

Expenses by Month Jan-June 2018 -- HJ Ricks Centre, 122 W. Main St.

JANUARY

AJ Fager - materials and labor for flying audio equipment	4,100.
Ninestar - phone/internet.....	143.
Verizon - cell service	64.
Vectren - gas bill	699.
Green Team - snow removal	145.
GF Utilities - elec and water service.....	617.
VISA - batteries	32.
ESCO Communications - fire inspection	936.
Benny's Lock & Key - service call	60.
Reasner Self-Storage - Jan-Feb-Mar	270.
The Carpet Man - carpet & VCT stairs & gallery*	3572.
A-1 cleaning - routine	175.

FEBRUARY

Northgate Cinema - Ricks advertising at Legacy 9.....	3640.
ESCO Communications - Followup/repairs etc after inspection	1057.
JR Wortman - HVAC repairs	633.
VISA-State Entity Report	22.
Green Team - snow removal	150.
Ninestar - phone/internet.....	1166.
Verizon - cell service	64.
TOB Support - Ricks website hosting and domain.....	260.
GF Utilities - elec and water service.....	346.
Vectren - gas bill	1505.
A-1 cleaning - routine	88.
Accident Fund - insurance premium	434.
Tim Padrick - reimbursement for shipping on repairs	23.
A-1 cleaning - routine	75.

MARCH

A-1 cleaning - routine	63.
A-1 cleaning - routine	63.
Verizon - cell service	64.
CGS Services - trash annual fee	225.
Ninestar - phone/internet.....	143.
VISA - furnace filters, batteries, 3 emergency fixtures	227.
GF Utilities - elec and water service.....	537.
Barbara Martin Piano - tuning	120.
Wolf Law Firm - legal services	250.

APRIL

A-1 cleaning - routine	108.
Ind. Farmers Mutual - Insurance quarterly premium	1505.
Willits Construction - first draw theatre projects*	4575.
Green Team - snow removal	55.
GF Utilities - elec and water service.....	509.
Verizon - cell service	64.
Ninestar - phone/internet.....	143.
Vectren - gas bill	761.
A-1 cleaning - routine	100.

MAY

VISA - mic repairs, door keys	308.
Kemper CPA - bookkeeping and payroll services	1200.
Homeland Security - elevator permit	120.
Ninestar - phone/internet.....	143.
GF Utilities - elec and water service.....	554.
Daily Reporter - subscription	139.
Vectren - gas bill	869.
Reasner Self-Storage - Apr-May-June	270.
Verizon - cell service	64.
A-1 cleaning - routine	75.
Ind. Farmers Mutual - Insurance quarterly premium	1505.
Hancock Office Supply - restroom products	341.

JUNE

ESCO Communications -- alarm system monitoring	365.
Verizon - cell service	64.
JR Wortman - HVAC repairs	497.
Ninestar - phone/internet.....	143.
VISA - batteries, bulbs	58.
Vectren - gas bill	252.
Willits Construction - second draw*	12,215.
A-1 Cleaning - routine	125.
Willits Construction - third draw*	4840.
Kemper CPA - Jan-March bookkeeping	600.
GF Utilities - elec and water service.....	1279.
Vectren - gas bill	18.
JR Wortman - HVAC service	210.
ESCO Communications -- set up alarm monitoring hardware/software.....	624.

Additional

An additional check was cut 12/21 to The Carpet Man for auditorium carpet replacement. This was authorized after grant was approved, but vendor could not wait until January for payment.

Amount 2881.

An additional check was cut 12/28 to Tim Padrick for purchase of theatre audio equipment previously on loan to us. This was authorized after grant was approved, but seller needed payment in 2017 tax year.

Amount5460.

TOTAL EXPENSES THIS REPORT.....\$65,007.

NOTES

* Willits Construction - work includes: Refinish lobby floors, Replace 5 new toilets, Replace janitor closet sink and faucet, Shore up fire exit corners and replace failing fire exit doors; Repair lobby doors, Repair hole in northeast corner wall, Rehab front display cases, New restroom door locks, Repair gutters and replace downspout

BY MONTH

January - \$10,813

February - \$9,463

March - \$1,692

April - \$7,820

May - \$5,588

June - \$21,290

Additional - \$8,341

Construction LLC

655 North Mohr Road
Greenfield, IN 46140

Invoice

Date	Invoice #
6/27/2018	87

Bill To
H. J. Ricks Centre For The Arts 122 W Main Street Greenfield, IN 46140

P.O. No.	Terms	Project

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
	Repair of concrete on West side of building not included in estimate. This will be addressed in 2nd phase of repairs when weather is warmer.								
Const. D...	Construction Draw					4,575.00			4,575.00
Payment	Payment								-4,575.00
Const. D...	Construction Draw					11,475.56			11,475.56
Const. D...	Construction Draw for Extras Dead bold locks on two bathroom doors					189.60			189.60
Const. D...	Construction Draw for Extras Change doors 36 " doors to 42 " doors					550.00			550.00
Payment									-12215.16
Const. D...	Construction Draw Repair gutter and downspout on North east corner Partial terrazzo restoration					4,840.00			4,840.00

We appreciate your prompt payment.

Subtotal	\$4,840.00
Sales Tax (0.0%)	\$0.00
Total	\$4,840.00
Payments/Credits	\$0.00
Balance Due	\$4,840.00



KEMPER
CPA GROUP LLP

Certified Public Accountants and Consultants

332 East Main Street P.O. Box 9 Greenfield, IN 46140
Ph.: (317) 462-3401

Invoice No.: 790303

132918.01 HANCOCK COUNTY VISITORS BUREAU

Date: 05/31/2018

HANCOCK COUNTY VISITORS BUREAU
122 WEST MAIN STREET
GREENFIELD, IN 46140

January thru March 2018 bookkeeping at \$200 per month
May payroll processing \$50.00

Handwritten: \$ = 600

Current Amount Due \$ 650.00

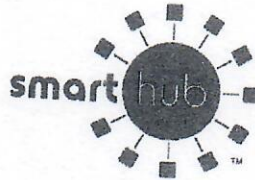
0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
650.00	1.25	1.25	0.83	151.26	804.59

DUE AND PAYABLE WITHIN 10 DAYS OF RECEIPT
A FINANCE CHARGE WILL BE ADDED TO DELINQUENT ACCOUNTS IN ACCORDANCE WITH
STATE FINANCE CHARGE LAWS



Greenfield Utilities
 P.O. Box 456
 Greenfield, IN 46140 - 0456
 317-477-4330

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HANCOCK CO VISITORS BUR
 122 W MAIN
 GREENFIELD IN 46140-0000

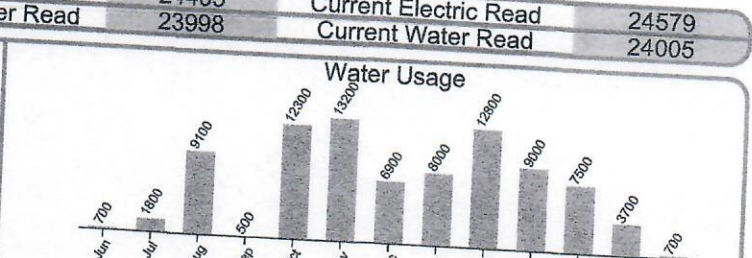
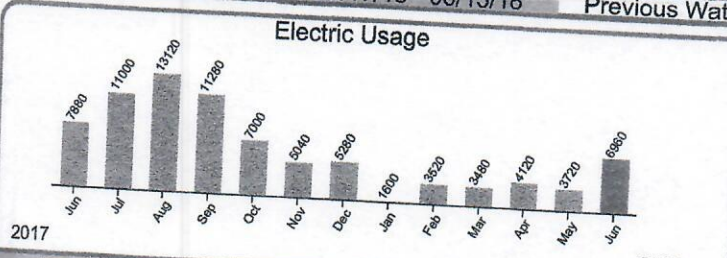
ACCOUNT NUMBER	
64653	
ACCOUNT NAME	
HANCOCK CO VISITORS BUR	
ACCOUNT SUMMARY	
Previous Balance	494.92
Late Charge	19.42
No Payments Received	0.00
Past due Amount - Due Immediately	514.34
Current Charges - Due 07/15/2018	764.95
TOTAL AMOUNT DUE	1,279.29
TOTAL DUE IF PAID AFTER 07/15/2018	1,306.15

YOUR PAST DUE AMOUNT IS SUBJECT TO DISCONNECT
 NOT RESPONSIBLE FOR MAIL DELIVERY



SERVICE ADDRESS: 122 W MAIN

Electric Service Dates	05/11/18 - 06/08/18	Previous Electric Read	24405	Current Electric Read	24579
Water Service Dates	05/17/18 - 06/13/18	Previous Water Read	23998	Current Water Read	24005



PERIOD ENDING	Nbr. of Days	Avg Daily Temp	Avg Daily kWh	Avg Daily Gal
June 2017	33	72	239	24
June 2018	28	77	249	26

Billed Usage	Provider	Service Charge	Usage Charge	Demand Charge	Device Charge	Power Cost	Other	Tax	Total
6960	ELECTRIC	80.00	577.68	19.20	.00	4.06	.00	.00	680.94
700	WATER	24.25	2.45	.00	.00	.00	7.50	.00	34.20
700	SEWER	37.60	2.21	.00	.00	.00	.00	.00	39.81
	STORMWATER	10.00	.00	.00	.00	.00	.00	.00	10.00
CURRENT CHARGES FOR THIS LOCATION									764.95



8940 Vincennes Circle
 Indianapolis, Indiana 46268
 Phone: 317-298-2975

INVOICE

Invoice Number: **PSI-109358**

Page: 1

Invoice Date 5/23/2018	Due Date 5/23/2018	Ship Date 5/14/2018
Customer ID HANCOUVIS	Contact	SalesPerson Bob Reed
Cust. Phone 317-477-7469	Cust. Fax	Order No. S01-80926

Bill To: Hancock County Visitors Bureau Inc.
 122 W. Main Street
 Greenfield, IN 46140

Ship To: Hancock County Visitors Bureau Inc.
 Dave Scott
 122 W. Main Street
 Greenfield, IN 46140

Terms	Customer PO No.	Your Reference	Ship Via	Loc Code	Loc Phone	Loc Fax
				SI	317-298-2975	317-298-2989

Number	Description	Order Qty	Unit	Quantity	Unit Price	Total Price
R0210	Travel Time To/From Customer Location	1.5	Hourly	1.5	108.00	162.00
FUEL	Mileage To/From Customer Location	69	Mile	69	0.44	30.36
R0210	Regular - Sharkey, Shane - 5/16/2018	4	Hourly	4	108.00	432.00
05/14/18	Program existing Dialer for Monitoring & Test					
05/16/18	Programmed customers Fire-Lite 411 dialer with new account number and zones. Customer will test the dialer tomorrow and call us if more service is needed.					

Please Remit Payment to:
ESCO Communications, Inc.
 PO Box 1243
 Indianapolis, IN 46206-1243

Website:	www.escocomm.com	Phone:	317-298-2975	Fax:	317-298-2989
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Amount Subject to Sales Tax	30.36	Amount Exempt from Sales Tax	594.00	Subtotal:	624.36
				Invoice Discount:	0.00
				Total Sales Tax:	2.13
				Total:	626.49



Vectren: 1-800-227-1376 | Call Before You Dig: 811 or 1-800-382-5544 | Relay Indiana: 1-800-743-3333
 Visit www.vectren.com for questions, energy tips, account information and more.



Billing Date: Jun 14, 2018
Date Due: Jul 1, 2018
Amount Due: \$17.77
 Amount Due After Jul 1, 2018 \$18.51

Your Account Information

Account Number: 02-620272293-5261286 3
Service Address:
 HANCOCK CO VISITORS BUREAU INC
 122 W MAIN ST
 GREENFIELD, IN 46140

Previous Bill Amount \$244.07
 Payment(s) Received \$251.60
 Balance Carried Forward \$7.53CR
 Vectren Delivery and Supply Charges \$25.30
 Charges This Period \$25.30
 (Includes Late Payment Charges of \$7.53)

Total Amount Due: \$17.77

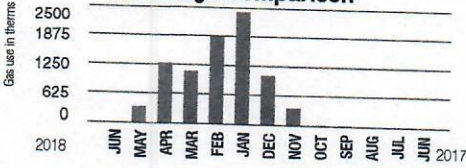
Detailed Account Activity

Natural Gas Service

Meter Number	Service Period From To	Number of Days	Meter Readings Beginning	Meter Readings Ending	CCF Used	Therm Conversion	Pressure Factor	Gas Rate	Therms Used This Period
N0473749	05/08/18 06/08/18	31	1669A	1670A	1	1.049000	1.000000	COM 220	1.049

Distribution and Service Charges \$17.26 Tax Exempt \$0.00
 Gas Cost Charge \$0.51 **Total Gas Charges \$17.77**

Gas Usage Comparison



Average Temperature for this Billing Period

Current 74° Previous 55° Last Year 67°

Next Scheduled Read Date 07/11/18

00001-01172000 00000000 0000

INVOICE Service

J.R. Wortman Co., Inc.
Box 759
Morristown, IN 46161

765-763-6444
317-462-5607
1-888-WORTMAN

Job Number 181681	Invoice Number 95030892
Mailing Address Hancock County Visitors Bureau 122 W. Main Street Greenfield, IN 46140	Invoice Date 6/26/2018 Customer ID 0006052
Service Address 122 W. Main Street Greenfield, IN 46140	
Date Completed 6/14/2018	Division HVAC

Description Of Work On 06/14/18 The ceiling fell under the auditorium.
Found unit #4 drian plugged. Cleaned and checked the charge,ok. Cycled unit
and checked and cleaned all drains.

Labor	\$210.00
Sales Tax	\$0.00
Total of Invoice	\$210.00

Delinquent Accounts will bear Service Charge

Terms Net 10 days

OUR POLICY

All materials, parts and equipment are warranted by the manufacturer's or suppliers' written warranty only. All labor is warranted for 30 days. We try sincerely to handle all service work honestly, efficiently and at a fair price. Should you ever have a question regarding our work, please feel free to bring it to our attention.

THANK YOU

074206

Statement

DATE

6-21-18

TERMS

TO

Hancock County
Visitors Bureau

IN ACCOUNT WITH

A-1 Cleaning
by Michelle Stuber

5 hrs

CURRENT

OVER 30 DAYS

OVER 60 DAYS

TOTAL AMOUNT

\$125.00

Construction LLC

55 North Mohr Road
Greenfield, IN 46140

Invoice

Date	Invoice #
6/11/2018	87

Bill To
H. J. Ricks Centre For The Arts 122 W Main Street Greenfield, IN 46140

Incl Draw

P.O. No.	Terms	Project

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
	Repair of concrete on West side of building not included in estimate. This will be addressed in 2nd phase of repairs when weather is warmer.								
Const. D... Payment	Construction Draw Payment					4,575.00			4,575.00
Const. D... Const. D...	Construction Draw Construction Draw for Extras					11,475.56			-4,575.00 11,475.56
	Dead bold locks on two bathroom doors					189.60			189.60
Const. D...	Construction Draw for Extras Change doors 36 " doors to 42 " doors					550.00			550.00

We appreciate your prompt payment.

Subtotal	\$12,215.16
Sales Tax (0.0%)	\$0.00
Total	\$12,215.16
Payments/Credits	\$0.00
Balance Due	\$12,215.16



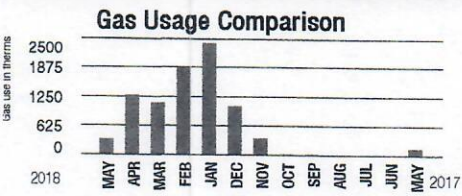
Billing Date: May 15, 2018
Date Due: Jun 1, 2018
Amount Due: \$244.07
Amount Due After Jun 1, 2018 \$251.60

Your Account Information

Account Number: 02-620272293-5261286 3
Service Address: HANCOCK CO VISITORS BUREAU INC
122 W MAIN ST
GREENFIELD, IN 46140

Previous Bill Amount \$843.06
Payment(s) Received \$868.65
Balance Carried Forward \$25.59CR
Vectren Delivery and Supply Charges \$269.66
Charges This Period \$269.66
(Includes Late Payment Charges of \$25.50)

Total Amount Due: \$244.07



Detailed Account Activity

Natural Gas Service

Meter Number	Service Period		Number of Days	Meter Readings		CCF Used	Therm Conversion	Pressure Factor	Gas Rate	Therms Used This Period
	From	To		Beginning	Ending					
N0473749	04/09/18	05/08/18	29	1340A	1669A	329	1.044000	1.000000	COM 220	343.476

Distribution and Service Charges \$105.35 Tax Exempt \$0.00
Gas Cost Charge \$138.81 **Total Gas Charges \$244.16**

Average Temperature for this Billing Period
Current 55° Previous 38° Last Year 58°
Next Scheduled Read Date 06/11/18



CO VISITORS B
 CK CO VISITORS B
 ant Number: #### #### #### 4182

Statement Closing Date:
 May 28, 2018

Summary of Account Activity		
Previous Balance		\$ 307.15
Payments	-	307.15
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	57.89
Cash Advances	+	0.00
Balance Transfers	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
NEW BALANCE		\$ 57.89
Credit Limit		\$ 20,000.00
Available Credit		19,942.00
Available Cash		0.00
Amount Disputed		0.00
Statement Closing Date		05/28/18
Days in Billing Cycle		31

Payment Information	
New Balance	\$ 57.89
Total Minimum Payment Due	\$10.00
Payment Due Date	06/22/18
Late Payment Warning: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$18.	

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about ...	And you will end up paying an estimated total of...
Only the minimum payment	7 month(s)	\$60.00

If you would like information about credit counseling services, call (866)791-4360.

Contact Information	
	Customer Service: (800) 423-7503 Report Lost or Stolen Card: (727) 570-4881 After Hours: (866) 604-0381
	Please send Billing Inquiries and Correspondence to: CUSTOMER SERVICE PO BOX 30495 TAMPA, FL 33630
	Visit us on the web at: www.MyCardStatement.com
	Please Mail Your Payments to: VISA PO BOX 4512 CAROL STREAM IL 60197-4512

SCORECARD	Bonus Points Available 20,076
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NOTICE: CONTINUED ON PAGE 3
 Page 1 of 2

²Your Annual Percentage Rate (APR) is the annual interest rate on your account. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.
 (V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

NineStar

COMMUNICATIONS

2243 E Main St.

Greenfield, IN 46140-8135

TELEPHONE NO: (317)477-0135

ACCOUNT NO: 31476

Previous Bill	Payment/Adj	Current Billing	Total Due
\$142.43	\$142.43CR	\$142.43	\$142.43

MESSAGE CENTER

CUSTOMER SERVICE: 317-477-1234 or 800-690-4639

EMAIL: info@ninestarconnect.comWEBSITE: www.ninestarconnect.com

PAY BY PHONE: 855-386-9906

Payments received by mail after 05-29 are not included. On-line payments may or may not be included after the aforementioned date.

BILL AT A GLANCE 06/01/2018

H J RICKS CENTRE FOR THE ARTS

BALANCE FROM LAST BILLING		142.43
PAYMENTS RECEIVED	05-10	142.43CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE

LOCAL SERVICE	40.00
OPTIONAL SERVICES	82.52CR
INTERNET	184.95

CURRENT BILLING AMOUNT 142.43

Total Due: Please Pay This Amount 142.43

Please return lower portion with your payment...retain upper portion for your records



INVOICE Service

J.R. Wortman Co., Inc.
Box 759
Morristown, IN 46161

765-763-6444
317-462-5607
1-888-WORTMAN

Job Number 181448

Invoice Number 95030705

Mailing Address

Invoice Date 5/30/2018

Hancock County Visitors Bureau

122 W. Main Street
Greenfield, IN 46140

Customer ID 0006052

Service Address

122 W. Main Street
Greenfield, IN 46140

Date Completed 5/25/2018

Division HVAC

Description Of Work On 05/24/18 No cooling.
Found roof top #1 with bad board.

On 05/25/18 Replaced the control board.

Labor \$192.50

**Ignition Control Module Bryant
(Quantity: 1)** \$303.67

Sales Tax \$0.00

Total of Invoice \$496.17

Delinquent Accounts will bear Service Charge

Terms Net 10 days

OUR POLICY

All materials, parts and equipment are warranted by the manufacturer's or suppliers' written warranty only. All labor is warranted for 30 days. We try sincerely to handle all service work honestly, efficiently and at a fair price. Should you ever have a question regarding our work, please feel free to bring it to our attention.

THANK YOU

Immediately put this form in acc

Action 1

2AT427 FEB 21, 2018 ACT WT 0.5 LBS
SVC GNDCOM BL WT 1.0 LBS
TRACKING# 1Z2AT4270360826590
1MM - PSM SN 1026
2TIM (HJRCFTA)

HANDLING CHARGE 0.00
SINGLE - PIECE PUB RATE CHRG: SVC 12.32 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT PUB CHG 12.32 PUB + HC 12.32

THIS DOCUMENT IS NOT AN INVOICE.

Microphon e Madness Mic returned for repair

Name:



Recipient:

ION 1

2AT427 FEB 21, 2018 ACT WT 0.5 LBS
SVC GNDCOM BL WT 1.0 LBS
TRACKING# 122AT4270360747381
TE6 W CLE #31376401
2TIM (HJRCFTA)

10.17
12.32
22.49
#22.49

HANDLING CHARGE 0.00
SINGLE - PIECE PUB RATE CHRG: SVC 10.17 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT PUB CHG 10.17 PUB + HC 10.17

THIS DOCUMENT IS NOT AN INVOICE.

Country man LG + cable shipped out for repair

Name:

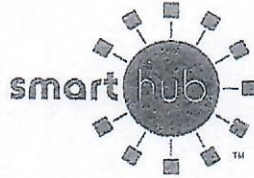


Recip



Greenfield Utilities
 P.O. Box 456
 Greenfield, IN 46140 - 0456
 317-477-4330

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 ♦ Make Payments
 ♦ Track Electric Usage
 Sign up today at www.greenfieldin.org



ACCOUNT NUMBER	
64653	
ACCOUNT NAME	
HANCOCK CO VISITORS BUR	
ACCOUNT SUMMARY	
Previous Balance	345.40
Payments Received	-345.40
Balance Forward	0.00
Current Charges - Due 03/15/2018	536.70
TOTAL AMOUNT DUE	536.70
TOTAL DUE IF PAID AFTER 03/15/2018	559.39

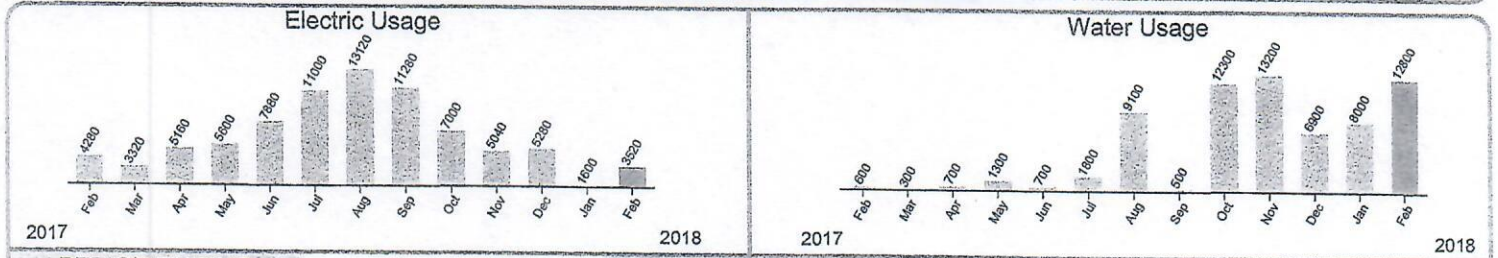
HANCOCK CO VISITORS BUR
 122 W MAIN
 GREENFIELD IN 46140-0000

NOT RESPONSIBLE FOR MAIL DELIVERY



SERVICE ADDRESS: 122 W MAIN

Electric Service Dates	01/09/18 - 02/08/18	Previous Electric Read	24034	Current Electric Read	24122
Water Service Dates	01/12/18 - 02/13/18	Previous Water Read	23668	Current Water Read	23796



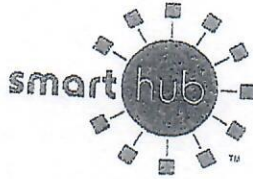
PERIOD ENDING	Nbr. of Days	Avg Daily Temp	Avg Daily kWh	Avg Daily Gal
February 2017	32	39	134	18
February 2018	30	37	117	400

Billed Usage	Provider	Service Charge	Usage Charge	Demand Charge	Device Charge	Power Cost Adj	Other	Tax	Total
20	ELECTRIC	80.00	292.16	.00	.00	-.06	.00	.00	372.10
10	WATER	24.25	44.80	.00	.00	.00	7.50	.00	76.55
1	SEWER	37.60	40.45	.00	.00	.00	.00	.00	78.05
	STORMWATER	10.00	.00	.00	.00	.00	.00	.00	10.00
CURRENT CHARGES FOR THIS LOCATION									536.70



Greenfield Utilities
 P.O. Box 456
 Greenfield, IN 46140 - 0456
 317-477-4330

Manage your account with SmartHub!
 ♦ Make Payments
 ♦ Track Electric Usage
 Sign up today at www.greenfieldin.org



HANCOCK CO VISITORS BUR
 122 W MAIN
 GREENFIELD IN 46140-0000

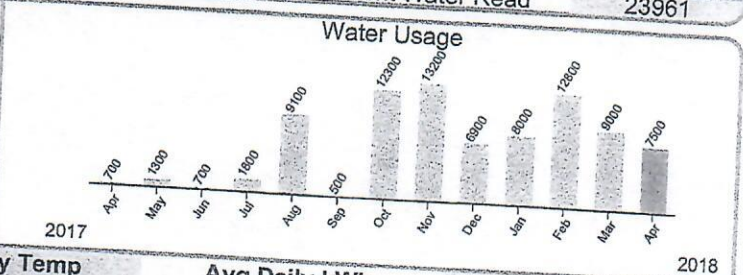
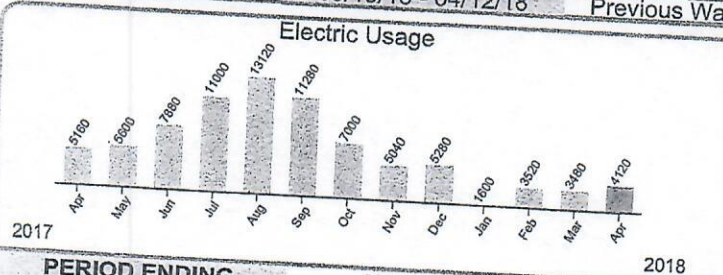
ACCOUNT NUMBER	
64653	
ACCOUNT NAME	
HANCOCK CO VISITORS BUR	
ACCOUNT SUMMARY	
Previous Balance	508.07
Payments Received	-508.07
Balance Forward	0.00
Current Charges - Due 05/15/2018	553.67
TOTAL AMOUNT DUE	553.67
TOTAL DUE IF PAID AFTER 05/15/2018	575.69

NOT RESPONSIBLE FOR MAIL DELIVERY



SERVICE ADDRESS: 122 W MAIN

Electric Service Dates	03/08/18 - 04/11/18	Previous Electric Read	24209	Current Electric Read	24312
Water Service Dates	03/19/18 - 04/12/18	Previous Water Read	23886	Current Water Read	23961



PERIOD ENDING	Nbr. of Days	Avg Daily Temp	Avg Daily kWh	Avg Daily Gal
April 2017	32	58	161	19
April 2018	34	46	121	313

Billed Usage	Provider	Service Charge	Usage Charge	Demand Charge	Device Charge	Power Cost Adj	Other	Tax	Total
ELECTRIC		80.00	341.96	.00	.00	2.41	.00	.00	424.37
WATER		24.25	26.25	.00	.00	.00	7.50	.00	58.00
SEWER		37.60	23.70	.00	.00	.00	.00	.00	61.30
SEWER		10.00	.00	.00	.00	.00	.00	.00	10.00
CURRENT CHARGES FOR THIS LOCATION									553.67

Date of Notice: 05/03/2018

Policy Number	Policy Period	Effective Date
CPP1014633	02/24/2018– 02/24/2019 12:01 A.M. Standard Time	02/24/2018

Name and Address	Agency Information
HANCOCK COUNTY VISITORS BUREAU 119 W NORTH STREET GREENFIELD, IN 46140-0000	PENCE BROOKS BOLANDER & SHEPHERD 6353-3373 802 EAST MAIN STREET GREENFIELD, IN 46140-0000 (317)462-9204 Producer Code: 06

Current Statement			
BILLED TO	CURRENT PAYMENT DUE	DUE DATE	AMOUNT DUE TO PAY POLICY IN FULL
HANCOCK COUNTY VISITORS BUREAU	\$1,505.00	05/24/2018	\$4,515.00

Indicated above are the amounts to either pay the current amount due or to pay the policy in full. Overpayments will be applied sequentially to any remaining installments. **Please note, your premium payment must be processed in the Home Office on or before the due date to avoid a \$10.00 late fee or cancellation of your policy.** We do not use postmark dates to determine the timeliness of payments. Continuation of coverage and/or renewal of this policy is contingent upon a timely receipt of valid payment(s). You may also visit our Web site at www.indianafarmers.com. We have a Make a Payment option, which will allow you to make a credit card payment. Also, in the Policyholder section of our Web site, you can set up an account which will enable you to view your bills and our receipt of your payment.
Property Location: 119 W NORTH STREET GREENFIELD, IN 46140-0000
Online Payment #: 1347004.

For questions related to payments, installments, or pay plans, please call (toll free) 800-477-1660, option 2 during normal business hours Monday through Friday from 07:30 A.M. to 05:30 P.M. Eastern time. Coverage questions should be directed to your agent.

Current Account Activity: Additional activity will appear on following pages, if applicable.

DATE	DESCRIPTION	AMOUNT	BALANCE
05/03/2018	Installment 2	\$1,505.00	\$1,505.00

Future Installments:					
Description	Amount	Due Date	Description	Amount	Due Date
Installment 3	\$1,505.00	08/24/2018			
Installment 4	\$1,505.00	11/24/2018			

MENT PLAN: Quarterly 2

TOTAL FUTURE INSTALLMENTS: \$3,010.00

HANCOCK OFFICE SUPPLY PLUS
P. O. BOX 113
MAXWELL, IN 46154-0113
317-495-8928

INVOICE

Date	Invoice #
5/17/2018	6492-1

Bill To
Hancock County Visitors Bureau Dave Scott 122 W. Main St. Greenfield, IN 46140

Ship To
H.J. Ricks Centre for the Arts C/O Hancock County Visitors Bureau ATTN: Dave Scott 122 West Main Street Greenfield, IN 46140

S.O. No.	P.O. No.	Terms	Due Date	Ordered By
37RD74R		Net 30	6/16/2018	

Item	Description	Quantity	U/M	Rate	Amount
LEX80C1SK0	80C1SK0 Toner, 2500 Page-Yield, Black 1 EA On #:03737RD74R	1	ea	69.45	69.45
KCC50606	Hard Roll Towels, 8 x 600ft, 1 3/4" Core dia, White, 6 Rolls/Carton 2 CT On #:03737RD74R	2	ct	62.99	125.98
BWK6180	Two-Ply Toilet Tissue, White, 4 1/2 x 3 Sheet, 500 Sheets/Roll, 96 Rolls/Carton 1 CT On #:03737RD74R	1	ct	71.39	71.39
WBIHAB6FK100	Super Value Pack Trash Bags, 13gal, 0.6mil, 23 3/4 x 28, White, 100/Box 1 BX On #:03737RD74R	1	bx	18.20	18.20
BWK430CT	Antibacterial Liquid Soap, Floral Balsam, 1gal Bottle, 4/Carton 1 CT On #:03737RD74R	1	ct	48.18	48.18
PIL90008	Varsity Fountain Pen, Purple Ink, 1mm 2 EA On #:03737RD74R	2	ea	3.45	6.90

Thank you, Dave!

Subtotal	\$340.10
Sales Tax (0.0%)	\$0.00
Total	\$340.10
Payments/Credits	\$0.00
Balance Due	\$340.10

074203

Statement

DATE 5-23-18 TERMS

TO Hancock County
Visitors Bureau

IN ACCOUNT WITH A-1 Cleaning
by Michelle Skish
P.O. Box 114 Greenfield

DATE	DESCRIPTION	AMOUNT	PAYMENT	BALANCE

4 hrs

CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT <u>\$100.00</u>
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INVOICE

Invoice Number: PSI-109020

**8940 Vincennes Circle
Indianapolis, Indiana 46268
Phone: 317-298-2975**

Page: 1

Invoice Date 4/30/2018	Due Date 4/30/2018	Ship Date 4/30/2018
Customer ID HANCOUVIS	Contact	SalesPerson Jay Thomas
Cust. Phone 317-477-7469	Cust. Fax	Order No. S04-1674

Bill To: Hancock County Visitors Bureau Inc.
Accounts Payable
122 W. Main Street
Greenfield, IN 46140

Ship To: Hancock County Visitors Bureau Inc.
Dave Scott
122 W. Main Street
Greenfield, IN 46140

Terms	Customer PO No. SIGNED AGREEMENT	Your Reference Signed Agreement	Ship Via Deliver	Loc Code IN	Loc Phone 317-298-2975	Loc Fax 317-298-2989
--------------	--	---	----------------------------	-----------------------	----------------------------------	--------------------------------

<u>Number</u>	<u>Description</u>	<u>Order Qty</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
JOB	Hancock County Visitors Bureau FA Monitoring 2018	1	Ea	1	365.00	365.00

**Please Remit Payment to:
ESCO Communications, Inc.
PO Box 1243
Indianapolis, IN 46206-1243**

Website: www.escocomm.com **Phone:** 317-298-2975 **Fax:** 317-298-2989

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	365.00	Subtotal:	365.00
				Invoice Discount:	0.00
				Total Sales Tax:	0.00
				Total:	365.00

J. BOX 4002
ACWORTH, GA 30101

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	480870212-00001	06/16/18
Change your address at http://sso.verizonenterprise.com	Invoice Number	9807888202

0000355 01 MB 0.421 **AUTO T3 0 6124 46140-234122 -C11-P00355-11



HANCOCK COUNTY VISITORS BUREAU
122 W MAIN ST
GREENFIELD, IN 46140-2341



Quick Bill Summary

Apr 25 – May 24

Previous Balance <i>(see back for details)</i>	\$63.64
Payment – Thank You	-\$63.64
Balance Forward	\$0.00
Monthly Charges	\$60.21
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$3.43
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges	\$63.64

Total Charges Due by June 16, 2018 **\$63.64**

Pay from phone #PMT (#768)	Pay on the Web At vzw.com/mybusinessaccount	Questions: 1.800.922.0204 or *611 from your phone
-------------------------------	---	--

460	Voice Plan Usage	141	Messaging Usage	486.152MB	Data Usage	---	Voice Roaming	---	Messaging Roaming	---	Data Roaming	---
ser Account Number 480870212-00001 Date Due 06/16/18 Page 3 of 5												



Accident FundSM
 NATIONAL INSURANCE COMPANY
 PO BOX 77000 DEPT 77125
 DETROIT MI 48277-0125

INSURED COPY
 Invoice Date 02/04/2018

Insured:

HANCOCK COUNTY VISITORS BUREAU
 INC
 122 W MAIN ST
 GREENFIELD IN 46140

Agent:

STEFFEY HATOWAY INSURANCE LLC-
 GREENFIELD
 1229 W MAIN ST
 GREENFIELD IN 46140

Policy Number: WCV 6140604 01 02

Policy Effective Date: 03/01/2018

Policy Expiration Date: 03/01/2019

Telephone: 317-462-7292

For billing questions please call 1-866-206-5851

<u>Date</u>	<u>Type</u>	<u>Amount</u>	<u>Previously Paid</u>	<u>Amount Due</u>
03/01/2018	INITIAL INSTALLMENT	\$434.00		\$434.00

Totals \$434.00

\$434.00

PAYMENT DUE 03/01/2018

PAYMENT MUST BE RECEIVED BEFORE DUE DATE TO AVOID CANCELLATION

DETACH ALONG THIS PERFORATION

902141

Statement

DATE 2-28-18

TERMS

TO

Hancock County
Visitors Bureau

IN ACCOUNT WITH

A-1 Cleaning by
Michelle Skiff
P.O. Box 114 Gfld, In

2 1/2 hrs

28

CURRENT

OVER 30 DAYS

OVER 60 DAYS

TOTAL AMOUNT

\$62.50

902139

Statement

DATE

2-23-18

TERMS

TO

Hancock County
Visitors Bureau

IN ACCOUNT WITH

A-1 Cleaning
by Michelle Stueh
P.O. Box 114 Gfld, In

3 hrs

CURRENT

OVER 30 DAYS

OVER 60 DAYS

TOTAL AMOUNT

\$75.00

902142

Statement

DATE 3-6-18

TERMS

TO

Hancock County
Visitors Bureau

IN ACCOUNT WITH

A-1 Cleaning
by Michelle Skiff
P.O. Box 114 Gfld In

2 1/2 hrs

CURRENT

OVER 30 DAYS

OVER 60 DAYS

TOTAL AMOUNT

\$62.50

4002
NORTH, GA 30101

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	480870212-00001	03/16/18
Change your address at http://sso.verizonenterprise.com	Invoice Number	9802343471

0000274 01 MB 0.421 **AUTO T3 0 5824 46140-234122 -C11-P00274-I1



HANCOCK COUNTY VISITORS BUREAU
122 W MAIN ST
GREENFIELD, IN 46140-2341



Quick Bill Summary

Jan 25 - Feb 24

Previous Balance <i>(see back for details)</i>	\$63.81
Payment - Thank You	-\$63.81
Balance Forward	\$0.00
Monthly Charges	\$60.21
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$3.45
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges	\$63.66

Total Charges Due by March 16, 2018 \$63.66

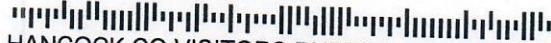
Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone

365	Voice Plan Usage	115	Messaging Usage	660.109MB	Data Usage		Voice Roaming	Messaging Roaming	Data Roaming
-----	------------------	-----	-----------------	-----------	------------	--	---------------	-------------------	--------------

Account Number: 480870212-00001
Date Due: 03/16/18
Page: 3 of 5

RETURN SERVICE REQUESTED

004032 000003205



HANCOCK CO VISITORS BUREAU
 122 W MAIN ST
 GREENFIELD IN 46140-2341

Advanced Disposal's operating locations are faced with extensive oversight and compliance demands along with internal and external initiatives designed to improve the safety, efficiency, and management of our sites and employees. As a result, your next invoice may include a Compliance and Business Impact Charge. Please visit our website www.AdvancedDisposal.com to learn more about how this charge will allow us to continue to provide service at the highest levels of environmental responsibility and stewardship that you have come to expect.

Should you have any questions about charges, please see the back of this invoice, call your service representative or go to www.AdvancedDisposal.com.

Account Information	
Account Number	NA011962
Site Number	0000
Invoice Date	February 28, 2018
Invoice Number	NA0000105291
Account Summary	
Previous Balance	\$0.00
Payments/Adjustments	\$0.00
Current Invoice Amount	\$225.00
Amount Due	\$225.00
Due Date	March 31, 2018
Invoice Breakdown	
Current	\$225.00
30 days - past due	\$0.00
60 days - past due	\$0.00
90 days - past due	\$0.00
It's easy being Green...sign up for ebill and auto pay at http://www.CGSServices.com	
Contact Us	
800-453-5575 or 765-763-6258 CGSMorristownIN@CGSServices.com	

Previous Balance

\$0.00

Payments and Adjustments

\$0.00

CUSTOMER PO: 0

HANCOCK CO VISITORS BUREAU (0001)
 122 W MAIN ST GREENFIELD, IN

Date	Description	Reference	Qty	Unit Price	Amount
1.00 - 0.50YD:RESIDENTIAL TRASH (001)					
02/28/18	WEEKLY TRASH PU: 03/01/18-02/28/19		12.00	16.00	192.00
1.00 - 0.50YD:RESIDENTIAL TRASH (002)					
02/28/18	TOTER SERVICE: 03/01/18-02/28/19		12.00	2.75	33.00
SITE TOTAL					225.00

Current Charges


\$225.00

Amount Due

\$225.00

NA180301.I01.txt-8063-000003205

How to Pay Your Bill

Online Bill Pay 


Great for regular payments

Visit www.advanceddisposal.com/billpay to enroll in online bill pay methods.

With the Advanced Disposal online bill payment system, you are able to:

- Make a one-time payment
- Setup your account for automatic recurring payments

If you would like assistance, please contact us at **1-800-355-2108** and we will be happy to assist you in getting set up.

Pay by Mail 

Best for sending a regular check

Please mail your check made payable to Advanced Disposal to address listed below.

Please do not send correspondence to this address.

Please assist us by **including the remittance portion** (the perforated bottom section of your invoice) along with your check or money order to ensure your payment is posted quickly and accurately.

Pay by Phone 

Good for a one time payment

Call **1-877-720-1583** to make your payment by phone.

To ensure fastest service, please have your Phone PIN ready, which can be found at the top of your invoice.

We accept MasterCard, Visa, American Express and Discover. An automated voice service will process your payment. This option is ideal for making single payments.

LineStar
 COMMUNICATIONS
 2243 E Main St.
 Greenfield, IN 46140-8135

TELEPHONE NO: (317)477-0135

ACCOUNT NO: 31476

Previous Bill	Payment/Adj	Current Billing	Total Due
\$1,165.47	\$1,165.47CR	\$142.35	\$142.35

ALL AT A GLANCE 03/01/2018
WJ RICKS CENTRE FOR THE ARTS

BALANCE FROM LAST BILLING 1,165.47
 PAYMENTS RECEIVED 02-19 1,165.47CR
 PREVIOUS BALANCE DUE .00

SUMMARY BY SERVICE TYPE

LOCAL SERVICE 39.92
 OPTIONAL SERVICES 82.52CR
 INTERNET 184.95

CURRENT BILLING AMOUNT 142.35

Total Due: Please Pay This Amount 142.35

122 = 142.35
 119 = 161.94

 304.29

MESSAGE CENTER

CUSTOMER SERVICE: 317-477-1234 or 800-690-4639

EMAIL: info@ninstarconnect.com

WEBSITE: www.ninstarconnect.com

PAY BY PHONE: 855-386-9906

Payments received by mail after 02-27 are not included. On-line payments may or may not be included after the aforementioned date.

The Indiana Universal Service Fee Oversight Committee recommended to the IURC that the IUSF surcharge on intrastate retail telecommunications revenues be increased from the current .82% to 1.09%. Beginning April 1, 2018, the Indiana Universal Service Fee will increase to 1.09% accordingly, on all Indiana customer bills. This fee helps Indiana companies in high cost areas to maintain affordable rates for their customers.

Please return lower portion with your payment...retain upper portion for your records

PANY



CO VISITORS B
K CO VISITORS B
it Number: #### #### #### 4182

Statement Closing Date:
February 25, 2018

Summary of Account Activity		
Previous Balance		\$ 22.00
Payments		22.00
Other Credits	-	0.00
Other Debits	-	0.00
Purchases	+	226.63
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
NEW BALANCE		\$ 226.63
Credit Limit		\$ 20,000.00
Available Credit		19,773.00
Available Cash		0.00
Amount Disputed		0.00
Statement Closing Date		02/25/18
Days in Billing Cycle		28

Payment Information	
New Balance	\$ 226.63
Total Minimum Payment Due	\$10.00
Payment Due Date	03/22/18
Late Payment Warning: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$18.	

Contact Information	
Customer Service: (800) 423-7503	
Report Lost or Stolen Card: (727) 570-4881	
After Hours: (866) 604-0381	
Please send Billing Inquiries and Correspondence to: CUSTOMER SERVICE PO BOX 30495 TAMPA, FL 33630	
Visit us on the web at: www.MyCardStatement.com	
Please Mail Your Payments to: VISA PO BOX 4512 CAROL STREAM IL 60197-4512	

SCORECARD	Bonus Points Available 19,710
------------------	----------------------------------

Important News

 * THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *
 * WAS...\$ 0.00 *

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.MYCARDSTATEMENT.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT SERVICE, NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH MYCARDSTATEMENT.COM. ENROLL TODAY!

5425 West 71st Street • Indianapolis, IN 46268
Fax: 317-293-8844 • 317-293-3410

Purchase Order No.	Date Feb 6, 2018	Technician Chris, RPT
Name Hancock Visitors Bureau	Phone	
Address 122 W. Main St Greenfield		
Piano Make Howard 170	Serial No. 41176	Year Built

TUNING APPOINTMENT: Does not include return calls or other work. Due to the general instability of pianos, changes in temperature and humidity, tuning cannot be guaranteed. Please feel free to inspect piano when tuning is completed. Parts and strings which break during tuning are replaced at owner's expense.

- WORKING CONDITIONS:**
- Noisy Quiet (Thank You)
 - Loose Tuning Pins False Beats (deteriorating or over-stretched strings) Sluggish Action
 - Malfunctioning Action Damper Problems

DESCRIPTION OF SERVICES

TUNING <input type="checkbox"/> (Does not include work on action, keys, pedals, etc.)		
PITCH <input type="checkbox"/> Raise <input type="checkbox"/> Lower Amount _____ to _____	120	00
CLEANING <input type="checkbox"/> Action <input type="checkbox"/> Soundboard <input type="checkbox"/> Other _____		
ACTION <input type="checkbox"/> Remove & Replace <input type="checkbox"/> Complete Regulation <input type="checkbox"/> Tighten Screws		
<input type="checkbox"/> Adjust Capstans <input type="checkbox"/> Adjust Pedals <input type="checkbox"/> Wippens <input type="checkbox"/> Hammers <input type="checkbox"/> Other		
REFELT <input type="checkbox"/> Keybed <input type="checkbox"/> Fallboard <input type="checkbox"/> Dampers		
KEYS <input type="checkbox"/> Ease _____ <input type="checkbox"/> Rebush _____ <input type="checkbox"/> Level <input type="checkbox"/> Dip		
<input type="checkbox"/> Replace Keytops (Whites _____) (Sharps _____)		
HAMMERS <input type="checkbox"/> Replace _____ <input type="checkbox"/> Reshape <input type="checkbox"/> Voice <input type="checkbox"/> Space		
<input type="checkbox"/> Replace Broken Shanks _____ <input type="checkbox"/> Reglue Loose Heads _____		
STRINGS <input type="checkbox"/> Replace _____ <input type="checkbox"/> Repair _____ <input type="checkbox"/> Twist _____		
TUNING PINS <input type="checkbox"/> Replace _____ <input type="checkbox"/> Reset _____ <input type="checkbox"/> CA _____		
OTHER SERVICE / MATERIALS <input type="checkbox"/>		
Next Date Promised / Next Recommended Service _____		
<input type="checkbox"/> Service Charge <input type="checkbox"/> Failed Appointment <input type="checkbox"/> Estimate		
The above work has been satisfactorily completed.		
X N/A	SUB TOTAL	
	TAX	
	TOTAL	120 00

Terms: Net cash upon completion of work.



Vectren: 1-800-227-1376 | Call Before You Dig: 811 or 1-800-382-5544 | Relay Indiana: 1-800-743-3333
 Visit www.vectren.com for questions, energy tips, account information and more.

Billing Date: Feb 14, 2018
Date Due: Mar 3, 2018
Amount Due: \$1,209.63
 Amount Due After Mar 3, 2018 \$1,246.13

Energy tip: Regularly changing your furnace filter and having an annual tune-up can save 5% on heating costs.

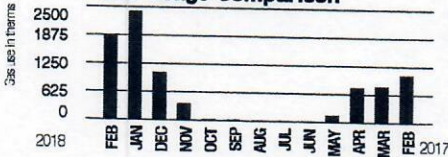
Your Account Information

Account Number: 02-620272293-5261286 3
Service Address: HANCOCK CO VISITORS BUREAU INC
 122 W MAIN ST
 GREENFIELD, IN 46140

Previous Bill Amount \$1,460.14
 Payment(s) Received \$1,504.22
 Balance Carried Forward \$44.08CR
 Vectren Delivery and Supply Charges \$1,253.71
 Charges This Period \$1,253.71
 (Includes Late Payment Charges of \$44.01)

Total Amount Due: \$1,209.63

Gas Usage Comparison



Detailed Account Activity

Natural Gas Service

Meter Number	Service Period From To	Number of Days	Meter Readings Beginning Ending	CCF Used	Therm Conversion	Pressure Factor	Gas Rate	Therms Used This Period
N0473749	01/09/18 02/08/18	30	7231A 9027A	1796	1.044000	1.000000	COM 220	1875.024

Average Temperature for this Billing Period
 Current 28° Previous 22° Last Year 38°
 Next Scheduled Read Date 03/09/18

Distribution and Service Charges \$483.44 Tax Exempt \$0.00
 Gas Cost Charge \$726.26 **Total Gas Charges \$1,209.70**

$$\begin{array}{r}
 122 = 1246.13 \\
 119 = 391.73 \\
 \hline
 1637.86
 \end{array}$$

Department of Homeland Security

elevator "permit" annual fee

5/7/2018

120.00

Cash in bank - GBC-g elevator "permit"

120.00

Department of Homeland Security

elevator "permit" annual fee

5/7/2018

120.00

Cash in bank - GBC-g elevator "permit"

120.00

Wolf Law Firm, LLC
Attorneys at Law

*Sarah M. Wolf
J. Scott Wooldridge
*Also Admitted to Arizona

Founder, 1950
William H. Wolf
(1920-2011)

March 13, 2018

HANCCOK COUNTY VISITORS BUREAU
Att'n Dave Scott
122 W. Main Street
Greenfield, IN 46140

Re: Invoice for legal services

Dear Dave

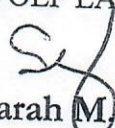
The charge for services rendered regarding the lease between the HCVB and the Tourism commission for their use of the visitor's center on West North Street is \$750. This includes appearance before the commission in June, drafting the contract, and addressing revisions.

If you have any questions please let me know.

\$ 2500.00 HCVB

Very Truly Yours,

WOLF LAW FIRM, LLC


Sarah M. Wolf

6 E. Main Street • P.O. Box 495 • Greenfield, Indiana 46140
Phone: (317) 462-9225 • Fax: (317) 462-9220



VISITORS B
 VISITORS B
 Number: ##### 4182

Statement Closing Date
 April 27, 201

Important News

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.MYCARDSTATEMENT.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT SERVICE, NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH MYCARDSTATEMENT.COM. ENROLL TODAY!

Transactions

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
04/02	04/03	5099	24792628092206208900037	COUNTRYMAN ASSOCIATES 650-364-9988 CA	244.71
04/02	04/04	5200	24610438093010187571139	THE HOME DEPOT #2026 GREENFIELD IN	5.94
04/03	04/04	5732	24492158093894851854450	MICROPHONEM 386-446-3221 FL	56.50
Fees					
TOTAL FEES FOR THIS PERIOD					\$ 0.00
Interest Charged					
TOTAL INTEREST FOR THIS PERIOD					\$ 0.00

2018 Totals Year To Date

Total Fees Charged in 2018	\$ 0.00
Total Interest Charged in 2018	\$ 0.00

307.15

ScoreCard Bonus Points Information as of 04/26/18

SCORECARD	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	19,710	308	0	0	20,018

Bonus Points To Expire: Expiration Date: 06/30/18 Points: 633

WATCH YOUR BONUS POINTS GROW THIS SPRING WHEN YOU USE YOUR SCORECARD REWARDS CARD THROUGH THE SCOREMORE MALL! EARN 2X, 3X, 4X OR MORE ADDITIONAL BONUS POINTS BY SHOPPING AT PARTICIPATING RETAILERS ONLINE AND IN-STORE. VISIT WWW.SCORECARDREWARDS.COM AND START EARNING EXTRA POINTS TODAY!

Interest Charge Calculation/Plan Level Information

Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge
CURRENT					
PURCHASES	G	\$ 0.00	1.0600%	12.72%	\$ 0.00
CASH	A	\$ 0.00	1.0600%	12.72%	\$ 0.00
TOTAL				0.00%	\$ 0.00

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.
² Your Annual Percentage Rate (APR) is the annual interest rate on your account.
 (V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

Statement

CURRENT

DATE 4-19-18

TERMS

TO

Franklin County
Visitors Bureau

IN ACCOUNT WITH

A-1 Cleaning by
Michelle Skrob
P.O. Box 114 Olden

4 hrs

CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT	\$100.00
---------	--------------	--------------	--------------	----------



Billing Date: Mar 14, 2018
Date Due: Mar 31, 2018
Amount Due: \$735.61
Amount Due After Mar 31, 2018 \$760.89

It's time to test your smoke alarms and carbon monoxide detectors as you set your clocks ahead! A good time to remember to test your smoke alarms and carbon monoxide detectors is when you change your clocks twice a year as daylight savings time begins and ends.

Your Account Information

Account Number: 02-620272293-5261286 3
Service Address:
HANCOCK CO VISITORS BUREAU INC
122 W MAIN ST
GREENFIELD, IN 46140

Previous Bill Amount	\$1,209.63
Payment(s) Received	\$1,346.13
Balance Carried Forward	\$136.50CR
Vectren Delivery and Supply Charges	\$872.11
Charges This Period	\$872.11
(Includes Late Payment Charges of \$36.50)	
Total Amount Due:	\$735.61

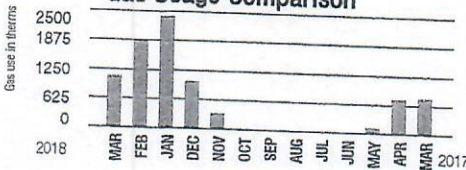
Detailed Account Activity

Natural Gas Service

Meter Number	Service Period		Number of Days	Meter Readings		CCF Used	Therm Conversion	Pressure Factor	Gas Rate	Therms Used This Period
	From	To		Beginning	Ending					
NO473749	02/08/18	03/08/18	28	9027A	106A	1079	1.043000	1.000000	COM 220	1125.397

Distribution and Service Charges	\$360.38	Tax Exempt	\$0.00
Gas Cost Charge	\$475.23	Total Gas Charges	\$835.61

Gas Usage Comparison



Average Temperature for this Billing Period
 Current 42° Previous 28° Last Year 46°
 Next Scheduled Read Date 04/10/18

0002632 0002669 I=1000

NineStar
 COMMUNICATIONS
 2243 E Main St.
 Greenfield, IN 46140-8135

TELEPHONE NO: (317)477-0135

ACCOUNT NO: 31476

Previous Bill	Payment/Adj	Current Billing	Total Due
\$142.35	\$142.35CR	\$142.43	\$142.43

MESSAGE CENTER

CUSTOMER SERVICE: 317-477-1234 or 800-690-4639

EMAIL: info@ninestarconnect.com

WEBSITE: www.ninestarconnect.com

PAY BY PHONE: 855-386-9906

Payments received by mail after 03-28 are not included. On-line payments may or may not be included after the aforementioned date.

NineStar Connect will be hosting its Spring Blood Drive Thursday, May 10th from 11:00 am-3:30 pm at these locations: South Campus (Greenfield) Conference Center (2243 E Main St. Greenfield) North Campus (Maxwell) Training Room (2331 E 600 N Greenfield) You may schedule your appointment at www.donorpoint.org and click on Schedule to Donate, find NineStar's Drive and follow the steps to make your appointment. Please donate and help save a life!

The Indiana Universal Service Fee Oversight Committee recommended to the IURC that the IUSF surcharge on intrastate retail telecommunications revenues be increased from the current .82% to 1.09%. Beginning April 1, 2018, the Indiana Universal Service Fee will increase to 1.09% accordingly, on all Indiana customer bills. This fee helps Indiana companies in high cost areas to maintain affordable rates for their customers.

BILL AT A GLANCE 04/01/2018
 H J RICKS CENTRE FOR THE ARTS

BALANCE FROM LAST BILLING 142.35
 PAYMENTS RECEIVED 03-14 142.35CR
 PREVIOUS BALANCE DUE .00

SUMMARY BY SERVICE TYPE

LOCAL SERVICE 40.00
 OPTIONAL SERVICES 82.52CR
 INTERNET 184.95

CURRENT BILLING AMOUNT 142.43

Total Due: Please Pay This Amount 142.43

142.43 -122
 161.64 -119

 304.07

Please return lower portion with your payment...retain upper portion for your records





4002
NORTH, GA 30101

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	480870212-00001	04/16/18
Change your address at http://sso.verizonenterprise.com	Invoice Number	9804187237

0000276 01 MB 0.421 **AUTO T3 0 5924 46140-234122 -C11-P00276-11



HANCOCK COUNTY VISITORS BUREAU
122 W MAIN ST
GREENFIELD, IN 46140-2341



Quick Bill Summary

Feb 25 – Mar 24

Previous Balance <i>(see back for details)</i>	\$63.66
Payment – Thank You	-\$63.66
Balance Forward	\$0.00
Monthly Charges	\$60.21
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$3.45
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges	\$63.66

Total Charges Due by April 16, 2018

\$63.66

Pay from phone #PMT (#768)	Pay on the Web At vzw.com/mybusinessaccount	Questions: 1.800.922.0204 or *611 from your phone
-------------------------------	---	--

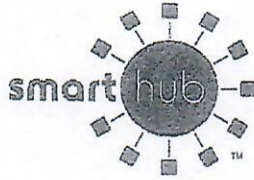
366	64	503.130MB	--	--	--
Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming

Number 37
Account Number 480870212-00001
Date Due 04/16/18
Page 3 of 5



Greenfield Utilities
 P.O. Box 456
 Greenfield, IN 46140 - 0456
 317-477-4330

Manage your account with SmartHub!
 ♦ Make Payments
 ♦ Track Electric Usage
 Sign up today at www.greenfieldin.org



ACCOUNT NUMBER	64653
ACCOUNT NAME	HANCOCK CO VISITORS BUR
ACCOUNT SUMMARY	
Previous Balance	536.70
Payments Received	-536.70
Balance Forward	0.00
Current Charges - Due 04/15/2018	508.07
TOTAL AMOUNT DUE	508.07
TOTAL DUE IF PAID AFTER 04/15/2018	529.05

HANCOCK CO VISITORS BUR
 122 W MAIN
 GREENFIELD IN 46140-0000

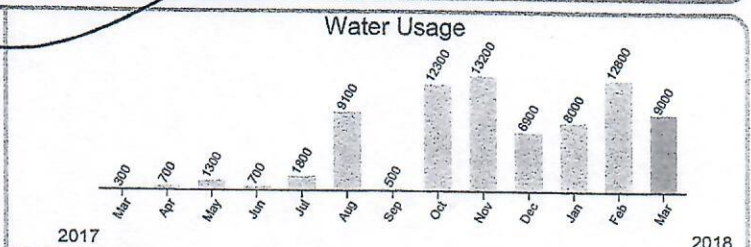
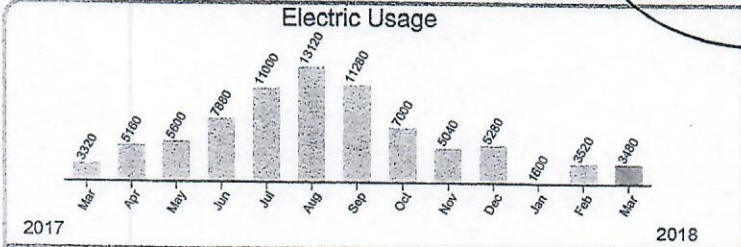
NOT RESPONSIBLE FOR MAIL DELIVERY



Handwritten:
~~508.07~~
 508.07 - 124
 126.84 - 119
 634.91

SERVICE ADDRESS: 122 W MAIN

Electric Service Dates	02/08/18 - 03/08/18	Previous Electric Read	24122	Current Electric Read	24209
Water Service Dates	02/13/18 - 03/19/18	Previous Water Read	23796	Current Water Read	23886



PERIOD ENDING	Nbr. of Days	Avg Daily Temp	Avg Daily kWh	Avg Daily Gal
March 2017	28	43	119	14
March 2018	28	40	124	265

Billed Usage	Provider	Service Charge	Usage Charge	Demand Charge	Device Charge	Power Cost Adj	Other	Tax	Total
3480	ELECTRIC	80.00	288.84	.00	.00	-.06	.00	.00	368.78
700	WATER	24.25	31.50	.00	.00	.00	7.50	.00	63.25
7	SEWER	37.60	28.44	.00	.00	.00	.00	.00	66.04
	STORMWATER	10.00	.00	.00	.00	.00	.00	.00	10.00
CURRENT CHARGES FOR THIS LOCATION									508.07

Construction LLC

North Mohr Road
Greenfield, IN 46140

Invoice

Date	Invoice #
4/9/2018	87

Bill To
H. J. Ricks Centre For The Arts 122 W Main Street Greenfield, IN 46140

P.O. No.	Terms	Project

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Const. D...	Repair of concrete on West side of building not included in estimate. This will be addressed in 2nd phase of repairs when weather is warmer. Construction Draw					4,575.00			4,575.00

We appreciate your prompt payment.

Subtotal	\$4,575.00
Sales Tax (0.0%)	\$0.00
Total	\$4,575.00
Payments/Credits	\$0.00
Balance Due	\$4,575.00



Indiana Farmers Mutual Insurance Company
P.O. Box 856, Indianapolis, IN 46206-0856

Package Policy

Legal Notice of Cancellation

Date of Notice: 03/30/2018

Policy Number

Policy Period

CPP1014633

02/24/2018 – 02/24/2019 12:01 A.M. Standard Time

Name and Address	Agency Information
HANCOCK COUNTY VISITORS BUREAU 119 W NORTH STREET GREENFIELD, IN 46140-0000	PENCE BROOKS BOLANDER & SHEPHERD 6353-3373 802 EAST MAIN STREET GREENFIELD, IN 46140-0000 (317)462-9204 Producer Code: 06

CANCELLATION TO TAKE EFFECT AT 12:01 A.M. Standard Time ON: 04/12/2018

Balance Due: \$1,515.00

Reason for Cancellation : Non Payment of Premium

Your policy premium payment is past due. Please note that your payment has not been received at the time this notice was generated. If your premium payment of \$1,515.00 is not received in our office by 04/12/2018, all coverage and liability of the Company under this policy shall cease at 12:01 A.M. Standard Time on 04/12/2018 for nonpayment of premium. We are required by law to provide you with this advance notice.

Your payment was not received by your original due date; therefore a \$10.00 Late Fee has been assessed. This fee has been included in the "Balance Due". If your policy should cancel for non-payment and you wish to have it reinstated an additional \$25.00 Reinstatement Fee will be applied.

If you have questions, please call (toll free) 800-477-1660, option 2 during our normal business hours Monday through Friday from 7:30 A.M. to 5:30 P.M. Eastern Time. Coverage questions should be directed to your agent.

You may also visit our Web site at www.indianafarmers.com. We have a Make a Payment option, which will allow you to make a credit card payment on or prior to 04/12/2018. Also, in the Policyholder section of our Web site, you can set up an account which will enable you to view your bills and our receipt of your payment. Online Payment #: 1347004.

Thank you and we appreciate your business.

MLN-INS

Insured Copy

✂ TEAR HERE

Legal Notice of Cancellation

Please return this portion with your remittance and include the policy number on your payment.

Please check here to indicate CREDIT CARD information on the back.
HANCOCK COUNTY VISITORS BUREAU

For other payment options contact your agent.

Agent: PENCE BROOKS BOLANDER & SHEPHERD
Agency 6353-3373
(317)462-9204

Please make checks payable and remit to:

Indiana Farmers Mutual Insurance Company
P.O. Box 856
Indianapolis, IN 46206-0856

Policy Number: CPP1014633
Plan Type: Quarterly 2
Balance Due: \$1,515.00
Due Date: Due Immediately
Online Payment #: 1347004
Web site: www.indianafarmers.com

CPP1014633201803290001515000000757501

Statement

DATE 4-5-18

TERMS

TO

Hancock County
Visitors Bureau

IN ACCOUNT WITH

A-1 Cleaning
by Michelle Skjoh
P.O. Box 114 Gfld, IN

4 hrs

\$8 garbage
bags

CURRENT

OVER 30 DAYS


OVER 60 DAYS

TOTAL AMOUNT

\$ 108.00

09-10

183.00



KEMPER
CPA GROUP LLP
 Certified Public Accountants and Consultants

332 East Main Street P.O. Box 9 Greenfield, IN 46140
 Ph.: (317) 462-3401

Invoice No.: 785957

132918.01 HANCOCK COUNTY VISITORS BUREAU

Date: 04/26/2018

HANCOCK COUNTY VISITORS BUREAU
 122 WEST MAIN STREET
 GREENFIELD, IN 46140

Bookkeeping/reconciliation for July thru December 2017 at \$200 per month \$1200
 Monthly payroll processing for April 2018 \$50

Current Amount Due \$ 1,250.00

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
1,250.00	1.25	0.83	50.42	100.84	1,403.34

DUE AND PAYABLE WITHIN 10 DAYS OF RECEIPT
A FINANCE CHARGE WILL BE ADDED TO DELINQUENT ACCOUNTS IN ACCORDANCE WITH
STATE FINANCE CHARGE LAWS

4002
 BIRTH, GA 30101

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	480870212-00001	01/16/18
Change your address at http://sso.verizonenterprise.com	Invoice Number	9798732907

0000241 01 MB 0.420 **AUTO T2 0 6824 46140-234122 -C11-P00241-11



HANCOCK COUNTY VISITORS BUREAU
 122 W MAIN ST
 GREENFIELD, IN 46140-2341



Quick Bill Summary

Nov 25 - Dec 24

Previous Balance <i>(see back for details)</i>	\$63.55
Payment - Thank You	-\$63.55
Balance Forward	\$0.00
Monthly Charges	\$60.21
Usage and Purchase Charges	\$60.21
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$3.34
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges	\$63.55

Total Charges Due by January 16, 2018 **\$63.55**

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone

421	Voice Plan Usage	111	Messaging Usage	818.990MB	Data Usage	---	Voice Roaming	---	Messaging Roaming	---	Data Roaming	---
Account Number: 480870212-00001 Date Due: 01/16/18 Page: 3 of 5												

nineStar
 COMMUNICATIONS
 2243 E Main St.
 Greenfield, IN 46140-8135

TELEPHONE NO: (317)477-0135

ACCOUNT NO: 31476

Previous Bill	Payment/Adj	Current Billing	Total Due
\$142.35	\$142.35CR	\$142.35	\$142.35

ALL AT A GLANCE 01/01/2018
 W.J. RICKS CENTRE FOR THE ARTS

BALANCE FROM LAST BILLING		142.35
PAYMENTS RECEIVED	12-11	142.35CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE

LOCAL SERVICE	39.92
OPTIONAL SERVICES	82.52CR
INTERNET	184.95

CURRENT BILLING AMOUNT 142.35

Total Due: Please Pay This Amount 142.35

MESSAGE CENTER

CUSTOMER SERVICE: 317-477-1234 or 800-690-4639

EMAIL: info@ninstarconnect.com

WEBSITE: www.ninstarconnect.com

PAY BY PHONE: 855-386-9906

Payments received by mail after 12-28 are not included. On-line payments may or may not be included after the aforementioned date.

Handwritten:
 142.35 - Ricks
 100.82 - 119

 303.17

Please return lower portion with your payment...retain upper portion for your records



FORCETECHNOLOGY SOLUTIONS
 Force Technology Solutions, LLC
 6097 W 400 N, Suite C
 Greenfield, IN 46140

317-586-2844
 Info@forcetechsolutions.com

BILL TO
 Hancock County Visitors
 Bureau
 122 W Main St
 Greenfield, IN 46140 USA

SHIP TO
 Hancock County Visitors
 Bureau
 122 W Main St
 Greenfield, IN 46140 USA

INVOICE 3303

DATE 01/03/2018 TERMS Due on receipt

DUE DATE 01/03/2018

ACCOUNT MANAGER
 AJ Fager

EMAIL
 ajfager@forcetechsolutions.com

PROJECT NUMBER
 3486

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/29/2017	*Please remit payment at your earliest convenience. Thanks!*			
12/29/2017	----- 3486 Speaker Installation Services at HJ Rick's Centre -----			
12/29/2017	Rigging Hardware --- 3/8 x6 Turnbuckle 1t SPA SHK 5/15 3/8x1-1/4 mach eye shdlr Aircraft Cable Unistrut'	2	400.00	800.00
12/29/2017	Speaker Wire 12 Awg Install Grade, Connectors, Etc	1	500.00	500.00
12/29/2017	In-Shop Pre-Build	8	95.00	760.00
12/29/2017	Estimated Installation Services	16	85.00	1,360.00
12/29/2017	-----			
12/29/2017	Additionally required labor (Continued...)	8	85.00	680.00

Terms and Conditions: All items are returnable only at the discretion of Force Technology Solutions. Returned Items may result in additional fees. Items not returnable for any reason: built-to-order or custom configured items (including racks & cases, custom snakes and cables, most speakers, modified items, trussing & structure), close out & discontinued items, personal items (including but not limited to in-ear buds, headphones, microphones), replacement parts, software, DVDs, used items. All Labor and Services are FINAL. All Project Terms and Agreements apply. Late Payments are subject to a 5%



Billing Date: Dec 13, 2017
Date Due: Dec 30, 2017
Amount Due: \$675.95
Amount Due After Dec 30, 2017 \$698.64

Your Account Information

Account Number: 02-620272293-5261286 3
Service Address: HANCOCK CO VISITORS BUREAU INC
122 W MAIN ST
GREENFIELD, IN 46140

Previous Bill Amount \$73.39CR
Balance Carried Forward \$73.39CR
Vectren Delivery and Supply Charges \$749.34
Charges This Period \$749.34
Total Amount Due: \$675.95

Safety Tip: While candles put off a warm glow and inviting scents, these popular holiday decorations can cause devastating holiday fires. Remember to keep candles out of the reach of children and pets, and extinguish them before leaving a room or closing your business for the day. The holidays are also a good time to test your smoke and carbon monoxide detectors. Carbon monoxide detectors make great gifts for those hard-to-buy-for friends and colleagues!

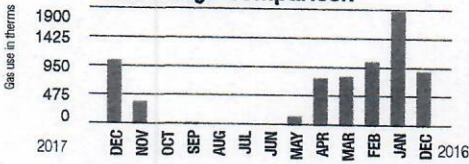
Detailed Account Activity

Natural Gas Service

Meter Number	Service Period		Number of Days	Meter Readings		CCF Used	Therm Conversion	Pressure Factor	Gas Rate	Therms Used This Period
	From	To		Beginning	Ending					
N0473749	11/07/17	12/07/17	30	3926A	4927A	1001	1.048000	1.000000	COM 220	1049.048

Distribution and Service Charges \$281.55 Tax Exempt \$0.00
Gas Cost Charge \$467.79 **Total Gas Charges \$749.34**

Gas Usage Comparison



Average Temperature for this Billing Period

Current 41° Previous 53° Last Year 41°

Next Scheduled Read Date 01/10/18

share the warmth

Helping is easy when you **ROUND UP** your payment on Vectren.com.

Help someone less fortunate stay warm this winter.

Share the Warmth, Inc. can help weatherize the homes of less fortunate families throughout our communities with the goal of lowering energy usage and energy bills.

\$650

Shop a high efficiency furnace water heater

\$260

Weatherstrips on attic

\$52

Replaces the average home with CFL bulbs

\$1,300

Weatherstrips an exhaust fan

698.64 - 122
202.12 - 119

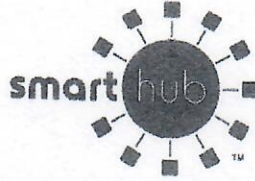
900.76

01A/001 163960-001-0/3271948 0002243 1-1000



Greenfield Utilities
 P.O. Box 456
 Greenfield, IN 46140 - 0456
 317-477-4330

Manage your account with SmartHub!
 ♦ Make Payments
 ♦ Track Electric Usage
 Sign up today at www.greenfieldin.org



HANCOCK CO VISITORS BUR
 122 W MAIN
 GREENFIELD IN 46140-0000

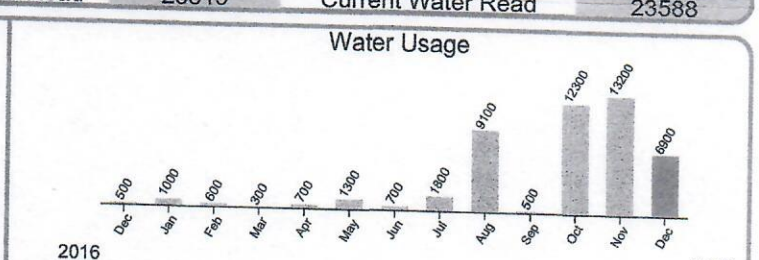
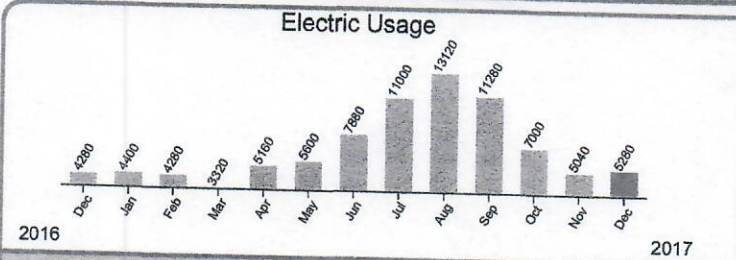
ACCOUNT NUMBER	
64653	
ACCOUNT NAME	
HANCOCK CO VISITORS BUR	
ACCOUNT SUMMARY	
Previous Balance	639.66
Payments Received	-639.66
Balance Forward	0.00
Current Charges - Due 01/15/2018	616.63
TOTAL AMOUNT DUE	616.63
TOTAL DUE IF PAID AFTER 01/15/2018	640.41

NOT RESPONSIBLE FOR MAIL DELIVERY



SERVICE ADDRESS: 122 W MAIN

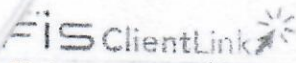
Electric Service Dates	11/13/17 - 12/07/17	Previous Electric Read	23862	Current Electric Read	23994
Water Service Dates	11/14/17 - 12/08/17	Previous Water Read	23519	Current Water Read	23588



PERIOD ENDING	Nbr. of Days	Avg Daily Temp	Avg Daily kWh	Avg Daily Gal
December 2016	29	44	148	18
December 2017	24	39	220	288

Billed Usage	Provider	Service Charge	Usage Charge	Demand Charge	Device Charge	Power Cost Adj	Other	Tax	Total
5280	ELECTRIC	75.00	343.20	.00	.00	73.13	.00	.00	491.33
6900	WATER	24.25	24.15	.00	.00	.00	7.50	.00	55.90
6900	SEWER	37.60	21.80	.00	.00	.00	.00	.00	59.40
	STORMWATER	10.00	.00	.00	.00	.00	.00	.00	10.00
CURRENT CHARGES FOR THIS LOCATION									616.63

1.42
 14.79
 6.63
 65.95
 1.42
 24.79
 16.63
 0.00



Customer Service

Statement Activity - (4121-2504-6002-4182) - HANCOCK CO VISITORS B

Filter Display

Current Activity Choose Cycle 01

Stmt Grp Cd: [] Stmt Date: 12/28/2017 ←
Blk/Rcls: [] Due Date: 01/22/2018 Eff Due Date: 01/22/2018

Statement Summary

Opening Balance	\$31.96	Finance Charges	\$1.50
Purchases	\$24.78	Late Charges	\$0.00
Cash	\$0.00	Credit Life Insurance	\$0.00
Payments	\$0.00	Minimum Payment	\$10.00
Credits	\$0.00	Adjusted Min Payment	\$0.00
Current Balance	\$56.74	Divert Amount	\$0.00
		Divert Amount Cash	\$0.00

Statement Inserts & Images

Inserts	000	000	000	000	000	000
Img Inserts						
Page Inserts						
WSM Inserts						

-
-
-
-
-
-

MAPR	Reference Nbr	Post MM/DD	Tran MM/DD	SIC	TCRC	Description	Currency Rate	Amount
	A24736937334006228116750	12/01	11/30	5812	0500	LINCOLN SQUARE PANCAKE HO GREENFIELD IN		\$23.28
	074121257362003362064033	12/28	12/28		6403	MINIMUM FIN CHG PUR/FEE		\$1.50

Copyright 2009 - 2016 by Fidelity National Information Services

Version: 4.3 Service: 02

VISA
(reg. statements missing)



Service Agreement

By and between

ESCO Communications (ESCO)
 8940 Vincennes Circle
 Indianapolis, IN 46268

(800) 613-3726 Phone
 (317) 298-2989 Fax

Customer (CUSTOMER)

Hancock County Visitors Bureau
 122 West Main Street
 Greenfield, IN 46140

Location of Work to be Performed

Hancock County Visitors Bureau
 122 West Main Street
 Greenfield, IN 46140

ESCO shall provide Services as indicated below and in accordance with the attached Service Agreement Terms and Conditions, work scope documents and special provisions which form a part of this Agreement:

Labor coverage		Subcontracted fire inspections	
<input checked="" type="checkbox"/>	Billable Emergency Service		Annual Fire Extinguisher Inspections
	Standard Emergency Service		Annual Sprinkler System Inspections
	24/7 Emergency Service		Annual Fire Suppression Inspections
			Semi-Annual Kitchen Hood Suppression System Inspections
Fire alarm services		Safety services	
<input checked="" type="checkbox"/>	Annual Fire Alarm Inspection and Testing		Nurse call system inspection and testing
	Quarterly panel, dialer, annunciator and battery checks	<input checked="" type="checkbox"/>	Exit lights inspection and testing
	Fire Alarm Parts Coverage <i>(See "Included Parts Coverage List")</i>		Emergency lights inspection and testing
<input checked="" type="checkbox"/>	Smoke Detector Cleaning and Conventional Sensitivity		
Security services		Other	
	Burglary system inspection and testing	<input checked="" type="checkbox"/>	Online BuildingReports.com service
	Video surveillance system inspection and testing.	<input checked="" type="checkbox"/>	Special Provisions
	Access control inspection and testing		

Annual total for scope of work, listed below:
 \$936.00
 Plus any applicable tax (add 3% for credit card payment).

Period of Agreement:

The service(s) described in this Agreement shall begin on 1/1/2018 and shall continue for the following period year(s):

One Year

This proposal shall remain valid for a period of thirty (30) days from the above referenced proposal date. Upon acceptance, payment is due 15 calendar days from date of invoice.

This proposal and the pages attached shall become an Agreement only upon signature below by ESCO and CUSTOMER. No waiver or modification of any terms or conditions of this Agreement shall be binding on ESCO unless made in writing and signed by an authorized representative of ESCO.

ESCO Communications

 Jay Thomas
 Service Sales Representative
 12/28/2017

Authorized Customer Representative

Signature: _____
 (Type or Print Name) _____
 Title: _____
 Date: _____

Lock & Key Service

16 N. Howard Street
Greenfield, IN 46140
(317) 462-3259

RICKS CENTRE
Name
Address
City State Zip
1, 23 / 18
Phone Date

CASH C.O.D. CHARGE RETURN PO #

Qty.	Parts Description	Price	Amount
	Original Keys		
	Duplicate Keys		
	Locks		
	Other		
	<i>CH # 6600</i>		

Labor Description	Total Mat'l	Hrs./Rate	Amount
Labor to Install Above			
Cylinder Combination Change			
Emergency Lockout Service			
Service Call & ADJUST LATCH ON CARBURET LEVER (UPSTAIRS STORAGE)			60.00
TOTAL LABOR			60.00
TOTAL MATERIAL			
SALES TAX			
TOTAL			60.00

AUTHORIZATION FOR SECURITY/EMERGENCY SERVICES
I hereby certify that I have the authority to order the lock, key or security work designated above. Further, I agree to absolve the locksmith who bears this authorization from any and all claims arising from the performance of such work.

Dave Scott
Authorized Signature

AUTOMOBILE
Year _____
Make _____
Model _____
License # _____

LOCKSMITH INVOICE 38947
PLEASE SUBMIT PAYMENT FROM THIS DOCUMENT.
PAYABLE UPON RECEIPT.
THANK YOU

Hancock County Visitors Bureau

From: prvs=5423f4bee=1021665_GM@uhaul.com on behalf of Reasner Self Storage [1021665_GM@uhaul.com]
Sent: Thursday, January 11, 2018 1:53 AM
To: info@hcvb.org
Subject: A message from Reasner Self Storage

Reasner Self Storage
615 W South St
Greenfield, IN 46140

Date: 1/10/2018

FIRST LATE NOTICE

Hancock County Visitors Bureau
122 W Main St
Greenfield, IN 46140

*\$90./mo
x 3

\$270.⁰⁰ Jan-Feb-Mar*

Dear Hancock County Visitors Bureau,

We have not received your monthly payment for storage room #143. The rent was due on 1/1/2018.

A late fee of ~~\$10.00~~ has been charged to your account. An additional ~~\$20.00~~ will be charged if your rent becomes 20 days late.

If you have not already sent payment, please send your check today.

Please call us at (317)462-880 or email us at ReasnerSelfStorage@gmail.com if you have any questions or concerns.

Sincerely,

Breeana Fish
Facility Manager

Reasner Self Storage
(317)462-8800

615 W South St
Greenfield, IN 46140

Account Summary - Room #: 143

Item

Amount



The Carpet Man
 11209 E. Washington St.
 Cumberland, IN 46229
 317.894.0000 office
 317.894.9444 fax
 email: thecarpetman@sbcglobal.net

Estimate

Number **E3137**

Date **11/17/2017**

BILL TO
 H.J. Ricks Centre for the Arts
 122 W. Main St.
 Greenfield, IN

SHIP TO

PO Number

Project

Description	Quantity / sq.ft.	Price / sq.ft.	Tax1	Amount
Shaw - Patterned Commercial - In Stock	744.00	\$2.42		\$1,800.48
				\$297.00
Mercer Transition Strip	18.00	\$4.00		\$72.00
				\$165.00
Labor to install and remove old carpet	744.00	\$1.05		\$781.20
				\$37.50
Take up and disposal of old carpet	270.00	\$0.44		\$118.80
AMOUNT PAID				\$0.00
AMOUNT DUE				\$3,571.98
SUB TOTAL				\$3,571.98
Sales Tax 7.00% on \$0.00				\$0.00
TOTAL				\$3,571.98

902136

Statement

DATE

7-30-18

TERMS

TO

Hancock County
Visitors Bureau

IN ACCOUNT WITH

A-1 Cleaning by
Michelle Skiff

7 hrs

CURRENT

OVER 30 DAYS

OVER 60 DAYS

TOTAL AMOUNT

\$175.00

Invoice Address

NORTHGATE CINEMA, INC.
778 LAKEWOOD DR.
GREENFIELD, IN 46140

Invoice

Date	Invoice #
2/9/2018	3242

Bill To
HANCOCK COUNTY VISITORS BUREAU 122 WEST MAIN GREENFIELD, IN 46140

P.O. No.	Terms

Description	Amount
SCREEN AD 2/14/2018 THRU 2/14/2019	3,640.00
Sales Tax - NORTHGATE	0.00
PAYMENT IS DUE UPON RECEIPT	
Total	\$3,640.00

Phone #	Fax #
317-326-2969	317-326-1100

E-Mail
alslegacy9@gmail.com



INVOICE

Invoice Number: **PSI-107559**

8940 Vincennes Circle
 Indianapolis, Indiana 46268
 Phone: 317-298-2975

Page: 1

Invoice Date 1/26/2018	Due Date 1/26/2018	Ship Date 1/23/2018
Customer ID HANCOUVIS	Contact	SalesPerson Christie M. Ensor
Cust. Phone 317-477-7469	Cust. Fax	Order No. S01-79884

Bill To: Hancock County Visitors Bureau Inc.
 122 W. Main Street
 Greenfield, IN 46140

Ship To: Hancock County Visitors Bureau Inc.
 Dave Scott 317-439-2482
 122 W. Main Street
 Greenfield, IN 46140

Terms	Customer PO No.	Your Reference	Ship Via	Loc Code SI	Loc Phone 317-298-2975	Loc Fax 317-298-2989
-------	-----------------	----------------	----------	----------------	---------------------------	-------------------------

Number	Description	Order Qty	Unit	Quantity	Unit Price	Total Price
R0210	Travel Time To/From Customer Location	1.5	Hourly	1.5	108.00	162.00
FUEL	Mileage To/From Customer Location	69	Mile	69	0.44	30.36
R0210	Regular - Hilton, Heath - 1/25/2018	4	Hourly	4	108.00	432.00
01/23/18	Regular - Herrera, Diego - 1/25/2018	4	Hourly	4	108.00	432.00
01/25/18	Address issues found during the inspection. Arrived onsite to find the fire panel clear of troubles. Going through the troubles on the inspection report, identified a duct detector point that was never installed, verified the failed batteries and units for the emergency lights, and aligned the beam detector to get it functional again. Customer to have the original installer install the smoke at the stage that was originally missed and an electrical contractor to repair the emergency lights.					

TAX EXEMPT

Please Remit Payment to:
 ESCO Communications, Inc.
 PO Box 1243
 Indianapolis, IN 46206-1243

Website: www.escocomm.com Phone: 317-298-2975 Fax: 317-298-2989

Amount Subject to Sales Tax	30.36	Amount Exempt from Sales Tax	1,026.00	Subtotal:	<u>1,056.36</u>
				Invoice Discount:	0.00
				Total Sales Tax:	2.13
				Total:	1,058.49

STATEMENT
J.R. WORTMAN CO., INC.
 P.O. BOX 759
 MORRISTOWN, IN 46161
 (765) 763-6444

Mail Payment to:
 J.R. WORTMAN CO., INC.
 P.O. BOX 759
 MORRISTOWN, IN 46161

Statement Date
02/01/2018

Statement Date
02/01/2018

Page
1 of 1

Minimum Payment
641.74

Customer No
0006052

Account Balance
641.74

HANCOCK CO. VISTERS BUREAU
122 W MAIN ST
GREENFIELD, IN 46140-2300

TO AVOID SERVICE CHARGE, PAYMENT
 OF ACCOUNT BALANCE MUST REACH
 US BY THE INVOICE DUE DATE.

To ensure proper credit, please return this
 strip to us along with your payment.

HANCOCK CO. VISTERS BUREAU
 Customer No: 0006052

Thank you from everyone at J.R. Wortman Co., Inc.

Balance Forward		Payments	Current Charges	Adjustments	Service Charge	Account Balance		AMOUNT \$ ENCLOSED	
641.74		0.00	0.00	0.00	0.00	641.74			
Job no.	Invoice date	Reference	Type	Invoice amount	Due date	Balance	Reference	Please check items being paid	
	01/11/2018	95029474	INVOICE	632.26	01/21/2018	632.26	95029474	632.26	<input checked="" type="checkbox"/>
	01/31/2018	33992	SERV CHRG	9.48	01/31/2018	641.74	33992	9.48	<input type="checkbox"/>
				Account Balance		641.74	Acct Bal	641.74	<input type="checkbox"/>
FUTURE:		CURRENT:	PAST DUE 1-30:		ACCOUNT BALANCE		MINIMUM PAYMENT		
0.00		9.48	632.26		641.74		641.74		
PAST DUE 31-60:		PAST DUE 61-90:	PAST DUE 90+:						
0.00		0.00	0.00						

632.26



MANCOCK CO VISITORS B
 MANCOCK CO VISITORS B
 Account Number: #### #### #### 4182

Statement Closing Date:
 January 28, 2018

Summary of Account Activity	
Previous Balance	\$ 56.74
Payments	- 56.74
Other Credits	- 10.00
Other Debits	+ 0.00
Purchases	+ 32.00
Cash Advances	+ 0.00
Fees Charged	+ 10.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 22.00
Credit Limit	\$ 20,000.00
Available Credit	19,978.00
Available Cash	0.00
Amount Disputed	0.00
Statement Closing Date	01/28/18
Days in Billing Cycle	31

Payment Information	
New Balance	\$ 22.00
Total Minimum Payment Due	\$10.00
Payment Due Date	02/22/18
Late Payment Warning: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$18.	

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about ...	And you will end up paying an estimated total of...
Only the minimum payment	3 month(s)	\$22.00

If you would like information about credit counseling services, call (866)791-4360.

Contact Information	
	Customer Service: (800) 423-7503 Report Lost or Stolen Card: (727) 570-4881 After Hours: (866) 604-0381
	Please send Billing Inquiries and Correspondence to: CUSTOMER SERVICE PO BOX 30495 TAMPA, FL 33630
	Visit us on the web at: www.MyCardStatement.com
	Please Mail Your Payments to: VISA PO BOX 4512 CAROL STREAM IL 60197-4512

SCORECARD	Bonus Points Available 19,483
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NOTICE: CONTINUED ON PAGE 3
 Page 1 of 2

Interest Charge Calculation/Plan Level Information					
Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge
CURRENT					
PURCHASES	G	\$ 0.00	1.0600%	12.72%	\$ 0.00
CASH	A	\$ 0.00	1.0600%	12.72%	\$ 0.00
TOTAL				0.00%	\$ 0.00

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.
² Your Annual Percentage Rate (APR) is the annual interest rate on your account.
 (V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

14872381

NineStar
 COMMUNICATIONS
 2243 E Main St.
 Greenfield, IN 46140-8135

TELEPHONE NO: (317)477-0135

ACCOUNT NO: 31476

Previous Bill	Payment/Adj	Current Billing	Total Due
\$142.35	\$142.35CR	\$1,165.47	\$1,165.47

BILL AT A GLANCE 02/01/2018
 H J RICKS CENTRE FOR THE ARTS

BALANCE FROM LAST BILLING 142.35
 PAYMENTS RECEIVED 01-10 142.35CR
 PREVIOUS BALANCE DUE .00

SUMMARY BY SERVICE TYPE

LOCAL SERVICE 39.92
 OPTIONAL SERVICES 392.48
 INTERNET 733.07

CURRENT BILLING AMOUNT 1,165.47

Total Due: Please Pay This Amount 1,165.47

MESSAGE CENTER

CUSTOMER SERVICE: 317-477-1234 or 800-690-4639

EMAIL: info@ninestarconnect.com

WEBSITE: www.ninestarconnect.com

PAY BY PHONE: 855-386-9906

Payments received by mail after 01-31 are not included. On-line payments may or may not be included after the aforementioned date.

Handwritten calculation:
 1165.47 - 122
 163.11 - 119

 1328.58

Please return lower portion with your payment...retain upper portion for your records



30101

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	480870212-00001	02/16/18
Change your address at http://sso.verizonenterprise.com	Invoice Number	9800533713

0000285 01 MB 0.421 **AUTO T3 0 5724 46140-234122 -C11-P00285-11



HANCOCK COUNTY VISITORS BUREAU
 122 W MAIN ST
 GREENFIELD, IN 46140-2341



Quick Bill Summary

Dec 25 – Jan 24

Previous Balance <i>(see back for details)</i>	\$63.55
Payment – Thank You	-\$63.55
Balance Forward	\$0.00
Monthly Charges	\$60.21
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
International	\$1.50
Surcharges and Other Charges & Credits	\$3.45
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges	\$63.81

Total Charges Due by February 16, 2018 \$63.81

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone

er	Account Number	Date Due	Page
	480870212-00001	02/16/18	3 of 5
Voice Plan Usage	320		
Messaging Usage	214		
Data Usage	342.162MB		
Voice Roaming	--		
Messaging Roaming	--		
Data Roaming	--		

TOB SUPPORT SERVICES

INVOICE

RicksCentre
attn: Dave Scott
122 W. Main St.,
Greenfield, IN 46140

Invoice Date	Invoice #	Payment Due
January 1, 2018	8017	January 15, 2018

RicksCentre.com hosting **January** \$ 20.00

Save some money by paying annually.
You get one month (\$20) FREE & one Domain Name (\$20) FREE.
\$220 plus 2 extra domain names @ \$20
Pay \$260 now & you save \$40

Total Invoice \$ 20.00

Thanks

Cut Along This Line & Return Bottom Part With Payment

RicksCentre.com

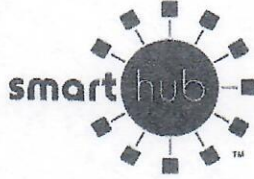
RicksCentre.com hosting **January** \$ 20.00

Please Circle the Dollar amount
Invoice #8017 \$ 20.00 **\$260.00**



Greenfield Utilities
 P.O. Box 456
 Greenfield, IN 46140 - 0456
 317-477-4330

Manage your account with SmartHub!
 ♦ Make Payments
 ♦ Track Electric Usage
 Sign up today at www.greenfieldin.org



HANCOCK CO VISITORS BUR
 122 W MAIN
 GREENFIELD IN 46140-0000

ACCOUNT NUMBER
64653

ACCOUNT NAME
HANCOCK CO VISITORS BUR

ACCOUNT SUMMARY	
Previous Balance	616.63
Payments Received	-616.63
Balance Forward	0.00
Current Charges - Due 02/15/2018	345.40
TOTAL AMOUNT DUE	345.40
TOTAL DUE IF PAID AFTER 02/15/2018	361.28

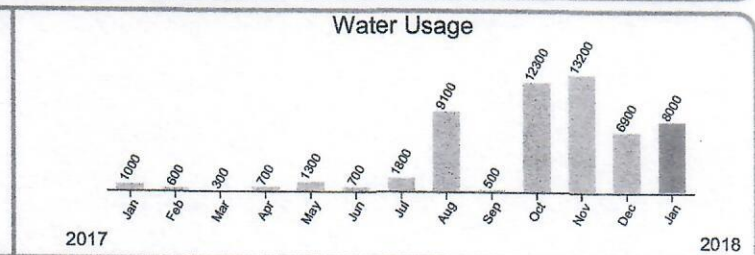
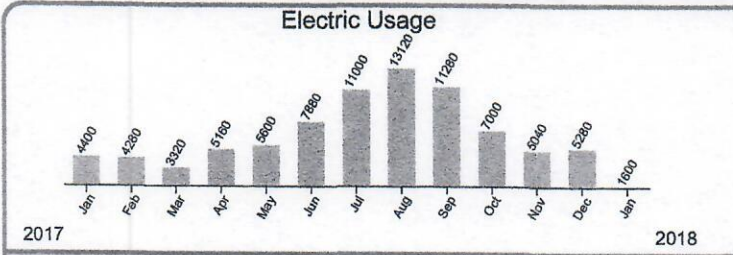
NOT RESPONSIBLE FOR MAIL DELIVERY



Tips to minimize the chance of freezing water pipes: 1. Allow a small amount of water to run from multiple faucets. 2. Shut off and drain outside water faucets before freezing. 3. Know where the main shut-off valve is located.

SERVICE ADDRESS: 122 W MAIN

Electric Service Dates	12/07/17 - 01/09/18	Previous Electric Read	23994	Current Electric Read	24034
Water Service Dates	12/08/17 - 01/12/18	Previous Water Read	23588	Current Water Read	23668



PERIOD ENDING	Nbr. of Days	Avg Daily Temp	Avg Daily kWh	Avg Daily Gal
January 2017	31	30	142	33
January 2018	33	21	48	229

Billed Usage	Provider	Service Charge	Usage Charge	Demand Charge	Device Charge	Power Cost Adj	Other	Tax	Total
1600	ELECTRIC	80.00	132.80	.00	.00	-.03	.00	.00	212.77
8000	WATER	24.25	28.00	.00	.00	.00	7.50	.00	59.75
8000	SEWER	37.60	25.28	.00	.00	.00	.00	.00	62.88
	STORMWATER	10.00	.00	.00	.00	.00	.00	.00	10.00
CURRENT CHARGES FOR THIS LOCATION									345.40



Billing Date: Jan 16, 2018
Date Due: Feb 2, 2018
Amount Due: \$1,460.14
Amount Due After Feb 2, 2018 \$1,504.22

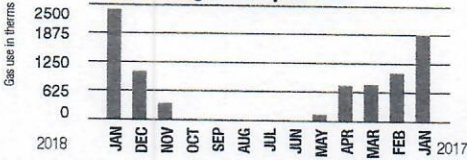
Your Account Information

Account Number: 02-620272293-5261286 3
Service Address: HANCOCK CO VISITORS BUREAU INC
122 W MAIN ST
GREENFIELD, IN 46140

Previous Bill Amount \$675.95
Payment(s) Received \$698.64
Balance Carried Forward \$22.69CR
Vectren Delivery and Supply Charges \$1,482.83
Charges This Period \$1,482.83
(Includes Late Payment Charges of \$20.49)

Total Amount Due: \$1,460.14

Gas Usage Comparison



Average Temperature for this Billing Period

Current 22° Previous 41° Last Year 27°

Next Scheduled Read Date 02/09/18

Detailed Account Activity

Natural Gas Service

Meter Number	Service Period		Number of Days	Meter Readings		CCF Used	Therm Conversion	Pressure Factor	Gas Rate	Therms Used This Period
	From	To		Beginning	Ending					
N0473749	12/07/17	01/09/18	33	4927A	7231A	2304	1.045000	1.000000	COM 220	2407.68

Distribution and Service Charges \$533.66 Tax Exempt \$0.00
Gas Cost Charge \$928.68 **Total Gas Charges \$1,462.34**

902138

Statement

DATE 2-12-18 TERMS

TO Hancock County
Visitors Bureau

IN ACCOUNT WITH A-1 Cleaning
by Michelle Skroh
P.O. Box 114 Greenfield, Ind

3 1/2 hrs

CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT	<u>87.50</u>
---------	--------------	--------------	--------------	--------------

NineStar
 COMMUNICATIONS
 2243 E Main St.
 Greenfield, IN 46140-8135

TELEPHONE NO: (317)477-0135

ACCOUNT NO: 31476

Previous Bill	Payment/Adj	Current Billing	Total Due
\$142.43	\$142.43CR	\$142.43	\$142.43

ALL AT A GLANCE 05/01/2018
 RICKS CENTRE FOR THE ARTS

BALANCE FROM LAST BILLING 142.43
 PAYMENTS RECEIVED 04-13 142.43CR
 PREVIOUS BALANCE DUE .00

SUMMARY BY SERVICE TYPE

LOCAL SERVICE 40.00
 OPTIONAL SERVICES 82.52CR
 INTERNET 184.95

CURRENT BILLING AMOUNT 142.43

Total Due: Please Pay This Amount 142.43

Handwritten calculation:
 142.43 - 122
 161.43 - 119

 303.86

MESSAGE CENTER

CUSTOMER SERVICE: 317-477-1234 or 800-690-4639

EMAIL: info@ninstarconnect.com

WEBSITE: www.ninstarconnect.com

PAY BY PHONE: 855-386-9906

Payments received by mail after 04-27 are not included. On-line payments may or may not be included after the aforementioned date.

NineStar Connect will be hosting its Spring Blood Drive Thursday, May 10th from 11:00 am-3:30 pm at these locations: South Campus (Greenfield) Conference Center (2243 E Main St. Greenfield) North Campus (Maxwell) Training Room (2331 E 600 N Greenfield) You may schedule your appointment at www.donorpoint.org and click on Schedule to Donate, find NineStar's Drive and follow the steps to make your appointment. Please donate and help save a life!

Please return lower portion with your payment...retain upper portion for your records



RENEWAL NOTICE

PLEASE DISREGARD this notice if you've already submitted a payment
Your subscription will continue unless you notify us to stop delivery service

Daily Reporter

PO Box 3011, Columbus, IN 47202-3011

Circulation Call Center Hours:

Monday-Friday: 6 a.m. to 5 p.m.
Saturday: 6 a.m. to 11 a.m.
Sunday: 7 a.m. to 11 a.m.
888-693-7191

Account #

Delivery Schedule

Expiration Date

10022045

XXMMMMS

05/25/2018



610205-02-1811

HANCOCK COUNTY VISITORS BUREAU
122 W MAIN ST
GREENFIELD IN 46140-2341



CHOOSE THE SUBSCRIPTION TERM THAT'S BEST FOR YOU!

RENEWAL TERM	SUBSCRIPTION PRICE
8 Weeks	= \$27.00
12 Weeks	= \$39.00
26 Weeks	= \$75.00
52 Weeks	= \$139.00

No Bills-No Stamps-No Hassles

EZPay EZSave

EZPay term 1 Month for \$12.00
Complete the information on the bottom
of this form, sign and return.

EZ Pay ~ Make the Switch

Sign up and have your subscription billed to your credit card or your checking account.

Detach here and remit bottom portion with payment in enclosed envelope. Please retain top portion for your records.

01611010180K00P6102050201811-S6

Hancock County Visitors Bureau

From: prvs=64782650c=1021665_GM@uhaul.com on behalf of Reasner Self Storage [1021665_GM@uhaul.com]
Sent: Thursday, April 26, 2018 2:56 AM
To: info@hcvb.org
Subject: A message from Reasner Self Storage

Reasner Self Storage
615 W South St
Greenfield, IN 46140

*Rental for
Apr/May/June
@ 90.00 mo
= 270.00*

Date: 4/25/2018

THIRD LATE NOTICE

Hancock County Visitors Bureau
122 W Main St
Greenfield, IN 46140

Dear Hancock County Visitors Bureau,

We have not received your monthly payment for storage room #143. The rent was due on 4/1/2018.

Your rent is now 25 days past due. An additional \$0.00 late fee has been charged to your account. An additional will be charged if your rent becomes day(s) late.

If you have not already sent payment, please send your check today.

We hereby make immediate demand for full payment in the amount of \$120.00. If full payment is not received your rights to use storage room #143 shall be terminated. A \$50.00 inventory fee will be assessed. The contractual landlord's lien and any applicable statutory liens will be imposed on the personal property contained within the room.

Please send your check today.

Sincerely,

Reasner Self Storage

Account Summary - Room #: 143

Item

Amount

GA 30101

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	480870212-00001	05/16/18
Change your address at http://sso.verizonenterprise.com	Invoice Number	9806033814

0000309 01 MB 0.421 **AUTO T3 0 6024 46140-234122 -C11-P00309-11



HANCOCK COUNTY VISITORS BUREAU
122 W MAIN ST
GREENFIELD, IN 46140-2341



Quick Bill Summary

Mar 25 – Apr 24

Previous Balance <i>(see back for details)</i>	\$63.66
Payment – Thank You	-\$63.66
Balance Forward	\$0.00
Monthly Charges	\$60.21
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$3.43
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges	\$63.64

Total Charges Due by May 16, 2018 \$63.64

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone

Account Number	Date Due	Page
480870212-00001	05/16/18	3 of 5
Voice Plan Usage	Messaging Usage	Data Usage
478	95	450.570MB
Voice Roaming	Messaging Roaming	Data Roaming
--	--	--