

Fulfillment Service

Fulfillment Service Handles Time Consuming Statement Mailings

A Fulfillment Service

If you are having trouble finding the resources to print your statements, stuff them, sort them and CASS certify them, then you should consider ACS Technologies' Fulfillment Service. By uploading your files to the ACS Web site, this service conveniently handles your Flex Statements and Charitable Contributions Reports monthly, quarterly, semiannually and annually.

- Prints, stuffs, sorts and mails statements
- Saves money by combining orders for a lower postage rate
- Eliminates the need to inventory statement materials
- Conserves staff time for other projects
- Includes forms, envelopes, printing, stuffing, postage and mailing
- Requires 8.0 build 4 or higher

See Page 5 For Details on Charitable Contributions Reports

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Faith Community Church 140 Davidson Drive Florence, SC 29501		DATE	06/30/2007	
Mr. & Mrs. Richard Bascote 2300 Vandy Dr Florence, SC 29505-7533		ENVELOPE	194	
RECORD OF CONTRIBUTIONS				
REFLECTS 2007 QTR'S				
MONTH	MEMBER	AMOUNT	DATE	TOTAL
January		\$22.00		\$170.00
February		\$25.00		\$75.00
March		\$50.00		\$160.00
April		\$25.00		\$120.00
May		\$35.00		\$140.00
June		\$75.00		\$225.00
		Total	This Period	\$505.00
		Total	This Year	\$850.00

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ST CHARLES' CHURCH 123 OUR STREET FLORENCE, SC 29505		PAGE	1	
MR NIGEL WORTHINGTON 2128 SHORE ROAD MYRTLE BEACH SC 29508		DATE	12/31/2008	
CHARITABLE CONTRIBUTIONS REPORT FOR THE YEAR 2008				
		MEMBER		
		ENVELOPE	900	
GIVING AREA	DATE	GROSS AMOUNT	DESCRIPTION	NET AMOUNT
General Budget	C 01/06/2005	\$100.00		\$500.00
General Budget	C 01/13/2005	\$2,000.00		\$2,000.00
Building Fund	C 01/20/2005	\$300.00	Family Life Building Supplies	\$200.00
General Budget	C 01/20/2005	\$400.00		\$400.00
Building Fund	C 01/27/2005	\$200.00	Building Maintenance	\$200.00
General Budget	C 01/27/2005	\$600.00		\$600.00
General Budget	C 02/10/2005	\$5,000.00		\$7,000.00
General Budget	C 02/17/2005	\$400.00		\$400.00
General Budget	C 02/24/2005	\$200.00		\$200.00
General Budget	C 03/10/2005	\$300.00		\$300.00
General Budget	C 03/17/2005	\$1,000.00		\$1,000.00
General Budget	C 03/24/2005	\$500.00		\$500.00
Youth Fund	C 03/31/2005	\$100.00	Youth Trip Funding	\$100.00
Easter Offering	C 04/14/2005	\$50.00		\$50.00
General Budget	C 04/14/2005	\$450.00		\$450.00
General Budget	C 04/21/2005	\$200.00		\$200.00
Building Fund	C 04/28/2005	\$250.00	Family Life Building Supplies	\$250.00
General Budget	C 04/28/2005	\$750.00		\$750.00
General Budget	C 05/05/2005	\$50.00		\$50.00
General Budget	C 05/12/2005	\$30.00		\$50.00
Building Fund	P 06/02/2005	\$0.00	Prizor given to Church Office	\$0.00
Foreign Missions	C 06/23/2005	\$200.00		\$200.00
South Memorials	C 07/21/2005	\$100.00	In Memory of Mother	\$100.00
Building Fund	C 08/04/2005	\$50.00	Pastor's Office Restoration	\$50.00
General Budget	C 08/11/2005	\$400.00		\$400.00
General Budget	C 08/18/2005	\$50.00		\$50.00
TOTAL				\$14,300

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CALL 800.669.2509 for pricing and set-up information.

See Page 3 For Flex Statement Details