



McDonald & Eudy
PRINTERS, INC.

4509 Beech Road
Temple Hills, MD 20748-6705

Invoice

Date	Invoice #
10/31/2020	116510

Bill To
Charitable Choices 4 Park Ave, Ste 200 Gaithersburg MD 20877

Ship To
Gaithersburg, MD Held at Temple Hills, MD Indiana, PA Mailing

M&E Job# 23262
Salesperson Bruce Ewell
PO Number N/A
Customer Job# N/A

Terms - Net 30

Quantity	Description	Amount
65,400	National CFC Guide MD Sales Tax	76
3% will be added to invoices paid by credit card		
THANK YOU FOR YOUR BUSINESS!		Total



Invoice

Date	Invoice #
10/26/2020	116484

Bill To
Charitable Choices 4 Park Ave, Ste 200 Gaithersburg MD 20877

Ship To
Gaithersburg, MD Indiana, PA Andrews, Ft Meade, Bolling & Ft Belvoir

M&E Job# 23248
Salesperson Bruce Ewell
PO Number N/A
Customer Job# N/A

Terms - Net 30

Quantity	Description	Amount
15,000	DC CFC Guide 2020 (Maryland Delivery) Subtotal MD Sales Tax	
1,600	DC CFC Guide 2020 (DC Delivery) Subtotal DC Sales Tax	
2,400	DC CFC Guide 2020 (VA Delivery) Subtotal VA Sales Tax	
56,000	DC CFC Guide 2020 (Shipped to PA) <i>To Rec. News</i>	
75,000	Shrink Wrap Subtotal MI Au Re	
3% will be added to invoices paid by credit card		
THANK YOU FOR YOUR BUSINESS!		Total



4509 Beech Road
Temple Hills, MD 20748-6705

Invoice

Date	Invoice #
12/7/2020	116592

Bill To
Charitable Choices 4 Park Ave, Ste 200 Gaithersburg MD 20877

Ship To
Gaithersburg, MD Springfield, VA (for distribution with WP newspaper)

M&E Job# 23326
Salesperson Bruce Ewell
PO Number N/A
Customer Job# N/A

Terms - Net 30

Quantity	Description	Amount
85,000	Holiday / Post Guide MD Sales Tax	
3% will be added to invoices paid by credit card		
THANK YOU FOR YOUR BUSINESS!		Total

MAXI SAVER Group, Inc.

625 Bakers Bridge Ave.
Suite 105
Franklin, TN 37067

(732) 239-1860	Fax #	
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Invoice

DATE	INVOICE #
11/30/2020	MX8785
Due on receipt	

BILL TO**CHARITABLE CHOICES**

C/O Mr. Tim Saasta
4 PARK AVENUE-SUITE 200
GAITHERSBURG, MD 20677

P.O. NO.

REP

LS

DESCRIPTION	RATE	AMOUNT
MAXI SAVER NOVEMBER 2020 <u>HAND DISTRIBUTION</u> OF THE CHARITABLE CHOICES SOLO FLYER. 62,800 FLYERS AT 6 CENTS EACH. DISTRIBUTED 10/31, 11/7, 11/14, 11/21, 11/28.		
Please Note The Invoice # MX8785 On Your Check Payable		
To: Maxi Saver Group, Inc. 625 Bakers Bridge Ave. Suite 105 Franklin, TN 37067		
		TOTAL

The Washington Post

INTERNATIONAL LLC

1301 K Street, NW Washington DC 20071

Tel: (202) 334-4875 Fax: (202).334.5434

Email: CUSTACCT@WASHPOST.COM

INVOICE and STATEMENT

Page

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Advertiser/Client Name

CHARITABLE CHOICES

Agency Account Number

Advertiser/Client Number

1010154671

Billing Period

Total Amount Due

12/01/20-12/31/20

7,166.96

Date	Newspaper Reference	Description - Other Comments/Changes	SAU Size Billed Units	Times Run Rate	Gross Amt	Net Amount
12/13/20	INV# 4002657853 SO# 12327107 10	CHARITABLE CHOICES PREPRINT CIRCULATION 89,331 AUTH: TIM SAASTA MICROZONING PREMIUM DISCOUNT	89,331 16 PAGE PREPRINT FLEXI			
			TOTAL CURRENT AD ACTIVITY			
			TOTAL AMOUNT DUE			

Please indicate your change of address below

Any questions or comments:

Tim Saasta

From: Konfrst, Patrick <patrick.konfrst@washpost.com>
Sent: Tuesday, December 01, 2020 3:52 PM
To: Tim Saasta
Cc: BDU Insertions
Subject: RE: Charitable Choices inserts DEADLINE

Great, thank you Tim!

Michael – please confirm these numbers in the system. If correct, please bill at 97% (90,251)

Patrick Konfrst
Client Partner

The Washington Post
Democracy Dies in Darkness

1301 K Street, NW | Washington, DC 20071
Office: (202) 334-6938
Cell: (443) 527-7894
Fax: (801) 527-5811
Email: konfrstp@washpost.com

Billed at 89,331
÷ .97 =
92,094
Actual # inserted

From: Tim Saasta <tim@charitychoices.com>
Sent: Tuesday, December 1, 2020 3:32 PM
To: Konfrst, Patrick <patrick.konfrst@washpost.com>
Cc: BDU Insertions <BDUInsertions.InternetDropBox@washpost.com>
Subject: RE: Charitable Choices inserts DEADLINE

Thanks for doing this.

Here is the revised order. Total is 93,043. Our printer had some overruns so we can go a little higher than I thought.

The only changes in relation to zones are:

Southeast B instead of Z

Fort Washington B and C instead of Z

Hopefully I've got the numbers correct here.

Thanks, Tim

Tim Saasta
Charitable Choices
4 Park Ave., Suite 200
Gaithersburg, MD 20877
240-683-7100
CharityChoices.com

Recreation NEWS

GONPerk

2699 Bay Drive
Sparrows Point, MD 21219

301-474-4600 | publisher@recreationnews.com

INVOICE

DATE	NUMBER
10/27/2020	38091

ORDER #: 42713

TERMS: NET 30 DAYS

----- INVOICE TO -----

----- ADVERTISER -----

CHARITABLE CHOICES

CHARITABLE CHOICES
Mr. Tim Saasta
4 Park Avenue, Suite 200
Gaithersburg, MD 20877

INVOICING: Advertiser

DESCRIPTION OF CHARGES	COST	CREDIT	BALANCE
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PUBLICATION: RECREATION NEWS

COVER DATE: Nov 2020

THEME: November 202 Recreation News

YOUR ORDER NUMBER: email 3.18.2020

RATE CARD:

DESCRIPTION OF AD: Inserts Charitable Choices

REP(S):
Karl Teel

SIZE: INSRT, Multi-PAGE

PAGE: INSERT

4,380.00

COLOR: B&W

0.00

SPACE SUB-TOTAL:

1 TEAR SHEET(S) ENCLOSED.

* BALANCE DUE:

From: Tim Saasta
Sent: Monday, October 19, 2020 11:16 AM
To: Karl Teel <publisher@recreationnews.com>
Subject: RE: Inserts

We're shipping 56,000, of our DC-area guides, to the Water Street address. These should go to your DC-area addresses.

We'll be shipping you 11,000 National Guides next month.

Is 56,000 about what you're able to get out now? You were going to look at the numbers from September's distribution and let me know. Let me know if you can do more than 56,000 to DC area addresses. If so, we may end up shipping you some more DC guides next month, depending on how our hand distribution goes.

It's the same 16 pages, 50 lb. paper.

The printer is having a hard time finding a shipper that can get it there by tomorrow afternoon. Is it possible to get them there Wednesday?

Tim Saasta
Charitable Choices
4 Park Ave., Suite 200
Gaithersburg, MD 20877
240-683-7100
CharityChoices.com