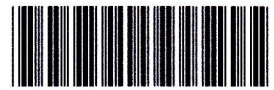


Dollywood Foundation

Attn: Operations Department
 111 Dollywood Lane
 Pigeon Forge, TN 37863

Date	Invoice #
7/1/2016	*07161175*



Invoice

mail: invoice@dollyfoundation.com



Bill To:

Rotary Club of Sedona
 Attn: David Simmer
 239 SUN UP RANCH ROAD
 SEDONA, AZ 86351

PLEASE PAY THIS AMOUNT	\$618.28
-------------------------------	----------

Make checks payable to: **Dollywood Foundation**

List E-Mail Changes Here: _____

Additional E-mail: _____

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Dollywood Foundation

Attn: Operations Department
 111 Dollywood Lane
 Pigeon Forge, TN 37863

P.O. No.
COM0716

Project
AZSEDONA

Quantity	Item Code	Description	Price Each	Amount
44	Group 6	Number of Group 6 Books	1.20	52.80
87	Group 5	Number of Group 5 Books	1.20	104.40
61	Group 4	Number of Group 4 Books	1.30	79.30
62	Group 3	Number of Group 3 Books	1.25	77.50
29	Group 2	Number of Group 2 Books	1.75	50.75
2	Group 1	Number of Group 1 Books	1.45	2.90
16	LETC	Welcome Books	2.05	32.80
5	GRAD	Graduation Book	1.95	9.75
306	Mailing - COM	Mail/ Shipping Expense	0.68	208.08

2,400 books

\$2.10/book

*1.000
 2336 = shipping
 664*

Payments/Credits	\$0.00
-------------------------	--------

Total	\$618.28
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Checks made payable to Dollywood Foundation through June 2015. Those who have arranged a Direct Debit, funds will be deducted 4-5 days prior to the invoice date.

Balance Due	\$618.28
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Dollywood Foundation

Attn: Operations Department
111 Dollywood Lane
Pigeon Forge, TN 37863

Date	Invoice #
8/1/2016	*08161175*

Invoice

E-mail: invoice@dollywoodfoundation.com

Bill To:

Rotary Club of Sedona
Attn: David Simmer
239 SUN UP RANCH ROAD
SEDONA, AZ 86351

PLEASE PAY THIS AMOUNT	\$624.72
-----------------------------------	----------

Make checks payable to: **Dollywood Foundation**

List E-Mail Changes Here: _____

Additional E-mail: _____

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Dollywood Foundation

Attn: Operations Department
111 Dollywood Lane
Pigeon Forge, TN 37863

P.O. No.
COM0816

Project
AZSEDONA

Quantity	Item Code	Description	Price Each	Amount
35	Group 6	Number of Group 6 Books	1.20	42.00
85	Group 5	Number of Group 5 Books	1.25	106.25
62	Group 4	Number of Group 4 Books	1.30	80.60
66	Group 3	Number of Group 3 Books	1.15	75.90
31	Group 2	Number of Group 2 Books	1.65	51.15
3	Group 1	Number of Group 1 Books	1.45	4.35
17	LETC	Welcome Books	2.05	34.85
10	GRAD	Graduation Book	1.95	19.50
309	Mailing - COM	Mail/ Shipping Expense	0.68	210.12

Payments/Credits	\$0.00
-------------------------	--------

Total	\$624.72
--------------	----------

Checks made payable to Dollywood Foundation through June 2015. Those who have prearranged a Direct Debit, funds will be deducted 4-5 days prior to the invoice date.

Balance Due	\$624.72
--------------------	----------

Dollywood Foundation

Attn: Operations Department
 111 Dollywood Lane
 Pigeon Forge, TN 37863

Date	Invoice #
9/1/2016	*09161175*

Invoice

E-mail: invoice@dollyfoundation.com

Bill To:

Rotary Club of Sedona
 Attn: Chair
 239 SUN UP RANCH ROAD
 SEDONA, AZ 86351

PAID
 08/29/2016

PLEASE PAY THIS AMOUNT	\$0.00
-------------------------------	--------

Make checks payable to: **Dollywood Foundation**

List E-Mail Changes Here: _____
 Additional E-mail: _____

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Dollywood Foundation

Attn: Operations Department
 111 Dollywood Lane
 Pigeon Forge, TN 37863

P.O. No.
COM0916

Project
AZSEDONA

Quantity	Item Code	Description	Price Each	Amount
23	Group 6	Number of Group 6 Books	1.30	29.90
87	Group 5	Number of Group 5 Books	1.40	121.80
61	Group 4	Number of Group 4 Books	1.30	79.30
66	Group 3	Number of Group 3 Books	1.15	75.90
34	Group 2	Number of Group 2 Books	1.55	52.70
9	Group 1	Number of Group 1 Books	1.60	14.40
225	LETC	Welcome Books	2.05	461.25
12	GRAD	Graduation Book	1.95	23.40
517	Mailing - COM	Mail/ Shipping Expense	0.68	351.56

Payments/Credits	-\$1,210.21
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Total	\$1,210.21
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Checks made payable to Dollywood Foundation through June 2015. Those who have prearranged a Direct Debit, funds will be deducted 4-5 days prior to the invoice date.

Balance Due	\$0.00
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Dollywood Foundation

Attn: Operations Department
111 Dollywood Lane
Pigeon Forge, TN 37863

Date	Invoice #
10/1/2016	*10161175*

Invoice

E-mail: invoice@dollyfoundation.com

Bill To:

Rotary Club of Sedona
Attn: Chair
239 SUN UP RANCH ROAD
SEDONA, AZ 86351

PLEASE PAY THIS AMOUNT	\$1,626.83
-----------------------------------	------------

Make checks payable to: **Dollywood Foundation**

List E-Mail Changes Here: _____

Additional E-mail: _____

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Dollywood Foundation

Attn: Operations Department
111 Dollywood Lane
Pigeon Forge, TN 37863

P.O. No.
COM1016

Project
AZSEDONA

Quantity	Item Code	Description	Price Each	Amount
22	Group 6	Number of Group 6 Books	1.25	27.50
120	Group 5	Number of Group 5 Books	1.30	156.00
108	Group 4	Number of Group 4 Books	1.40	151.20
120	Group 3	Number of Group 3 Books	1.25	150.00
94	Group 2	Number of Group 2 Books	1.60	150.40
41	Group 1	Number of Group 1 Books	1.45	59.45
208	LETC	Welcome Books	2.05	426.40
8	GRAD	Graduation Book	1.95	15.60
721	Mailing - COM	Mail/ Shipping Expense	0.68	490.28

Payments/Credits	\$0.00
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Total	\$1,626.83
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Checks made payable to Dollywood Foundation through June 2015. Those who have prearranged a Direct Debit, funds will be deducted 4-5 days prior to the invoice date.

Balance Due	\$1,626.83
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Dollywood Foundation

Attn: Operations Department
111 Dollywood Lane
Pigeon Forge, TN 37863

Date	Invoice #
11/1/2016	*11161175*

Invoice

E-mail: invoice@dollyfoundation.com

Bill To:

Rotary Club of Sedona
Attn: Chair
239 SUN UP RANCH ROAD
SEDONA, AZ 86351

PLEASE PAY THIS AMOUNT	\$1,796.72
-----------------------------------	------------

Make checks payable to: **Dollywood Foundation**

List E-Mail Changes Here: _____

Additional E-mail: _____

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Dollywood Foundation

Attn: Operations Department
111 Dollywood Lane
Pigeon Forge, TN 37863

P.O. No.
COM1116

Project
AZSEDONA

Quantity	Item Code	Description	Price Each	Amount
12	Group 6	Number of Group 6 Books	1.20	14.40
161	Group 5	Number of Group 5 Books	1.20	193.20
153	Group 4	Number of Group 4 Books	1.30	198.90
164	Group 3	Number of Group 3 Books	1.35	221.40
137	Group 2	Number of Group 2 Books	1.75	239.75
74	Group 1	Number of Group 1 Books	1.45	107.30
115	LETC	Welcome Books	2.05	235.75
15	GRAD	Graduation Book	1.95	29.25
831	Mailing - COM	Mail/ Shipping Expense	0.67	556.77

Payments/Credits	\$0.00
-------------------------	--------

Total	\$1,796.72
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Checks made payable to Dollywood Foundation through June 2015. Those who have prearranged a Direct Debit, funds will be deducted 4-5 days prior to the invoice date.

Balance Due	\$1,796.72
--------------------	------------

Dollywood Foundation

Attn: Operations Department
111 Dollywood Lane
Pigeon Forge, TN 37863

Date	Invoice #
12/1/2016	*12161175*

Invoice

E-mail: invoice@dollyfoundation.com

Bill To:

Rotary Club of Sedona
Attn: Chair
239 SUN UP RANCH ROAD
SEDONA, AZ 86351

PLEASE PAY THIS AMOUNT	\$1,888.97
-----------------------------------	------------

Make checks payable to: **Dollywood Foundation**

List E-Mail Changes Here: _____

Additional E-mail: _____

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Dollywood Foundation

Attn: Operations Department
111 Dollywood Lane
Pigeon Forge, TN 37863

P.O. No.
COM1216

Project
AZSEDONA

Quantity	Item Code	Description	Price Each	Amount
0	Group 6	Number of Group 6 Books	0.00	0.00
177	Group 5	Number of Group 5 Books	1.35	238.95
173	Group 4	Number of Group 4 Books	1.35	233.55
185	Group 3	Number of Group 3 Books	1.35	249.75
163	Group 2	Number of Group 2 Books	1.60	260.80
106	Group 1	Number of Group 1 Books	1.50	159.00
65	LETC	Welcome Books	2.05	133.25
12	GRAD	Graduation Book	1.95	23.40
881	Mailing - COM	Mail/ Shipping Expense	0.67	590.27

Payments/Credits	\$0.00
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Total	\$1,888.97
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Checks made payable to Dollywood Foundation through June 2015. Those who have prearranged a Direct Debit, funds will be deducted 4-5 days prior to the invoice date.

Balance Due	\$1,888.97
--------------------	------------

Dollywood Foundation

Attn: Operations Department
111 Dollywood Lane
Pigeon Forge, TN 37863

Date	Invoice #
1/1/2017	*01171175*

Invoice

E-mail: invoice@dollyfoundation.com

Bill To:

Rotary Club of Sedona
Attn: Chair
239 SUN UP RANCH ROAD
SEDONA, AZ 86351

PLEASE PAY THIS AMOUNT	\$2,063.45
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Make checks payable to: **Dollywood Foundation**

List E-Mail Changes Here: _____

Additional E-mail: _____

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Dollywood Foundation

Attn: Operations Department
111 Dollywood Lane
Pigeon Forge, TN 37863

P.O. No.
COM0117

Project
AZSEDONA

Quantity	Item Code	Description	Price Each	Amount
186	Group 6	Number of Group 6 Books	1.20	223.20
184	Group 5	Number of Group 5 Books	1.20	220.80
199	Group 4	Number of Group 4 Books	1.20	238.80
179	Group 3	Number of Group 3 Books	1.55	277.45
115	Group 2	Number of Group 2 Books	1.50	172.50
0	Group 1	Number of Group 1 Books	0.00	0.00
103	LETC	Welcome Books	2.05	211.15
9	GRAD	Graduation Book	1.95	17.55
975	Mailing - COM	Mail/ Shipping Expense	0.72	702.00

Payments/Credits	\$0.00
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Total	\$2,063.45
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Checks made payable to Dollywood Foundation through June 2015. Those who have prearranged a Direct Debit, funds will be deducted 4-5 days prior to the invoice date.

Balance Due	\$2,063.45
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Dollywood Foundation

Attn: Operations Department
 111 Dollywood Lane
 Pigeon Forge, TN 37863

Date	Invoice #
2/1/2017	*02171175*

Invoice

E-mail: invoice@dollyfoundation.com

Bill To:

Rotary Club of Sedona
 Attn: Chair
 239 SUN UP RANCH ROAD
 SEDONA, AZ 86351

PLEASE PAY THIS AMOUNT	\$2,362.82
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Make checks payable to: **Dollywood Foundation**

List E-Mail Changes Here: _____

Additional E-mail: _____

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Dollywood Foundation

Attn: Operations Department
 111 Dollywood Lane
 Pigeon Forge, TN 37863

P.O. No.
COM0217

Project
AZSEDONA

Quantity	Item Code	Description	Price Each	Amount
179	Group 6	Number of Group 6 Books	1.20	214.80
204	Group 5	Number of Group 5 Books	1.25	255.00
222	Group 4	Number of Group 4 Books	1.25	277.50
193	Group 3	Number of Group 3 Books	1.60	308.80
139	Group 2	Number of Group 2 Books	1.65	229.35
0	Group 1	Number of Group 1 Books	1.40	0.00
128	LETC	Welcome Books	2.05	262.40
14	GRAD	Graduation Book	1.95	27.30
1,079	Mailing - COM	Mail/ Shipping Expense	0.73	787.67

Payments/Credits	\$0.00
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Total	\$2,362.82
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Checks made payable to Dollywood Foundation through June 2015. Those who have prearranged a Direct Debit, funds will be deducted 4-5 days prior to the invoice date.

Balance Due	\$2,362.82
--------------------	------------

Dollywood Foundation

Attn: Operations Department
 111 Dollywood Lane
 Pigeon Forge, TN 37863

Date	Invoice #
3/1/2017	*03171175*

Invoice

E-mail: invoice@dollyfoundation.com

Bill To:

Rotary Club of Sedona
 Attn: Chair
 239 SUN UP RANCH ROAD
 SEDONA, AZ 86351

PLEASE PAY THIS AMOUNT	\$2,593.12
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Make checks payable to: **Dollywood Foundation**

List E-Mail Changes Here: _____

Additional E-mail: _____

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Dollywood Foundation

Attn: Operations Department
 111 Dollywood Lane
 Pigeon Forge, TN 37863

P.O. No.
COM0317

Project
AZSEDONA

Quantity	Item Code	Description	Price Each	Amount
196	Group 6	Number of Group 6 Books	1.30	254.80
241	Group 5	Number of Group 5 Books	1.25	301.25
265	Group 4	Number of Group 4 Books	1.20	318.00
246	Group 3	Number of Group 3 Books	1.55	381.30
179	Group 2	Number of Group 2 Books	1.65	295.35
0	Group 1	Number of Group 1 Books	1.60	0.00
67	LETC	Welcome Books	2.05	137.35
17	GRAD	Graduation Book	1.95	33.15
1,211	Mailing - COM	Mail/ Shipping Expense	0.72	871.92

Payments/Credits	\$0.00
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Total	\$2,593.12
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Checks made payable to Dollywood Foundation through June 2015. Those who have prearranged a Direct Debit, funds will be deducted 4-5 days prior to the invoice date.

Balance Due	\$2,593.12
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Dollywood Foundation

Attn: Operations Department
111 Dollywood Lane
Pigeon Forge, TN 37863

Date	Invoice #
4/1/2017	*04171175*

Invoice

E-mail: invoice@dollyfoundation.com

Bill To:

Rotary Club of Sedona
Attn: Chair
239 SUN UP RANCH ROAD
SEDONA, AZ 86351

PLEASE PAY THIS AMOUNT	\$2,571.14
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Make checks payable to: **Dollywood Foundation**

List E-Mail Changes Here: _____

Additional E-mail: _____

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Dollywood Foundation

Attn: Operations Department
111 Dollywood Lane
Pigeon Forge, TN 37863

P.O. No.
COM0417

Project
AZSEDONA

Quantity	Item Code	Description	Price Each	Amount
185	Group 6	Number of Group 6 Books	1.05	194.25
250	Group 5	Number of Group 5 Books	1.35	337.50
280	Group 4	Number of Group 4 Books	1.25	350.00
255	Group 3	Number of Group 3 Books	1.40	357.00
197	Group 2	Number of Group 2 Books	1.70	334.90
1	Group 1	Number of Group 1 Books	1.45	1.45
45	LETC	Welcome Books	2.05	92.25
16	GRAD	Graduation Book	1.95	31.20
1,229	Mailing - COM	Mail/ Shipping Expense	0.71	872.59

Payments/Credits	\$0.00
-------------------------	--------

Total	\$2,571.14
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Checks made payable to Dollywood Foundation through June 2015. Those who have prearranged a Direct Debit, funds will be deducted 4-5 days prior to the invoice date.

Balance Due	\$2,571.14
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