>Invoice #</b>
9/16/2023	45451
<b>Customer #</b>	<b>Invoice Amt</b>
48221	\$1,116.00

TERMS: Unless otherwise provided for under contract:  
This invoice must be paid within 10 days. Any invoiced amount not paid within 30 days will accrue interest at the rate of 1% per month or at the maximum rate permitted by law. Client directed travel or expense costs will be assessed a 5% handling charge.

**Please detach and return with remittance**

**PO Number:B0001768**

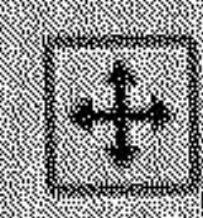
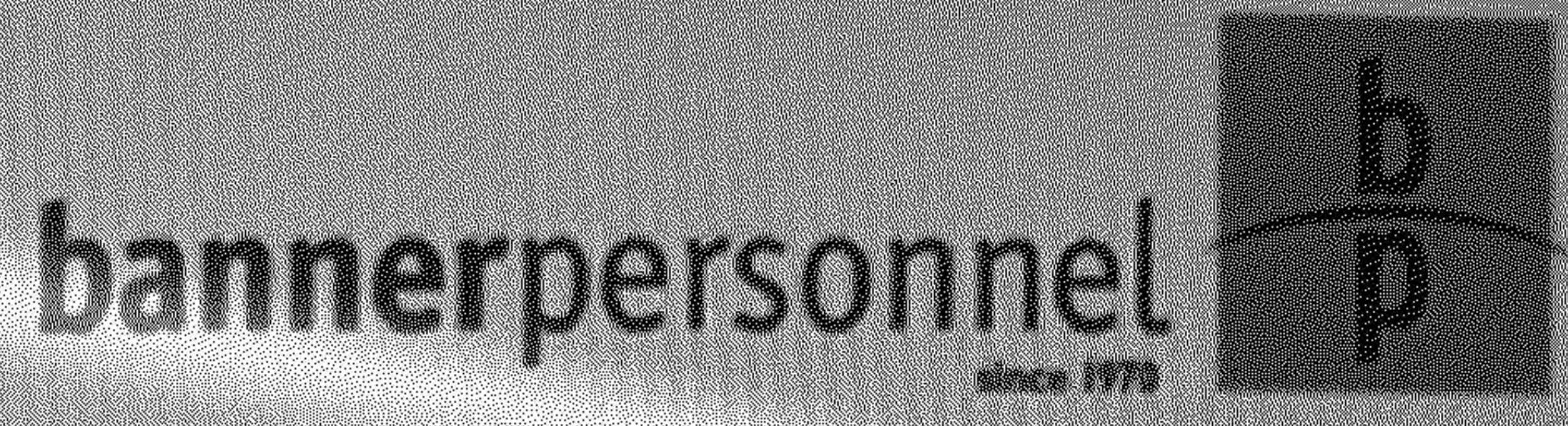
Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Smith, Emma	<b>WeekendDate: 9/17/2023</b> Customer Service Representative Department Name: Marketing and Creative Services	40.00	\$27.90	0.00	\$41.85	\$1,116.00

**Please Pay \$1,116.00**





**Banner Personnel**  
Temporary Employee Time Sheet



SOCIAL SECURITY NUMBER								
X	X	X	X	X	2	5	9	5

EMPLOYEE: LAST NAME <b>SMITH</b>	FIRST <b>EMMA</b>
-------------------------------------	----------------------

I CERTIFY THAT I HAVE WORKED THE HOURS LISTED ON THIS TIME SHEET.	
EMPLOYEE SIGNATURE	<b>X EMMA SMITH</b>

COMPANY NAME <b>COLLEGE OF DuPAGE</b>
ADDRESS <b>INSTITUTIONAL RESOURCE CENTER, S LAMBERT ROAD</b>
CITY/STATE/ZIP <b>GLEN ELLYN, IL 60137</b>

EVERY TEMPORARY EMPLOYEE IS REQUIRED TO CONTACT BANNER PERSONNEL, INC. WHEN THEIR ASSIGNMENT WITH A CUSTOMER ENDS. IF THE EMPLOYEE FAILS TO CONTACT THE FIRM, THE EMPLOYEE WILL BE CONSIDERED TO HAVE LEFT WORK VOLUNTARILY WITHOUT CAUSE, AND UNEMPLOYMENT BENEFITS MAY BE DENIED. ACCEPTANCE OF THIS TEMPORARY JOB CANNOT BE CONSTRUED AS A GUARANTEE OF FULL TIME EMPLOYMENT.

WEEK ENDING SATURDAY <b>9/16</b>
-------------------------------------

	DATE	TIME STARTED	TIME FINISHED	LESS LUNCH	HOURS WORKED
SUN	<b>9/10</b>	X	X	X	X
MON	<b>9/11</b>	<b>9</b>	<b>5:30</b>	<b>.5</b>	<b>8</b>
TUE	<b>9/12</b>	<b>9</b>	<b>5:30</b>	<b>.5</b>	<b>8</b>
WED	<b>9/13</b>	<b>9</b>	<b>5:30</b>	<b>.5</b>	<b>8</b>
THU	<b>9/14</b>	<b>8</b>	<b>4:30</b>	<b>.5</b>	<b>8</b>
FRI	<b>9/15</b>	<b>8</b>	<b>4:30</b>	<b>.5</b>	<b>8</b>
SAT	<b>9/16</b>	X	X	X	X
TOTAL TO NEAREST QUARTER HOUR. MINIMUM ASSIGNMENT TIME IS 4 HOURS. CLIENT WILL BE BILLED FOR HOURS LISTED.					<b>TOTAL: 40</b>

**CLIENT AGREEMENT**  
**BANNER** HAS INCURRED EXPENSE IN RECRUITING ITS EMPLOYEES. AS PART OF YOUR AGREEMENT WITH **BANNER**, THE CLIENT AGREES NOT TO HIRE THE TEMPORARY NAMED HEREON AS AN EMPLOYEE, CONSULTANT, INDEPENDENT CONTRACTOR, OR IN ANY OTHER POSITION IN THE COMPANY WITHOUT PRIOR CONSENT OF **BANNER** AND PAYMENT OF THE APPLICABLE FEE (SEE [WWW.BANNERPERSONNEL.COM/TERMS.HTM](http://WWW.BANNERPERSONNEL.COM/TERMS.HTM)).  
I CERTIFY THAT THE ABOVE HOURS ARE CORRECT.

CLIENT SIGNATURE	TITLE
------------------	-------



**Molly Blubaugh** <mblubaugh@theplusgroup.com>

---

**[External] invoice 2**

---

**Molly Blubaugh** <mblubaugh@theplusgroup.com>

Thu, Sep 21, 2023 at 07:20 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

**Molly Blubaugh**

Staff Accountant

**THE PLUS GROUP, INC.**

**BANNER PERSONNEL SERVICE, INC.**

**(630) 515-0500 office**

**(630) 725-4910 direct**

---

**1 attachment**

COD 45451 + timecard.pdf



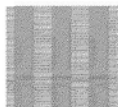
Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1585496  
Vendor Name: Banner Personnel Service Inc  
Invoice Number: 45489  
Invoice Date: 9/23/2023  
PO Number: B0001768  
Check Number: E0097617  
Check Amount: \$ 4,419.05  
Check Date: 10/18/2023  
Voucher Number: V0806448  
Document Type: AP Invoice

Document Below



Remit To:



**Banner Personnel Service, Inc.**

**7425 Janes Avenue, Suite 201  
Woodridge, IL 60517  
630-515-0500**

Accounts Payable  
College Of DuPage  
425 22nd St  
Glen Ellyn, IL 60137

**Branch Name: Naperville**

<b>Invoice Date</b>	<b>Invoice #</b>
9/23/2023	45489
<b>Customer #</b>	<b>Invoice Amt</b>
48221	\$1,116.00

TERMS: Unless otherwise provided for under contract:  
This invoice must be paid within 10 days. Any invoiced amount not paid within 30 days will accrue interest at the rate of 1% per month or at the maximum rate permitted by law. Client directed travel or expense costs will be assessed a 5% handling charge.

**Please detach and return with remittance**

**PO Number: B0001768**

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Smith, Emma	<b>WeekendDate: 9/24/2023</b> Customer Service Representative Department Name: Marketing and Creative Services	40.00	\$27.90	0.00	\$41.85	\$1,116.00

**Please Pay \$1,116.00**

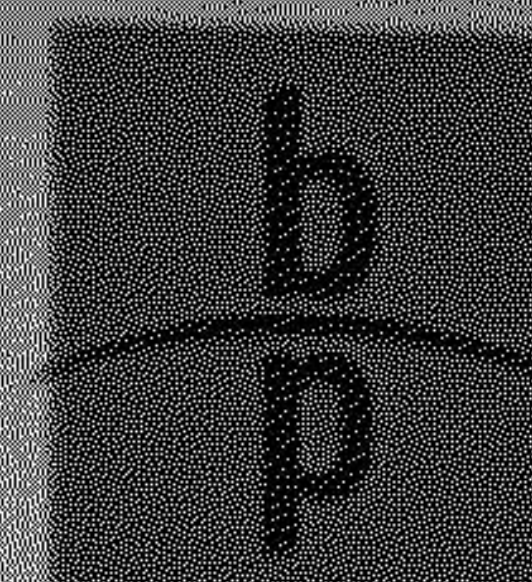




# Banner Personnel

## Temporary Employee Time Sheet

bannerpersonnel



SOCIAL SECURITY NUMBER								
X	X	X	X	X	2	5	9	5

EMPLOYEE: LAST NAME <b>SMITH</b>	FIRST <b>EMMA</b>
-------------------------------------	----------------------

I CERTIFY THAT I HAVE WORKED THE HOURS LISTED ON THIS TIME SHEET.	
EMPLOYEE SIGNATURE	<b>X EMMA SMITH</b>

COMPANY NAME <b>COLLEGE OF DuPAGE</b>
ADDRESS <b>INSTITUTIONAL RESOURCE CENTER, S LAMBERT ROAD</b>
CITY/STATE/ZIP <b>GLEN ELLYN, IL 60137</b>

EVERY TEMPORARY EMPLOYEE IS REQUIRED TO CONTACT BANNER PERSONNEL, INC. WHEN THEIR ASSIGNMENT WITH A CUSTOMER ENDS. IF THE EMPLOYEE FAILS TO CONTACT THE FIRM, THE EMPLOYEE WILL BE CONSIDERED TO HAVE LEFT WORK VOLUNTARILY WITHOUT CAUSE, AND UNEMPLOYMENT BENEFITS MAY BE DENIED. ACCEPTANCE OF THIS TEMPORARY JOB CANNOT BE CONSTRUED AS A GUARANTEE OF FULL TIME EMPLOYMENT.

WEEK ENDING SATURDAY <b>9/23</b>
-------------------------------------

	DATE	TIME STARTED	TIME FINISHED	LESS LUNCH	HOURS WORKED
SUN	<b>9/17</b>	X	X	X	X
MON	<b>9/18</b>	<b>9</b>	<b>5:30</b>	<b>.5</b>	<b>8</b>
TUE	<b>9/19</b>	<b>9</b>	<b>5:30</b>	<b>.5</b>	<b>8</b>
WED	<b>9/20</b>	<b>9</b>	<b>5:30</b>	<b>.5</b>	<b>8</b>
THU	<b>9/21</b>	<b>8</b>	<b>4:30</b>	<b>.5</b>	<b>8</b>
FRI	<b>9/22</b>	<b>8</b>	<b>4:30</b>	<b>.5</b>	<b>8</b>
SAT	<b>9/23</b>	X	X	X	X
TOTAL TO NEAREST QUARTER HOUR. MINIMUM ASSIGNMENT TIME IS 4 HOURS. CLIENT WILL BE BILLED FOR HOURS LISTED.					<b>TOTAL: 40</b>

**CLIENT AGREEMENT**

**BANNER** HAS INCURRED EXPENSE IN RECRUITING ITS EMPLOYEES. AS PART OF YOUR AGREEMENT WITH **BANNER**, THE CLIENT AGREES NOT TO HIRE THE TEMPORARY NAMED HEREON AS AN EMPLOYEE, CONSULTANT, INDEPENDENT CONTRACTOR, OR IN ANY OTHER POSITION IN THE COMPANY WITHOUT PRIOR CONSENT OF **BANNER** AND PAYMENT OF THE APPLICABLE FEE (SEE [WWW.BANNERPERSONNEL.COM/TERMS.HTM](http://WWW.BANNERPERSONNEL.COM/TERMS.HTM)).

I CERTIFY THAT THE ABOVE HOURS ARE CORRECT.



**[External] Banner Personnel Service, Inc. Invoice - 1 of 1**

---

**Molly Blubaugh** <mblubaugh@bannerpersonnel.com>

Wed, Sep 27, 2023 at 09:46 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

To College Of DuPage ,

Thank you for your continued business!

Attached to this e-mail is your electronic invoice statement.

The attachment may only be viewed using Adobe Acrobat or Adobe Reader. To download a free copy of Adobe Reader, please click on the link below:

<http://www.adobe.com/products/acrobat/readstep2.html>

#####

**NOTICE:**

The contents of this e-mail and any attachments to it may contain privileged and confidential information from Banner Personnel Service, Inc. or its affiliates. This information is only for the viewing or use of the intended recipient. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or use of, or the taking of any action in reliance upon, the information contained in this e-mail, or any of the attachments to this e-mail, is strictly prohibited. If you have received this e-mail in error, please immediately notify the sender by replying to this message and delete it from your system.

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**1 attachment**

COD 45489 + timecard.pdf



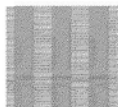
Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1585496  
Vendor Name: Banner Personnel Service Inc  
Invoice Number: 45530  
Invoice Date: 9/30/2023  
PO Number: B0001768  
Check Number: E0097617  
Check Amount: \$ 4,419.05  
Check Date: 10/18/2023  
Voucher Number: V0806451  
Document Type: AP Invoice

Document Below



Remit To:



**Banner Personnel Service, Inc.**

**7425 Janes Avenue, Suite 201  
Woodridge, IL 60517  
630-515-0500**

Accounts Payable  
College Of DuPage  
425 22nd St  
Glen Ellyn, IL 60137

**Branch Name: Naperville**

<b>Invoice Date</b>	<b>Invoice #</b>
9/30/2023	45530
<b>Customer #</b>	<b>Invoice Amt</b>
48221	\$1,046.25

TERMS: Unless otherwise provided for under contract:  
This invoice must be paid within 10 days. Any invoiced amount not paid within 30 days will accrue interest at the rate of 1% per month or at the maximum rate permitted by law. Client directed travel or expense costs will be assessed a 5% handling charge.

**Please detach and return with remittance**

**PO Number: B0001768**

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Smith, Emma	<b>WeekendDate: 10/1/2023</b> Customer Service Representative Department Name: Marketing and Creative Services	37.50	\$27.90	0.00	\$41.85	\$1,046.25

**Please Pay \$1,046.25**







SOCIAL SECURITY NUMBER

X X X X X 2 5 9 5

EMPLOYEE: LAST NAME  
SMITH

FIRST  
EMMA

I CERTIFY THAT I HAVE WORKED THE HOURS LISTED ON THIS TIME SHEET.

EMPLOYEE

SIGNATURE

X EMMA SMITH

COMPANY NAME

COLLEGE OF DuPAGE

ADDRESS

INSTITUTIONAL RESOURCE CENTER, S LAMBERT ROAD

CITY/STATE/ZIP

GLEN ELLYN, IL 60137

EVERY TEMPORARY EMPLOYEE IS REQUIRED TO CONTACT BANNER PERSONNEL, INC. WHEN THEIR ASSIGNMENT WITH A CUSTOMER ENDS. IF THE EMPLOYEE FAILS TO CONTACT THE FIRM, THE EMPLOYEE WILL BE CONSIDERED TO HAVE LEFT WORK VOLUNTARILY WITHOUT CAUSE, AND UNEMPLOYMENT BENEFITS MAY BE DENIED. ACCEPTANCE OF THIS TEMPORARY JOB CANNOT BE CONSTRUED AS A GUARANTEE OF FULL TIME EMPLOYMENT.

WEEK ENDING SATURDAY  
9/30

	DATE	TIME STARTED	TIME FINISHED	LESS LUNCH	HOURS WORKED
SUN	9/24	X	X	X	X
MON	9/25	8	4:30	.5	8
TUE	9/26	8	4:30	.5	8
WED	9/27	8	4:30	.5	8
THU	9/28	11	5	.5	5.5
FRI	9/29	8	4:30	.5	8
SAT	9/30	X	X	X	X

TOTAL TO NEAREST QUARTER HOUR.  
MINIMUM ASSIGNMENT TIME IS 4 HOURS.  
CLIENT WILL BE BILLED FOR HOURS LISTED.

TOTAL:

37.5

CLIENT AGREEMENT

BANNER HAS INCURRED EXPENSE IN RECRUITING ITS EMPLOYEES. AS PART OF YOUR AGREEMENT WITH BANNER, THE CLIENT AGREES NOT TO HIRE THE TEMPORARY NAMED HEREON AS AN EMPLOYEE, CONSULTANT, INDEPENDENT CONTRACTOR, OR IN ANY OTHER POSITION IN THE COMPANY WITHOUT PRIOR CONSENT OF BANNER AND PAYMENT OF THE APPLICABLE FEE (SEE [WWW.BANNERPERSONNEL.COM/TERMS.HTM](http://WWW.BANNERPERSONNEL.COM/TERMS.HTM)).

I CERTIFY THAT THE ABOVE HOURS ARE CORRECT.



Molly Blubaugh <mblubaugh@bannerpersonnel.com>

---

**[External] Banner Personnel Service, Inc. Invoice - 2 of 2**

---

Molly Blubaugh <mblubaugh@bannerpersonnel.com>

Thu, Oct 5, 2023 at 09:24 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

To College Of DuPage ,

Thank you for your continued business!

Attached to this e-mail is your electronic invoice statement.

The attachment may only be viewed using Adobe Acrobat or Adobe Reader. To download a free copy of Adobe Reader, please click on the link below:

<http://www.adobe.com/products/acrobat/readstep2.html>

#####

**NOTICE:**

The contents of this e-mail and any attachments to it may contain privileged and confidential information from Banner Personnel Service, Inc. or its affiliates. This information is only for the viewing or use of the intended recipient. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or use of, or the taking of any action in reliance upon, the information contained in this e-mail, or any of the attachments to this e-mail, is strictly prohibited. If you have received this e-mail in error, please immediately notify the sender by replying to this message and delete it from your system.

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**1 attachment**

COD 45530 + timecard.pdf



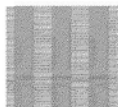
Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1585496  
Vendor Name: Banner Personnel Service Inc  
Invoice Number: 45572  
Invoice Date: 10/7/2023  
PO Number: B0001678  
Check Number: E0097617  
Check Amount: \$ 4,419.05  
Check Date: 10/18/2023  
Voucher Number: V0806912  
Document Type: AP Invoice

Document Below



Remit To:



**Banner Personnel Service, Inc.**

**7425 Janes Avenue, Suite 201  
Woodridge, IL 60517  
630-515-0500**

Accounts Payable  
College Of DuPage  
425 22nd St  
Glen Ellyn, IL 60137

**Branch Name: Naperville**

<b>Invoice Date</b>	<b>Invoice #</b>
10/7/2023	45572
<b>Customer #</b>	<b>Invoice Amt</b>
48221	\$24.80

TERMS: Unless otherwise provided for under contract:  
This invoice must be paid within 10 days. Any invoiced amount not paid within 30 days will accrue interest at the rate of 1% per month or at the maximum rate permitted by law. Client directed travel or expense costs will be assessed a 5% handling charge.

**Please detach and return with remittance**

**PO Number: B0001678**

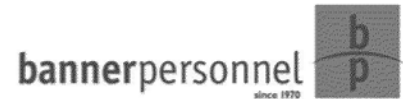
Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
VEGA, KATHLEEN	<b>WeekendDate: 10/8/2023</b> Administrative Assistant Department Name: Career Services	1.00	\$24.80	0.00	\$37.20	\$24.80

**Please Pay \$24.80**





**Banner Personnel**  
Temporary Employee Time Sheet



SOCIAL SECURITY NUMBER								
X	X	X	X	X	6	1	1	8

EMPLOYEE: LAST NAME VEGA	FIRST KATHLEEN
-----------------------------	-------------------

I CERTIFY THAT I HAVE WORKED THE HOURS LISTED ON THIS TIME SHEET.	
EMPLOYEE SIGNATURE	<i>X KATHLEEN VEGA</i>

COMPANY NAME: <b>COLLEGE OF DuPAGE - CAREER SERVICES</b>
--

ADDRESS: <b>425 FAWELL BLVD.</b>
----------------------------------

CITY/STATE/ZIP: <b>GLEN ELLYN, IL 60137</b>
---

EVERY TEMPORARY EMPLOYEE IS REQUIRED TO CONTACT BANNER PERSONNEL, INC. WHEN THEIR ASSIGNMENT WITH A CUSTOMER ENDS. IF THE EMPLOYEE FAILS TO CONTACT THE FIRM, THE EMPLOYEE WILL BE CONSIDERED TO HAVE LEFT WORK VOLUNTARILY WITHOUT CAUSE, AND UNEMPLOYMENT BENEFITS MAY BE DENIED. ACCEPTANCE OF THIS TEMPORARY JOB CANNOT BE CONSTRUED AS A GUARANTEE OF FULL TIME EMPLOYMENT.

WEEK ENDING SATURDAY
----------------------

	DATE	TIME STARTED	TIME FINISHED	LESS LUNCH	HOURS WORKED
SUN					
MON	10/2	09:00 AM	10:00 AM		1.00
TUE					
WED					
THU					
FRI					
SAT					
<b>TOTAL TO NEAREST QUARTER HOUR. MINIMUM ASSIGNMENT TIME IS 4 HOURS. CLIENT WILL BE BILLED FOR HOURS LISTED.</b>					1.00

**CLIENT AGREEMENT**

**BANNER** HAS INCURRED EXPENSE IN RECRUITING ITS EMPLOYEES. AS PART OF YOUR AGREEMENT WITH **BANNER**, THE CLIENT AGREES NOT TO HIRE THE TEMPORARY NAMED HEREON AS AN EMPLOYEE, CONSULTANT, INDEPENDENT CONTRACTOR, OR IN ANY OTHER POSITION IN THE COMPANY WITHOUT PRIOR CONSENT OF **BANNER** AND PAYMENT OF THE APPLICABLE FEE (SEE [WWW.BANNERPERSONNEL.COM/TERMS.HTM](http://WWW.BANNERPERSONNEL.COM/TERMS.HTM)).

I CERTIFY THAT THE ABOVE HOURS ARE CORRECT.

CLIENT SIGNATURE <i>X Melissa Schertz</i> 10/10/2023	TITLE Interim Manager, Career Services
---	---

**Please fax or email to: 630.505.4566 or  
bps\_naperville@bannerpersonnel.com**



**Molly Blubaugh** <mblubaugh@theplusgroup.com>

---

**[External] invoice1**

---

**Molly Blubaugh** <mblubaugh@theplusgroup.com>

Wed, Oct 11, 2023 at 09:59 PM UTC

CC:

BCC:

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**Molly Blubaugh**

Staff Accountant

**THE PLUS GROUP, INC.**

**BANNER PERSONNEL SERVICE, INC.**

**(630) 515-0500 office**

**(630) 725-4910 direct**

---

**1 attachment**

COD 45572 + timecard.pdf



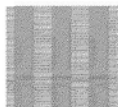
Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1585496  
Vendor Name: Banner Personnel Service Inc  
Invoice Number: 45573  
Invoice Date: 10/7/2023  
PO Number: B0001768  
Check Number: E0097617  
Check Amount: \$ 4,419.05  
Check Date: 10/18/2023  
Voucher Number: V0806978  
Document Type: AP Invoice

Document Below



Remit To:



**Banner Personnel Service, Inc.**

**7425 Janes Avenue, Suite 201  
Woodridge, IL 60517  
630-515-0500**

Accounts Payable  
College Of DuPage  
425 22nd St  
Glen Ellyn, IL 60137

**Branch Name: Naperville**

<b>Invoice Date</b>	<b>Invoice #</b>
10/7/2023	45573
<b>Customer #</b>	<b>Invoice Amt</b>
48221	\$1,116.00

TERMS: Unless otherwise provided for under contract:  
This invoice must be paid within 10 days. Any invoiced amount not paid within 30 days will accrue interest at the rate of 1% per month or at the maximum rate permitted by law. Client directed travel or expense costs will be assessed a 5% handling charge.

**Please detach and return with remittance**

**PO Number: B0001768**

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Smith, Emma	<b>WeekendDate: 10/8/2023</b> Customer Service Representative Department Name: Marketing and Creative Services	40.00	\$27.90	0.00	\$41.85	\$1,116.00

**Please Pay \$1,116.00**

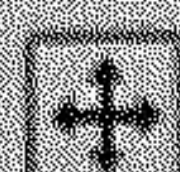




# Banner Personnel

## Temporary Employee Time Sheet

bannerpersonnel  
since 1978



SOCIAL SECURITY NUMBER								
X	X	X	X	X	2	5	9	5

EMPLOYEE: LAST NAME <b>SMITH</b>	FIRST <b>EMMA</b>
-------------------------------------	----------------------

I CERTIFY THAT I HAVE WORKED THE HOURS LISTED ON THIS TIME SHEET.	
EMPLOYEE SIGNATURE	<b>X EMMA SMITH</b>

COMPANY NAME <b>COLLEGE OF DuPAGE</b>
ADDRESS <b>INSTITUTIONAL RESOURCE CENTER, S LAMBERT ROAD</b>
CITY/STATE/ZIP <b>GLEN ELLYN, IL 60137</b>

EVERY TEMPORARY EMPLOYEE IS REQUIRED TO CONTACT BANNER PERSONNEL, INC. WHEN THEIR ASSIGNMENT WITH A CUSTOMER ENDS. IF THE EMPLOYEE FAILS TO CONTACT THE FIRM, THE EMPLOYEE WILL BE CONSIDERED TO HAVE LEFT WORK VOLUNTARILY WITHOUT CAUSE, AND UNEMPLOYMENT BENEFITS MAY BE DENIED. ACCEPTANCE OF THIS TEMPORARY JOB CANNOT BE CONSTRUED AS A GUARANTEE OF FULL TIME EMPLOYMENT.

WEEK ENDING SATURDAY <b>10/07</b>
--------------------------------------

	DATE	TIME STARTED	TIME FINISHED	LESS LUNCH	HOURS WORKED
SUN	10/01	X	X	X	X
MON	10/02	8	4:30	.5	8
TUE	10/03	8	4:30	.5	8
WED	10/04	8	4:30	.5	8
THU	10/05	8	4:30	.5	8
FRI	10/06	8	4:30	.5	8
SAT	10/07	X	X	X	X
TOTAL TO NEAREST QUARTER HOUR. MINIMUM ASSIGNMENT TIME IS 4 HOURS. CLIENT WILL BE BILLED FOR HOURS LISTED.					<b>TOTAL: 40</b>

**CLIENT AGREEMENT**  
BANNER HAS INCURRED EXPENSE IN RECRUITING ITS EMPLOYEES. AS PART OF YOUR AGREEMENT WITH BANNER, THE CLIENT AGREES NOT TO HIRE THE TEMPORARY NAMED HEREON AS AN EMPLOYEE, CONSULTANT, INDEPENDENT CONTRACTOR, OR IN ANY OTHER POSITION IN THE COMPANY WITHOUT PRIOR CONSENT OF BANNER AND PAYMENT OF THE APPLICABLE FEE (SEE [WWW.BANNERPERSONNEL.COM/TERMS.HTM](http://WWW.BANNERPERSONNEL.COM/TERMS.HTM)).  
I CERTIFY THAT THE ABOVE HOURS ARE CORRECT.

CLIENT SIGNATURE



**Molly Blubaugh** <mblubaugh@theplusgroup.com>

---

**[External] invoice2**

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**Molly Blubaugh** <mblubaugh@theplusgroup.com>

Wed, Oct 11, 2023 at 09:59 PM UTC

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**Molly Blubaugh**

Staff Accountant

**THE PLUS GROUP, INC.**

**BANNER PERSONNEL SERVICE, INC.**

**(630) 515-0500 office**

**(630) 725-4910 direct**

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**1 attachment**

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