

EXHIBIT AO

To: 'Steve Hart'[jstevhart@gmail.com]
From: Supernaugh, Lisa
Sent: 2018-07-09T16:11:05Z
Importance: Normal
Subject: FW: Competitive Shooting invoices
Received: 2018-07-09T16:11:05Z
[10287.pdf](#)
[ATT00001.htm](#)
[10288.pdf](#)
[ATT00002.htm](#)

FYI.. Please advise how I should handle this please.

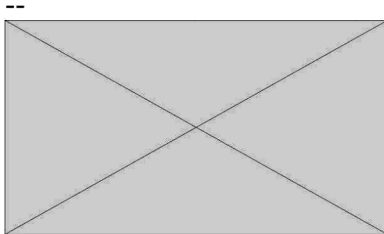
Thank you

Lisa

From: DeBergalis, Joe
Sent: Monday, July 09, 2018 11:41 AM
To: Supernaugh, Lisa
Subject: Fwd: Competitive Shooting invoices
Please handle according to policy.
Sent from my iPhone
Begin forwarded message:

From: Jim Powell <jim@jphoto.com>
Date: July 9, 2018 at 10:03:48 AM EDT
To: Joe DeBergalis <jdebergalis@nrahq.org>
Subject: Competitive Shooting invoices

Enclosed is the invoice for the two shoots we did in Hallsville MO and the canceled shoot at Fort Atterbury. Let me know if you need anything else.
Thanks, Jim



Jim Powell Advertising Photography
jphoto.com

**Invoice****Bill To:**

Cole McCullough

Jim Powell Advertising Photography
11670 Ramseyer Dr.
Plainwell, MI 49080

Date	Invoice No.	Terms	P.O. Number	Job No.
05/31/18	10287	Net 10		

Item	Description	Quantity	Rate	Amount
Shooting Fee		2	3,400.00	6,800.00
Travel Expenses		1	2,400.00	2,400.00

Photo shoots in Hallsville MO

Total **\$9,200.00**

**Invoice****Bill To:**

Cole McCullough

Jim Powell Advertising Photography
11670 Ramseyer Dr.
Plainwell, MI 49080

Date	Invoice No.	Terms	P.O. Number	Job No.
07/09/18	10288			

Item	Description	Quantity	Rate	Amount
cancellation fee		1	1,000.00	1,000.00
Mileage	1060 miles @ 54.4	1,060	0.545	577.70

Canceled shoot in Edinburgh IN.

Total **\$1,577.70**