

MAILINGSUNLIMITED

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Mailings Unlimited
Customer QuickReport
January 1 through May 25, 2016

Type	Date	Num	\$ amount	Payee
Ben Chipman House Party Invitations				
Payment	04/21/2016	101	250.00	Roger Birks
Payment	04/21/2016	379	250.00	Paul McCarrier
Payment	05/09/2016	19545550773	250.00	David Palmer
Payment	05/09/2016	4387	250.00	Anthony P. Donovan
Payment	05/09/2016	1143	50.00	Travis P. Wagner / Amelia Randolph
Payment	05/09/2016	141	250.00	Christine Mishou
Payment	05/13/2016	23557036138	100.00	Tom Obear
Payment	05/20/2016	165	178.76	Ann J. Trevorrow
Payment	05/20/2016	233	250.00	Zachary T. Nixon

1,828.76

The above represents payments made on the Ben Chipman House Party account, please note payees.

Let me know if ?'s

Terry P. Burns

Terry Burns, CPA

Controller Mailings Unlimited

Volunteer	Volunteer Services Rendered or to be Rendered	Amount
Roger Birks	Setting up, breaking down, facilitating	\$250.00
Paul McCarrier	Setting up, breaking down, facilitating, promoting, speaking to guests	\$250.00
David Palmer	Promoting with phone calls, social media, facilitating, speaking to guests	\$250.00
Anthony Donovan	Setting up, breaking down, facilitating, speaking to guests	\$250.00
Travis Wagner	Promoting through email, social media, speaking to guests	\$50.00
Julia Dawson / Christine Mishou	Setting up, breaking down, facilitating, promoting	\$250.00
Thomas Obear	Setting up, breaking down, promoting through social media	\$100.00
Anna Trevorrow	Organizing and promoting with emails, social media, speaking to guests	\$178.76
Zachary Nixon	Organizing and promoting with phone calls, email, social media	\$250.00
		\$1,828.76