

Cook, Scott

From: lovemontana07@yahoo.com
Sent: Wednesday, May 11, 2022 11:52 PM
To: Cook, Scott
Subject: [EXTERNAL] Response To Complaint received April 28, 2022; Ward v. Short, COPP-2022-CFP-008
Attachments: OutlawInvoicemarceau4montana.pdf; Invoice_28298_from_Great_Falls_Bench_Advertising.pdf

Thank you Scott for allowing me this day to complete the report. I have updated each time period with the debts and expenditures completed. I will complete the C5 report for 4-16-2022 to 5-15-2022 by the 15th of this month, May.

I did not enter anything into debts. I didn't think I had debts as I did not receive a bill yet from either company. When I receive a bill I pay it. It was explained to me to enter the service rendered in the debt column when so it is recorded, then pay the bill when received.

I am completing this so late in the day because I had to take my mom to the ER. This is not an excuse just the day as it unfolded; it's Murphy's law. My mom has colitis, very painful, very uncomfortable. We are hoping to find the cause so she may be treated appropriately.

I have enclosed the invoices from Outlaw Graphics and Great Falls Bench Advertising. The invoices list all the items in question and more

I hope this resolves the accusations that have been sent my way. If not please let me know.

Sincerely,

Marci Marceau

Outlaw Graphics
312 1st Ave S.
Great Falls, MT 59401 US
outlawgraphicsgf@gmail.com



Invoice 6669

BILL TO
Marci Marceau

SHIP TO
Marci Marceau

DATE
05/05/2022

PLEASE PAY
\$1,300.00

DUE DATE
05/05/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/05/2022	Outsource Services	3rd Party Services 2500 door hangers	1	250.00	250.00
05/05/2022	Outsource Services	3rd Party Services 2500 door hangers	1	250.00	250.00
05/05/2022	Outsource Services	3rd Party Services post cards 10,000 4x6	1	340.00	340.00
05/05/2022	3651 GRA	Oracal Intermediate Calendered PVC W/Lam bench ads	2	65.00	130.00
05/05/2022	FDC 7501 13oz Banner 1000 Denier 38"	FDC 7501 13oz Banner 1000 Denier 38" w/#2 Silver Grommets 3x5	2	90.00	180.00
05/05/2022	Pre Sale Poster 44x55	Per Sale 44x55 Poster zoning	1	75.00	75.00
05/05/2022	Outsource Services	3rd Party Services business cards	1	75.00	75.00

Thank You for Your Business.

TOTAL DUE

\$1,300.00

THANK YOU.



Great Falls Bench Advertising
1720 10th Ave South suite 4-290
Great Falls, MT 59405 US
406-580-8664
sales@gfbenchad.com
gfbenchad.com

Invoice 28298

BILL TO
Marci Marceau

DATE
03/23/2022

PLEASE PAY
\$440.00

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Charges				
214	19th St & 8th Ave No	2	80.00	160.00
167	38TH ST & 2ND AVE NO (S/E) (DEAF & BLIND SCHOOL)	2	80.00	160.00
PRODUCTION	PRODUCTION COSTS ONE TIME 2' X 6' FULL COLOR AD DISPLAY. INCLUDES LAYOUT PRINTING AND INSTALLATION	2	60.00	120.00

TOTAL DUE

\$440.00

THANK YOU.