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OF COUNSEL
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October 3, 1997

OCT 3 4 23 PM '97

Dawn M. Odrowski, Esq.
Office of General Counsel
Federal Election Commission
Sixth Floor
999 E Street, N.W.
Washington, D.C. 20463

Re: MUR 3774
National Right to Work Committee

Dear Dawn:

In response to your letter of September 4, 1997, the National Right to Work Committee has conducted a diligent search of its files and has located the enclosed documents which contain information responsive to your request for specific cost information in connection with the mailings identified in paragraph 1 of your letter.

These documents have been grouped separately as follows:

- May 2, 1993 memorandum from Stephen Goodrick to NRTW Board of Directors. Portions of this document pertain to the mailings identified in your letter. It is most likely that those mailings fall under the "Prong 3" category discussed in the memorandum. Portions of the memorandum that do not pertain to the subject mailings have been deleted since they are not relevant to the FEC's inquiry and investigation.

- Document labeled "Supplemental Response to FEC (MUR 3774)." This document reflects the number of pieces mailed for each of the subject mailings.

- Document entitled "Project Summary Report." The highlighted portions of this document reflect the postage costs for the subject mailings. The highlighted portions identify the subject mailings as 1.A., 1.B., 1.C., 1.D., 1.E. in conformance with the designation of the mailings in your letter. This document does not contain complete

OCT 3 4 25 PM '97

information in regard to mailing 1.A. but it contains all such information that the Committee has been able to retrieve from its files. The "mail codes" are the most important informational item for attempting to identify associated costs in the vendor invoices that are being produced.

- Two sets of documents comprised of canceled checks, vendor invoices, purchase orders, etc. The first group of these documents consists of sets of documents that are readily identifiable as pertaining to one of the subject mailings. That is, each invoice, purchase order, check, etc. in the set is connected with a mailing. The second group of documents contains sets of documents in which an invoice from a vendor pertained to several jobs or projects, not all of which were connected with the subject mailings. In this group, the invoices have been highlighted to identify the jobs or projects that pertained to any of the subject mailings and the related purchase orders, etc. have been attached. Also attached is the canceled check reflecting payment of the invoice. In this second group of documents, the Committee has done its best to identify the related documents that pertain to any of the subject mailings; however, the Committee is not absolutely certain that each document is directly related to one of the mailings. Additionally, in the search of its files the Committee was unable to locate all purchase orders pertaining to the subject mailings; the Committee has produced all responsive documents that it was able to locate and identify.

The documents produced by the Committee contain all of the information that the Committee has been able to retrieve concerning the number and costs of the subject mailings. The costs of postage, printing, list processing/rental, and mail shop charges were all external to the Committee and are reflected in the vendors' invoices and related documents. In some instances, copywriting and graphics for the mailings may have been performed in-house; there is no means by which the Committee can identify or quantify the costs related to those functions.

You also asked for confirmation that the costs for newspaper ads listed in Attachment F are accurate. The answer is "No." Attachment F reflects "bids" for newspaper ads as indicated. Submitted herewith is a check payable to Wheeler & Associates and the related invoices which identify the newspapers in which ads were placed and the costs of those ads. The Committee has not located any other documentation concerning the "R.I.P. [State] Right to Work" ads.

9 2 0 0 3 7 5 3 7 4 0 0 2

The documents submitted with this letter are all of the documents that the Committee has been able to locate in response to your letter of September 4. Should you have any questions concerning the documents, please give me a call.

Sincerely,

Frank M. Northam

Frank M. Northam

Enclosures
FMN/ctb

cc: National Right To Work Committee

02 '04 '97 17:27

May 22, 1993

MEMORANDUM

TO: National Right to Work Committee
Board of Directors

FROM: Stephen Goodrick

RE: Membership Board Report Summary

SUMMARY OF MEMBERSHIP REPORT

Board Report Introduction and Overview
1992 In Review
- Total Income Summary
- Citizen Action Survey '92
- Membership Recruitment Income
- Special Projects & NEWSLETTER Income
- Membership Renewals Income

1993 Preview
- Total Income Summary
- Membership Recruitment Income
- Special Projects and NEWSLETTER Income
- Membership Renewals Income

Crisis — Danger + Opportunity

1) Dangers

Leg
- Repeal
- [illegible] repeals

14(b)
LLR

Adm
- Back recession
- PATCO
- ERISA — 4 trill

2) Opportunity

BOARD REPORT INTRODUCTION AND OVERVIEW

This report will review the National Right to Work Committee's 1992 record-setting income performance and preview our plans for 1993.

In the 1992 election year, your Membership Department:

--- Raised more dollars overall for the Right to Work cause than in any year since 1978.

--- Broke all yearly records for membership recruitment and new donor acquisition going back 15 years.

--- Generated more total income from our current donors than in any year on record at least as far back as 1982 (and probably since 1978.)

--- The Committee gathered over 364,000 petitions to Congress (and mobilized millions of Americans) in opposition to the Pushbutton Strike bill.

--- Implemented the most comprehensive Citizen Action Candidate Survey program in recent history.

Your Communication Department created, designed and coordinated a year-long candidate lobbying program involving 1,707,091 mailings and 21 newspaper ad campaigns in targeted states and Congressional Districts.

--- Redesigned, relocated, upgraded, expanded and re-staffed our Telecommunication Center in Virginia Beach.

The new location includes a small mail house operation, 64 telephone terminals with a state-of-the-art predictive dialer and expanded training facilities.

1992 IN REVIEW

End of year income reports reveal that the Committee has recruited a record amount of new funding from new Right to Work members who have never before supported our national programs.

Altogether, your Membership Department has raised $1,691,078 in new/prospect money through December of this year -- more than any year since 1978.

This successful membership program relied upon 2 achievements -- a state-of-the-art telecommunication and a hard-hitting mail program.

Our successes encouraged us to expand the phone operation by 320% to allow us to more aggressively oppose the Pushbutton Strike bill in Congress this year. Forty-four more workstations have been installed on our old 20-seat phone machine. The expansion should pay for itself in well under a year.

The Committee has also invested heavily in mail-based membership recruitment to assure future financial stability and political potency. This membership expansion investment should begin to produce a net profit within 12 to 18 months.

Largely through our membership recruitment efforts, the Committee has gathered over 363,900 Citizen Petitions to Congress opposing the Pushbutton Strike bill.

The National Right to Work's strategy of unified, integrated communication with our members through regular housefile mailings and NEWSLETTERs/Action Information packets empowered our members to win numerous legislative victories in 1992.

Against all odds, member outcry in 1992 stalled the Hatch Act repeal bill, Big Labor's phony Campaign Reform legislation and the Pushbutton Strike bill in the U.S. House.

And in State Capitols across the land, legislatures adjourned with all 21 state Right to Work laws intact after an all-out assault by Big Labor.

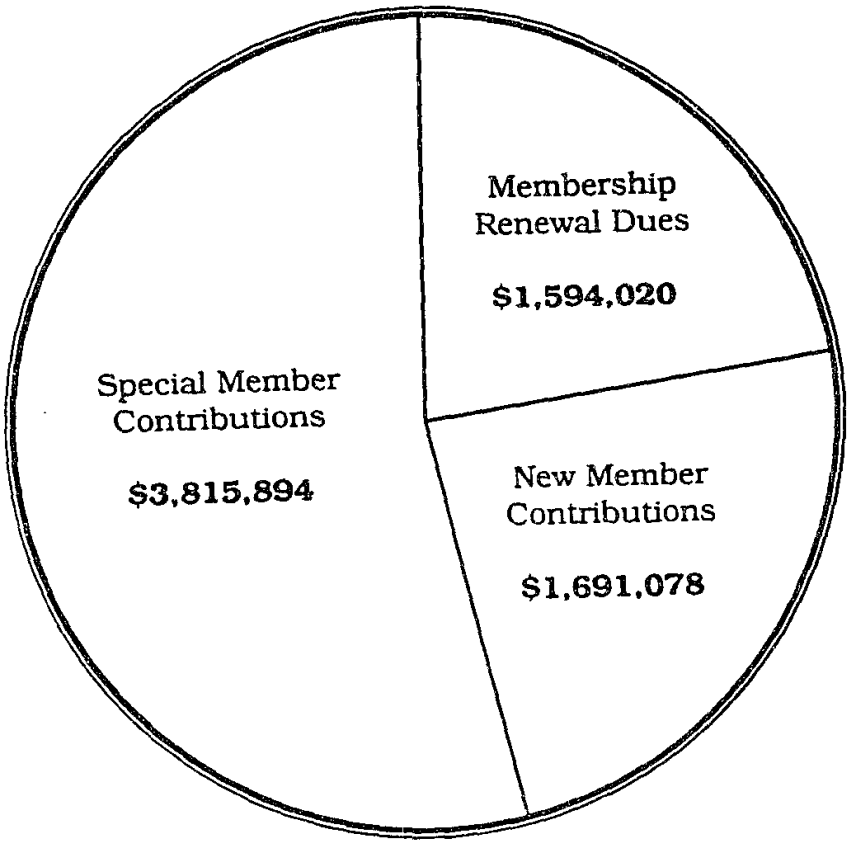
When coupled with strong, inside legislative operations, the mail and phone program really works!

1992 TOTAL INCOME SUMMARY

In 1992, your membership division raised a total of $7,100,992 for the Committee's legislative programs. The following chart breaks down the income by donor category:

1992 Income Through December

Special Membership Contributions	$3,815,894
Membership Renewal Dues	$1,594,020
New Member Contributions	$1,691,078
Total Funds Raised in 1992	$7,100,992



TX 4 Cand.

SURVEY '92

The big news in 1992 was the Citizen Action **SURVEY** program.

Your Communication Department implemented **SURVEY '92** -- the most comprehensive Federal and State Survey program conducted by the National Right to Work Committee since the late 1970s.

The State and Federal Survey programs are perhaps the most important projects conducted by the National Right to Work Committee. Politicians tend to "listen better" to their constituents during election years. A strong outpouring of public support for Right to Work during these "sensitive" periods very effectively warns our enemies and encourages our friends.

Throughout this year, the Communication Department systematically alerted our members to the Right to Work positions taken by both Republican and Democrat primary candidates, district by district and state by state.

After the primaries, we turned our attention full time to mobilizing pressure on candidates for state and federal office prior to the General Election.

SURVEY '92 was designed as a three-prong mail program:

Prong 1 -- **First Member Letter** launched our General Election survey program designed to put maximum pressure on candidates for federal office. We asked our members for their immediate action and financial support.

Mr. Larson then passed along any information (previous votes, union PAC contributions and/or Survey responses) we already had about the local candidates and their positions on the Right to Work issue.

Enclosed with the letter was a candidate roster (one for each state) and postcards asking House and Senate candidates to answer the NRTW Survey. Our members then mailed the postcards to their local candidates.

This survey prong piggybacked our regularly scheduled bulk rate September NEWSLETTER, allowing us to dramatically reduce our postage costs.

In nontarget districts and states, only active members were contacted (again, to reduce costs). However, in targeted districts additional members and supporters were mailed.

Prong 2 -- **The Results Letter** informed our members of the

positions taken by their local candidates for Federal office on the issue of compulsory unionism.

In addition, we detailed any other information we had regarding the candidates.

Mr. Larson asked our members to contact those candidates who supported Right to Work to thank them and encourage them to continue their opposition to forced unionism, in spite of Big Labor's political arm-twisting.

And Mr. Larson asked our members to put pressure on candidates who opposed Right to Work, demanding they change their position and renounce compulsory unionism.

This prong also piggy-backed our regularly scheduled bulk rate September NEWSLETTER, allowing us to further reduce our postage costs.

In nontarget districts and states, only active members were contacted (again, to reduce costs). However, in targeted districts additional members were also mailed.

Prong 3 -- **The Target Letter** mobilized our members in key House and Senate districts where we felt our **SURVEY '92** program had the best chance of turning the candidates around on the Right to Work issue.

The Target Letter powerfully reenforced the messages of the previous two letters and was all essential to the success of the entire program.

Because of time constraints, these letters had to be mailed separately to all members in our target districts at first class rates.

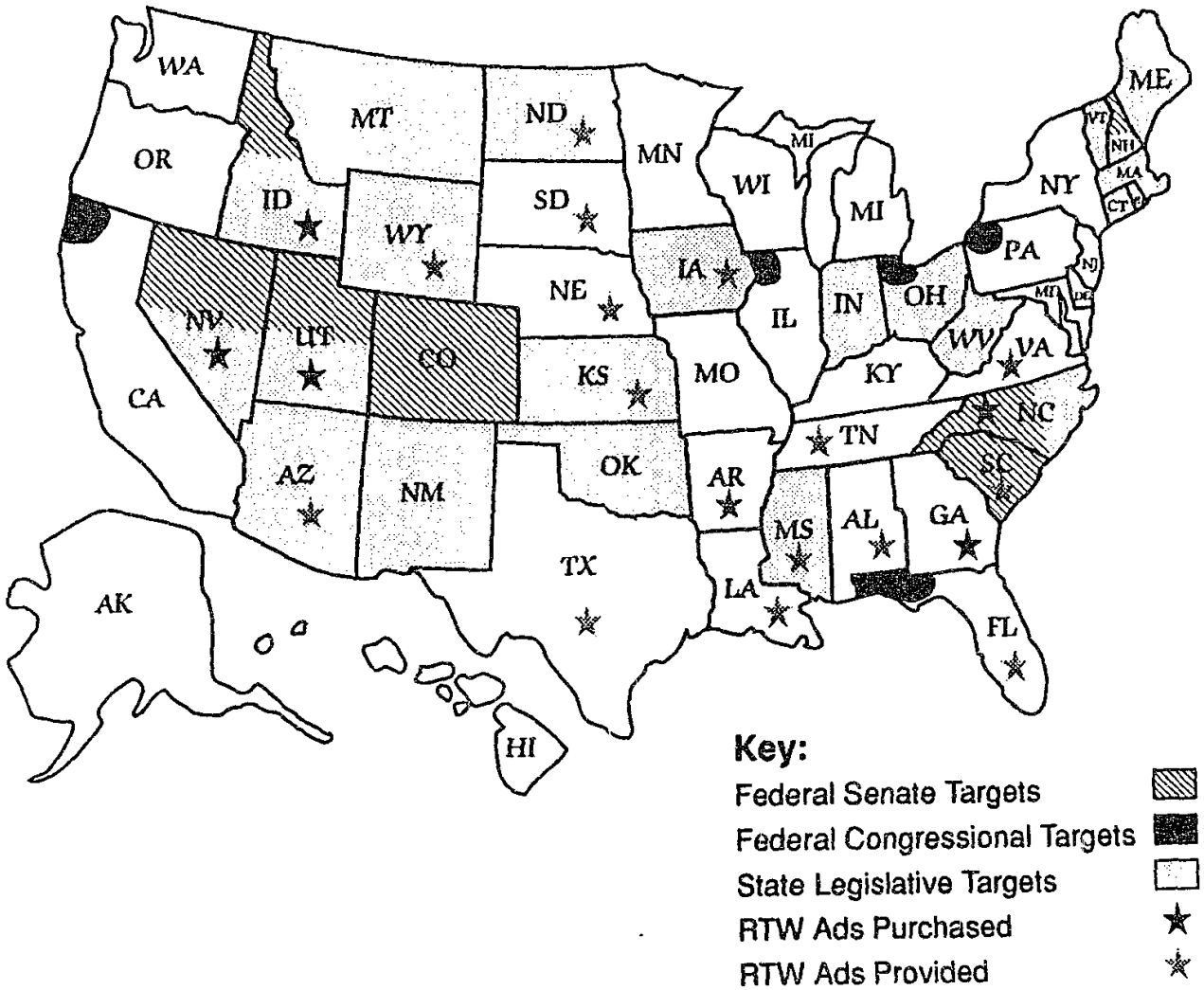
Although this was very expensive, you got what you paid for -- a major impact on the candidates just as they were frantically seeking the votes of our members.

Your Communication Department also executed the State **SURVEY '92** program in a dozen or more key states which closely parallels the federal program.

The following pages include a map of the districts and states we targeted for the **SURVEY '92** project and state mail totals.

Citizen Action '92

National Right to Work Committee Candidate Survey



20.04.397.3337

Citizen Action '92

National Right to Work Committee Candidate Survey

	Total Mailed	Federal Senate Targets	Federal Congressional Targets	State Legislative Targets	RTW Ads Purchased	RTW Ads Provided
Alabama	3,719					★
Alaska	897					
Arizona	33,583			□		★
Arkansas	10,280					★
California	115,512		■	□		
Colorado	221,323	▨				
Connecticut	12,629			□		
Delaware	1,024					
Florida	28,427		■			★
Georgia	72,324				★	
Hawaii	1,006					
Idaho	87,563	▨		□	★	
Illinois	23,826		■			
Indiana	25,182			□		
Iowa	24,515			□		★
Kansas	32,204			□		★
Kentucky	3,471					

	Total Mailed	Federal Senate Targets	Federal Congressional Targets	State Legislative Targets	RTW Ads Purchased	RTW Ads Provided
Louisiana	5,322					★
Maine	6,960			□		
Maryland	5,030					
Massachusetts	6,526			□		
Michigan	11,204					
Minnesota	12,382					
Mississippi	7,097			□		★
Missouri	6,624					
Montana	11,601			□		
Nebraska	3,382					★
Nevada	39,828	▨		□	★	
New Hampshire	322,884	▨		□		
New Jersey	7,941					
New Mexico	10,070			□		
New York	15,694					
North Carolina	140,909	▨		□	★	
North Dakota	31,044			□		★

	Total Mailed	Federal Senate Targets	Federal Congressional Targets	State Legislative Targets	RTW Ads Purchased	RTW Ads Provided
Ohio	63,991		■	□		
Oklahoma	18,355			□		
Oregon	16,727					
Pennsylvania	44,502		■			
Rhode Island	1,029			□		
South Carolina	42,110	▨				★
South Dakota	9,763					★
Tennessee	5,641					★
Texas	11,757					★
Utah	96,082	▨		□	★	
Vermont	1,046			□		
Virginia	8,711					★
Washington	19,887					
West Virginia	6,719			□		
Wisconsin	8,395					
Wyoming	10,393			□		★

National Right to Work Committee - October 3, 1997
Supplemental Response to FEC (MUR 3774)

Question #		*Exact Count	**Total Count
1A			
CO		# unknown	
ID		# unknown	
NH		# unknown	161,372
NC		# unknown	
NV		# unknown	
SC		# unknown	
UT		# unknown	
1B			
WI		43,674	
1C			
GA		451	
ID		80	
NV		129	***19,765
NC		560	
UT		125	
1D			
11/16 GA		37,640	
1E			
11/18 GA		27,547	

* Counts reflect exactly the subject mailings.
** Counts reflect an overall drop quantity, but unless otherwise noted, cannot be attributed specifically to the subject mailings.
*** Count includes other states.

Project Summary Report
Analysis of Project F1192 (FEDERAL SURVEY 1992)

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List: TARGET STATES ON INACTIVE FILE. OMIT A,O,E,H,S,J,2 Project: 1ST MEMBER FEDERAL SURVEY GENERAL ELECTION TARGETS

MailCode Quantity	MailDate Class	1st Rspns. Date	# Donors NonDonors	Gross Income Total Cost	Net Income	AvgGift	Resp.% BE %	Gross/Ltr Cost/Ltr	Net/Ltr
K20665	09/18/92	09/30/92	82	1,082.00	-13,961.00	13.20	0.15	0.02	-0.26
53725	3RG		315	15,043.00			7.2	0.280	

List: NRTWC INACT D/A FL DIST 12 BY ZIP CODE A,M,N,O,J,2 Project: FLORIDA DISTRICT 12 FEDERAL SURVEY

MailCode Quantity	MailDate Class	1st Rspns. Date	# Donors NonDonors	Gross Income Total Cost	Net Income	AvgGift	Resp.% BE %	Gross/Ltr Cost/Ltr	Net/Ltr
K20693	10/12/92	10/22/92	1	200.00	57.81*	200.00	0.08	0.16	0.05*
1281	3RG		5	142.19			141*	0.111*	

List: INACTIVE TARGET STATES. OMIT A,E,H,O,S,J,2. Project: FEDERAL SURVEY GENERAL ELECTION RESULTS

MailCode Quantity	MailDate Class	1st Rspns. Date	# Donors NonDonors	Gross Income Total Cost	Net Income	AvgGift	Resp.% BE %	Gross/Ltr Cost/Ltr	Net/Ltr
K20737	10/05/92	10/14/92	32	702.00	-4,099.64*	21.94	0.07	0.02	-0.09*
43258	3RG		150	4,801.64			14.6*	0.111*	

List: RTW INACT D/A CA3,IL16,IL8,OH6,PA19,FL12 BY ZIP Project: FEDERAL SURVEY HOUSE SPECIAL TARGETS

MailCode Quantity	MailDate Class	1st Rspns. Date	# Donors NonDonors	Gross Income Total Cost	Net Income	AvgGift	Resp.% BE %	Gross/Ltr Cost/Ltr	Net/Ltr
K20818	10/26/92	10/30/92	4	61.00	-3,013.00*	15.25	0.04	0.01	-0.28*
10600	1RG		29	3,074.00			2.0*	0.290*	

List: NRTWC INACT D/A - WI OMIT FLAGS A,M,N,O,J,2. Project: WISCONSIN FED. SURVEY SPECIAL

MailCode Quantity	MailDate Class	1st Rspns. Date	# Donors NonDonors	Gross Income Total Cost	Net Income	AvgGift	Resp.% BE %	Gross/Ltr Cost/Ltr	Net/Ltr
K20838	10/26/92	11/03/92	7	126.00	-4,095.82*	18.00	0.05	0.01	-0.28*
14558	1RG		56	4,221.82			3.0*	0.290*	

List: NRTWC INACTIVE D/A - GA. OMIT FLAGS A,M,N,O,J,2. Project: GEORGIA 3RD CLASS SPECIAL FEDERAL SURVERY RESULTS

MailCode Quantity	MailDate Class	1st Rspns. Date	# Donors NonDonors	Gross Income Total Cost	Net Income	AvgGift	Resp.% BE %	Gross/Ltr Cost/Ltr	Net/Ltr
K20848	11/16/92	11/30/92	9	221.00	-672.88*	24.56	0.11	0.03	-0.08*
8053	3RG		32	893.88			24.7*	0.111*	

*Costs are incomplete

Project Summary Report
Analysis of Project F1192 (FEDERAL SURVEY 1992)

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List: NRTWC INACTIVE D/A - GA OMIT FLAGS A,M,N,O,J,2. Project: GEORGIA 1ST CLASS SPECIAL FEDERAL SURVERY RESULTS

MailCode Quantity	MailDate Class	1st Rspns. Date	# Donors NonDonors	Gross Income Total Cost	Net Income	AvgGift	Resp.% BE %	Gross/Ltr Cost/Ltr	Net/Ltr
K20858	11/18/92	11/30/92	6	101.00	-2,234.37*	16.83	0.07	0.01	-0.28*
8053	1RG		42	2,335.37			4.3*	0.290*	

List: NRTWC ACTIVE D/A OMIT FLAGS A,M,N,O,J,2 Project: MD, MS, TX, IL 1ST MEMBERS FEDERAL SURVEY '92

MailCode Quantity	MailDate Class	1st Rspns. Date	# Donors NonDonors	Gross Income Total Cost	Net Income	AvgGift	Resp.% BE %	Gross/Ltr Cost/Ltr	Net/Ltr
Q20041	01/28/92	02/12/92	12	159.00	-1,219.18*	13.25	0.10	0.01	-0.10*
12416	3RG		20	1,378.18			11.5*	0.111*	

List: MD, TX, IL , MS NRTWC ACTIVE D/A Project: MD, MS, TX, IL 2ND MEMBERS FEDERAL SURVEY '92

MailCode Quantity	MailDate Class	1st Rspns. Date	# Donors NonDonors	Gross Income Total Cost	Net Income	AvgGift	Resp.% BE %	Gross/Ltr Cost/Ltr	Net/Ltr
Q20052	02/04/92	02/12/92	124	2,558.00	1,448.89*	20.63	1.24	0.26	0.15*
9992	3RG		276	1,109.11			231*	0.111*	

List: NRTWC ACTIVE D/A WHO QUALIFY FOR NEWSLETTER Project: MARCH '92 FED SURVEY NC, WV, IN, NE

MailCode Quantity	MailDate Class	1st Rspns. Date	# Donors NonDonors	Gross Income Total Cost	Net Income	AvgGift	Resp.% BE %	Gross/Ltr Cost/Ltr	Net/Ltr
Q20061	03/27/92	03/31/92	173	2,884.00	2,037.85*	16.67	2.27	0.38	0.27*
7623	3RG		416	846.15			341*	0.111*	

List: NRTWC ACTIVE D/A IL CD8 SELECTED BY ZIP FED SURV Project: IL 8TH CD RESULTS BRE,REPLY,RSTR,LTR,CAR #10NRTW

MailCode Quantity	MailDate Class	1st Rspns. Date	# Donors NonDonors	Gross Income Total Cost	Net Income	AvgGift	Resp.% BE %	Gross/Ltr Cost/Ltr	Net/Ltr
Q20103	03/10/92	03/31/92	2	35.00	-8.18*	17.50	0.51	0.09	-0.02*
389	3RG		3	43.18			81.1*	0.111*	

List: NRTWC ACT D/A IL CD16 SELECTED ZIP CODES FED SURV Project: IL16TH CD RESULTS BRE,REPLY,RSTR,LTR,CAR #10NRTW

MailCode Quantity	MailDate Class	1st Rspns. Date	# Donors NonDonors	Gross Income Total Cost	Net Income	AvgGift	Resp.% BE %	Gross/Ltr Cost/Ltr	Net/Ltr
Q20113	03/10/92	03/31/92	5	180.00	130.49*	36.00	1.12	0.40	0.29*
446	3RG		9	49.51			364*	0.111*	

*Costs are incomplete

Project Summary Report
Analysis of Project F1192 (FEDERAL SURVEY 1992)

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List: NRTWC ACT D/A FL DIST 12 BY ZIP CODE A,M,N,O,J,2. Project: FLORIDA DISTRICT 12 FEDERAL SURVEY

MailCode Quantity	MailDate Class	1st Rspns. Date	# Donors NonDonors	Gross Income Total Cost	Net Income	AvgGift	Resp.% BE %	Gross/Ltr Cost/Ltr	Net/Ltr
Q20753	10/12/92	10/22/92	4	51.00	9.71*	12.75	1.08	0.14	0.03*
372	3RG		4	41.29			124*	0.111*	

List: ACTIVE TARGET STATES. OMIT A,E,H,O,S,J,2. Project: FEDERAL SURVEY GENERAL ELECTION RESULTS

MailCode Quantity	MailDate Class	1st Rspns. Date	# Donors NonDonors	Gross Income Total Cost	Net Income	AvgGift	Resp.% BE %	Gross/Ltr Cost/Ltr	Net/Ltr
Q20797	10/05/92	10/16/92	15	284.00	-304.41*	18.93	0.28	0.05	-0.06*
5301	3RG		27	588.41			48.3*	0.111*	

List: NRTWC ACT D/A CA3,IL16,IL8,OH6,PA19,FL12 BY ZIP Project: FEDERAL SURVEY HOUSE SPECIAL TARGETS

MailCode Quantity	MailDate Class	1st Rspns. Date	# Donors NonDonors	Gross Income Total Cost	Net Income	AvgGift	Resp.% BE %	Gross/Ltr Cost/Ltr	Net/Ltr
Q20878	10/26/92	10/30/92	18	254.00	-560.03*	14.11	0.64	0.09	-0.20*
2807	1RG		22	814.03			31.2*	0.290*	

List: NRTWC ACTIVE D/A - WI OMIT FLAGS A,M,N,O,J,2. Project: WISCONSIN FED. SURVEY SPECIAL

MailCode Quantity	MailDate Class	1st Rspns. Date	# Donors NonDonors	Gross Income Total Cost	Net Income	AvgGift	Resp.% BE %	Gross/Ltr Cost/Ltr	Net/Ltr
Q20898	10/26/92	10/30/92	20	268.00	-3,953.82*	13.40	0.14	0.02	-0.27*
14558	1RG		24	4,221.82			6.3*	0.290*	

List: NRTWC ACTIVE Project: FEDERAL SENATE TARGETS (YELLOW REPLY)

MailCode Quantity	MailDate Class	1st Rspns. Date	# Donors NonDonors	Gross Income Total Cost	Net Income	AvgGift	Resp.% BE %	Gross/Ltr Cost/Ltr	Net/Ltr
Q20908	10/23/92	10/30/92	90	2,203.00	1,913.00*	24.48	9.00	2.20	1.91*
1000	1RG		142	290.00			760*	0.290*	

List: NRTWC ACTIVE D/A - GA. OMIT FLAGS A,M,N,O,J,2. Project: GEORGIA 3RD CLASS SPECIAL FEDERAL SURVERY RESULTS

MailCode Quantity	MailDate Class	1st Rspns. Date	# Donors NonDonors	Gross Income Total Cost	Net Income	AvgGift	Resp.% BE %	Gross/Ltr Cost/Ltr	Net/Ltr
Q20918	11/16/92	11/30/92	18	486.00	184.75*	27.00	0.66	0.18	0.07*
2714	3RG		21	301.25			161*	0.111*	

*Costs are incomplete

Project Summary Report
Analysis of Project F1192 (FEDERAL SURVEY 1992)

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List: NRTWC ACTIVE D/A - GA OMIT FLAGS A,M,N,O,J,2. Project: GEORGIA 1ST CLASS SPECIAL FEDERAL SURVERY RESULTS

MailCode Quantity	MailDate Class	1st Rspns. Date	# Donors NonDonors	Gross Income Total Cost	Net Income	AvgGift	Resp.% BE %	Gross/Ltr Cost/Ltr	Net/Ltr
Q20928	11/18/92	11/30/92	11	281.00	-506.06*	25.55	0.41	0.10	-0.19*
2714	1RG		29	787.06			35.7*	0.290*	

List: NRTWC ACTIVE D/A - ND OMIT FLAGS A,M,N,O,J,2. Project: NORTH DAKOTA FEDERAL SPECIAL SURVEY

MailCode Quantity	MailDate Class	1st Rspns. Date	# Donors NonDonors	Gross Income Total Cost	Net Income	AvgGift	Resp.% BE %	Gross/Ltr Cost/Ltr	Net/Ltr
Q20938	11/23/92	11/30/92	14	188.00	63.01*	13.43	1.24	0.17	0.06*
1126	3RG		12	124.99			150*	0.111*	

List: NRTWC SUPPORTERS Project: ID 1ST MEMBER FEDERAL SURVEY

MailCode Quantity	MailDate Class	1st Rspns. Date	# Donors NonDonors	Gross Income Total Cost	Net Income	AvgGift	Resp.% BE %	Gross/Ltr Cost/Ltr	Net/Ltr
U20071	04/10/92	04/28/92	7	87.00	-571.79*	12.43	0.12	0.01	-0.10*
5935	3RG		66	658.79			13.2*	0.111*	

List: NRTWC SUPPORTERS - ID. Project: ID FEDERAL SURVEY RESULTS PRIMARY

MailCode Quantity	MailDate Class	1st Rspns. Date	# Donors NonDonors	Gross Income Total Cost	Net Income	AvgGift	Resp.% BE %	Gross/Ltr Cost/Ltr	Net/Ltr
U20083	05/06/92	05/26/92	3	65.00	-204.62*	21.67	0.12	0.03	-0.08*
2429	3RG		0	269.62			24.1*	0.111*	

List: NRTWC SUPPORTERS GA CD6 Project: GA-6 FEDERAL SURVEY RESULTS PRIMARY

MailCode Quantity	MailDate Class	1st Rspns. Date	# Donors NonDonors	Gross Income Total Cost	Net Income	AvgGift	Resp.% BE %	Gross/Ltr Cost/Ltr	Net/Ltr
U20224	07/14/92	07/31/92	0	0.00	-183.28*	00.00	0.00	0.00	-0.29*
632	1RG		7	183.28			0.0*	0.290*	

List: NRTWC SUPPORTERS - NV Project: NV 1ST MEMBER EXTRA FED SURVEY PRIMARY

MailCode Quantity	MailDate Class	1st Rspns. Date	# Donors NonDonors	Gross Income Total Cost	Net Income	AvgGift	Resp.% BE %	Gross/Ltr Cost/Ltr	Net/Ltr
U20271	07/29/92	08/14/92	7	86.00	-264.98*	12.29	0.22	0.03	-0.08*
3162	3RG		43	350.98			24.5*	0.111*	

*Costs are incomplete

Project Summary Report
Analysis of Project F1192 (FEDERAL SURVEY 1992)

****

List: TARGET STATES ON SUPPORTERS FILE. Project: FEDERAL SURVEY GENERAL ELECTION RESULTS

MailCode Quantity	MailDate Class	1st Rspns. Date	# Donors NonDonors	Gross Income Total Cost	Net Income	AvgGift	Resp.% BE %	Gross/Ltr Cost/Ltr	Net/Ltr
U20447	10/05/92	10/14/92	25	305.00	-8,663.36*	12.20	0.03	0.00	-0.11*
80796	3RG		371	8,968.36			3.4*	0.111*	

List: NRTWC SPRTRS CA3,IL16,IL8,OH6,PA19,FL12 BY ZIP Project: FEDERAL SURVEY HOUSE SPECIAL TARGETS

MailCode Quantity	MailDate Class	1st Rspns. Date	# Donors NonDonors	Gross Income Total Cost	Net Income	AvgGift	Resp.% BE %	Gross/Ltr Cost/Ltr	Net/Ltr
U20518	10/26/92	10/30/92	7	160.00	-4,607.02*	22.86	0.04	0.01	-0.28*
16438	1RG		140	4,767.02			3.4*	0.290*	

List: NRTWC SUPPORTERS - WI Project: WISCONSIN FED. SURVEY SPECIAL

MailCode Quantity	MailDate Class	1st Rspns. Date	# Donors NonDonors	Gross Income Total Cost	Net Income	AvgGift	Resp.% BE %	Gross/Ltr Cost/Ltr	Net/Ltr
U20528	10/26/92	10/30/92	4	35.00	-4,186.82*	8.75	0.03	0.00	-0.29*
14558	1RG		152	4,221.82			0.8*	0.290*	

List: NRTWC SUPPORTERS CO,ID,NC,NH,NV,SC,UT. Project: FED SURV. TARGETS

MailCode Quantity	MailDate Class	1st Rspns. Date	# Donors NonDonors	Gross Income Total Cost	Net Income	AvgGift	Resp.% BE %	Gross/Ltr Cost/Ltr	Net/Ltr
U20538	10/26/92	10/30/92	25	428.00	-8,140.34*	17.12	0.08	0.01	-0.28*
29546	1RG		898	8,568.34			5.0*	0.290*	

List: NRTWC SUPPORTERS - GA. Project: GEORGIA 3RD CLASS SPECIAL FEDERAL SURVERY RESULTS

MailCode Quantity	MailDate Class	1st Rspns. Date	# Donors NonDonors	Gross Income Total Cost	Net Income	AvgGift	Resp.% BE %	Gross/Ltr Cost/Ltr	Net/Ltr
U20548	11/16/92	11/30/92	8	101.00	-1,761.58*	12.63	0.05	0.01	-0.11*
16780	3RG		90	1,862.58			5.4*	0.111*	

List: NRTWC SUPPORTERS - GA Project: GEORGIA 1ST CLASS SPECIAL FEDERAL SURVERY RESULTS

MailCode Quantity	MailDate Class	1st Rspns. Date	# Donors NonDonors	Gross Income Total Cost	Net Income	AvgGift	Resp.% BE %	Gross/Ltr Cost/Ltr	Net/Ltr
U20558	11/18/92	11/30/92	5	85.00	-4,781.20*	17.00	0.03	0.01	-0.28*
16780	1RG		142	4,866.20			1.7*	0.290*	

*Costs are incomplete

Project Summary Report
Analysis of Project F1192 (FEDERAL SURVEY 1992)

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List: GA POLI DNRS OMIT E&P FLAGS & INACT&SUPTRS MATCHES Project: GEORGIA 3RD CLASS SPECIAL FEDERAL SURVERY RESULTS

MailCode Quantity	MailDate Class	1st Rspns. Date	# Donors NonDonors	Gross Income Total Cost	Net Income	AvgGift	Resp.% BE %	Gross/Ltr Cost/Ltr	Net/Ltr
V20338	11/16/92	11/30/92	2	225.00	-895.32*	112.50	0.02	0.02	-0.09*
10093	3RG		16	1,120.32			20.1*	0.111*	

Project F1192 Totals

Total Quantity	# Donors NonDonors	Gross Income Total Cost	Net Income	AvgGift	Resp.% BE %	Gross/Ltr Cost/Ltr	Net/Ltr
942,853	2,444	41,503.96	-133,923.37	16.98	0.26	0.04	-0.14*
	7,398	175,427.33			23.7	0.136*	

*Costs are incomplete

Project Summary Report

Analysis of Project H1092 (LETTER REQUEST FOR $ TO HELP WITH NEWSPAPER ADS)

List: ACTIIVE $50+ Project: *NEWSCLIP MAILING TO RAISE $*

MailCode Quantity	MailDate Class	1st Rspns. Date	# Donors NonDonors	Gross Income Total Cost	Net Income	AvgGift	Resp.% BE %	Gross/Ltr Cost/Ltr	Net/Ltr
H3048M	10/26/92	11/02/92	564	49,725.00	43,993.15*	88.16	2.85	2.52	2.23*
19765	1RG		26	5,731.85			868*	0.290*	

1C

Project H1092 Totals

Total Quantity	# Donors NonDonors	Gross Income Total Cost	Net Income	AvgGift	Resp.% BE %	Gross/Ltr Cost/Ltr	Net/Ltr
19,765	564	49,725.00	43,993.15	88.16	2.85	2.52	2.23*
	26	5,731.85			868	0.290*	

*Costs are incomplete

NATIONAL RIGHT TO WORK COMMITTEE
8001 BRADDOCK ROAD
SPRINGFIELD, VIRGINIA 22160

SOVRAN BANK
Fairfax County, Virginia

26088

DATE 10/23/92

REGISTERED 5800 DOLS 00 CTS

Amount of Check
$5,800.00

PAY TO THE ORDER OF SISK MAILING SERVICES, INC.

Authorized Signature

Authorized Signature

"00026088" "056001011" 328 5166 9" "0000580000"

FOR DEPOSIT ONLY TO THE A/C OF
SISK MAILING SERVICES INC.
POSTAGE ACCOUNT
620-15742

1680 951 09

FNB OF MD
RECEIVED
OCT 27 92

OCT 27 92
FNB 01 MD
052000113

056007387
10/28/92

NATIONAL RIGHT TO WORK COMMITTEE
8001 BRADDOCK ROAD
SPRINGFIELD, VIRGINIA 22160

SOVRAN BANK
Fairfax County, Virginia

26088

68-101
560

DATE 10/23/92

Amount of Check

$5,800.00

PAY TO THE ORDER OF

SISK MAILING SERVICES, INC.

Authorized Signature

NON NEGOTIABLE

Authorized Signature

⑈00026088⑈ ⑆056001011⑆ 329 5166 9⑈

26088

NATIONAL RIGHT TO WORK COMMITTEE

730 09 5,800.00

✓B pur

NATIONAL RIGHT TO WORK
CHECK REQUEST

COMMITTEE ✓ (check one) FOUNDATION ____

INSTITUTE ____

AMOUNT $ 5800 DATE 10/23/82

PAYEE Sick

PURPOSE Miscellaneous Hospital aids
@ Bdc + Med for Mary

APPROVAL: SUPERVISOR Orrin Kopp

ACCOUNTING pra

CODING 9/730

SISK MAILING SERVICE, INC.

CHESAPEAKE BAY BUSINESS PARK
EVENSVILLE, MARYLAND 2166[illegible]89
DC 459-SISK
MD (301) 643-SISK
FAX DC-459-0973

TERMS: ALL CHARGES ARE PAYABLE 10 DAYS NET. A SERVICE CHARGE OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE 18%) WILL BE ADDED TO PAST DUE ITEMS.

SPECIAL INSTRUCTIONS

SOLD TO:

Ms Denise Koff
National Right To Work
Committee
8001 Braddock Road
Springfield, VA 22151-2110

IN ORDER TO GIVE PROPER CREDIT TO YOUR ACCOUNT, PLEASE ENCLOSE A COPY OF THE INVOICE WITH YOUR PAYMENT.

TERMS	JOB NUMBER	CUSTOMER NUMBER	CUSTOMER P.O.NUMBER AND JOB TITLE	DATE OF INVOICE	INVOICE NUMBER
POSTAL INVOICE DUE UPON RECEIPT	3691-00	4510497	185405 SPEC MAIL 10/26	11-03-92	P 369100

QUANTITY/HOURS	DESCRIPTION	PRICE PER UNIT	CODE	TOTAL PRICE
	STAMPS (CARRIERS)			$5,722.57
	LESS P. A.			$5,800.00CR
	POSTAGE PAID BY CHECK NUMBER			26088
	POSTAL CREDITS MAY BE DEDUCTED FROM SERVICE INVOICES			

POSTAL

PLEASE PAY THIS AMOUNT → $77.43CR

```
**********************************************************************************
**                                                                              **
**          PRINT KEY FROM-W8          BY USER-CLYDE      11/03/92    12.23.19  **
**                                                                              **
**********************************************************************************

  0   +   1   +   2   +   3   +   4   +   5   +   6   +   7   +   8
  1   +   0   +   0   +   0   +   0   +   0   +   0   +   0   +   0
**********************************************************************************
01 *                      SISK MAILING SERVICE, INC.                    JOBIQJ   * 01
02 *                 PRODUCTION JOB INQUIRY BY JOB NUMBER                        * 02
03 *                                                                             * 03
04 *  CUSTOMER NUMBER/NAME                    JOB NUMBER/TITLE                   * 04
05 *  4510497 National Right To Work           3691-00 SPEC MAIL 10/26           * 05
06 *            Committee                     MASTER -  N                        * 06
07 *                                                          # OF     JOB       * 07
08 *   JOB QTY      JOB STATUS    DATE MAINT    MAIL DATE     CODES    COMP.     * 08
09 *          0  IN PRODUCTION   10-28-92 10-26-92             001       N       * 09
10 *                                        INSRT                          DATE  * 10
11 *     CODE            MAIL RATE            #   CODE QTY   QTY MAILED  MAILED  * 11
12 *  H3048M     1RB03 SINGLE PIECE RATE      04     19,765      19,733  10-28-92 * 12
13 *                                                                             * 13
14 *                                                                             * 14
15 *                                                                             * 15
16 *                                                                             * 16
17 *                                                                             * 17
18 *                                                                             * 18
19 *                                                                             * 19
20 *                                                                             * 20
21 *                                                                             * 21
22 *    CODE      RATE M/L   PRESS  ENTER/REC ADV KEY  TO CONTINUE.       END    * 22
23 *                     L  PRESS  CMD KEY # 7  TO RETURN TO SCREEN # 2.         * 23
24 *          04 NO MORE CODES FOR THIS JOB !                                    * 24
**********************************************************************************
  0   +   1   +   2   +   3   +   4   +   5   +   6   +   7   +   8
  1   +   0   +   0   +   0   +   0   +   0   +   0   +   0   +   0
```

Date Run: 10-27-92
Time Run: 7:14:58
User Id.: CLYDE

Statement of Mailing with Meter or Precanceled Postage Affixed First-Class Mail (For Priority Mail Use Form 3605-PC)

Method of Payment
- [ ] Meter Postage
- [x] Precanceled Stamp

MAILER: Complete all items by typewriter, pen, or indelible pencil. Prepare in duplicate if you need a receipt.

MAILER'S INFORMATION

Post Office of Mailing: 21666 STEVENSVILLE, MD	Date: 10-26-92	Processing Cagegory: [x] Letters (DMM 128.2) [ ] Flats (DMM 128.31) [ ] Automation-Compatible Flats (DMM 128.32) [ ] Irregular Parcels (DMM 128.5)	USPS Authorized Mailing ID code(s)
Permit No.: 00001	Mailing Statement Seq. No.: 45129		
Permit Holder's Name & Address (include zip code): SISK PRE CANCEL, SISK MAILING SERVICE, INC, 7 CHESAPEAKE BAY BUS PARK, STEVENSVILLE, MD 21666 — Telephone Number: 703-321-9820	Receipt No.: 3691-00		
	No. Sacks: 0 — No. Trays: 0	No. Pallets: 0 — No. Other: 0	
	Weight of a single piece: .0438 pounds		
	Total Pieces in Mailing: 14,207	Total Weight of Mailing: 622.3 LBS	

Name & Address of Individual or Organization for Which Mailing is Prepared (if other than the permit holder):
National Right To Work Committee
8001 Braddock Road
Springfield, VA 22151

Name and Address of Mailing Agent (if other than the permit holder):
Sisk Mailing Service, Inc.
7 Chesapeake Bay Business Park
Stevensville, MD 21666

Check all that apply (USPS only):
- [ ] Centralized Postage Payment
- [ ] Plant Loaded to
- [ ] DMM 144.8 Drop Shipment to
- [ ] BMAU Entry at
- [ ] Orig. [ ] Dest. A/D ZIP
- [ ] Orig. [ ] Dest. SCF 3D ZIP
- [ ] Orig. [ ] Dest. ADC

POSTAGE COMPUTATION

- For mailings of automation-compatible letter-size pieces (DMM 521), other than cards, go to Part A on the reverse of this form.
- For mailings of non-automation-compatible letter-size pieces (DMM 128.2), other than cards, weighing .6875 pound (11 ounces) or less, go to Part B on the reverse of this form.
- For mailings of non letter-size pieces (DMM 128.2) other than cards, or of automation-compatible flats (DMM 522), weighing .6875 pound (11 ounces) or less, go to Part C on the reverse of this form.
- For mailings of postal cards and postcards (DMM 311,322), go to Part D on the reverse of this form.

Postage From Reverse Side		
Part A	$	$.00
Part B	$	$4,120.03
Part C	$	$.00
Part D	$	$.00

Additional Postage Payment (State reasons for Additional Postage) — No. Pieces: 0 — Rate/Piece $. = $ .000 — $.00

Postage Affixed at (Check one) (DMM 382.4): [ ] Correct Rate [ ] Lowest Rate (Affix balance to this form) [ ] Neither

Total Postage ---> $ $4,120.03

.2900 STAMP AFFIXED TO MAIL DEFICIENCY IN POSTAGE PAID BY CHECK IN THE AMOUNT OF $.00

CERTIFICATION

The signature of a mailer or its agent certifies that it will be liable for and agrees to pay, subject to appeals prescribed by postal laws and regulations, any revenue deficencies assessed on this mailing. If this form is signed by an agent, the agent certifies that it is authorized to sign this statement, that the certification binds the agent and the mailer and both the mailer and the agent will be liable for and agree to pay any deficiencies.

The submission of a false, fictitious or fraudulent statement may result in imprisonment of up to 5 years and a fine of up to $10,000 (18 USC 1001). In addition, a civil penalty of up to $5,000 and an additional assessment of twice the amount falsely claimed may be imposed (31 USC 3802).

I hereby certify that all information furnished on this form is accurate and truthful, and that this material presented qualifies for the rates of postage claimed.

Signature of Permit Holder or Agent (Both principal and agent are liable for any postage deficiency incurred): Clyde — CODES - H3048M — NUMBER OF SKID TAGS = 2

Telephone Number: 410-643-7901

USPS USE ONLY

Weight of a single piece: ___ pounds	Are the figures at left adjusted from mailer's entries? [ ] Yes [ ] No	
Total Pieces	Total Weight	If "Yes" Reason
Total Postage		
Check One: [ ] Verif. Not Scheduled [ ] Present Verification Performed as Scheduled	Date Mailer Notified	Contact / By Initial(s)
I CERTIFY that this mailing has been inspected concerning: 1) eligibility for the rate of postage claimed; 2) proper preparation (and present where required); 3) proper completion of the statement of mailing; and 4) payment of the required annual fee.		Round Stamp (Required)
Signature of Weigher	Time AM / PM	

PS Form 3600-PC, June 1992 — *Financial Document - Forward to Finance Office*

"Privileged Business Information -- Do Not Release"

Statement of Mailing with Meter or Precanceled Postage Affixed First-Class Mail (For Priority Mail Use Form 3605-PC)

Method of Payment
- ☐ Meter Postage
- ☒ Precanceled Stamp

MAILER: Complete all items by typewriter, pen, or indelible pencil. Prepare in duplicate if you need a receipt.

MAILER'S INFORMATION

Post Office of Mailing: 21666 STEVENSVILLE, MD	Date: 10-28-92	Processing Category: ☒ Letters (DMM 128.2) ☐ Flats (DMM 128.31) ☐ Automation-Compatible Flats (DMM 128.32) ☐ Irregular Parcels (DMM 128.5)	USPS Authorized Mailing ID code(s)
Permit No.: 00001	Mailing Statement Seq. No.: 45193		
Permit Holder's Name & Address (include zip code): SISK PRE CANCEL, SISK MAILING SERVICE, INC, 7 CHESAPEAKE BAY BUS PARK, STEVENSVILLE, MD 21666 — Telephone Number: 703-321-9820	Receipt No.: 3691-00		
	No. Sacks: 0 — No. Trays: 19	No. Pallets: 0 — No. Other: 0	
	Weight of a single piece: ___ . ___ ___ .0438 pounds		
	Total Pieces in Mailing: 5,526	Total Weight of Mailing: 242.0 LBS	

Name & Address of Individual or Organization for Which Mailing is Prepared (if other than the permit holder):
National Right To Work Committee
8001 Braddock Road
Springfield, VA 22151

Name and Address of Mailing Agent (if other than the permit holder):
Sisk Mailing Service, Inc.
7 Chesapeake Bay Business Park
Stevensville, MD 21666

Check all that apply (USPS only):
- ☐ Centralized Postage Payment
- ☐ Plant Loaded to
- ☐ DMM 144.8 Drop Shipment to
- ☐ BMAU Entry at
- ☐ Orig. ☐ Dest. A/O ZIP
- ☐ Orig. ☐ Dest. 3CF 3D ZIP
- ☐ Orig. ☐ Dest. ADC

POSTAGE COMPUTATION

- For mailings of automation-compatible letter-size pieces (DMM 521), other than cards, go to Part A on the reverse of this form.
- For mailings of non-automation-compatible letter-size pieces (DMM 128.2), other than cards, weighing .6875 pound (11 ounces) or less, go to Part B on the reverse of this form.
- For mailings of non letter-size pieces (DMM 128.2) other than cards, or of automation-compatible flats (DMM 522), weighing .6875 pound (11 ounces) or less, go to Part C on the reverse of this form.
- For mailings of postal cards and postcards (DMM 311,322), go to Part D on the reverse of this form.

Postage From Reverse Side

Part A	$	$.00
Part B	$	$1,602.54
Part C	$	$.00
Part D	$	$.00

Additional Postage Payment (State reasons for Additional Postage): No. Pieces — Rate/Piece $ 0 = $ .000 — $.00

Postage Affixed at (Check one) (DMM 382.4): ☐ Correct Rate ☐ Lowest Rate (Affix balance to this form) ☐ Neither

Total Postage ---> $ $1,602.54

.2900 STAMP AFFIXED TO MAIL DEFICIENCY IN POSTAGE PAID BY CHECK IN THE AMOUNT OF $.00

CERTIFICATION

The signature of a mailer or its agent certifies that it will be liable for and agrees to pay, *subject to appeals prescribed by postal laws and regulations*, any revenue deficiencies assessed on this mailing. If this form is signed by an agent, the agent certifies that it is authorized to sign this statement, that the certification binds the agent and the mailer and both the mailer and the agent will be liable for and agree to pay any deficiencies.

The submission of a false, fictitious or fraudulent statement may result in imprisonment of up to 5 years and a fine of up to $10,000 (18 USC 1001). In addition, a civil penalty of up to $5,000 and an additional assessment of twice the amount falsely claimed may be imposed (31 USC 3802).

I hereby certify that all information furnished on this form is accurate and truthful, and that this material presented qualifies for the rates of postage claimed.

Signature of Permit Holder or Agent (Both principal and agent are liable for any postage deficiency incurred): [signature] — Telephone Number: 410-643-7901

NUMBER OF SKID TAGS = 1 COMPLETE
CODES - H3048M

USPS USE ONLY

Weight of a single piece ___ . ___ ___ ___ ___ pounds	Are the figures at left adjusted from mailer's entries? ☐ Yes ☐ No		
Total Pieces	Total Weight	If "Yes" Reason	
Total Postage			
Check One: ☐ Verif. Not Scheduled ☐ Person Verification Performed as Scheduled	Date Mailer Notified	Contact	By Initials
I CERTIFY that this mailing has been inspected concerning: 1) eligibility for the rate of postage claimed; 2) proper preparation (and presort where required); 3) proper completion of the statement of mailing; and 4) payment of the required annual fee.			Round Stamp (Required)
Signature of Weigher		Time: AM / PM	

PS Form 3600-PC, June 1992 — Financial Document - Forward to Finance Office

"Privileged Business Information -- Do Not Release"

NATIONAL RIGHT TO WORK COMMITTEE
8001 BRADDOCK ROAD
SPRINGFIELD, VIRGINIA 22160

SONRAN BANK
Fairfax County, Virginia

26229

68-101
560

DATE 11-18-92

REGISTERED 7988 DOLS 63 CTS
R6N478358

Amount of Check
$7988.63

PAY TO THE ORDER OF SISK Mailing Services

Authorized Signature

Authorized Signature Dir. of Admin.

⑈00026229⑈ ⑆056001016⑆ 328 5166 9⑈ ⑈0000798863⑈

FOR DEPOSIT ONLY TO THE A/C OF
SISK MAILING SERVICE, INC.
POSTAGE ACCOUNT
680-1574-2

6384 697 57

FIRST NB OF MD
110 S. PACA ST
BALTIMORE, MD 21201
▼0220-0011-3▲

NOV 24 92

NO '92 24
NB OF MD
052000113

056007387
11/25/92

NATIONAL RIGHT TO WORK COMMITTEE
8001 BRADDOCK ROAD
SPRINGFIELD, VIRGINIA 22160

SOVRAN BANK
Fairfax County, Virginia

26229

68-101
560

DATE 11-18-92

Amount of Check

$7988.63

PAY TO THE ORDER OF SISK Mailing Services

Authorized Signature

NON-NEGOTIABLE

Authorized Signature

⑈00026229⑈ ⑆056001016⑆ 328 5166 9⑈

26229

NATIONAL RIGHT TO WORK COMMITTEE

730 17 $7988.63

Postage

SISK
MAILING
SERVICE, INC.

7 Chesapeake Bay Business Park
Stevensville, Maryland 21666-9200
MD (301) 643-SISK
FAX (301) 643-7933

TO: Joanne Bagan FAX NO: (703) 321-~~9315~~ 7919
AT: National Right to Work

DATE: __/__/__

FROM: Clyde Sisk PHONE NO: (410) 643-7900

Request for postage:

P.O. Number: 22784

Number of Pieces: 27,547
Postage Rate: .29

TOTAL POSTAGE: $7,988.63

17

"HELPING YOU KEEP THE PROMISE OF YOUR PROMOTIONS"

SISK MAILING SERVICE, INC.

CHESAPEAKE BAY BUSINESS PARK
STEVENSVILLE, MARYLAND 21666-0089
DC 459-SISK
MD (301) 643-SISK
FAX DC-459-0973

TERMS: ALL CHARGES ARE PAYABLE 10 DAYS NET. A SERVICE CHARGE OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE 18%) WILL BE ADDED TO PAST DUE ITEMS.

------- SPECIAL INSTRUCTIONS ----------

SOLD TO:

Ms Denise Koff
National Right To Work
Committee
8001 Braddock Road
Springfield, VA 22151-2110

IN ORDER TO GIVE PROPER CREDIT TO YOUR ACCOUNT, PLEASE ENCLOSE A COPY OF THE INVOICE WITH YOUR PAYMENT

TERMS	JOB NUMBER	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER AND JOB TITLE	DATE OF INVOICE	INVOICE NUMBER
POSTAL INVOICE DUE UPON RECEIPT	3774-00	4510497	GA SPEC	11-24-92	P 377400

QUANTITY/HOURS	DESCRIPTION	PRICE PER UNIT	CODE	TOTAL PRICE
	STAMPS (CARRIERS)			$7,988.63
	LESS P. A.			$7,988.63CR
	POSTAGE PAID BY CHECK NUMBER			26229
	POSTAL	PLEASE PAY THIS AMOUNT		$.00

```
*******************************************************************************
**                                                                           **
**          PRINT KEY FROM-W8        BY USER-CLYDE      11/23/92    14.59.26 **
**                                                                           **
*******************************************************************************


  0   +    1    +    2    +    3    +    4    +    5    +    6    +    7    +    8
  1   +    0    +    0    +    0    +    0    +    0    +    0    +    0    +    0
*******************************************************************************
01 *                        SISK MAILING SERVICE, INC.                  JOBIQJ  * 01
02 *                   PRODUCTION JOB INQUIRY BY JOB NUMBER                     * 02
03 *                                                                            * 03
04 *  CUSTOMER NUMBER/NAME                     JOB NUMBER/TITLE                 * 04
05 *  4510497 National Right To Work            3774-00 GA SPEC                 * 05
06 *            Committee                      MASTER -  N                      * 06
07 *                                                              # OF    JOB   * 07
08 *   JOB QTY      JOB STATUS    DATE MAINT    MAIL DATE         CODES   COMP.  * 08
09 *      27,547  IN PRODUCTION   11-19-92 11-28-92                 001      N    * 09
10 *                                         INSRT                          DATE  * 10
11 *     CODE            MAIL RATE            #   CODE QTY    QTY MAILED  MAILED  * 11
12 *  GA          1RB03 SINGLE PIECE RATE     04      27,547       27,547 11-18-92 * 12
13 *                                                                            * 13
14 *                                                                            * 14
15 *                                                                            * 15
16 *                                                                            * 16
17 *                                                                            * 17
18 *                                                                            * 18
19 *                                                                            * 19
20 *                                                                            * 20
21 *                                                                            * 21
22 *    CODE      RATE M/L   PRESS  ENTER/REC ADV KEY  TO CONTINUE.       END   * 22
23 *                     L  PRESS  CMD KEY # 7  TO RETURN TO SCREEN # 2.        * 23
24 *          04 NO MORE CODES FOR THIS JOB !                                   * 24
*******************************************************************************
  0   +    1    +    2    +    3    +    4    +    5    +    6    +    7    +    8
  1   +    0    +    0    +    0    +    0    +    0    +    0    +    0    +    0
```

Statement of Mailing with Meter or Precanceled Postage Affixed First-Class Mail (For Priority Mail Use Form 3605-PC)

Method of Payment
- [ ] Meter Postage
- [x] Precanceled Stamp

MAILER: Complete all items by typewriter, pen, or indelible pencil. Prepare in duplicate if you need a receipt.

MAILER'S INFORMATION

Post Office of Mailing: 21666 STEVENSVILLE, MD

Date: 11-18-92

Processing Category:
- [x] Letters (DMM 128.2)
- [ ] Flats (DMM 128.31)
- [ ] Automation-Compatible Flats (DMM 128.32)
- [ ] Irregular Parcels (DMM 128.5)

USPS Authorized Mailing ID code(s):

Permit No.: 00001

Mailing Statement Seq. No.: 45667

Permit Holder's Name & Address (include zip code):
SISK PRE CANCEL
SISK MAILING SERVICE, INC
7 CHESAPEAKE BAY BUS PARK
STEVENSVILLE, MD 21666

Telephone Number: 703-321-9820

Receipt No.: 3774-00

No. Sacks	No. Trays	No. Pallets	No. Other
0	93	0	0

Weight of a single piece: ___ . ___ ___ .0456 pounds

Total Pieces in Mailing: 27,547

Total Weight of Mailing: 1,256.1 LBS

Name & Address of Individual or Organization for Which Mailing is Prepared (if other than the permit holder):
National Right To Work
Committee
8001 Braddock Road
Springfield, VA 22151

Name and Address of Mailing Agent (if other than the permit holder):
Sisk Mailing Service, Inc.
7 Chesapeake Bay Business Park
Stevensville, MD 21666

Check all that apply (USPS only):
- [ ] Centralized Postage Payment
- [ ] Plant Loaded to
- [ ] DMM 144.8 Drop Shipment to
- [ ] BMAU Entry at
- [ ] Orig. [ ] Dest. A/O ZIP
- [ ] Orig. [ ] Dest. SCF 3D ZIP
- [ ] Orig. [ ] Dest. ADC

POSTAGE COMPUTATION

- For mailings of automation-compatible letter-size pieces (DMM 521), other than cards, go to Part A on the reverse of this form.
- For mailings of non-automation-compatible letter-size pieces (DMM 128.2), other than cards, weighing .6875 pound (11 ounces) or less, go to Part B on the reverse of this form.
- For mailings of non letter-size pieces (DMM 128.2) other than cards, or of automation-compatible flats (DMM 522), weighing .6875 pound (11 ounces) or less, go to Part C on the reverse of this form.
- For mailings of postal cards and postcards (DMM 311,322), go to Part D on the reverse of this form.

Postage From Reverse Side

Part A	$	$.00
Part B	$	$7,988.63
Part C	$	$.00
Part D	$	$.00

Additional Postage Payment (State reasons for Additional Postage) — No. Pieces — Rate/Piece $ 0 = $ .000 — $.00

Postage Affixed at (Check one) (DMM 382.4)
- [ ] Correct Rate
- [ ] Lowest Rate (Affix balance to this form)
- [ ] Neither

Total Postage ---> $ $7,988.63

.2900 STAMP AFFIXED TO MAIL DEFICIENCY IN POSTAGE PAID BY CHECK IN THE AMOUNT OF $.00

CERTIFICATION

The signature of a mailer or its agent certifies that it will be liable for and agrees to pay, subject to appeals prescribed by postal laws and regulations, any revenue deficencies assessed on this mailing. If this form is signed by an agent, the agent certifies that it is authorized to sign this statement, that the certification binds the agent and the mailer and both the mailer and the agent will be liable for and agree to pay any deficiencies.

The submission of a false, fictitious or fraudulent statement may result in imprisonment of up to 5 years and a fine of up to $10,000 (18 USC 1001). In addition, a civil penalty of up to $5,000 and an additional assessment of twice the amount falsely claimed may be imposed (31 USC 3802).

I hereby certify that all information furnished on this form is accurate and truthful, and that this material presented qualifies for the rates of postage claimed.

Signature of Permit Holder or Agent (Both principal and agent are liable for any postage deficiency incurred)

NUMBER OF SKID TAGS = 3 COMPLETE

CODES - GA

Telephone Number: 410-643-7901

USPS USE ONLY

Weight of a single piece ___ . ___ ___ ___ ___ pounds

Are the figures at left adjusted from mailer's entries? [ ] Yes [ ] No

If "Yes" Reason

Total Pieces

Total Weight

Total Postage

Check One: [ ] Verif. Not Scheduled [ ] Presort Verification Performed as Scheduled

Date Mailer Notified

Contact

By Initial(s)

I CERTIFY that this mailing has been inspected concerning: 1) eligibility for the rate of postage claimed; 2) proper preparation (and presort where required); 3) proper completion of the statement of mailing; and 4) payment of the required annual fee.

Round Stamp (Required)

Signature of Weigher

Time AM PM

"Privileged Business Information -- Do Not Release"

NATIONAL RIGHT TO WORK COMMITTEE
8001 BRADDOCK ROAD
SPRINGFIELD, VIRGINIA 22160

SOVRAN BANK
Fairfax County, Virginia

26085

68-10
560

DATE 10/22/92

REGISTERED
RBN478859 I 2665 DOLS 46 CTS

Amount of Check
$ 12,665.46

PAY TO THE ORDER OF Sisk Mailing Service

Pamela Staley Controller
Authorized Signature

Karl Gallant V.P.
Authorized Signature

"00026085" ⑆056001011⑆ 328 5166 9" "000126654 6"

FOR DEPOSIT ONLY TO THE ACCT OF
SISK MAILING SERVICE, INC.
POSTAGE ACCOUNT
620-1574-2

2082 9 9 7 7 2

FNB OF MD
116 PARK ST
RETURN TO: [illegible] 76183
BALTIMORE, MD
▶052000113-3◀

OCT 26 92

OT '92 26
FNB 01 MD
052000113

056007387
10/27/92

3122563

NATIONAL RIGHT TO WORK COMMITTEE
8001 BRADDOCK ROAD
SPRINGFIELD, VIRGINIA 22160

SOVRAN BANK
Fairfax County, Virginia

26085

68-101
560

DATE 10/22/92

REGISTERED

Amount of Check
$ 12,665.46

PAY TO THE ORDER OF Sisk Mailing Service

Authorized Signature
NON-NEGOTIABLE
Authorized Signature

⑈00026085⑈ ⑆056001014⑆ 32A 5166 9⑈

26085

NATIONAL RIGHT TO WORK COMMITTEE

730 17 12,665.46

Invoice # 102292

NATIONAL RIGHT TO WORK
CHECK REQUEST

COMMITTEE ✓ (Check one) FOUNDATION_____

INSTITUTE_____

AMOUNT $ 12,665.46 DATE 10/22/92

PAYEE SISK Mailing Service

PURPOSE WI Federal Special Target Mailing

☆ Need ASAP

APPROVAL: SUPERVISOR Amos R. Lee

ACCOUNTING _____

CODING: Dept. 17

INVOICE #: _____

SISK MAILING SERVICE, INC.

7 CHESAPEAKE BAY BUSINESS PARK
STEVENSVILLE, MARYLAND 21666-0789
DC 459-SISK
MD (301) 643-SISK
FAX DC-459-0973

TERMS: ALL CHARGES ARE PAYABLE 10 DAYS NET. A SERVICE CHARGE OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE 18%) WILL BE ADDED TO PAST DUE ITEMS.

SPECIAL INSTRUCTIONS

SOLD TO:

Ms Denise Koff
National Right To Work
Committee
8001 Braddock Road
Springfield, VA 22151-2110

IN ORDER TO GIVE PROPER CREDIT TO YOUR ACCOUNT, PLEASE ENCLOSE A COPY OF THE INVOICE WITH YOUR PAYMENT.

TERMS	JOB NUMBER	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER AND JOB TITLE	DATE OF INVOICE	INVOICE NUMBER
OSTAL INVOICE UE UPON RECEIPT	3687-00	4510497	22740 WISC.	11-11-92	P 368700

QUANTITY/HOURS	DESCRIPTION	PRICE PER UNIT	CODE	TOTAL PRICE
	STAMPS (CARRIERS)			$12,665.46
	LESS P. A.			$12,665.46CR
	POSTAGE PAID BY CHECK NUMBER			26085
	POSTAL	PLEASE PAY THIS AMOUNT		$.00

SISK MAILING SERVICE, INC.

CHESAPEAKE BAY BUSINESS PARK
STEVENSVILLE, MARYLAND 21666-0789
DC 459-SISK
MD (301) 643-SISK
FAX DC-459-0973

TERMS: ALL CHARGES ARE PAYABLE 10 DAYS NET. A SERVICE CHARGE OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE 18%) WILL BE ADDED TO PAST DUE ITEMS.

SPECIAL INSTRUCTIONS

SOLD TO:

Ms Denise Koff
National Right To Work
Committee
8001 Braddock Road
Springfield, VA 22151-2110

IN ORDER TO GIVE PROPER CREDIT TO YOUR ACCOUNT, PLEASE ENCLOSE A COPY OF THE INVOICE WITH YOUR PAYMENT.

TERMS	JOB NUMBER	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER AND JOB TITLE	DATE OF INVOICE	INVOICE NUMBER
POSTAL INVOICE DUE UPON RECEIPT	3687-00	4510497	22740 WISC.	11-11-92	P 368700

QUANTITY/HOURS	DESCRIPTION	PRICE PER UNIT	CODE	TOTAL PRICE
	STAMPS (CARRIERS)			$12,665.46
	LESS P. A.			$12,665.46CR
	POSTAGE PAID BY CHECK NUMBER			26005

POSTAL

PLEASE PAY THIS AMOUNT → $.00

```
*****************************************************************************
**                                                                         **
**          PRINT KEY FROM-WB        BY USER-CLYDE      11/10/92    15.10.23 **
**                                                                         **
*****************************************************************************


  0   +    1    +    2    +    3    +    4    +    5    +    6    +    7    +    8
  1   +    0    +    0    +    0    +    0    +    0    +    0    +    0    +    0
*****************************************************************************
01 *                        SISK MAILING SERVICE, INC.                  JOBIQJ   * 01
02 *                   PRODUCTION JOB INQUIRY BY JOB NUMBER                      * 02
03 *                                                                             * 03
04 *  CUSTOMER NUMBER/NAME                     JOB NUMBER/TITLE                  * 04
05 *  4510497 National Right To Work            3687-00 WISC.                    * 05
06 *            Committee                      MASTER -  N                       * 06
07 *                                                              # OF     JOB    * 07
08 *   JOB QTY      JOB STATUS    DATE MAINT    MAIL DATE         CODES    COMP.  * 08
09 *      43,674  IN PRODUCTION   10-26-92 10-26-92                 001       N    * 09
10 *                                         INSRT                          DATE  * 10
11 *     CODE            MAIL RATE            #   CODE QTY    QTY MAILED   MAILED * 11
12 *  WISC       1RB03 SINGLE PIECE RATE      04      43,674       43,674  10-26-92 * 12
13 *                                                                             * 13
14 *                                                                             * 14
15 *                                                                             * 15
16 *                                                                             * 16
17 *                                                                             * 17
18 *                                                                             * 18
19 *                                                                             * 19
20 *                                                                             * 20
21 *                                                                             * 21
22 *    CODE      RATE M/L   PRESS  ENTER/REC ADV KEY  TO CONTINUE.       END    * 22
23 *                      L  PRESS  CMD KEY # 7  TO RETURN TO SCREEN # 2.        * 23
24 *          04 NO MORE CODES FOR THIS JOB !                                    * 24
*****************************************************************************
  0   +    1    +    2    +    3    +    4    +    5    +    6    +    7    +    8
  1   +    0    +    0    +    0    +    0    +    0    +    0    +    0    +    0
```

Statement of Mailing with Meter or Precanceled Postage Affixed First-Class Mail (For Priority Mail Use Form 3605-PC)

Method of Payment
- [ ] Meter Postage
- [x] Precanceled Stamp

MAILER: Complete all items by typewriter, pen, or indelible pencil. Prepare in duplicate if you need a receipt.

MAILER'S INFORMATION

Post Office of Mailing: 21666 STEVENSVILLE, MD

Date: 10-26-92

Processing Category:
- [x] Letters (DMM 128.2)
- [ ] Flats (DMM 128.31)
- [ ] Automation-Compatible Flats (DMM 128.32)
- [ ] Irregular Parcels (DMM 128.5)

USPS Authorized Mailing ID code(s):

Permit No.: 00001

Mailing Statement Seq. No.: 45103

Permit Holder's Name & Address (Include zip code):
SISK PRE CANCEL
SISK MAILING SERVICE, INC
7 CHESAPEAKE BAY BUS PARK
STEVENSVILLE, MD 21666

Telephone Number: 703-321-9820

Receipt No.: 3687-00

No. Sacks	No. Trays	No. Pallets	No. Other
0	157	0	0

Weight of a single piece: ___ . ___ ___ .0488 pounds

Total Pieces in Mailing: 43,674

Total Weight of Mailing: 2,131.3 LBS

Name & Address of Individual or Organization for Which Mailing is Prepared (If other than the permit holder):
National Right To Work
Committee
8001 Braddock Road
Springfield, VA 22151

Name and Address of Mailing Agent (If other than the permit holder):
Sisk Mailing Service, Inc.
7 Chesapeake Bay Business Park
Stevensville, MD 21666

Check all that apply (USPS only):
- [ ] Centralized Postage Payment
- [ ] Plant Loaded to
- [ ] DMM 144.8 Drop Shipment to
- [ ] BMMU Entry at
- [ ] Orig. [ ] Dest. A/O ZIP
- [ ] Orig. [ ] Dest. SCF 3D ZIP
- [ ] Orig. [ ] Dest. ADC

POSTAGE COMPUTATION

- For mailings of automation-compatible letter-size pieces (DMM 521), other than cards, go to Part A on the reverse of this form.
- For mailings of non-automation-compatible letter-size pieces (DMM 128.2), other than cards, weighing .6875 pound (11 ounces) or less, go to Part B on the reverse of this form.
- For mailings of non letter-size pieces (DMM 128.2) other than cards, or of automation-compatible flats (DMM 522), weighing .6875 pound (11 ounces) or less, go to Part C on the reverse of this form.
- For mailings of postal cards and postcards (DMM 311,322), go to Part D on the reverse of this form.

Postage From Reverse Side

Part A	$	$.00
Part B	$	$12,665.46
Part C	$	$.00
Part D	$	$.00

Additional Postage Payment (State reasons for Additional Postage) — No. Pieces — Rate/Piece $ 0 = $ .000 — $.00

Postage Affixed at (Check one) (DMM 382.4)
- [ ] Correct Rate
- [ ] Lowest Rate (Affix balance to this form)
- [ ] Neither

Total Postage ---> $ $12,665.46

.2900 STAMP AFFIXED TO MAIL DEFICIENCY IN POSTAGE PAID BY CHECK IN THE AMOUNT OF $.00

CERTIFICATION

The signature of a mailer or its agent certifies that it will be liable for and agrees to pay, subject to appeals prescribed by postal laws and regulations, any revenue deficencies assessed on this mailing. If this form is signed by an agent, the agent certifies that it is authorized to sign this statement, that the certification binds the agent and the mailer and both the mailer and the agent will be liable for and agree to pay any deficiencies.

The submission of a false, fictitious or fraudulent statement may result in imprisonment of up to 5 years and a fine of up to $10,000 (18 USC 1001). In addition, a civil penalty of up to $5,000 and an additional assessment of twice the amount falsely claimed may be imposed (31 USC 3802).

I hereby certify that all information furnished on this form is accurate and truthful, and that this material presented qualifies for the rates of postage claimed.

Signature of Permit Holder or Agent (Both principal and agent are liable for any postage deficiency incurred): Clyde

CODES - WISC

NUMBER OF SKID TAGS = 5 COMPLETE

Telephone Number: 410-643-7901

USPS USE ONLY

Weight of a single piece: ___ . ___ ___ ___ ___ pounds

Are the figures at left adjusted from mailer's entries? [ ] Yes [ ] No

If "Yes" Reason

Total Pieces

Total Weight

Total Postage

Check One: [ ] Verif. Not Scheduled [ ] Present Verification Performed as Scheduled

Date Mailer Notified

Contact

By Initial(s)

I CERTIFY that this mailing has been inspected concerning: 1) eligibility for the rate of postage claimed; 2) proper preparation (and present where required); 3) proper completion of the statement of mailing; and 4) payment of the required annual fee.

Round Stamp (Required)

Signature of Weigher

Time AM PM

PS Form 3600-PC, June 1992

Financial Document - Forward to Finance Office

"Privileged Business Information -- Do Not Release"

NATIONAL RIGHT TO WORK COMMITTEE
8001 BRADDOCK ROAD
SPRINGFIELD, VIRGINIA 22160

SOVRAN BANK
Fairfax County, Virginia

26186

DATE 11/16/92

REGISTERED R8N478359 3544 DOLS 07 CTS

Amount of Check
$ 3,544.07

PAY TO THE ORDER OF

Sisk Mailing Service
7 Chesapeake Bay Business Park
Stevensville, MD 21666-9200
ATTN: Clyde Sisk

Authorized Signature
Controller

Authorized Signature
Dir. of Admin.

"00026186" ⑆056001011⑆ 328 5166 9" "0000354407"

FOR DEPOSIT ONLY TO THE A/C OF
SISK MAILING SERVICE INC.
POSTAGE ACCOUNT
820-1574-2

1474 85478

FNB OF MD
10 [illegible] ST
[illegible] 183
[illegible]
⑆056007387 1-3⑆

NO '92 19
FNB OF MD
052000113

056007387
11/20/92

3419206

NATIONAL RIGHT TO WORK COMMITTEE
8001 BRADDOCK ROAD
SPRINGFIELD, VIRGINIA 22160

SOVRAN BANK
Fairfax County, Virginia

26186

68-101
560

REGISTERED

DATE 11/16/92

⑈00026186⑈ ⑆056001011⑆ 328 5166 9⑈

Amount of Check

$ 3,544.07

PAY
TO THE
ORDER
OF

Sisk Mailing Service
7 Chesapeake Bay Business Park
Stevensville, MD 21666-9200
ATTN: Clyde Sisk

Authorized Signature

NON-NEGOTIABLE

Authorized Signature

NATIONAL RIGHT TO WORK COMMITTEE

26186

17 730 Postage Federal Survey

Postage

VLF

NATIONAL RIGHT TO WORK
CHECK REQUEST

COMMITTEE ✓ (check one) FOUNDATION ____

INSTITUTE ____

AMOUNT $ 3544.01 DATE 11/16/92

PAYEE Sisk Mailing Service

PURPOSE Postage - Federal Survey

APPROVAL: SUPERVISOR [illegible]

ACCOUNTING [illegible]

CODING 730-17

INVOICE# ____

VREF

SISK MAILING SERVICE, INC.

7 Chesapeake Bay Business Park
Stevensville, Maryland 21666-9200
MD (301) 643-SISK
FAX (301) 643-7933

TO: Jeannie Bigam FAX NO: (703) 321-~~9319~~ 7919
AT: National Right to Work

DATE: 11/16/92

FROM: Clyde Sisk PHONE NO: (410) 643-7900

Request for postage:

P.O. Number: 22777

Number of Pieces: 36,164
Postage Rate: .0980

TOTAL POSTAGE: $3,544.07

Fed Survey - 730 -17

"HELPING YOU KEEP THE PROMISE OF YOUR PROMOTIONS"

SISK MAILING SERVICE, INC.

7 CHESAPEAKE BAY BUSINESS PARK
STEVENSVILLE, MARYLAND 21666-0
DC 459-SISK
MD (301) 643-SISK
FAX DC-459-0973

PAGE - 1

TERMS: ALL CHARGES ARE PAYABLE 10 DAYS NET. A SERVICE CHARGE OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE 18%) WILL BE ADDED TO PAST DUE ITEMS.

SPECIAL INSTRUCTIONS

SOLD TO:

Ms Denise Koff
National Right To Work
Committee
8001 Braddock Road
Springfield, VA 22151-2110

IN ORDER TO GIVE PROPER CREDIT TO YOUR ACCOUNT, PLEASE ENCLOSE A COPY OF THE INVOICE WITH YOUR PAYMENT.

TERMS	JOB NUMBER	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER AND JOB TITLE	DATE OF INVOICE	INVOICE NUMBER
STAL INVOICE E UPON RECEIPT	3767-00	4510497	22777 GEORGIA RESULTS	11-24-92	P 376700

QUANTITY/HOURS	DESCRIPTION	PRICE PER UNIT	CODE	TOTAL PRICE
	PERMIT # 120			$3,544.07
	LESS P. A.			$3,544.07CR
	POSTAGE PAID BY CHECK NUMBER			26186
	POSTAL		PLEASE PAY THIS AMOUNT	$.00

SISK MAILING SERVICE, INC.

CHESAPEAKE BAY BUSINESS PA[illegible]
STEVENSVILLE, MARYLAND 21666-[illegible]9
DC 459-SISK
MD (301) 643-SISK
FAX DC-459-0973

PAGE - 1

TERMS: ALL CHARGES ARE PAYABLE 10 DAYS NET. A SERVICE CHARGE OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE 18%) WILL BE ADDED TO PAST DUE ITEMS.

SPECIAL INSTRUCTIONS

SOLD TO:

Ms Denise Koff
National Right To Work
Committee
8001 Braddock Road
Springfield, VA 22151-2110

IN ORDER TO GIVE PROPER CREDIT TO YOUR ACCOUNT, PLEASE ENCLOSE A COPY OF THE INVOICE WITH YOUR PAYMENT.

TERMS	JOB NUMBER	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER AND JOB TITLE	DATE OF INVOICE	INVOICE NUMBER
OSTAL INVOICE UE UPON RECEIPT	3767-00	4510497	22777 GEORGIA RESULTS	11-24-92	P 37670C

QUANTITY/HOURS	DESCRIPTION	PRICE PER UNIT	CODE	TOTAL PRICE
	PERMIT # 120			$3,544.07
	LESS P. A.			$3,544.07CR
	POSTAGE PAID BY CHECK NUMBER			26186
	POSTAL	PLEASE PAY THIS AMOUNT →		$.00

```
*****************************************************************
**
**            PRINT KEY FROM-W8        BY USER-CLYDE      11/23/
**
*****************************************************************



  0   +    1    +    2    +    3    +    4    +    5    +    6
  1   +    0    +    0    +    0    +    0    +    0    +    0
 ****************************************************************
01 *                        SISK MAILING SERVICE, INC.
02 *                   PRODUCTION JOB INQUIRY BY JOB NUMBER
03 *
04 *  CUSTOMER NUMBER/NAME                      JOB NUMBER/TITLE
05 *  4510497 National Right To Work             3767-00 GEORGIA RI
06 *            Committee                       MASTER -  N
07 *
08 *   JOB QTY      JOB STATUS    DATE MAINT    MAIL DATE
09 *      36,164  IN PRODUCTION   11-17-92 11-16-92
10 *                                          INSRT
11 *     CODE            MAIL RATE             #   CODE QTY     QT
12 *  GA          3NB03 3/5 DIGIT PRESORT      04      36,164
13 *
14 *
15 *
16 *
17 *
18 *
19 *
20 *
21 *
22 *    CODE       RATE M/L   PRESS  ENTER/REC ADV KEY  TO CONTINU
23 *                     L  PRESS  CMD KEY # 7  TO RETURN TO SCR
24 *          04 NO MORE CODES FOR THIS JOB !
 ****************************************************************
  0   +    1    +    2    +    3    +    4    +    5    +    6
  1   +    0    +    0    +    0    +    0    +    0    +    0
```

Date Run: 11-17-92
Time Run: 10:59:58
User Id.: CLYDE

Statement of Mailing with Permit Imprints
Third Class Mail (Nonprofit Rates Only)

MAILER: Complete all items by typewriter, pen, or indelible pencil. Prepare in duplicate if you need a receipt.

MAILER'S INFORMATION

Post Office of Mailing: 21666 STEVENSVILLE, MD

Date: 11-17-92

Processing Category: ☒ Letters (DMM 128.2) ☐ Flats (DMM 128.31) ☐ Automation-Compatible Flats (DMM 128.32) ☐ Machinable Parcels (DMM 128.4) ☐ Irregular Parcels (DMM 128.5) ☐ Outside Parcels (DMM 128.6)

USPS Authorized Mailing ID code(s): "NOT WEIGHT IN BULK-MAILED UNDER SECTION 145.8 OF DMM"

"NOT WEIGHED IN BULK - MAILED UNDER DMM 145.8"

Permit No.: 00120

Mailing Statement Seq. No.: 45644

Permit Holder's Name & Address (include zip code): SISK MAILING SERVICES INC
BULK SISK MAILING SERVICE
7 CHESAPEAKE BUSINESS PK
STEVENSVILLE, MD 21666

Telephone Number: 703-321-9820

Receipt No.: 3767-00

No. Sacks	No. Trays	No. Pallets	No. Other
0	125	0	0

Weight of a single piece: _ . _ _ _ .0463 pounds

Total Pieces in Mailing: 26,165

Total Weight of Mailing: 1,211.4 LBS

Sacking Based on: ☒ 125 pcs. ☐ 15 lbs. ☐ Both (DMM 841)

Authorized to use nonprofit rates? (DMM 625)* ☐ Yes ☒ No

Name & Address of Individual or Organization for Which Mailing is Prepared (if other than the permit holder):
National Right To Work Committee
8001 Braddock Road
Springfield, VA 22151

Authorized to use nonprofit rates? (DMM 625)* ☒ Yes ☐ No

Name and Address of Mailing Agent (if other than the permit holder):
Sisk Mailing Service, Inc.
7 Chesapeake Bay Business Park
Stevensville, MD 21666

Check All That Apply:
☐ Centralized Postage Payment
☐ Plant Loaded to
☐ Plant Verified Drop Shipment to
☐ Entered at
☐ Orig. ☐ Dest. A/O ZIP
☐ Orig. ☐ Dest. SCF SD ZIP
☐ Orig. ☐ Dest. BMC

POSTAGE COMPUTATION

- For bulk mailings of automation-compatible letter-size pieces (see DMM 521), go to Part A on the reverse of this form.
- For bulk mailings of non-automation compatible letter-size pieces (see DMM 128.2) weighing .2085 lb. (3.3367 oz.) or less, go to Part B on the reverse of this form.
- For bulk mailings of non letter-size pieces (see DMM 128.2) weighing .2085 lb. (3.3367 oz.) or less, go to Part C on the reverse of this form.
- For bulk mailings of all pieces weighing more than .2085 lb. (3.3367 oz.) but less than 1.0 lb. (16.0 oz.), go to Part D on the reverse of this form.

Postage From Reverse Side

Part A	$ $.00
Part B	$ $2,564.17
Part C	$ $.00
Part D	$ $.00

Single Piece Rate ☐ or Additional Postage Payment (State reasons for Additional Postage) — No. Pieces — Rate/Piece $. 0 = $ .000 — $.00

Is applicable bulk per piece rate affixed to each piece? (Form 3602-PC required) ☐ Yes ☐ No

Total Postage $ $2,564.17

CERTIFICATION

*The signature of a mailer certifies that: (1) the mailing does not violate DMM 625; (2) only the mailer's matter is being mailed; (3) this is not a cooperative mailing with other persons or organizations that are not authorized to mail at special bulk third-class rates at this office; (4) this mailing has not been undertaken by the mailer on behalf of or produced for another person or organization not authorized to mail at special bulk third-class rates at this office; and (5) it will be liable for and agrees to pay, subject to appeals prescribed by postal laws and regulations, any revenue deficiencies assessed on this mailing, whether due to a finding that the mailing is cooperative or for other reasons. (If this form is signed by an agent, the agent certifies that it is authorized to sign this statement, that the certification binds the agent and the nonprofit mailer, and that both the nonprofit mailer and the agent will be liable for and agree to pay any deficiencies.)

The submission of a false, fictitious or fraudulent statement may result in imprisonment of up to 5 years and a fine of up to $10,000 (18 USC 1001). In addition, a civil penalty of up to $5,000 and an additional assessment of twice the amount falsely claimed may be imposed (31 USC 3802).

I hereby certify that all information furnished on this form is accurate and truthful, and that this material presented qualifies for the rates of postage claimed. NUMBER OF SKID TAGS = 4 COMPLETE(

Signature of Permit Holder or Agent (Both principal and agent are liable for any postage deficiency incurred): Clyde
CODES - GA

Telephone Number: 410-643-7901

USPS USE ONLY

Weight of a single piece: _ . 0 4 8 7 pounds

Are the figures at left adjusted from mailer's entries? ☒ Yes ☐ No

Total Pieces: 26165

Total Weight: 1274.236

Total Postage: 2,564.17

"Yes" Reason: PRV

Check One: ☒ Verif. Not Scheduled ☐ Presort Verification Performed as Scheduled

Date Mailer Notified | Contact | By Initial(s)

I CERTIFY that this mailing has been inspected concerning: 1) eligibility for the rate of postage claimed; 2) proper preparation (and presort where required); 3) proper completion of the statement of mailing; and 4) payment of the required annual fee.

Round Stamp (Required)

Signature of Weigher: BSM

Time: AM PM

PS Form 3602-N, June 1992

Financial Document - Forward to Finance Office

"Privileged Business Information -- Do Not Release"

Date Run: 11-16-92
Time Run: 16:01:05
User Id.: CLYDE

Statement of Mailing with Permit Imprints
Third Class Mail (Nonprofit Rates Only)

MAILER: Complete all items by typewriter, pen, or indelible pencil. Prepare in duplicate if you need a receipt.

MAILER'S INFORMATION

Post Office of Mailing: 21666 STEVENSVILLE, MD
Date: 11-16-92
Processing Category: [x] Letters (DMM 128.2) [ ] Flats (DMM 128.31) [ ] Automation-Compatible Flats (DMM 128.32) [ ] Machinable Parcels (DMM 128.4) [ ] Irregular Parcels (DMM 128.5) [ ] Outside Parcels (DMM 128.6)
USPS Authorized Mailing ID code(s): "NOT WEIGHT IN BULK-MAILED UNDER SECTION 145.8 OF DMM"

Permit No.: 00120
Mailing Statement Seq. No.: 45627
Permit Holder's Name & Address (include zip code): SISK MAILING SERVICES INC
BULK SISK MAILING SERVICE
7 CHESAPEAKE BUSINESS PK
STEVENSVILLE, MD 21666
Telephone Number: 703-321-9820
Receipt No.: 3767-00

No. Sacks	No. Trays	No. Pallets	No. Other
0	39	0	0

Weight of a single piece: __ . __ __ __0463 pounds
Total Pieces in Mailing: 9,999
Total Weight of Mailing: 463.0 LBS
Sacking Based on: [x] 125 pcs. [ ] 15 lbs. [ ] Both (DMM 641)

"NOT WEIGHED IN BULK - MAILED UNDER DMM 145.8"

Authorized to use nonprofit rates? (DMM 625)* [ ] Yes [x] No

Name & Address of Individual or Organization for Which Mailing is Prepared (if other than the permit holder):
National Right To Work Committee
8001 Braddock Road
Springfield, VA 22151
Authorized to use nonprofit rates? (DMM 625)* [x] Yes [ ] No

Name and Address of Mailing Agent (if other than the permit holder):
Sisk Mailing Service, Inc.
7 Chesapeake Bay Business Park
Stevensville, MD 21666

Check All That Apply:
[ ] Centralized Postage Payment
[ ] Plant Loaded to
[ ] Plant Verified Drop Shipment to
[ ] Entered at
[ ] Orig. [ ] Dest. A/O ZIP
[ ] Orig. [ ] Dest. SCF 3D ZIP
[ ] Orig. [ ] Dest. BMC

POSTAGE COMPUTATION

- For bulk mailings of automation-compatible letter-size pieces (see DMM 521), go to Part A on the reverse of this form.
- For bulk mailings of non-automation compatible letter-size pieces (see DMM 128.2) weighing .2085 lb. (3.3367 oz.) or less, go to Part B on the reverse of this form.
- For bulk mailings of non letter-size pieces (see DMM 128.2) weighing .2085 lb. (3.3367 oz.) or less, go to Part C on the reverse of this form.
- For bulk mailings of all pieces weighing more than .2085 lb. (3.3367 oz.) but less than 1.0 lb. (16.0 oz.), go to Part D on the reverse of this form.

Postage From Reverse Side

Part A	$	$.00
Part B	$	$979.90
Part C	$	$.00
Part D	$	$.00

Single Piece Rate [ ] or Additional Postage Payment (State reasons for Additional Postage) — No. Pieces — Rate/Piece $ 0 = $ .000 — $.00

Is applicable bulk per piece rate affixed to each piece? (Form 3602-PC required) [ ] Yes [ ] No

Total Postage $ $979.90

CERTIFICATION

*The signature of a mailer certifies that: (1) the mailing does not violate DMM 625; (2) only the mailer's matter is being mailed; (3) this is not a cooperative mailing with other persons or organizations that are not authorized to mail at special bulk third-class rates at this office; (4) this mailing has not been undertaken by the mailer on behalf of or produced for another person or organization not authorized to mail at special bulk third-class rates at this office; and (5) it will be liable for and agrees to pay, subject to appeals prescribed by postal laws and regulations, any revenue deficiencies assessed on this mailing, whether due to a finding that the mailing is cooperative or for other reasons. (If this form is signed by an agent, the agent certifies that it is authorized to sign this statement, that the certification binds the agent and the nonprofit mailer, and that both the nonprofit mailer and the agent will be liable for and agree to pay any deficiencies.)

The submission of a false, fictitious or fraudulent statement may result in imprisonment of up to 5 years and a fine of up to $10,000 (18 USC 1001). In addition, a civil penalty of up to $5,000 and an additional assessment of twice the amount falsely claimed may be imposed (31 USC 3802).

I hereby certify that all information furnished on this form is accurate and truthful, and that this material presented qualifies for the rates of postage claimed. NUMBER OF SKID TAGS = 2

Signature of Permit Holder or Agent (Both principal and agent are liable for any postage deficiency incurred): CODES - GA
Telephone Number: 410-643-7901

USPS USE ONLY

Weight of a single piece: __ . 0459 pounds
Are the figures at left adjusted from mailer's entries? [ ] Yes [x] No
If "Yes" Reason: PRW
Total Pieces: 9999
Total Weight: 458.9541
Total Postage: 979.90
Check One: [x] Verify Not Scheduled [ ] Present Verification Performed on Scheduled
Date Mailer Notified:
Contact:
By Initial(s):
I CERTIFY that this mailing has been inspected concerning: 1) eligibility for the rate of postage claimed; 2) proper preparation (and present where required); 3) proper completion of the statement of mailing; and 4) payment of the required annual fee.
Round Stamp (Required)
Signature of Weigher: Yvette MacDonald
Time: AM / PM

PS Form 3602-N, June 1992

Financial Document - Forward to Finance Office

"Privileged Business Information -- Do Not Release"

NATIONAL RIGHT TO WORK COMMITTEE
8001 BRADDOCK ROAD
SPRINGFIELD, VIRGINIA 22160

SOVRAN BANK
Fairfax County, Virginia

26396

60-10
560

DATE 12/16/92

026396

***41,810*DOLLARS*AND*19*CENTS

Amount of Check
****41,810.19*

PAY TO THE ORDER OF

DIRECT MAIL COMMUNICATIONS

P.O. BOX 143
FOREST VA 24551

CONTROLLER

Authorized Signature

Dir. Pl. Admin.

Authorized Signature

"00026396" :056001011: 328 5166 9" "0001818019"

PAY TO THE ORDER OF
CENTRAL FIDELITY BANK
FOREST, VIRGINIA 24551
⑆ 051400730 ⑆
FOR DEPOSIT ONLY
DIRECT MAIL
COMMUNICATIONS, INC.
0002148519

0 8 0 3 0 2 0 8 6

JAN -6 '93

051000017
8/07/93 JA '93 06
CENTRAL FIDELITY BK
P.O. BOX 26587
Richmond, VA
23260-6430

0051 0
0025 3

NATIONAL RIGHT TO WORK COMMITTEE
8001 BRADDOCK ROAD
SPRINGFIELD, VIRGINIA 22150

SOVRAN BANK
Fairfax County, Virginia

26396

68-101
560

DATE 12/16/92
026396

****41,810*DOLLARS*AND*19*CENTS

Amount of Check
****41,810.19*

PAY TO THE ORDER OF

DIRECT MAIL COMMUNICATIONS

P.O. BOX 143
FOREST VA 24551

Authorized Signature
NON-NEGOTIABLE
Authorized Signature

⑈00026396⑈ ⑆056001011⑆ 328 5166 9⑈

26396

NATIONAL RIGHT TO WORK COMMITTEE

DATE	INVOICE NO	AMOUNT	NET AMOUNT
10/28/92	02946		41,810.19

CHECK: 026396 12/16/92 DIRECT MAIL COMMUNICATIONS 41,810.19

DIRECT MAIL COMMUNICATIONS, INC.
FOREST SQUARE
P.O. BOX 143 PH. 804-525-0155
FOREST, VA 24551

INVOICE
02946

SALESPERSON	DATE OF INVOICE
	10-28-92

SHIP TO
DMC JOB # 4116

NRTW Survey Target Specials

National Right to Work
8001 Braddock Road
Springfield, Virginia 22151

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL	P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
							18880

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
161,372	Names	$258.77/m	$41,758.23
	Postage In: Client #26048 $46,796.72 Less Postage Used: - 46,848.68 $ 51.96		51.96
	720=40% $16,703.29 734=26% $10,857.14 737=34% $14,197.80 730 - 51.96		
	C 506 F 1 ROUTE TO: AAL APPROVED: AAL DEPT# 17 ACCT# XE		
		TOTAL	$41,810.19

Thank You

1024921742

NATIONAL RIGHT TO WORK COMMITTEE
800 [illegible] RADDOCK ROAD
SPRINGFIELD, VIRGINIA 22160

P.O. No. C 18880

THIS ORDER NO. MUST APPEAR ON ALL INVOICES

PURCHASE ORDER

☐ STATE ACTIVITIES ☐ PUBLIC RELATIONS ☐ MEMBERSHIP ☐ GENERAL PROGRAMS ☐ SPECIAL PROJECTS

TO

DNC

ATTN: DOUG ACHILLES

SHIP TO Drop 10/23/92

DATE	DATE REQUIRED	RE:
10/13/92	10/23/92	FEDERAL SURVEY SENATE SPECIALS Dept. 17

QUANTITY	DESCRIPTION	PER M	PRICE
	Doug, please process the following:		
165m	Overview: Approx. 165m to drop 1st class. 20 states. 7 Letter versions. 7 rosters. 1 Generic reply. Letter copy to come via fax 10/14. Reply, Letterhead & signature to come 10/14 via Fed Ex. Roster art to come 10/15 & 10/16 via Fed Ex. Fax sign offs okay for all. See package specs. Detailed P.O. to come. Sequence # Okay on carrier, Pg. 1 & 2.	258.77 ARL	42,697.05
	States: CO, ID, NC, NH, NV, SC, UT		
	Package: LETTER - 2 pg/2 sheet 60# white offset 9 1/2 x 11 w/pinfeeds. 1/0 & 1/0 (Note: NH might be 1/1 & 1/0. We'll know by 10/14 am). Letterhead & sig. PMS 288 blue. Laser pg. 1 & 2. Various signature placements based on state. REPLY - Generic 8 1/2 x 5 1/2. Blue 50#, 1/1 black. ROSTER - 8 1/2 x 10 (if possible, TBD). 50# or 60# yellow. Prints 1/1 black. BRE - 6 3/4 uncoded. CARRIER - #10 Closed face 60# white offset. Diagonal seams; gum for live. Laser cornercard & name & address on carrier style font.		
	Please call with any questions or problems.		
	Thank you.		

PLEASE INVOICE IN DUPLICATE

PRINTERS: PLEASE SEND ONE SAMPLE WITH EACH INVOICE.

AUTHORIZED SIGNATURE

BOOKKEEPING

SOVRAN BANK
Fairfax County, Virginia

26048

68-101
560

NATIONAL RIGHT TO WORK COMMITTEE
8001 BRADDOCK ROAD
SPRINGFIELD, VIRGINIA 22160

DATE 10/19/92

REGISTERED 46796 DOLS 72 CTS

Amount of Check
$46,796.72

PAY TO THE ORDER OF DMC

Authorized Signature CONTROLLER

Authorized Signature VICE PRESIDENT

⑈00026048⑈ ⑆056001011⑆ 328 5166 9⑈ ⑈0004679672⑈

For Deposit Only
DMC Postage

0108 48677

MAY 21 98

105140443 5<
FIRST COMMUNITY BANK
FOREST, VA 804-525-1617

051000017
10/22/92

1796372

SOVRAN BANK
Fairfax County, Virginia

26048

68-101
560

NATIONAL RIGHT TO WORK COMMITTEE
8001 BRADDOCK ROAD
SPRINGFIELD, VIRGINIA 22160

DATE 10/19/92

Amount of Check

$46,796.72

PAY TO THE ORDER OF DMC

Authorized Signature

NONNEGOTIABLE

Authorized Signature

⑈0002604⑈ ⑆056000164⑆ 328 5166 9⑈

26048

NATIONAL RIGHT TO WORK COMMITTEE

730-17 46796.72

DMC - Postage for Fed. Survey Senate Target Specials

Pam -
I know this will be a check
[illegible] we wouldn't need to have
[illegible] but DMC really must have
check by Tues so I can get to
get it out Fed Ex. [illegible] post [illegible] + pool schedule Fri.
Apologize - [illegible] is impossible - Thx AK
Call me if [illegible]

NATIONAL RIGHT TO WORK
CHECK REQUEST

COMMITTEE _____ (check one) FOUNDATION _____

INSTITUTE _____

AMOUNT $ 46 796.72 DATE 10/11/12 Need to send out FedEx by 5pm today

PAYEE DMC

PURPOSE Postage for Fed. Survey Senate Target Districts

APPROVAL: SUPERVISOR [signature]

ACCOUNTING _____

CODING 17/730

DIRECT MAIL COMMUNICATIONS, INC.
FOREST SQUARE
P.O. BOX 143 PH 804-525-0155
FOREST, VA 24551

INVOICE

02946

SALESPERSON -	DATE OF INVOICE
	10-28-92

SHIP TO
DMC JOB # 4116

NRTW Survey Target Specials

TO: National Right to Work
8001 Braddock Road
Springfield, Virginia 22151

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL	P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
							18880

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
161,372	Names	$258.77/m	$41,758.23
	Postage In: Client #26048 $46,796.72 Less Postage Used: - 46,848.68 $ 51.96		51.96
		TOTAL	$41,810.19

Thank You

1024921742

NRTW #4116

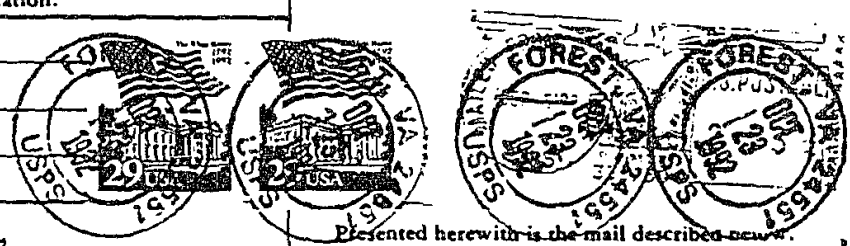
U. S. POSTAL SERVICE

SENDER'S STATEMENT AND CERTIFICATE OF BULK MAILING OF MATTER PAID WITH STAMPS OR METER POSTAGE

(Part 931 Domestic Mail Manual)

MAILER: Prepare this statement in ink. Affix in block to right uncanceled postage stamps covering fee. Present for certification.

Postage *(uncan* ... in payment of fee to be affixed here and cance



FEE FOR CERTIFICATE	
Up to 1,000 pieces *(1 certificate for total number)*	
For each additional 1,000 pieces, or fraction	
Duplicate copy	

TO: Postmaster, *(City and State)* FOREST, VA 24551

Presented herewith is the mail described below.

NUMBER OF IDENTICAL PIECES	WHAT CLASS OF MAIL	POSTAGE EACH SUBJECT TO	NUMBER OF PIECES TO THE POUND	TOTAL NUMBER OF POUNDS	TOTAL POSTAGE PAID	FEE PAID
161,372	F/C	.29¢			46,797.88	50.80

MAILED FOR	MAILED BY	PER
NATIONAL RIGHT TO WORK	DMC P. O. BOX 143 FOREST, VA 24551	D. Collins

POSTMASTER'S CERTIFICATE

It is hereby certified that the above-described mailing has been received and number of pieces and postage verified.

M. INGRAM *(Postmaster)* By E. Miller

PS Form 3606
Sep. 1981

☆ U.S.G.P.O.: 1990- 262-474/05512

NATIONAL RIGHT TO WORK COMMITTEE
8001 BRADDOCK ROAD
SPRINGFIELD, VIRGINIA 22160

SOVRAN BANK
Fairfax County, Virginia

26444

DATE 12/16/92
026444

***17,975*DOLLARS*AND*05*CENTS

Amount of Check
***17,975.05*

PAY TO THE ORDER OF

NEODATA DATABASE MKTG SVC INC
P.O. BOX 5445
FREDERICKSBURGVA 22403-5445

Pamela Staley
Authorized Signature
CONTROLLER

Authorized Signature
Dir. of Admin

⑈000264⑆ ⑆056001011⑆ 328 5166 9⑈ ⑈0017975⑆05⑈

DEPOSIT TO THE ACCOUNT OF
WITHIN NAMED PAYEE
ABSENCE ENDORSEMENT GUAR.
JAN 07 1993
NATIONSBANK
RICHMOND, VIRGINIA

051000017
01/07/93

NATIONAL RIGHT TO WORK COMMITTEE
8001 BRADDOCK ROAD
SPRINGFIELD, VIRGINIA 22160

SOVRAN BANK
Fairfax County, Virginia

26444

68-101
560

DATE 12/16/92
026444

****17,975*DOLLARS*AND*05*CENTS

Amount of Check
****17,975.05*

PAY TO THE ORDER OF

NEODATA DATABASE MKTG SVC INC.

P.O. BOX 5445
FREDERICKSBURGVA 22403-5445

Authorized Signature
NON-NEGOTIABLE
Authorized Signature

⑈00026444⑈ ⑆056001064⑆ 328 5166 9⑈

NATIONAL RIGHT TO WORK COMMITTEE 26444

DATE	INVOICE NO	AMOUNT	NET AMOUNT
10/31/92	111641		1,210.40
10/31/92	111647		43.00
10/31/92	111648		495.50
10/31/92	111649		65.50
10/31/92	111650		920.61
10/31/92	111651		132.95
10/31/92	111652		166.00
10/31/92	111653		144.50
10/31/92	111654		1,147.85

CHECK: 026444 12/16/92 NEODATA DATABASE MKTG SVC INC. 17,975.05

NEODATA™

1101 INTERNATIONAL PARKWAY
FREDERICKSBURG, VIRGINIA 22403-54
(703) 752-2541

REMIT CHECKS TO:
NEODATA DATABASE MARKETING SERVICES, IN
P.O. BOX 25504
RICHMOND, VIRGINIA 23260-5504

FEIN: 54-0888925

INVOICE NO. 111651

WORK ORDER NUMBER	ACCOUNT NO.	CUSTOMER P.O.	DATE
74765E	00101	12-217	OCTOBER 31, 1992

SOLD TO:

NRTWC
8001 BRADDOCK ROAD
SPRINGFIELD VA 22160
ATTN: GINA GUNN

745 - $48.21
734 - $84.74

SHIPPED TO:

C 590 F 1
ROUTE TO: ~~SMS~~
APPROVED: Sales
DEPT# 17 ACCT#

INVOICE

FUNCTION PERFORMED - DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION	ACC'T CODE
WI FEDERAL SURVEY SPECIAL				
PRINT 4-UP CHESHIRE LABELS				
ACTIVES WI	3,788	MIN CHG	21.50	
INACTIVES WI	12,058	MIN CHG	21.50	
SUPPORTERS WI	27,828	1.50/M	41.74	
734				
SHIPPING AND HANDLING CHARGES				
FED EX WAYBILL #'S DATE				
2281981441 10-22			745 48.21	

PAGE 1 OF 1

TERMS NET 30

TOTAL→ 132.95

ORIGINAL - CUSTOMER BLACK - REMITTANCE COPY RED - MASTER FILE BLUE - WS CUSTOMER FILE GREEN - ACCOUNT COORDINATO

NATIONAL RIGHT TO WORK COMMITTEE
8001 BRADDOCK ROAD
SPRINGFIELD, VIRGINIA 22160

P.O. No. C 12217

THIS ORDER NO. MUST APPEAR ON ALL INVOICES

PURCHASE ORDER

☐ STATE ACTIVITIES ☐ PUBLIC RELATIONS ☐ MEMBERSHIP ☐ GENERAL PROGRAMS ☒ SPECIAL PROJECTS

TO Neodata
Attn: May Haddad

SHIP TO Sisk

745-1438
734-8474

590

Q20898
K20838
U20528

DATE	DATE REQUIRED	RE:
10/20/92	10/22/92	Wisconsin Fed. Surv. Special

QUANTITY	DESCRIPTIONS	PER M	PRICE
	May, using the WI Active, Inactive & Supporter files that you pulled off previously (W.O. 74363), and (W.O. 73639) please provide a set of 4-up cheshire labels for each mail key. Include name and address, mail key and keyline. Keep each mail key separate. Mail Key — Select Q20898 — Active WI.D/A. Omit flags A,M,N,O,J,2. K20838 — Inactive WI D/A. Omit flags A,M,N,O,J,2. U20528 — WI Supporters. These labels must be at Sisk by 8hurs. 10/22/92.		

PLEASE INVOICE IN DUPLICATE

PRINTERS: PLEASE SEND ONE SAMPLE WITH EACH INVOICE.

Susan Scholestad
AUTHORIZED SIGNATURE

BOOKKEEPING

NEODATA™ 1101 INTERNATIONAL PARKWAY
FREDERICKSBURG, VIRGINIA 22403-5445
(703) 752-2541

REMIT CHECKS TO:
NEODATA DATABASE MARKETING SERVICES, INC.
P.O. BOX 25504
RICHMOND, VIRGINIA 23260-5504

FEIN: 54-0888925

INVOICE NO. 111653

WORK ORDER NUMBER	ACCOUNT NO.	CUSTOMER P.O.	DATE
74765G	00101	18-789	OCTOBER 31, 1992

SOLD TO:

NRTWC
8001 BRADDOCK ROAD
SPRINGFIELD VA 22160
ATTN: GINA GUNN

745 -$54.52
736 -$89.98

SHIPPED TO:

C 592 F ____ I ____
ROUTE TO: SMS
APPROVED: SMS
DEPT# 09 ACCT# ____

INVOICE

FUNCTION PERFORMED - DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION	ACC'T CODE
100+ SELECTS				
SELECT FROM MF 10'92				
PROCESS INPUT RECORDS	195,663	.35/M	68.48	
PROCESS OUTPUT RECORDS H3048M	19,765	MIN CHG	21.50	
PROCESS OUTPUT RECORDS BAL KEEP	~~365~~	~~MIN CHG~~	~~21.50~~	
SHIPPING AND HANDLING CHARGES				
FED EX WAYBILL #'S DATE				
2281981764 10-23			745 -$54.52	

PAGE 1 OF 1

TERMS NET 30

TOTAL→ ~~166.00~~ 144.50

Changed 11/25 per Mary Hubbard

ORIGINAL - CUSTOMER BLACK - REMITTANCE COPY RED - MASTER FILE BLUE - WS CUSTOMER FILE GREEN - ACCOUNT COORDINATOR

NATIONAL RIGHT TO WORK COMMITTEE
8[illegible] BRADDOCK ROAD
SPRINGFIELD, VIRGINIA 22160

P.O. No. C-18789

THIS ORDER NO. MUST APPEAR ON ALL INVOICES

PURCHASE ORDER

☐ STATE ACTIVITIES ☐ PUBLIC RELATIONS ☒ MEMBERSHIP ☐ GENERAL PROGRAMS ☐ SPECIAL PROJECTS

TO
Neodata
Attn: Lori Barao

SHIP TO

745 - $54.52 592
736 - $89.98 ~~575~~ 545
09

DATE	DATE REQUIRED	RE
10/23/92	10/23/92	Newspaper Ad Mailing H3048M

QUANTITY	DESCRIPTION	PER M	PRICE
	Lori, we have an emergency ad mailing that has to mail on Mon. 10/26. Will you please pull off the following select and provide a set of 4-up cheshire labels. Include name and address, mail key and keyline.		
19,765	Mail Key Selecti H3048M Active D/A who have given $100+ in 1991 or 1992. Omit flags A,M,N,O,J,2. 745 {		
	Lori, can you run these labels today & Fed. Exp. out tonight (destination to be determined)?		
	Also, can you provide state counts on thes select ASAP this afternoon?		
	This mailing is very important. Please let me know status. Thank you.		

PLEASE INVOICE IN DUPLICATE

PRINTERS: PLEASE SEND ONE SAMPLE WITH EACH INVOICE.

Simon Schacter 4/64.50
AUTHORIZED SIGNATURE

Chg'd 11/25 per Mary Hollibaugh

BOOKKEEPING

2. Generic Package: 29 states. Use Generic letter for these ~~and~~ states (no code in upper right). Use the Idaho News Clip. Insert space same as target. 25 samples needed. Total qty = 12,862

Label Overview & Grid - You will receive 1 string of 4-up check in zip sequence. Affix label to all BRLs but separate into groups. There will be several states you will not insert until Tuesday.

Target States	Qty
GA	451
ID	80
NC	560
NV	129
UT	125
Target Total	1345

Generic w/ID Clip

AK, CA, CO, CT, DE, HI, IL, IN, KY, MA, MD, ME, MI, MN, MO, MT, NH, NJ, NM, NY, OH, OK, OR, PA, RI, VT, WA, WI, WV

Hold the following states for future insertion (Nov)

AL, AR, AZ, DC, FL, IA, KS, LA, MS, ND, NE, ON, PR, SC, SD, TN, TX, VA, VI, WY

Total qty = 5,558

NEODATA 1101 INTERNATIONAL PARKWAY
FREDERICKSBURG, VIRGINIA 22403-5445
(703) 752-2541

REMIT CHECKS TO:
NEODATA DATABASE MARKETING SERVICES, II
P.O. BOX 25504
RICHMOND, VIRGINIA 23260-5504

FEIN: 54-0888925

INVOICE NO. 111654

WORK ORDER NUMBER	ACCOUNT NO.	CUSTOMER P.O.	DATE
74771	00101	12214	OCTOBER 31, 1992

SOLD TO:
NRTWC
8001 BRADDOCK ROAD
SPRINGFIELD VA 22160
ATTN: GINA GUNN

~~744~~ 745 - $34.80
736 - ~~$1093.98~~
1112.97

SHIPPED TO:
C 593 F ____ I ____
ROUTE TO: ~~SMS~~
APPROVED: SMS
DEPT# 14 ACCT# ____

INVOICE

FUNCTION PERFORMED - DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION	ACC'T CODE
NRTW XC SELECT				
SORT NL MIST CO	5,919	MIN CHG	30.00	
SORT NL DB CO	8,897	MIN CHG	30.00	
SORT FOREIGH REELS 3232	393	MIN CHG	30.00	
SORT FOREIGN REEL 3231	762	MIN CHG	30.00	
CROSS CHECKS:				
NL MIST CO VS 3232 DELETES				
PROCESS INPUT RECORDS	5,919	MIN CHG	21.50	
PROCESS INPUT RECORDS	393	MIN CHG	21.50	
PROCESS OUTPUT RECORDS NO MATCH	5,527	MIN CHG	21.50	
NL DB CO VS 3231 DELETES				
PROCESS INPUT RECORDS	8,897	MIN CHG	21.50	
PROCESS INPUT RECORDS	762	MIN CHG	21.50	
PROCESS OUTPUT RECORDS NO MATCH	8,142	MIN CHG	21.50	
PASS MIST CO NO MATCH TO PLUG E				
PROCESS INPUT RECORDS	5,527	MIN CHG	21.50	
PROCESS OUTPUT RECORDS	5,527	MIN CHG	21.50	
PASS D&B CO NO MATCH TO PLUG F				
PROCESS INPUT RECORDS	8,142	MIN CHG	21.50	
PROCESS INPUT RECORDS	19,088	MIN CHG	21.50	
PROCESS OUTPUT RECORDS	27,230	MIN CHG	21.50	
SORT TO APPLY SEQUENCE # DB MIST	32,757	1.35/M	44.22	
SORT ON ZIP	32,757	1.35/M	44.22	
REFORMAT FOR MAIL OUT TAPE	32,757	MIN CHG	35.00	
SELECT FROM MF 9'92	156,506		54.77	
PROCESS INPUT RECORDS	~~192,373~~	.35/M	~~67.33~~	
PROCESS OUTPUT RECORDS ACT SELA	15,112	MIN CHG	21.50	

PAGE 1 OF 2

TERMS NET 30

TOTAL→ ~~1160.41~~ 1147.85

Changed 11/5 per May Ho

ORIGINAL - CUSTOMER BLACK - REMITTANCE COPY RED - MASTER FILE BLUE - WS CUSTOMER FILE GREEN - ACCOUNT COORDINATO

NEODATA™
1101 INTERNATIONAL PARKWAY
FREDERICKSBURG, VIRGINIA 22403-5445
(703) 752-2541

REMIT CHECKS TO:
NEODATA DATABASE MARKETING SERVICES, INC
P.O. BOX 25504
RICHMOND, VIRGINIA 23260-5504

FEIN: 54-0888925

INVOICE NO. 111655

WORK ORDER NUMBER	ACCOUNT NO.	CUSTOMER P.O.	DATE
74771	00101	12214	OCTOBER 31, 1992

SOLD TO:

NRTWC
8001 BRADDOCK ROAD
SPRINGFIELD VA 22160
ATTN: GINA GUNN

SHIPPED TO:

INVOICE

FUNCTION PERFORMED - DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION	ACC'T CODE
CROSS CHECKS:				
POLI VS POLI CHANGES & DELETES				
PROCESS INPUT RECORDS	3,631	MIN CHG	21.50	
PROCESS INPUT RECORDS	633	MIN CHG	21.50	
PROCESS OUTPUT RECORDS	3,341	MIN CHG	21.50	
SUPPORTERS VS SUPPORTERS CHANGES & DELETES				
PROCESS INPUT RECORDS	74,656	.35/M	26.13	
PROCESS INPUT RECORDS	5,982	MIN CHG	21.50	
PROCESS OUTPUT RECORDS	72,565	.35/M	25.40	
INACTIVES VS INACTIVES CHANGES & DELETES				
PROCESS INPUT RECORDS	39,763	MIN CHG	21.50	
PROCESS INPUT RECORDS	4,349	MIN CHG	21.50	
PROCESS OUTPUT RECORDS	37,993	MIN CHG	21.50	
SORT ON ZIP	129,002	1.35/M	174.15	
PASS TO APPLY SEQ#'S				
PROCESS INPUT RECORDS	129,002	.35/M	45.15	
PROCESS OUTPUT RECORDS	129,002	.35/M	45.15	
REFORMAT FOR MAILOUT TAPE	129,002	.70/M	90.30	
SHIPPING AND HANDLING CHARGES				
FED EX WAYBILL #'S DATE				
9103324425 10-16			745 34.86	

PAGE 2 OF 2

TERMS NET 30

TOTAL→ 1,160.41

ORIGINAL - CUSTOMER BLACK - REMITTANCE COPY RED - MASTER FILE BLUE - WS CUSTOMER FILE GREEN - ACCOUNT COORDINATOR

NATIONAL RIGHT TO WORK COMMITTEE
8001 BRADDOCK ROAD
SPRINGFIELD, VIRGINIA 22160

P.O. No. C 12214

THIS ORDER NO. MUST APPEAR ON ALL INVOICES

PURCHASE ORDER

☐ STATE ACTIVITIES ☐ PUBLIC RELATIONS ☐ MEMBERSHIP ☐ GENERAL PROGRAMS ☐ SPECIAL PROJECTS

TO
Neodata
Attn: May Haddad

SHIP TO
Tape to DMC no later than Fri. 10/16/92

DATE	DATE REQUIRED	RE:
10/13/92	10/16/92	Fed. Target Specials

QUANTITY	DESCRIPTION	PER M	PRICE
	May, attached is a grid for the target specials we will be doing for Fed. Survey. Select only the states on this grid as indicated. Repull the Active Records using the current D/A file. Use the Exp., Supp., Poli-donors, CO MIST & CO D&B from the Sept. NL tapes. Use the NH D&B file after the deletes (we used it in the Oct. NL). The Exp., Supporters, Poli, D&B (except NH) and CO MIST will be cross checked against the deletes & ~~undeliverable~~ and address change program. (D&B & MIST will only have deletes.) Omit flags A,M,N,O,J,2 from new active selects and old expire selects. Assign mail keys as indicated. Provide 2 tapes for DMC, each in zip sequence - one for Act., Exp., Supp. & Poli, and one for D&B & MIST. Include name and address, mail key and newly applied sequence numbers. IMPORTANT: EACH OF THE TWO TAPES MUST HAVE DIFFERENT SEQUENCE NUMBERS.		
	Provide counts by mail key by state ASAP ~~Thur.~~ Wed. if at all possible.		
	Tapes must be correct & at DMC by FRI. 10/16/92.		
	Mail Key — Select A — Active D/A targets. Omit flags A,M,N,O,J,2. B — Inactive D/A targets. Omit flags A,M,N,O,J,2. C — Supporter targets. D — Poli-Donor targets. Omit flags E,D,P,R,S. MIST — MIST targets. F — D&B targets.		

PLEASE INVOICE IN DUPLICATE

PRINTERS: PLEASE SEND ONE SAMPLE WITH EACH INVOICE.

Susan Schlegel
AUTHORIZED SIGNATURE

NATIONAL RIGHT TO WORK COMMITTEE
8001 BRADDOCK ROAD
SPRINGFIELD, VIRGINIA 22160

P.O. No. C 12214

THIS ORDER NO. MUST APPEAR ON ALL INVOICES

PURCHASE ORDER

☑ STATE ACTIVITIES ☐ PUBLIC RELATIONS ☐ MEMBERSHIP ☐ GENERAL PROGRAMS ☐ SPECIAL PROJECTS

TO
Neodata
Attn: May Haddad

SHIP TO
Tape to DMC no later than Fri. 10/16/92

1A

DATE	DATE REQUIRED	RE:
10/13/92	10/16/92	Fed. Target Specials

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	May, attached is a grid for the target specials we will be doing for Fed. Survey. Select only the states on this grid as indicated. Repull the Active Records using the current D/A file. Use the Exp., Supp., Poli-donors, MIST & CO D&B from the Sept. NL tapes. (Use the NH D&B file after the deletes (we used it in the Oct. NB). The Exp., Supporters, Poli, D&B (except NH) and MIST will be cross checked against the deletes & ~~undeliverable~~ and address change program. (D&B & MIST will only have deletes.) Omit flags A,M,N,O,J,2 from new active selects and old expire selects. Assign mail keys as indicated. Provide 2 tapes for DMC, each in zip sequence - one for Act., Exp., Supp. & Poli, and one for D&B & MIST. Include name and address, mail key and newly applied sequence numbers. IMPORTANT: EACH OF THE TWO TAPES MUST HAVE DIFFERENT SEQUENCE NUMBERS.		
	Provide counts by mail key by state ASAP & ~~Thur.~~ Wed. if at all possible		
	Tapes must be correct & at DMC by FRI. 10/16/92.		
	Mail Key — Select		
Q 20908	A — Active D/A targets. Omit flags A,M,N,O,J,2.		
	B — Inactive D/A targets. Omit flags A,M,N,O,J,2.		
U 20538	C — Supporter targets.		
	D — Poli-Donor targets. Omit flags E,D,P,R,S.		
	E ~~MIST~~ — MIST targets.		
	F — D&B targets.		

PLEASE INVOICE IN DUPLICATE

PRINTERS: PLEASE SEND ONE SAMPLE WITH EACH INVOICE.

AUTHORIZED SIGNATURE

1A

MEMORANDUM

TO: RL, KG, MAM, DAK, ARL, MEF, EGC, PRS, SMS, SJ (2-Copies), BLS

FROM:

RE: Mailing Samples

DATE:

Attached are samples of the following mailings (xerox copies [illegible] substituted in some instances). Drop dates, codes and coun[illegible] be obtained from the purchasing department. Please do not [illegible] components of the packages back to purchasing (Carriers [illegible] etc.).

Package Name:

Federal Survey/Senate Specials
10/23/92

CO, ID, NC, NH, NV, SC, UT

161,372

NATIONAL RIGHT TO WORK COMMITTEE
8001 BRADDOCK ROAD
SPRINGFIELD, VIRGINIA 22160

SOVRAN BANK
Fairfax County, Virginia

26427

DATE 12/16/92
026427

***18,864*DOLLARS*AND*71*CENTS

Amount of Check
****18,864.71*

PAY TO THE ORDER OF

SISK MAILING SERVICE
7 CHESAPEAKE BAY BUSINESS PARK
STEVENSVILLE MD 21666

CONTROLLER

Authorized Signature

Dir. of Admin.

Authorized Signature

⑈000264 27⑈ ⑆056001011⑆ 328 5166 9⑈ ⑈00018864 71⑈

FOR DEPOSIT ONLY TO THE A/C OF
SISK MAILING SERVICE, INC.
OPERATING ACCOUNT
411-2225-8

056007387
01/05/93

JA 93 04
NB OR MD
62005113

NATIONAL RIGHT TO WORK COMMITTEE
8001 BRADDOCK ROAD
SPRINGFIELD, VIRGINIA 22160

SOVRAN BANK
Fairfax County, Virginia

26427

68-101
560

DATE 12/16/92
026427

****18,864*DOLLARS*AND*71*CENTS

Amount of Check
****18,864.71*

PAY TO THE ORDER OF

SISK MAILING SERVICE

7 CHESAPEAKE BAY BUSINESS PARK
STEVENSVILLE MD 21666

Authorized Signature
NON-NEGOTIABLE
Authorized Signature

⑈000 26427⑈ ⑆056000101⑆ 328 5666 9⑈

NATIONAL RIGHT TO WORK COMMITTEE

26427

DATE	INVOICE NO	AMOUNT	NET AMOUNT
11/03/92	P269100		77.43-
10/12/92	P358200		88.48-
10/05/92	S355600		7,418.03
10/12/92	S358200		6,289.26
10/23/92	S36100		424.49
11/11/92	S368700		1,528.59
11/03/92	S369100		1,090.25
10/31/92	W16496		2,280.00

CHECK: 026427 12/16/92 SISK MAILING SERVICE 18,864.71

20.04.397.3397

SISK MAILING SERVICE, INC.

CHESAPEAKE BAY BUSINESS PARK
SEVERNSVILLE, MARYLAND 21666-[illegible]9
DC 459-SISK
MD (301) 643-SISK
FAX DC-459-0973

TERMS: ALL CHARGES ARE PAYABLE 10 DAYS NET. A SERVICE CHARGE OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE 18%) WILL BE ADDED TO PAST DUE ITEMS.

*-------- SPECIAL INSTRUCTIONS ---------)

SOLD TO:

Ms Denise Koff
National Right To Work
Committee
8001 Braddock Road
Springfield, VA 22151-2110

IN ORDER TO GIVE PROPER CREDIT TO YOUR ACCOUNT, PLEASE ENCLOSE A COPY OF THE INVOICE WITH YOUR PAYMENT

TERMS	JOB NUMBER	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER AND JOB TITLE	DATE OF INVOICE	INVOICE NUMBER
POSTAL INVOICE DUE UPON RECEIPT	3691-00	4510497	185405 SPEC MAIL 10/26	11-03-92	P 36910(

QUANTITY/HOURS	DESCRIPTION	PRICE PER UNIT	CODE	TOTAL PRICE
	STAMPS (CARRIERS)			$5,722.57
	LESS P. A.			$5,800.00CR
	POSTAGE PAID BY CHECK NUMBER			26088
POSTAL CREDITS MAY BE DEDUCTED FROM SERVICE INVOICES				
	POSTAL	PLEASE PAY THIS AMOUNT		$77.43CR

SBT
ROUTE TO: PBL
APPROVED [illegible] GRG Post. Add.
DEPT# 109 ACCT# 730

SISK MAILING SERVICE, INC.

7 CHESAPEAKE BAY BUSINESS PARK
STEVENSVILLE, MARYLAND 21666-0
DC 459-SISK
MD (301) 643-SISK
FAX DC-459-0973

TERMS: ALL CHARGES ARE PAYABLE 10 DAYS NET. A SERVICE CHARGE OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE 18%) WILL BE ADDED TO PAST DUE ITEMS.

*------- SPECIAL INSTRUCTIONS ----------

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Ms Denise Koff
National Right To Work
Committee
8001 Braddock Road
Springfield, VA 22151-2110

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TERMS	JOB NUMBER	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER AND JOB TITLE	DATE OF INVOICE	INVOICE NUMBER
T 10 DAYS E: 11-21-92	3687-00	4510497	22740 WISC.	11-11-92	S 36870

QUANTITY/HOURS	DESCRIPTION	PRICE PER UNIT	CODE	TOTAL PRICE
43,674	AFFIX STAMP, AFFIX LABELS INSERT 4, SEAL, TRAY & MAIL- FIRST CLASS	35.00	@ 1000	1,528.59
	C 618 F ____ I ____ ROUTE TO: ARL APPROVED: ARL DEPT# 17 ACCT# 737			
	SERVICE	PLEASE PAY THIS AMOUNT		$1,528.59

SISK MAILING SERVICE, INC.

7 CHESAPEAKE BAY BUSINESS PARK
S[illegible]ENSVILLE, MARYLAND 21666-[illegible]9
DC 459-SISK
MD (301) 643-SISK
FAX DC-459-0973

TERMS: ALL CHARGES ARE PAYABLE 10 DAYS NET. A SERVICE CHARGE OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE 18%) WILL BE ADDED TO PAST DUE ITEMS.

SPECIAL INSTRUCTIONS

SOLD TO:

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National Right To Work
Committee
8001 Braddock Road
Springfield, VA 22151-2110

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TERMS	JOB NUMBER	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER AND JOB TITLE	DATE OF INVOICE	INVOICE NUMBER
ET 10 DAYS UE: 11-21-92	3687-00	4510497	22740 WISC.	11-11-92	S 36870(

QUANTITY/HOURS	DESCRIPTION	PRICE PER UNIT	CODE	TOTAL PRICE
43,674	AFFIX STAMP, AFFIX LABELS INSERT 4, SEAL, TRAY & MAIL- FIRST CLASS	35.00	@ 1000	1,528.59
	17 OAR 737			
	SERVICE	PLEASE PAY THIS AMOUNT		$1,528.59

NATIONAL RIGHT TO WORK COMMITTEE
80[illegible] BRADDOCK ROAD
SPRINGFIELD, VIRGINIA 22160

P.O. No. C 22740

THIS ORDER NO. MUST APPEAR ON ALL INVOICES

PURCHASE ORDER

☐ STATE ACTIVITIES ☐ PUBLIC RELATIONS ☐ MEMBERSHIP ☐ GENERAL PROGRAMS ☐ SPECIAL PROJECTS

TO
Sisk Mailing
ATTN: Clyde Sisk

SHIP TO
Amos Lock
Drop 10/26/92

Dept. 17

DATE	DATE REQUIRED	RE:
10/23/92	Drop 10/26/92	WI Federal Survey Target -Mailshop-

QUANTITY	DESCRIPTION	PER M	PRICE
43,674	This job will be mailed First Class live stamp. It will insert in the following order: * #10 Carrier - Yellow Actiongram. * Letter - 8 1/2" x 14" White Reed Larson * Roster - 8 1/2" x 11" Ivory "WI" * Reply - 8 1/2" x 5 1/2" Green Federal * BRE - 6 3/4 RL till gone then #9 RL Please label back of BRE to show thru Window. Please over insert 50 samples of the package and send to NRTW attn: Amos Lock. 17 ARV Postage = 737 Processing		$12,665.46 Est. $ $2,400.00

PLEASE INVOICE IN DUPLICATE

-PRINTERS: PLEASE SEND ONE SAMPLE WITH EACH INVOICE.

Amos R. Lock
AUTHORIZED SIGNATURE

BOOKKEEPING

SISK MAILING SERVICE, INC.

CHESAPEAKE BAY BUSINESS PARK
EVENSVILLE, MARYLAND 21666-0089
DC 459-SISK
MD (301) 643-SISK
FAX DC-459-0973

TERMS: ALL CHARGES ARE PAYABLE 10 DAYS NET. A SERVICE CHARGE OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE 18%) WILL BE ADDED TO PAST DUE ITEMS.

*-------- SPECIAL INSTRUCTIONS ----------

SOLD TO:

Ms Denise Koff
National Right To Work
Committee
8001 Braddock Road
Springfield, VA 22151-2110

Newspaper Ad Mailing to Members

IN ORDER TO GIVE PROPER CREDIT TO YOUR ACCOUNT, PLEASE ENCLOSE A COPY OF THE INVOICE WITH YOUR PAYMENT.

TERMS	JOB NUMBER	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER AND JOB TITLE	DATE OF INVOICE	INVOICE NUMBER
NET 10 DAYS DUE: 11-13-92	3691-00	4510497	185405 SPEC MAIL 10/26	11-03-92	S 36910

QUANTITY/HOURS	DESCRIPTION	PRICE PER UNIT	CODE	TOTAL PRICE
19,733	AFFIX LABEL, AFFIX STAMP, INSERT 4, SEAL, TRAY & MAIL- FIRST CLASS 23 CHANGES	50.00	@ 1000	986.65
10,360	FOLD SPECIAL STATES-2 PCS	10.00	@ 1000	103.60
	20,000 Newsclip Article Mailing			
	check #: 26088 $5,600		C 537 F ARI ROUTE TO: APPROVED: DEPT# 02 ACCT# 737 5/6 09 GJwritten	

SERVICE PLEASE PAY THIS AMOUNT → $1,090.25

SISK MAILING SERVICE, INC.

CHESAPEAKE BAY BUSINESS PARK
STEVENSVILLE, MARYLAND 21666-[illegible]9
DC 459-SISK
MD (301) 643-SISK
FAX DC-459-0973

TERMS: ALL CHARGES ARE PAYABLE 10 DAYS NET. A SERVICE CHARGE OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE 18%) WILL BE ADDED TO PAST DUE ITEMS.

SPECIAL INSTRUCTIONS

SOLD TO:

Ms Denise Koff
National Right To Work
Committee
8001 Braddock Road
Springfield, VA 22151-2110

IN ORDER TO GIVE PROPER CREDIT TO YOUR ACCOUNT, PLEASE ENCLOSE A COPY OF THE INVOICE WITH YOUR PAYMENT.

TERMS	JOB NUMBER	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER AND JOB TITLE	DATE OF INVOICE	INVOICE NUMBER
NET 10 DAYS DUE: 11-13-92	3691-00	4510497	185405 SPEC MAIL 10/26	11-03-92	S 369100

QUANTITY/HOURS	DESCRIPTION	PRICE PER UNIT	CODE	TOTAL PRICE
19,733	AFFIX LABEL, AFFIX STAMP, INSERT 4, SEAL, TRAY & MAIL- FIRST CLASS 23 CHANGES	50.00	@ 1000	986.65
10,360	FOLD SPECIAL STATES-2 PCS	10.00	@ 1000	103.60
	20.00 Newclip Article Mailing			
	Check #: 26088 $5,800		9R2 ~~8~~02 737	

SERVICE

PLEASE PAY THIS AMOUNT → $1,090.25

NATIONAL RIGHT-TO-WORK COMMITTEE
8001 BRADDOCK ROAD
SPRINGFIELD, VIRGINIA 22160

SOVRAN BANK
Fairfax County, Virginia

26588

DATE 01/08/93
026588

*****5,738*DOLLARS*AND*47*CENTS

Amount of Check
*****5,738.47*

PAY TO THE ORDER OF

SISK MAILING SERVICE
7 CHESAPEAKE BAY BUSINESS PARK
STEVENSVILLE MD 21666

Authorized Signature CONTROLLER

Authorized Signature Dir. of Admin.

⑈00026588⑈ ⑆056000101⑆ 378 5166 ⑈ ⑈00005738⑆47⑈

FOR DEPOSIT ONLY TO THE A/C OF
SISK MAILING SERVICE INC.
OPERATING ACCOUNT
411-2225-8

056007387
01/21/93

JA 93 20

JAN 20 93

NATIONAL RIGHT TO WORK COMMITTEE
8001 BRADDOCK ROAD
SPRINGFIELD, VIRGINIA 22160

SOVRAN BANK
Fairfax County, Virginia

26588

68-101
560

DATE 01/08/93
026588

*****5,738*DOLLARS*AND*47*CENTS

Amount of Check
*****5,738.47*

PAY TO THE ORDER OF

SISK MAILING SERVICE

7 CHESAPEAKE BAY BUSINESS PARK
STEVENSVILLE MD 21666

Authorized Signature
NON-NEGOTIABLE
Authorized Signature

⑈00026588⑈ ⑆056001016⑆ 328 5166 9⑈

NATIONAL RIGHT TO WORK COMMITTEE 26588

DATE	INVOICE NO	AMOUNT	NET AMOUNT
12/09/92	P359000		582.51
11/24/92	P373900		5.36
12/09/92	S359000		137.50
11/24/92	S373900		863.22
11/24/92	S376700		1,265.74
11/24/92	S377400		964.14
11/30/92	W16532		1,920.00

CHECK: 026588 01/08/93 SISK MAILING SERVICE 5,738.47

SISK MAILING SERVICE, INC.

CHESAPEAKE BAY BUSINESS PARK
STEVENSVILLE, MARYLAND 21666-0789
DC 459-SISK
MD (301) 643-SISK
FAX DC-459-0973

TERMS: ALL CHARGES ARE PAYABLE 10 DAYS NET. A SERVICE CHARGE OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE 18%) WILL BE ADDED TO PAST DUE ITEMS.

------- SPECIAL INSTRUCTIONS ----------

SOLD TO:

MS DENISE KOFF
NATIONAL RIGHT TO WORK
COMMITTEE
8001 BRADDOCK RD
SPRINGFIELD, VA 22151-2110

IN ORDER TO GIVE PROPER CREDIT TO YOUR ACCOUNT, PLEASE ENCLOSE A COPY OF THE INVOICE WITH YOUR PAYMENT.

TERMS	JOB NUMBER	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER AND JOB TITLE	DATE OF INVOICE	INVOICE NUMBER
STAL INVOICE IE UPON RECEIPT	3590-00	4510497	MISC. FREIGHT SHIPPED	12-09-92	P 359000

QUANTITY/HOURS	DESCRIPTION	PRICE PER UNIT	CODE	TOTAL PRICE
	U.P.S.			$71.35
	FREIGHT			$430.29
	FEDERAL EXPRESS			$80.87
		C 724 F ____ I ____		
		ROUTE TO: ARL		
		APPROVED: ORD		
		DEPT# 17	ACCT# 745	

POSTAL

PLEASE PAY THIS AMOUNT → $582.51

SISK MAILING SERVICE, INC.

CHESAPEAKE BAY BUSINESS PA
STEVENSVILLE, MARYLAND 21666-0[illegible]9
DC 459-SISK
MD (301) 643-SISK
FAX DC-459-0973

TERMS: ALL CHARGES ARE PAYABLE 10 DAYS NET. A SERVICE CHARGE OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE 18%) WILL BE ADDED TO PAST DUE ITEMS.

SPECIAL INSTRUCTIONS

SOLD TO:

Ms Denise Koff
National Right To Work
Committee
8001 Braddock Road
Springfield, VA 22151-2110

IN ORDER TO GIVE PROPER CREDIT TO YOUR ACCOUNT, PLEASE ENCLOSE A COPY OF THE INVOICE WITH YOUR PAYMENT.

TERMS	JOB NUMBER	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER AND JOB TITLE	DATE OF INVOICE	INVOICE NUMBER
ET 10 DAYS UE: 12-04-92	3767-00	4510497	22777 GEORGIA RESULTS	11-24-92	S 37670C

QUANTITY/HOURS	DESCRIPTION	PRICE PER UNIT	CODE	TOTAL PRICE
36,164	AFFIX LABELS, FOLD/CUT REPLY, INSERT 4, SEAL, TIE, BAG & MAIL- 3 CLASS	35.00	@ 1000	1,265.74

642
C ~~[illegible]~~ F ____ I ____
ROUTE TO: ARL
APPROVED: ARL
DEPT# 17 ACCT# 737

SERVICE

PLEASE PAY THIS AMOUNT → $1,265.74

SISK MAILING SERVICE, INC.

CHESAPEAKE BAY BUSINESS PARK
STEVENSVILLE, MARYLAND 21666-0789
DC 459-SISK
MD (301) 643-SISK
FAX DC-459-0973

TERMS: ALL CHARGES ARE PAYABLE 10 DAYS NET. A SERVICE CHARGE OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE 18%) WILL BE ADDED TO PAST DUE ITEMS.

*-------- SPECIAL INSTRUCTIONS ----------

SOLD TO:

Ms Denise Koff
National Right To Work
Committee
8001 Braddock Road
Springfield, VA 22151-2110

IN ORDER TO GIVE PROPER CREDIT TO YOUR ACCOUNT, PLEASE ENCLOSE A COPY OF THE INVOICE WITH YOUR PAYMENT

TERMS:	JOB NUMBER	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER AND JOB TITLE	DATE OF INVOICE	INVOICE NUMBER
NET 10 DAYS DUE: 12-04-92	3767-00	4510497	22777 GEORGIA RESULTS	11-24-92	S 37670(

QUANTITY/HOURS	DESCRIPTION	PRICE PER UNIT	CODE	TOTAL PRICE
36,164	AFFIX LABELS, FOLD/CUT REPLY, INSERT 4, SEAL, TIE, BAG & MAIL- 3 CLASS	35.00	@ 1000	1,265.74

17 ARZ

SERVICE

PLEASE PAY THIS AMOUNT ➡

NATIONAL RIGHT TO WORK COMMITTEE
8001 HADDOCK ROAD
SPRINGFIELD, VIRGINIA 22160

P.O. No. C 22777

THIS ORDER NO. MUST APPEAR ON ALL INVOICES

PURCHASE ORDER

☐ STATE ACTIVITIES ☐ PUBLIC RELATIONS ☐ MEMBERSHIP ☐ GENERAL PROGRAMS ☐ SPECIAL PROJECTS

TO

SISK MAILING SERVICE

ATTN: CLYDE SISK

SHIP TO

DROP 11/16/92

Dept. 17

DATE	DATE REQUIRED	RE:
11/14/92	11/16/92	GEORGIA RESULTS SURVEY MAILSHOP

QUANTITY	DESCRIPTION	PER M	PRICE
	Clyde, please process the following: Total mailing of approx 37,640 all to be mailed 3rd Class. Sisk to receive labels for 3/5 digit presort and residual. Stamp BRE's with mail key on back. GA to appear in upper right of letter. Over insert 25 samples and send to NRTW attn: Tim Walker. Insert in this order face back: BRE - 6 3/4 White, (AT SISK) . Affix label to show thru window. REPLY - 8 1/2 x 11 2UP on Green, Slit to 8 1/2 x 5 1/2 and fold in thirds headout for insertion. ROSTER - 8 1/2 x 11 on Ivory, folded headout. LETTER - 8 1/2 x 14 WHITE, folded headout. CARRIER - Use #10 SURVEY '92 w/teaser window (#NRWC01) until exhausted, then use #10 SURVEY '92 w/o Teaser (#NRWC22) until exhausted, then use #10 SURVEY '92 BAR (#NRWCBAR) to complete this mailing.	17 ART	737
	Cost: Processing Postage Q20918 = 2,714 K20848 = 8,053 U20548 = 16,780 V20338 = 10,093 Total = 37,640 Please call with any questions or problems. Thank you.	$3,707.98	

PLEASE INVOICE IN DUPLICATE

PRINTERS: PLEASE SEND ONE SAMPLE WITH EACH INVOICE.

Amos R. Lock
AUTHORIZED SIGNATURE

BOOKKEEPING

SISK MAILING SERVICE, INC.

7 CHESAPEAKE BAY BUSINESS PARK
SEVENSVILLE, MARYLAND 21666-[illegible]9
DC 459-SISK
MD (301) 643-SISK
FAX DC-459-0973

TERMS: ALL CHARGES ARE PAYABLE 10 DAYS NET. A SERVICE CHARGE OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE 18%) WILL BE ADDED TO PAST DUE ITEMS.

SPECIAL INSTRUCTIONS

SOLD TO:

Ms Denise Koff
National Right To Work
Committee
8001 Braddock Road
Springfield, VA 22151-2110

IN ORDER TO GIVE PROPER CREDIT TO YOUR ACCOUNT, PLEASE ENCLOSE A COPY OF THE INVOICE WITH YOUR PAYMENT.

TERMS	JOB NUMBER	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER AND JOB TITLE	DATE OF INVOICE	INVOICE NUMBER
NET 10 DAYS DUE: 12-04-92	3774-00	4510497	GA SPEC 22784	11-24-92	S 377400

QUANTITY/HOURS	DESCRIPTION	PRICE PER UNIT	CODE	TOTAL PRICE
27,547	STAMP, AFFIX LABEL-3 LIST INSERT 4, SEAL, TRAY & MAIL- 1 CLASS	35.00	@ 1000	964.14
			C 640 F I ROUTE TO: ARC APPROVED: aaz DEPT# 17 ACCT# 737	
	SERVICE	PLEASE PAY THIS AMOUNT		$964.14

SISK MAILING SERVICE, INC.

CHESAPEAKE BAY BUSINESS PA
STEVENSVILLE, MARYLAND 21666-0
DC 459-SISK
MD (301) 643-SISK
FAX DC-459-0973

TERMS: ALL CHARGES ARE PAYABLE 10 DAYS NET. A SERVICE CHARGE OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE 18%) WILL BE ADDED TO PAST DUE ITEMS.

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27,547	STAMP, AFFIX LABEL-3 LIST INSERT 4, SEAL, TRAY & MAIL- 1 CLASS	35.00	@ 1000	964.14

17 aR2 737

SERVICE

PLEASE PAY THIS AMOUNT → $964.14

NATIONAL RIGHT TO WORK COMMITTEE
8001 [illegible]ADDOCK ROAD
SPRINGFIELD, VIRGINIA 22160

P.O. No. C 22784

THIS ORDER NO. MUST APPEAR ON ALL INVOICES

PURCHASE ORDER

☐ STATE ACTIVITIES ☐ PUBLIC RELATIONS ☐ MEMBERSHIP ☐ GENERAL PROGRAMS ☐ SPECIAL PROJECTS

TO
SISK MAILING SERVICE

ATTN: CLYDE SISK

SHIP TO
DROP 11/18/92

DATE	DATE REQUIRED	RE:
11/17/92	11/18/92	GEORGIA RESULTS SPECIAL SURVEY MAILSHOP

QUANTITY	DESCRIPTION	PER M	PRICE
	Clyde, please process the following: Total mailing of approx 27M all to be mailed 1st Class Live Stamp. GA to appear in upper right of letter. Over insert 25 samples and send to NRTW attn: Tim Walker. Insert in this order face back: BRE - #9 White, (AT SISK) . Affix label to show thru window. REPLY - 8 1/2 x 11 2UP on Ivory, To come folded in thirds headout for insertion. + slit (5½x8½) ROSTER - 8 1/2 x 11 on Blue, folded headout. LETTER - 8 1/2 x 11 WHITE, folded headout. CARRIER - #10 SURVEY '92 BAR (#NRWCBAR). Cost: Processing Postage Please call with any questions or problems. Thank you. Exact count should be 27,547. If you run out of carrier use standard RTW commercial envelope.	7	737 EST 1,377.35

PLEASE INVOICE IN DUPLICATE

PRINTERS: PLEASE SEND ONE SAMPLE WITH EACH INVOICE.

AUTHORIZED SIGNATURE

BOOKKEEPING

NATIONAL RIGHT TO WORK COMMITTEE
8001 BRADDOCK ROAD
SPRINGFIELD, VIRGINIA 22160

SOVRAN BANK
Fairfax County, Virginia

26558

DATE 01/05/93
026558

****7,110*DOLLARS*AND*64*CENTS

Amount of Check
****7,110.64*

PAY TO THE ORDER OF

ENTERPRISE GRAPHICS INC.
5001-B FORBES BLVD.
LANHAM MD 20706

Authorized Signature CONTROLLER

Authorized Signature Dir. of Admin

⑈00026558⑈ ⑆056000111⑆ 328 5166 4⑈ ⑈0000711064⑈

FOR DEPOSIT ONLY
ENTERPRISE GRAPHICS, INC.
136 681 3

0204 12 6 4 0

410347804
CITIZENS
NATIONAL BANK
LAWRENCEBURG, IND

JAN 14 93

⑆056007704⑆

056007387
01/15/93

JA 93 14

052000818 8432188

NATIONAL RIGHT TO WORK COMMITTEE
8001 BRADDOCK ROAD
SPRINGFIELD, VIRGINIA 22160

SOVRAN BANK
Fairfax County, Virginia

26558

68-101
560

DATE 01/08/93
026558

*****7,110*DOLLARS*AND*64*CENTS

Amount of Check
*****7,110.64*

PAY TO THE ORDER OF

ENTERPRISE GRAPHICS INC.

5001-B FORBES BLVD.
LANHAM MD 20706

Authorized Signature
NON-NEGOTIABLE
Authorized Signature

⑈00026558⑈ ⑆056001011⑆ 328 5166 4⑈

NATIONAL RIGHT TO WORK COMMITTEE 26558

DATE	INVOICE NO	AMOUNT	NET AMOUNT
11/17/92	1050		1,870.95
11/17/92	1051		3,558.95
11/23/92	1078		1,680.74

CHECK: 026558 01/08/93 ENTERPRISE GRAPHICS INC. 7,110.64

INVOICE

Enterprise Graphics
5001-B Forbes Boulevard
Lanham, Maryland 20706
(301) 577-8650
Fax (301) 577-0850

NATIONAL RIGHT TO WORK COMMITTEE
8001 Braddock Road
Springfield, VA 22160
Attn: Gena R. Gunn

DATE Nov. 17, 1992
INVOICE NO. 1050
JOB NO. 1007
PURCHASE ORDER 22770?22771
SALES REPRESENTATIVE 02

PLEASE NOTE OUR PAYMENT TERMS:
Net due and payable within 30 days of invoice date.
A Service Charge of 1.5% per month (18% per annum) will be assessed on each invoice not paid within 30 days of invoice date.

QUANTITY	DESCRIPTION	PRICE
40,500	Georgia Results Letter @ $24.35/M	$986.18
40,500	Georgia Results Roster @ $21.80/M	882.90
		$1,869.08
	2% to be distributed in MD ($37.38) MD Sales tax 5%	1.87
	98% to be distributed out of State ($1831.70) Non-taxable	
	Total	$1,870.95

C 612 F ____ I ____
ROUTE TO: ARC
APPROVED: GRT
DEPT# 17 ACCT# 720

We appreciate your business!

INVOICE

Enterprise Graphics
5001-B Forbes Boulevard
Lanham, Maryland 20706
(301) 577-8650
Fax (301) 577-0850

NATIONAL RIGHT TO WORK COMMITTEE
8001 Braddock Road
Springfield, VA 22160
Attn: Gena R. Gunn

DATE Nov. 17, 1992
INVOICE NO. 1050
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		$1,869.08
	2% to be distributed in MD ($37.38) MD Sales tax 5%	1.87
	98% to be distributed out of State ($1831.70) Non-taxable	
	Total	$1,870.95

We appreciate your business!

NATIONAL RIGHT TO WORK COMMITTEE
800 [illegible]RADDOCK ROAD
SPRINGFIELD, VIRGINIA 22160

P.O. No. C 22771

THIS ORDER NO. MUST APPEAR ON ALL INVOICES

PURCHASE ORDER

☐ STATE ACTIVITIES ☐ PUBLIC RELATIONS ☐ MEMBERSHIP ☐ GENERAL PROGRAMS ☐ SPECIAL PROJECTS

TO

ENTERPRISE GRAPHICS

ATTN: JOHN SULLIVAN

SHIP TO

SISK MAILING SERVICE
7 CHESAPEAKE BAY BUSINESS PARK
STEVENSVILLE, MD. 21666
ATTN: CLYDE SISK

Dept. 17

DATE	DATE REQUIRED	RE:
11/11/92	NO LATER 11/13/92	GEORGIA RESULTS ROSTER

QUANTITY	DESCRIPTION	PER M	PRICE
	John, please print the following:		
39M	Roster - 8 1/2 x 11 on 50# Ivory offset. Prints. 1/1 Black over Black. Fold head out to #10. No screens. No bleeds. Must see a blueline.		
	Please return artwork with blueline and on day of delivery, along with 5 samples.		
	Cost: Printing and Shipping	$21.80/M	
	Please call with any questions or problems.		$850.20
	Thank you.		

PLEASE INVOICE IN DUPLICATE

PRINTERS: PLEASE SEND ONE SAMPLE WITH EACH INVOICE.

Amos R. Tach
AUTHORIZED SIGNATURE

BOOKKEEPING

NATIONAL RIGHT TO WORK COMMITTEE
8[illegible] BRADDOCK ROAD
SPRINGFIELD, VIRGINIA 22160

P.O. No. C 22770

THIS ORDER NO. MUST APPEAR ON ALL INVOICES

PURCHASE ORDER

☐ STATE ACTIVITIES ☐ PUBLIC RELATIONS ☐ MEMBERSHIP ☐ GENERAL PROGRAMS ☒ SPECIAL PROJECTS

TO

ENTERPRISE GRAPHICS

ATTN: JOHN SULLIVAN

SHIP TO

SISK MAILING SERVICE
7 CHESAPEAKE BAY BUSINESS PARK
STEVENSVILLE, MD. 21666
ATTN: CLYDE SISK

Dept. 17

DATE	DATE REQUIRED	RE:
11/11/92	NO LATER 11/13/92	GEORGIA RESULTS LETTER

QUANTITY	DESCRIPTIONS	PER M	PRICE
	John, please print the following:		
39M	Letter - 8 1/2 x 14 on 50# WHITE offset. Prints. 1/1 Black over Black. Fold head out to #10. No screens. No bleeds. Must see a blueline.		
	Please return artwork with blueline and on day of delivery, along with 5 samples.		
	Cost: Printing and Shipping	$24.35/M	$949.65
	Please call with any questions or problems.		
	Thank you.		

PLEASE INVOICE IN DUPLICATE

PRINTERS: PLEASE SEND ONE SAMPLE WITH EACH INVOICE.

Amos R. Lock
AUTHORIZED SIGNATURE

BOOKKEEPING

INVOICE

Enterprise Graphics
5001-B Forbes Boulevard
Lanham, Maryland 20706
(301) 577-8650
Fax (301) 577-0850

NATIONAL RIGHT TO WORK COMMITTEE
8001 Braddock Road
Springfield, VA 22160
Attn: Gena R. Gunn

DATE Nov. 23, 1992
INVOICE NO. 1078
JOB NO. 1027
PURCHASE ORDER 22779-22782
SALES REPRESENTATIVE 02

PLEASE NOTE OUR PAYMENT TERMS:
Net due and payable within 30 days of invoice date.
A Service Charge of 1.5% per month (18% per annum) will be assessed on each invoice not paid within 30 days of invoice date.

QUANTITY	DESCRIPTION	PRICE
29,120	Georgia Results Letter @ $28.33/M	$824.97
29,120	Georgia Results Roster @$29.33/M	854.09
		$1,679.06
	2% to be distributed to Md ($33.58) MD Sales Tax 5%	1.68
	Bal. tobe distributed out of state ($1645.48) Non-taxable	
	Ttoal	$1,680.74

C 610 F ____ I ____
ROUTE TO: ARL
APPROVED: ARV
DEPT# 17 ACCT# 720

We appreciate your business!

NATIONAL RIGHT TO WORK COMMITTEE
8[illegible] BRADDOCK ROAD
SPRINGFIELD, VIRGINIA 22160

P.O. No. C 22779

THIS ORDER NO. MUST APPEAR ON ALL INVOICES

PURCHASE ORDER

☐ STATE ACTIVITIES ☐ PUBLIC RELATIONS ☐ MEMBERSHIP ☐ GENERAL PROGRAMS ☐ SPECIAL PROJECTS

TO

ENTERPRISE GRAPHICS

ATTN: JOHN SULLIVAN

SHIP TO

SISK MAILING SERVICE
7 CHESAPEAKE BAY BUSINESS PARK
STEVENSVILLE, MD. 21666
ATTN: CLYDE SISK

Dept. 17

DATE	DATE REQUIRED	RE
11/17/92	NO LATER 11/18/92	GEORGIA RESULTS LETTER

QUANTITY	DESCRIPTION	TERM	PRICE
	John, please print the following:		
28M	Letter - 8 1/2 x 11 on 50# WHITE offset. Prints. 1/1 Black over Black. Fold head out to #10. No screens. No bleeds. Blueline is waved, Enterprise Graphics to ensure superior print quality on this job.		
	Please return artwork with blueline and on day of delivery, along with 5 samples.		
	Cost: Printing and Shipping	$28.33/M	$793.24
	Please call with any questions or problems.		
	Thank you.		
	THIS JOB MUST BE DELIVERED TO SISK NO LATER THAN 9:30AM ON 11/18/92. 17 720		

PLEASE INVOICE IN DUPLICATE

PRINTERS: PLEASE SEND ONE SAMPLE WITH EACH INVOICE.

Denise Hill
AUTHORIZED SIGNATURE

BOOKKEEPING

NATIONAL RIGHT TO WORK COMMITTEE
8001 BRADDOCK ROAD
SPRINGFIELD, VIRGINIA 22160

SOVRAN BANK
Fairfax County, Virginia

26570

68-10
560

DATE 01/08/93
026570

*****6,615*DOLLARS*AND*00*CENTS

Amount of Check
*****6,615.00*

PAY TO THE ORDER OF

LETTERCOMM INC.

310 SWANN AVENUE
ALEXANDRIA VA 22301

CONTROLLER
Authorized Signature

Dir. of Admin.
Authorized Signature

⑈00026570⑈ ⑆056001011⑆ 328 5166 9⑈ ⑈0000661500⑈

FOR DEPOSIT ONLY
LETTERCOMM, INC.

0560 0106 6
BURKE & HERBERT
BANK
2836 DUKE STREET
ALEXANDRIA VA
22314
703 549-6600
0560 0106 6

JAN 13 1993

056007387
01/14/93

NATIONAL RIGHT TO WORK COMMITTEE
8001 BRADDOCK ROAD
SPRINGFIELD, VIRGINIA 22160

SOVRAN BANK
Fairfax County, Virginia

26570

68-101
560

DATE 01/08/93
026570

*****6,615*DOLLARS*AND*00*CENTS

Amount of Check
*****6,615.00*

PAY TO THE ORDER OF

LETTERCOMM INC.

310 SWANN AVENUE
ALEXANDRIA VA 22301

Authorized Signature
NON-NEGOTIABLE
Authorized Signature

⑈00026570⑈ ⑆056001011⑆ 328 5166 9⑈

NATIONAL RIGHT TO WORK COMMITTEE

26570

DATE	INVOICE NO	AMOUNT	NET AMOUNT
11/16/92	035712		37.50
11/18/92	035713		1,023.50
11/19/92	035714		2,125.00
11/23/92	035715		736.00
11/23/92	035716		1,090.00
11/23/92	035717		620.00
11/23/92	035718		983.00
CHECK: 026570 01/08/93 LETTERCOMM INC.			6,615.00

1

LETTERCOMM INC

Printing • Mailing • List Maintenance

310 Swann Avenue • Alexandria, VA 22301 (703) 683-3105

SOLD TO: National Right to Work
8001 Braddock Road

Springfield, VA 22160

INVOICE

INVOICE DATE	INVOICE NO.
11/18/92	035713

PO NUMBER: C 22783 JOB #009185

TERMS NET 30 DAYS

DESCRIPTION		AMOUNT
	GA RESULTS FEDERAN SURVEY REPLY	
30,000	Copies, print 2 pages on Ivory paper, fold cut and deliver	910.00
	Deliver to Sisk	113.50

C 671 F ____ I ____
ROUTE TO: ARL
APPROVED: GRZ
DEPT# 17 ACCT# 720

SUBTOTAL	1023.50
TAX	
TOTAL	1023.50

THANK YOU

for your order. We have given it our very careful attention. We appreciate your confidence in us, and look forward to serving you again soon.

LETTERCOMM INC

Printing • Mailing • List Maintenance

310 Swann Avenue • Alexandria, VA 22301 (703) 683-3105

SOLD TO: National Right to Work
8001 Braddock Road

Springfield, VA 22160

INVOICE

INVOICE DATE	INVOICE NO.
11/18/92	035713

PO NUMBER: C 22783 JOB #009185

TERMS **NET 30 DAYS**

DESCRIPTION		AMOUNT
	GA RESULTS FEDERAN SURVEY REPLY	
30,000	Copies, print 2 pages on Ivory paper, fold cut and deliver	910.00
	Deliver to Sisk	113.50

671

17 9R2 72

SUBTOTAL	1023.50
TAX	
TOTAL	1023.50

THANK YOU

for your order. We have given it our very careful attention. We appreciate your confidence in us, and look forward to serving you again soon.

NATIONAL RIGHT TO WORK COMMITTEE
8001 BRADDOCK ROAD
SPRINGFIELD, VIRGINIA 22160

P.O. No. C 22783

THIS ORDER NO. MUST APPEAR ON ALL INVOICES

PURCHASE ORDER

☐ STATE ACTIVITIES ☐ PUBLIC RELATIONS ☐ MEMBERSHIP ☐ GENERAL PROGRAMS ☐ SPECIAL PROJECTS

TO
- LETTERCOM PRINTING
-
- ATTN: MIKE NOCERA
-
-

SHIP TO
SISK MAILING SERVICE
7 CHESAPEAKE BAY BUSINESS
STEVENSVILLE, MD 21666
ATTN: CLYDE SISK

DATE	DATE REQUIRED	RE:
11/17/92	11/18/92	GEORGIA RESULTS SPECIAL FEDERAL SURVEY REPLY

QUANTITY	DESCRIPTION	PER M	PRICE
	Mike, please print the following:		
15,000	Reply - 8 1/2 x 11 (2up) on 50# Ivory Offset. Prints 1/1 Black over Black. Slit to 8 1/2 x 5 1/2, to yield 30M replies, then fold headout to a #10. (Tri-fold)		
	Blueline is waved. Lettercom to ensure superior print quality on this job.		
	Please return artwork and 5 samples to NRTW attn: Tim Walker on day of delivery.		EST $480.00
	Cost: Printing and Shipping		
	Please call with any questions or problem. Thank you.		
	MUST BE DELIVERED TO ~~SUPPORT~~ SISK MAILING NO LATER THAN 9:30AM 11/18/92.		
	171		
	11RL 17 NR2 72		

PLEASE INVOICE IN DUPLICATE

PRINTERS: PLEASE SEND ONE SAMPLE WITH EACH INVOICE.

Denis Kolf
AUTHORIZED SIGNATURE

BOOKKEEPING

NATIONAL RIGHT TO WORK COMMITTEE
8001 BRADDOCK ROAD
SPRINGFIELD, VIRGINIA 22160

SOVRAN BANK
Fairfax County, Virginia

26579

68-101
560

DATE 01/08/93
026579

****6,467*DOLLARS*AND*63*CENTS

Amount of Check
****6,467.63*

NEODATA-DATABASE-MKTG SVC INC.
P.O. BOX 5445
FREDERICKSBURGVA 22403-5445

CONTROLLER
Authorized Signature

Dir. of Admin.
Authorized Signature

⑈00026579⑈ ⑆056001011⑆ 328 5166 ⑈ ⑈0000646763⑈

DEPOSIT TO THE ACCOUNT
WITHIN NAMED PAYEE
ABSENCE OF END GUAR
JAN 20 93
NATIONSBANK
RICHMOND VIRGINIA

NATIONSBANK N.A.
(804) 553-8000
8001 WILLOW PARK DR
RICHMOND VA
⑆051000017⑆

51000017
01/08/93

NATIONAL RIGHT TO WORK COMMITTEE
8001 BRADDOCK ROAD
SPRINGFIELD, VIRGINIA 22160

SOVRAN BANK
Fairfax County, Virginia

26579

DATE 01/08/93
026579

*****6,467*DOLLARS*AND*63*CENTS

Amount of Check
*****6,467.63*

PAY TO THE ORDER OF

NEODATA DATABASE MKTG SVC INC.

P.O. BOX 5445
FREDERICKSBURGVA 22403-5445

Authorized Signature
NON-NEGOTIABLE
Authorized Signature

⑈00026579⑈ ⑆056001011⑆ 328 5166 ⑈

NATIONAL RIGHT TO WORK COMMITTEE

26579

DATE	INVOICE NO	AMOUNT	NET AMOUNT
10/29/92	111377		1,137.50
11/30/92	111706		223.50
11/30/92	111982		1,129.35
11/30/92	112031		1,024.88
11/30/92	112043		899.31
11/30/92	112045		547.19
11/30/92	112046		68.17
11/30/92	112047		102.92
11/30/92	112048		80.77
11/30/92	112049		830.99
11/30/92	112081		423.05

CHECK: 026579 01/08/93 NEODATA DATABASE MKTG SVC INC. 6,467.63

NEODATA 1101 INTERNATIONAL PARKWAY
FREDERICKSBURG, VIRGINIA 22403-544
(703) 752-2541

REMIT CHECKS TO:
NEODATA DATABASE MARKETING SERVICES, IN
P.O. BOX 25504
RICHMOND, VIRGINIA 23260-5504

FEIN: 54-0888925

INVOICE NO. 112045

WORK ORDER NUMBER	ACCOUNT NO.	CUSTOMER P.O.	DATE
74781A	00101	12228	NOVEMBER 30, 199

SOLD TO:

NRTWC
8001 BRADDOCK ROAD
SPRINGFIELD VA 22160
ATTN: GINA GUNN

SHIPPED TO:

INVOICE

FUNCTION PERFORMED - DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION	ACC'T CODE
GA FEDERAL SURVEY RUN OFF				
APPLY MAILKEY TO THE FOLLOWING				
GA ACTIVES				
PROCESS INPUT RECORDS	2,714	MIN CHG	21.50	
PROCESS OUTPUT RECORDS	2,714	MIN CHG	21.50	
GA INACTIVES				
PROCESS INPUT RECORDS	8,053	MIN CHG	21.50	
PROCESS OUTPUT RECORDS	8,053	MIN CHG	21.50	
GA POLI				
PROCESS INPUT RECORDS	10,093	MIN CHG	21.50	
PROCESS OUTPUT RECORDS	10,093	MIN CHG	21.50	
GA SUPPORTERS				
PROCESS INPUT RECORDS	16,780	MIN CHG	21.50	
PROCESS OUTPUT RECORDS	16,780	MIN CHG	21.50	
3/5 DIGIT 3RD CLASS PRESORT	36,164	MIN CHG	250.00	
PRINT 4-UP CHESHIRE LABELS				
FIVE-DIGIT QUALIFIED	36,159	1.50/M	54.24	
UNQUALIFIED	5	MIN CHG	21.50	
734			49.45	
FED. EXP., 228198 6917 to side				
734 - $		125.19 / 75.74		
736 - $			422.00	

C 687 F ____ I ____
ROUTE TO: ~~SMS~~
APPROVED: SMS
DEPT# 17 ACCT# ____

PAGE 1 OF 1

TERMS NET 30

TOTAL→ ~~497.74~~ 547.19 changed 12/15 per Mary Hall

ORIGINAL - CUSTOMER BLACK - REMITTANCE COPY RED - MASTER FILE BLUE - WS CUSTOMER FILE GREEN - ACCOUNT COORDINATOR

NATIONAL RIGHT TO WORK COMMITTEE
800 [illegible]RADDOCK ROAD
SPRINGFIELD, VIRGINIA 22160

P.O. No. C 12228

THIS ORDER NO. MUST APPEAR ON ALL INVOICES

PURCHASE ORDER

☐ STATE ACTIVITIES ☐ PUBLIC RELATIONS ☐ MEMBERSHIP ☐ GENERAL PROGRAMS ☒ SPECIAL PROJECTS

TO
Neodata
Attn: May Haddad

SHIP TO
Sisk Mailing

Q20918
~~K20848~~
U20548
V20338

DATE	DATE REQUIRED	RE:
11/10/92	11/13/92	GA Fed. Surv. Run off

QUANTITY	DESCRIPTION	PER M	PRICE
	May, using the GA Active, Inactive, Supporter and Poli-donor files that you have previously pulled off, please provide 4-up cheshire labels. Do a 3/5 digit 3rd class presort. Include name and address, mail key, keyline. Sort all four files together. Mail Key — Select Q20918 — GA Active D/A. Omit flags A,M,N,O,J,2. K20848 — GA Inactive D/A. Omit flags A,M,N,O,J,2. U20548 — GA Supporters. V20338 — GA Poli-donors. Omit & &P flags & Inactive & Supporter matches.		
	FED. EXP. 225195 6917 to Sisk 734	49.45	
	734 - $ ~~95.74~~ 125.19		
	736 - $1122.00		
	545		
17			

PLEASE INVOICE IN DUPLICATE

PRINTERS: PLEASE SEND ONE SAMPLE WITH EACH INVOICE.

AUTHORIZED SIGNATURE

$547.19
Issued 12/15 per Mary Hall

BOOKKEEPING

NATIONAL RIGHT TO WORK COMMITTEE
800 [illegible] RADDOCK ROAD
SPRINGFIELD, VIRGINIA 22160

P.O. No. C 12229

THIS ORDER NO. MUST APPEAR ON ALL INVOICES

PURCHASE ORDER

☐ STATE ACTIVITIES ☐ PUBLIC RELATIONS ☐ MEMBERSHIP ☐ GENERAL PROGRAMS ☒ SPECIAL PROJECTS

TO
Neodata
Attn: May Haddad

SHIP TO
~~Newark Mailing~~

May, this is going to SISK now. I will need to have a courier at Neodata at 8AM tomorrow to pick them up.

Q20928
~~X20858~~
U20558

DATE	DATE REQUIRED	RE:
11/17/92	11/18/92	GA 8nd Run off Fed. Surv. Special

QUANTITY	DESCRIPTION	PER M	PRICE
	May, per our phone conversation, please provide a set of 4-up cheshire labels for each mail key below. Use the same GA file we just used on p.o. 12228. Include name and address, mail key and skyline. Mail Key — Select Q20928 — GA Active D/A. 734 Omit flags A,M,N,O,J,2. X20858 — GA Inactive D/A. Omit flags A,M,N,O,J,2. U20558 — GA Supporters. 745		
	734 - $68.17 745 - $19.55		
17	5415		

PLEASE INVOICE IN DUPLICATE

PRINTERS: PLEASE SEND ONE SAMPLE WITH EACH INVOICE.

[illegible] $68.17
AUTHORIZED SIGNATURE
Charge
12/15 per May Haddad

BOOKKEEPING

NATIONAL RIGHT TO WORK COMMITTEE
8001 BRADDOCK ROAD
SPRINGFIELD, VIRGINIA 22160

SOVRAN BANK
Fairfax County, Virginia

26442

68-101
560

DATE 12/16/92
026442

****7,794*DOLLARS*AND*75*CENTS

Amount of Check
****7,794.75*

PAY TO THE ORDER OF

LETTERCOMM INC.

310 SWANN AVENUE
ALEXANDRIA VA 22301

CONTROLLE

Authorized Signature

Dir. of Adm

Authorized Signature

⑈00026442⑈ ⑆056001061⑆ 328 5166 9⑈ ⑈0000779475⑈

FOR DEPOSIT ONLY
LETTERCOMM, INC.

0520-0022-6
0520-0027-5
⑈026442⑈ 12-30-92

056007387
12/31/92

310 00

⑆0560 0106 6⑆
CUCKE & HERBERT
BANK
2826 DUKE STREET
ALEXANDRIA VA
22314
703 549 5600
⑆0560 0106 6⑆

NATIONAL RIGHT TO WORK COMMITTEE
8001 BRADDOCK ROAD
SPRINGFIELD, VIRGINIA 22160

SOVRAN BANK
Fairfax County, Virginia

26442

68-101
560

DATE 12/16/92
026442

*****7,794*DOLLARS*AND*75*CENTS

Amount of Check
*****7,794.75*

PAY TO THE ORDER OF

LETTERCOMM INC.

310 SWANN AVENUE
ALEXANDRIA VA 22301

Authorized Signature
NON-NEGOTIABLE
Authorized Signature

⑈00026442⑈ ⑆056001011⑆ 328 5166 ⑈

NATIONAL RIGHT TO WORK COMMITTEE 26442

DATE	INVOICE NO	AMOUNT	NET AMOUNT
10/07/92	034743		75.00
10/08/92	034744		193.00
10/23/92	034863		1,444.25
10/23/92	034864		1,693.25
10/23/92	034865		2,047.25
10/24/92	034866		2,342.00

CHECK: 026442 12/16/92 LETTERCOMM INC. 7,794.75

LETTERCOMM INC

Printing • Mailing • List Maintenance

310 Swann Avenue • Alexandria, VA 22301 (703) 683-3105

OLD TO: National Right to Work
8001 Braddock Road

Springfield, VA 22160

INVOICE

INVOICE DATE	INVOICE NO.
10/23/92	034863

PO NUMBER: 22704 JOB #008411

TERMS NET 30 DAYS

	DESCRIPTION	AMOUNT
	FEDERAL SURVEY REPLYS	
75,000	Copies, print 2 pages on Green paper, cut and fold	1335.00
	Fas Fax to Sisk 44,000	109.25

C 548 F ____ I ____

ROUTE TO: ARL

APPROVED: ABY

DEPT# 17 ACCT# 720

SUBTOTAL	1444.25
TAX	
TOTAL	1444.25

THANK YOU

for your order. We have given it our very careful attention. We appreciate your confidence in us, and look forward to serving you again soon.

LETTERCOMM INC

Printing • Mailing • List Maintenance

310 Swann Avenue • Alexandria, VA 22301 (703) 683-3105

INVOICE

SOLD TO: National Right to Work
8001 Braddock Road

Springfield, VA 22160

INVOICE DATE	INVOICE NO.
10/23/92	034863

TERMS **NET 30 DAYS**

PO NUMBER: 22704 JOB #008411

DESCRIPTION	AMOUNT
FEDERAL SURVEY REPLYS	
75,000 Copies, print 2 pages on Green paper, cut and fold	1335.00
Fas Fax to Sisk 44,000	109.25

548

ARL

17 OA 720

SUBTOTAL	1444.25
TAX	
TOTAL	1444.25

THANK YOU

for your order. We have given it our very careful attention. We appreciate your confidence in us, and look forward to serving you again soon.

Right to Work Action Reply

To: Reed Larson, President
National Right to Work Committee
8001 Braddock Road, Suite #500
Springfield, VA 22160

From: _____

_____

_____

Dear Reed:

I have:

_____ Called the candidates.

_____ Written a personal letter or otherwise contacted the candidates.

_____ Enclosed a contribution of:

_____ $25 _____ $50 _____ $100

_____ $500 _____ Other

Please make checks payable and return to: NRTWC.

NATIONAL RIGHT TO WORK COMMITTEE
80[illegible] BRADDOCK ROAD
SPRINGFIELD, VIRGINIA 22160

P.O. No. C 22704

THIS ORDER NO. MUST APPEAR ON ALL INVOICES

PURCHASE ORDER

☐ STATE ACTIVITIES ☐ PUBLIC RELATIONS ☐ MEMBERSHIP ☐ GENERAL PROGRAMS ☐ SPECIAL PROJECTS

TO

LETTERCOM

ATTN: MIKE NOCERA

SHIP TO

SPLIT DELIVERY

SEE BELOW

Dept. 17

DATE	DATE REQUIRED	RE:
10/21/92	ASAP	FEDERAL SURVEY -REPLY'S-

QUANTITY	DESCRIPTION	PER M	PRICE
75m	Mike, please print the following: REPLY - 8 1/2 x 5 1/2 on 50# Green offset. Prints 1/1 Black. Tri-fold in thirds headout with common edge. SPLIT DELIVERY: DELIVER 31M TO: HARRIS SERVICES ATTN: DAVE HARRIS DELIVER 44M TO: SISK MAILING SERVICE 7 CHESAPEAKE BAY BUSINESS PARK STEVENSVILLE, MD 21666 ATTN: CLYDE SISK Please call with any questions or problems. Thank you. Cost: Printing and Shipping Return artwork and 5 samples to NRTW attn: Morgan Birge.	EST.	$1,500.00

720

PLEASE INVOICE IN DUPLICATE

PRINTERS: PLEASE SEND ONE SAMPLE WITH EACH INVOICE.

Amos R. Tech
AUTHORIZED SIGNATURE

BOOKKEEPING

LETTERCOMM INC
Printing • Mailing • List Maintenance
310 Swann Avenue • Alexandria, VA 22301 (703) 683-3105

INVOICE

SOLD TO: National Right to Work
8001 Braddock Road

Springfield, VA 22160

INVOICE DATE	INVOICE NO.
10/23/92	034864

TERMS NET 30 DAYS

PO NUMBER: 22705 JOB #008412

DESCRIPTION	AMOUNT
FEDERAL SURVEY HOUSE TARGET SPECIAL - ROSTER	
44,000 Copies, print 2 pages on Ivory paper and fold	1584.00
Fas Fax to Sisk	109.25

C 549 F ____ I ____
ROUTE TO: ARL
APPROVED: [illegible]
DEPT# 17 ACCT# 720

SUBTOTAL	1693.25
TAX	
TOTAL	1693.25

THANK YOU

for your order. We have given it our very careful attention. We appreciate your confidence in us, and look forward to serving you again soon.

LETTERCOMM INC

Printing • Mailing • List Maintenance

310 Swann Avenue • Alexandria, VA 22301 • (703) 683-3105

SOLD TO: National Right to Work
8001 Braddock Road

Springfield, VA 22160

INVOICE

INVOICE DATE	INVOICE NO.
10/23/92	034464

PO NUMBER: 22705 JOB #00A412

TERMS **NET 30 DAYS**

DESCRIPTION	AMOUNT
FEDERAL SURVEY HOUSE TARGET SPECIAL - ROSTER	
44,000 Copies, print 2 pages on Ivory paper and fold	1584.00
Fas Fax to Sisk	109.25

549

17 720

SUBTOTAL	1693.25
TAX	
TOTAL	1693.25

THANK YOU

for your order. We have given it our very careful attention. We appreciate your confidence in us, and look forward to serving you again soon.

NATIONAL RIGHT TO WORK COMMITTEE
800 BRADDOCK ROAD
SPRINGFIELD, VIRGINIA 22160

P.O. No. C 22705

THIS ORDER NO. MUST APPEAR ON ALL INVOICES

PURCHASE ORDER

☐ STATE ACTIVITIES ☐ PUBLIC RELATIONS ☐ MEMBERSHIP ☐ GENERAL PROGRAMS ☐ SPECIAL PROJECTS

TO

LETTERCOM

ATTN: MIKE NOCERA

SHIP TO

SISK MAILING SERVICE

ATTN: CLYDE SISK

Dept. 17

DATE	DATE REQUIRED	RE:
10/21/92	ASAP	FEDERAL SURVEY HOUSE TARGET SPECIAL -ROSTER-

QUANTITY	DESCRIPTION	PER M	PRICE
	Mike, please print the following:		
44m	WI ROSTER - 8 1/2 x 11 on 50# Ivory offset. Prints 1/1 Black. Letterfold headout with common edge to a #10.		
	Please call with any questions or problems.		
	Thank you.		
	Cost: Printing and Shipping		
	Return artwork and 5 samples to NRTW attn: Morgan Birge.		EST. $1,320.00
	549 17 720		

PLEASE INVOICE IN DUPLICATE

PRINTERS: PLEASE SEND ONE SAMPLE WITH EACH INVOICE.

AUTHORIZED SIGNATURE

BOOKKEEPING

LETTERCOMM INC

Printing • Mailing • List Maintenance

310 Swann Avenue • Alexandria, VA 22301 (703) 683-3105

SOLD TO: National Right to Work
8001 Braddock Road

Springfield, VA 22160

INVOICE

INVOICE DATE	INVOICE NO.
10/23/92	034865

PO NUMBER: 22732 JOB #008447

TERMS NET 30 DAYS

DESCRIPTION	AMOUNT
WISCONSIN LETTER	
45,000 Copies, print 2 pages on White paper, fold and deliver	1938.00
Fas Fax to sisk	109.25

C 550 F ____ I ____

ROUTE TO: ARL

APPROVED: ARL

DEPT# 17 ACCT# 720

SUBTOTAL	2047.25
TAX	
TOTAL	2047.25

THANK YOU

for your order. We have given it our very careful attention. We appreciate your confidence in us, and look forward to serving you again soon.

LETTERCOMM INC

Printing • Mailing • List Maintenance

310 Swann Avenue • Alexandria, VA 22301 (703) 683-3105

SOLD TO: National Right to Work
8001 Braddock Road

Springfield, VA 22160

INVOICE

INVOICE DATE	INVOICE NO.
10/23/92	034865

PO NUMBER: 22732 JOB #008447

TERMS **NET 30 DAYS**

DESCRIPTION	AMOUNT
WISCONSIN LETTER	
45,000 Copies, print 2 pages on White paper, fold and deliver	1938.00
Fas Fax to sisk	109.25

550

17 ARY 720

SUBTOTAL	2047.25
TAX	
TOTAL	2047.25

THANK YOU

for your order. We have given it our very careful attention. We appreciate your confidence in us, and look forward to serving you again soon.

NATIONAL RIGHT TO WORK COMMITTEE
8001 BRADDOCK ROAD
SPRINGFIELD, VIRGINIA 22160

P.O. No. C 22732

THIS ORDER NO. MUST APPEAR ON ALL INVOICES

PURCHASE ORDER

☐ STATE ACTIVITIES ☐ PUBLIC RELATIONS ☐ MEMBERSHIP ☐ GENERAL PROGRAMS ☐ SPECIAL PROJECTS

TO

LETTERCOM

ATTN: MIKE NOCERA

SHIP TO

SISK MAILING SERVICE

ATTN: CLYDE SISK

Dept. 17

DATE	DATE REQUIRED	RE:
10/22/92	ASAP	FED SURVEY HOUSE TARGET SPECIAL -WI LETTER-

QUANTITY	DESCRIPTION	TERM	PRICE
	Mike, please print the following:		
45m	WI LETTER - 8 1/2 x ~~11~~ 14" on 60# White offset. Prints 1/1 Black. Letterfold headout with common edge to a #10.		
	Please call with any questions or problems.		
	Thank you.		
	Cost: Printing and Shipping		
	Return artwork and 5 samples to NRTW attn: Amos Lock.		
			EST. ~~$~~ $1,700.00
	550		
	17 ABY 720		

PLEASE INVOICE IN DUPLICATE

PRINTERS: PLEASE SEND ONE SAMPLE WITH EACH INVOICE.

Amos R. Lock
AUTHORIZED SIGNATURE

BOOKKEEPING

NATIONAL RIGHT TO WORK COMMITTEE
8001 BRADDOCK ROAD
SPRINGFIELD, VIRGINIA 22160

SOVRAN BANK
Fairfax County, Virginia

26090

68-101
560

DATE 10/26/92

Amount of Check

$ 20,060.08

PAY TO THE ORDER OF

Wheeler & Associates
616 Six Flags Drive, Suite 112
Arlington, TX 76011

Authorized Signature

NON-NEGOTIABLE

Authorized Signature

⑈00026090⑈ ⑆056001011⑆ 328 5166 9⑈

NATIONAL RIGHT TO WORK COMMITTEE 26090

700 17 ADVERTISING EXPENSE

ADS

Wheeler & Associates Advertising

616 Six Flags Drive, Suite 112
Arlington, Texas 76011
817-633-3183
Fax 817-633-3186
ALBUQUERQUE • DALLAS

NATIONAL RIGHT TO WORK
C/O MARK MIX
8001 BRADDOCK RD.
SPRINGFIELD, VA 22160

ATTN: MARK MIX/PAM STALEY

OCTOBER 31, 1992

STATEMENT OF ACCOUNT

DATE	DESCRIPTION	AMOUNT
10/31/92	MEDIA PLACEMENT	$20,060.08
10/31/92	PRODUCTION AND OTHER SERVICES	$00.00

CURRENT INVOICE TOTAL $20,060.08

TOTAL AMOUNT DUE $20,060.08

PAYMENT DUE ON OR BEFORE OCTOBER 27, 1992.

code 700-11
as per MAM

Wheeler & Associates Advertising

MEDIA INVOICE

NATIONAL RIGHT TO WORK — OCTOBER 31, 1992

MEDIA PLACEMENT

NEWSPAPER	DATE	SIZE	COST
OGDEN STANDARD EXAMINER	10/28	(5X15)	$1876.71
ELKO FREE PRESS	10/28	(5X15)	$530.16
RENO GAZETTE JOURNAL	10/28	(5X15)	$3213.39
TWIN FALLS TIMES-NEWS	10/28	(5X15)	$927.08
IDAHO FALLS POST-REGISTER	10/28	(5X15)	$846.00
GREENSBORO NEWS & RECORD	10/28	(5X15)	$3867.63
ALBANY HERALD	10/28	(5X15)	$1364.88
BOISE IDAHO STATESMAN	10/28	(5X15)	$2543.64
RALEIGH NEWS & OBSERVER	10/29	(5X15)	$4890.59

TOTAL MEDIA INVOICE **$20,060.08**

NATIONAL RIGHT TO WORK COMMITTEE
8001 BRADDOCK ROAD
SPRINGFIELD, VIRGINIA 22160

SOVRAN BANK
Fairfax County, Virginia

26090

58-101
560

DATE 10/26/92

REGISTERED 20060 DOLS 08 CTS

Amount of Check
$ 20,060.08

Wheeler & Associates
616 Six Flags Drive, Suite 112
Arlington, TX 76011

Authorized Signature

Authorized Signature

"00026090" ⑆056001011⑆ 328 5166 9⑈ "0002006008"

NORTHWEST NATIONAL BANK
ARLINGTON, TX

11/02/92

111914865

111914865

Check #026090

DATAPLEX
An ACS Company

DATAPLEX
Packing Slip

Page -	1
Date -	9/10/97
Packing #-	9362824

Sold To - 00047569
RICHFIELD B & T
6625 LYNDALE S

RICHFIELD, MN 55423

Ship To - 00047569
RICHFIELD B & T
6625 LYNDALE S

RICHFIELD, MN 55423

PACKING	ORDER NUMBER	REQUESTOR	SALESPERSON	TERMS
9362824	103072	BRENDA SCHAEFER	459	NET 10

ITEM NUMBER	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	AMOUNT
45060	SUBPOENA REG S REPRODUCTION	EA	18	0.27	$4.86
45061	SUBPOENA REG S LABOR	QH	1	3.00	3.00
45062	SUBPOENA REG S COMPUTER TIME	QH	1	2.50	2.50
45001	PRINTS SHIPPING & HANDLING CHG	EA	1	3.61	3.61
				Total -	$13.97

Print Request #: 170049
RECEIVED ON: 9/ 9/97
MAILED ON: 9/10/97

THIS IS NOT AN INVOICE

For Information
About This Packing Slip
Please Call
(800) 601-8581

Post-it® Fax Note 7672 | No. of Pages 2 | Today's Date 10-10-97 | Time

To Dawn Adrowski
Company Federal Election Commission
Location
Fax # 202-219-3923 Telephone #
Comments

From Brenda
Company Richfield Bank & Trust
Location 6625 Lyndale Dept. Charge
Fax # 612-798-3164 Telephone # 798-3266
Original Disposition: ☐ Destroy ☐ Return ☐ Call for pickup

the 3 cks you requested are unavailable, I will be requesting 2 deposit slips & here is the charges from data Plex

OCT 10 '97 11:39 AM

02 04 03 2 3 4 4 3

DATAPLEX
An ACS Company

DATAPLEX
Packing Slip

Page - 1
Date - 9/2/97
Invoice - 9360212

Sold To - 00047569
RICHFIELD B & T
6625 LYNDALE S

RICHFIELD, MN 55423

Ship To - 00047569
RICHFIELD B & T
6625 LYNDALE S

RICHFIELD, MN 55423

INVOICE	ORDER NUMBER	REQUESTOR	SALESPERSON	TERMS
9360212	B0000CVQ6	KARI WHYTE	459	NET 10

ITEM NUMBER	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	AMOUNT
45030	OUT OF ORDER REPRODUCTION	EA	392	0.36	$141.12
45031	OUT OF ORDER LABOR	QH	44	3.20	140.80
45001	PRINTS SHIPPING & HANDLING CHG	EA	1	3.00	3.00
				Total -	$284.92

Print Request #: 170041-2
RECEIVED ON: 8/26/97
MAILED ON: 9/2/97

For Information
About This Packing Slip
Please Call
(800) 601-8581

20-04-1997 14:43