

J. RICHARD LAKE

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January 2, 2013

RECEIVED

JAN 07 2013

Governmental Ethics commission
109 West 9th St., Suite 504
Topeka, KS 66612

KS Governmental Ethics Commission

Attn: Karina - Report Examiner

Dear Karina:

re: Dan Brenner Campaign

Find enclosed a copy of the personal check of Daniel A. Brenner #4526, payable to Fast Signs, in the amount of \$160.00.

Pursuant to my email inquiry and your response, I am advising that Dan Brenner received a billing for shipping from Fast Signs that had not been included in his previous invoices. He is paying that out of personal funds.

We thank you for your courtesy and assistance in helping us resolve this matter.

Respectfully,


J. Richard Lake

Is

cc: Dan Brenner

DANIEL A. BRENNER
625 IOWA AVE. PH. 785-364-2227
HOLTON, KS 66436

4526
83-803/1011
01

12-30-12

Date

Pay to the
Order of

Fast Signs
One hundred Sixty

\$ 160

Dollars



Security
Features
Details on
Back



DENISON STATE BANK
Holton, KS • Hoyt, KS
Meriden, KS • Topeka, KS
Member FDIC

For

[Signature]