Invoice

1st Class Mailing Service, Inc. 195 Chastain Meadows Ct Ste 109

Kennesaw, GA 30144

Phone: 770-792-6245 Fax: 770-792-9240

Invoice Number:

13668

Invoice Date:

4/10/2012

Sold To:

MS. SUSAN HENRY

FRIENDS FOR CHIP ROGERS #

PO BOX 813

WOODSTOCK, GA 30188

CONSTITUTION MAILER

Payment Terms
Net 10 days

PO Number

Order Date

Due Date

4/9/2012

Description	Unit Price	Discount	Price
FILE SETUP	0.0000	0.00%	0.00
CASS CERTIFY-POSTAGE REDUCTION	0.0000	0.00%	0.00
DIRECT IMPRESSION NLQ	0.0250	0.00%	124.38
LASER LETTER	0.0350	0.00%	174.13
COLLATE BY HAND	0.0600	0.00%	298.50
PACKAGING LETTER-SORT, TIE, SLEEVE, TRAY, BAND	0.0000	0.00%	0.00
PO DELIVERY KENNESAW	0.0000	0.00%	0.00
PO DELIVERY ATLANTA	0.0000	0.00%	0.00
*	Subtotal		\$597.01
	Delivery Charge		\$0.00
QTY-4975	Sales Tax		\$0.00
	Orde	r Total	\$597.01
	Post	age Amount	\$991.95
	Fore	ignAmt	\$0.00
	Total Payments		\$1,300.00
O Adam Dakin		t Due	\$288.96

* spoke with Adam Pipkin. Amount paid with personal funds, not campaign.

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CFC FORM CCDR REV 4/12

FILER ID: C2006000387

State of Georgia

Campaign Contribution Disclosure Report Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is more than \$100.00

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type	Occupation & Employer	Expenditure Purpose	Amount Paid	
1st Class Mailing 195 Chastain Meadows Ct NW #109 Kennesaw, GA 30144	04/10/2012 Expenditure		Postage	(\$1,300.00)	
1st Class Mailing 195 Chastain Meadows Ct NW #109 Kennesaw, GA 30144	05/29/2012 Expenditure		Postage & Mailing	\$1,500.00	
1st Class Mailing 195 Chastain Meadows Court Kennesaw, GA 30144	06/18/2012 Expenditure		Mailing	\$6,000.00	
Airtran Airways 1800 Phoenix Blvd # 104 Atlanta, GA 30318	06/06/2012 Expenditure		Flight for NCSL	\$253.60	
Barr, David 322 New Point Lane Canton, GA 30114	06/20/2012 Expenditure	a. Student b. N/A	Campaign Work	\$748.00	
Boehm, Korey 1019 Golf Estates Drive Woodstock, GA 30189	06/22/2012 Expenditure	a. Student b. N/A	Campaign Work	\$297.00	
Brikell 613 Royal Crescent Alley Holly Springs, GA 30115	06/04/2012 Expenditure		Design Work	\$450.00	
CCA Eagles Basketball 2126 Sixes Road Canton, GA 30114	06/25/2012 Expenditure		Sponsorship of Basketball Camp	\$250.00	
Champion Communications 1801 South Federal Highway Delray Beach, FL 33483	06/04/2012 Expenditure		Phone Service	\$1,050.00	
Cherokee County Chamber 3605 Marietta Highway Canton, GA 30114	06/11/2012 Expenditure		Contribution	\$137.50	
Comcast 2975 Courtyards Drive Norcross, GA 30071	06/12/2012 Expenditure		Advertising	\$15,250.00	
Deadline Apparel 1105 Parkside Lane Woodstock, United States 30189	06/26/2012 Expenditure		Shirts	\$770.62	