

Report to Tourism Commission

HCVB Inc. Expenditures July-December 2018

July

Kemper CPA	\$600.
Greenfield Utilities	1279.
Vectren.....	18.
JR Worrman	210.
Esco Communications	624.
A-1 Cleaning	62.
Reasner Self Storage	270.
TOTAL	3063.

August

Greenfield Utilities	1528.
Ninestar	142.
Vectren	19.
Verizon.....	127.
Visa ...(Knox box).....	346.
A-1 Cleaning	150.
Visa(bulbs)	378.
Willits Construction	951.
Indiana Farmers Insurance	1515.
Total Restoration	1000.
Greenfield Utilities.....	1087.
Vectren	18.
TOTAL	7261.

September

Barbara Martin Piano Tuning	130.
Ninestar.....	142.
Verizon	64.
Visa(painting supplies).....	259.
A-1 Cleaning	100.
Jennifer Warner	13.
Greenfield Utilities	1038.
Vectren	19.
TOTAL	1765.

October

Reasner Self Storage	270.
Tim Padrick	17.
A-1 Cleaning(Riley Festival).....	225.
Ninestar	142.
Tim Padrick	39.
Verizon	64.
Visa	59.
USPS	112.
Greenfield Utilities	822.
Vectren	18.
TOTAL	1768.

November

Ninestar	142.
A-1 Cleaning	88.
Indiana Farmers Insurance	1505.
Verizon	64.
Hancock Office Supply	193.
Vectren	418.
Kemper CPA	775.
Indy Elevator	325.
A-1 Cleaning	123.
TOTAL	3633.

December

A-1 Cleaning	75.
Greenfield Utilities	423.
Internet Domain Name Service	180.
JR Wortman	158.
Ninestar	142.
Verizon	64.
Visa ...(postage, repairs, microphones).....	757.
A-1 Cleaning	100.
Vectren	960.
TOTAL	2859.

TOTAL EXPENDITURES July-December\$20,349.

**H.J. Ricks Centre
Events July-Dec. 2019**

Crazy Lake Acting Co. presents "You Can't Take It with You" -- 6 performance days
GF Mainstreet/City "pitch night" for downtown project.
RWTC presents "Baby" -- 6 performance days
Lil Orphant Annie Silent Film (Riley Home sponsorship)
RWTC presents "Prelude to a Kiss" -- 5 performance days
Manhattan Short Film Festival
Hancock County Tourism Showcase. -- 3 performance days
Psi Iota Xi "Lip Sync War"
KidsPlay presents "Tuesdays with Mommy." -- 3 performance days
GF Mainstreet Christmas movie
Friends of the Theatre production
GF Mainstreet Christmas movie)
Dance East "Little Things" holiday ballet -- 2 performance days
GF Mainstreet Christmas movie
TOTAL33 performance days

6 MONTH USAGE RATE
33 PERFORMANCE DAYS
 $2 \sqrt{365} = 182.5 \text{ DAYS}$
 $182.5 \sqrt{33} = 18\%$
18% USAGE
IRJ

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

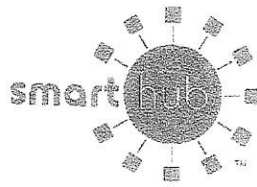
0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
650.00	1.25	1.25	0.83	151.26	804.59

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

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	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

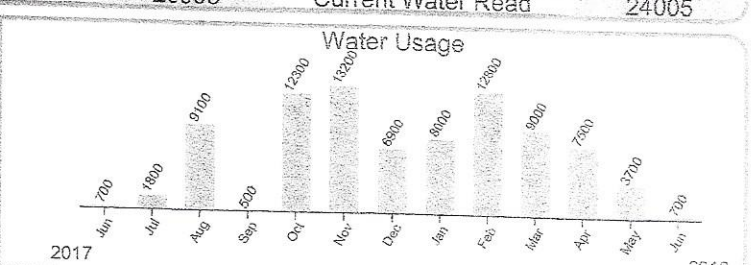
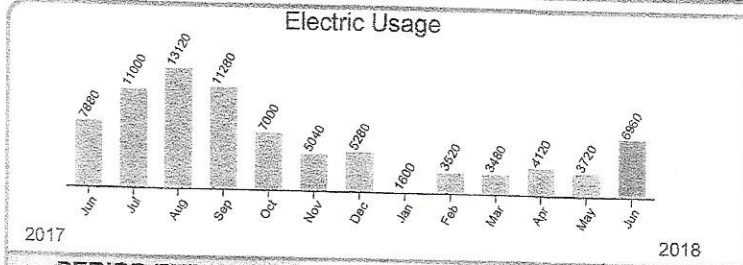
YOUR PAST DUE AMOUNT IS SUBJECT TO DISCONNECT

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	25

Billed Usage	Provider	Service Charge	Usage Charge	Demand Charge	Device Charge	Power Cost Adj	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



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.



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		Number of Days	Meter Readings		CCF Used	Therm Conversion	Pressure Factor	Gas Rate	Therms Used This Period
	From	To		Beginning	Ending					
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

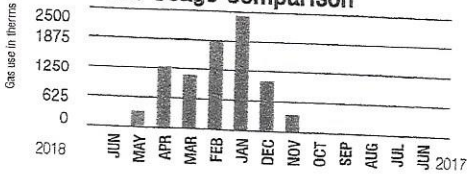
Billing Date: Jun 14, 2018

Date Due: Jul 1, 2018

Amount Due: \$17.77

Amount Due After Jul 1, 2018 \$18.51

Gas Usage Comparison



Average Temperature for this Billing Period

Current 74° Previous 55° Last Year 67°

Next Scheduled Read Date 07/11/18

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



INVOICE

Invoice Number: PSI-109358

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

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 SI	Loc Phone 317-298-2975	Loc Fax 317-298-2989
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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

074208

6674

7/9/2018

62.50

Statement

DATE 7-7-18

TERMS

TO Hancock County
Visitors Bureau

IN ACCOUNT WITH A-1 Cleaning by
Michelle Skub
P.O. Box 14 Greenfield, IN

		2 1/2 hrs		

62.50

6674

7/9/2018

62.50

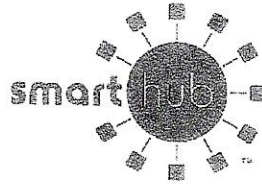
CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT	\$62.50
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62.50



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

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 ♦ 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	1,279.29
Payments Received	-1,279.29
Balance Forward	0.00
Current Charges - Due 08/15/2018	1,527.80
TOTAL AMOUNT DUE	1,527.80
TOTAL DUE IF PAID AFTER 08/15/2018	1,577.74

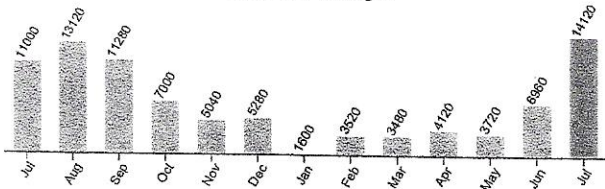
NOT RESPONSIBLE FOR MAIL DELIVERY



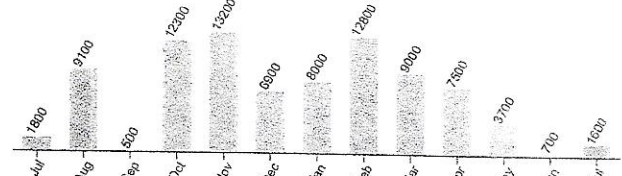
SERVICE ADDRESS: 122 W MAIN

Electric Service Dates	06/08/18 - 07/12/18	Previous Electric Read	24579	Current Electric Read	24932
Water Service Dates	06/13/18 - 07/13/18	Previous Water Read	24005	Current Water Read	24021

Electric Usage



Water Usage



PERIOD ENDING	Nbr. of Days	Avg Daily Temp	Avg Daily kWh	Avg Daily Gal
July 2017	29	75	379	60
July 2018	34	77	415	53

Billed Usage	Provider	Service Charge	Usage Charge	Demand Charge	Device Charge	Power Cost Adj	Other	Tax	Total
14120	ELECTRIC	80.00	1,171.96	185.60	.00	.23	.00	.00	1,437.79
1600	WATER	24.25	5.60	.00	.00	.00	7.50	.00	37.35
1600	SEWER	37.60	5.06	.00	.00	.00	.00	.00	42.66
	STORMWATER	10.00	.00	.00	.00	.00	.00	.00	10.00
CURRENT CHARGES FOR THIS LOCATION									1,527.80

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

TELEPHONE NO: (317)477-0135

ACCOUNT NO: 31476

BILL AT A GLANCE 07/01/2018
 H J RICKS CENTRE FOR THE ARTS *122*

BALANCE FROM LAST BILLING 142.43
 PAYMENTS RECEIVED 06-06 142.43CR
 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

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.com

WEBSITE: www.ninestarconnect.com

PAY BY PHONE: 855-386-9906

Payments received by mail after 06-28 are not included. On-line payments may or may not be included after the aforementioned date.

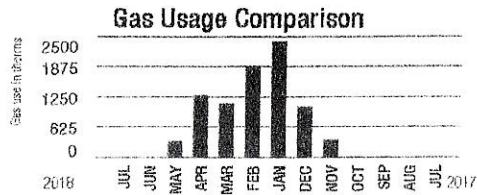
Please return lower portion with your payment...retain upper portion for your records





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: Jul 16, 2018
Date Due: Aug 2, 2018
Amount Due: \$18.67
 Amount Due After Aug 2, 2018 \$19.42



Average Temperature for this Billing Period

Current	Previous	Last Year
77°	74°	73°

Next Scheduled Read Date 08/10/18

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 \$17.77
 Payment(s) Received \$17.77
 Balance Carried Forward \$0.00
 Vectren Delivery and Supply Charges \$18.67
 Charges This Period \$18.67
 (Includes Late Payment Charges of \$0.74)

Total Amount Due: \$18.67

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	06/08/18	07/10/18	32	1670A	1671A	1	1.044000	1.000000	COM 220	1.044

Distribution and Service Charges	\$17.26	Tax Exempt	\$0.00
Gas Cost Charge	\$0.67	Total Gas Charges	\$17.93

E1 A1EDY 206389_001-0/3365331 0001961 0001963 0001963 1=1000



P.O. BOX 4002
ACWORTH, GA 30101

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	480870212-00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9811595016

Quick Bill Summary

Jun 25 - Jul 24


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

000061000
0207

Previous Balance <i>(see back for details)</i>	\$63.64
No Payment Received	\$0.00
Balance Forward Due Immediately	\$63.64
Monthly Charges	\$60.21
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$3.33
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges Due by August 16, 2018	\$63.54

Total Amount Due **\$127.18**

Our records indicate your account is past due. Please send payment now to avoid service disruption.

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	480870212-00001
Date Due	Past Due
Page	3 of 5
Voice Plan Usage	316
Messaging Usage	128
Data Usage	1,510.698MB
Voice Roaming	--
Messaging Roaming	--
Data Roaming	--

County Visitors Bureau

V107*

From: Knox Company [orders@knoxbox.com]
Sent: Tuesday, June 5, 2018 4:35 PM
To: info@hcvb.org
Subject: ORDER CONFIRMATION, ORDER NUMBER: 465481

Order confirmation email from Knox Company

Thank you Dave for your order!

Order placed on: Tuesday, June 05, 2018 1:35 PM

Order Number: 465481
Invoice Number: 275499IN1KN

Items Ordered:

1 Model 3263 – Surface Mount, Hinged, Aluminum
Product #: 3263
For Department: Greenfield Fire Dept
Install At:

- Hancock County Visitors Bureau Inc., Bldg: HJ Ricks Centre for the Arts 122 West Main St Greenfield, IN 46140

Shipping and Handling: (\$28.00)
Tax: (\$24.22)

Order Total: \$346.00

Billing Information:

Dave Scott
HCVB Inc
122 W MAIN ST
GREENFIELD IN 46140-2341
317-439-2482
info@hcvb.org
Customer Code: CUHEYR7

Shipping Information:

Dave Scott
HCVB Inc
122 W MAIN ST
GREENFIELD IN 46140-2341
317-439-2482
Shipping Type: Standard Ground

Tax Exempt Customers

IMPORTANT: Please FAX a copy of your tax exempt certificate AND order number to Knox at 623-687-2309.

If we do not receive your certificate within 24 hours, your order will be automatically taxed in the amount of \$24.22.

Please keep this email for your records

Thank you again for shopping with Knox Company

www.knoxbox.com/

orders@knoxbox.com
800-552-5669

122

0742

Statement

DATE 8-15-18

TERMS

TO

Hancock County
Visitors Bureau

IN ACCOUNT WITH

A-1 Cleaners
by Michelle Skroh
P.O. Box 114 Greenfield In

2 1/2 hrs

CURRENT

OVER 30 DAYS

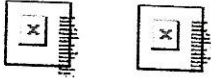
OVER 60 DAYS

TOTAL AMOUNT

\$62.50

Hancock County Visitors Bureau

From: orders@bulbconnection.com
Sent: Tuesday, July 17, 2018 11:52 AM
To: info@hcvb.org
Subject: BulbConnection.com Order# 42747180717105205 Receipt



Thank you for your order!

Your confirmation number: **42747180717105205**

Billing Information

Shipping Information

Bill To

David C Scott
Hancock County Visitors Bureau
122 West Main Street
Greenfield, IN 46140
3174778687
United States

Ship To

Hancock Co Visitors
Hancock County Visitors Bureau
757 East 300 South
Greenfield, IN 46140
3174392482
United States

Shipping Notification:

- All orders ship complete.
- Backorder email notifications for partial stock orders will be sent prior to estimated shipping date.

Order detail - order placed 2018-17-07 10:52:10

Qty.	Manufacturer	Mfg. Product Code	Description	Unit Price
25	Ushio	1002196	FLK/LL - FLK/LL	\$14.89

Sub-Total	372.25
Standard Ground Shipping/Handling	0.00
Sales Tax	0.00
Total	\$372.25
PAID Visa (Ending in: 4182 - David C Scott)	\$372.25
Balance Due	\$0.00

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as Construction LLC

55 North Mohr Road
Greenfield, IN 46140

Invoice

Date	Invoice #
8/21/2018	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	Payment								-12215.16
Const. D...	Construction Draw Repair gutter and downspout on North east corner					4,840.00			4,840.00
Payment	Payment Partial terrazzo restoration								-4,840.00
Const. D...	Construction Draw Repair overhead door, paint and extra cost of paint \$65.50					950.85			950.85

We appreciate your prompt payment.

Subtotal	\$950.85
Sales Tax (0.0%)	\$0.00
Total	\$950.85
Payments/Credits	\$0.00
Balance Due	\$950.85

Call 317-439-2482

Due 8/24/18

Indiana Farmers
MUTUAL INSURANCE COMPANY
Integrity • Security • Stability • Service

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

8/25 added 10.00 late fee
Package Policy

② \$ 10,904.46 + 8056.75
7/31 7/31
Date of Notice: 08/25/2018

Legal Notice of Cancellation

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 122 W MAIN ST.	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: 09/07/2018

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 09/07/2018, all coverage and liability of the Company under this policy shall cease at 12:01 A.M. Standard Time on 09/07/2018 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 09/07/2018. 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

Agency Copy

08/25/18

100

1689



7002 Brookville Rd, Indianapolis, IN 46239
 TAX ID: 27-2092149
 Ph: 317/351.0555 Fax: 317/351.0595
 Toll Free: 800/962.1719

INVOICE

Date: 8/30/2018
 9179

Bill To:

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

Rep	Due Date	Adjuster Name	Claim Number
CM	Due on Receipt	Angela Hargrave	1140806

Description

Permanent Repairs

\$12,147.11

Payment made on 8/30/2018 with check #1330105 for \$8,656.95
 Payment made on 8/30/2018 with check #6687 for \$1,000.00

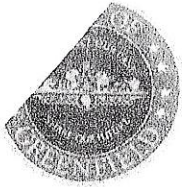
Please remit payment to above address

TOTAL \$12,147.11

Payments/Credits 9,656.95

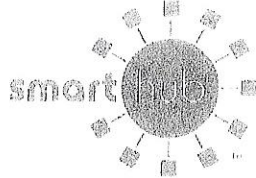
BALANCE DUE \$ 2,490.16





Greenfield Utilities
 P.O. Box 456
 Greenfield, IN 46140 - 0456
 317-477-4930

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	1,527.80
Payments Received	-1,527.80
Balance Forward	0.00
Current Charges - Due 09/15/2018	1,087.15
TOTAL AMOUNT DUE	1,087.15
TOTAL DUE IF PAID AFTER 09/15/2018	1,123.67

NOT RESPONSIBLE FOR MAIL DELIVERY

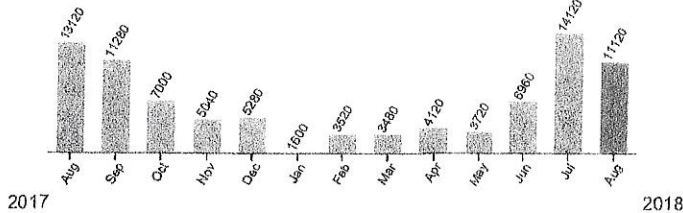
Page 1 of 2



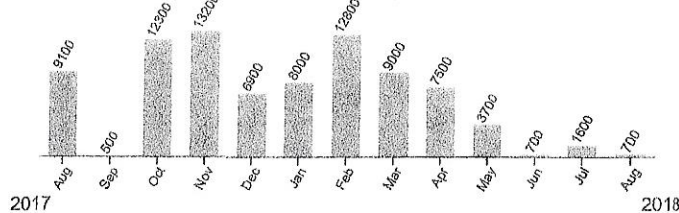
SERVICE ADDRESS: 122 W MAIN

Electric Service Dates	07/12/18 - 08/10/18	Previous Electric Read	24932	Current Electric Read	25210
Water Service Dates	07/13/18 - 08/10/18	Previous Water Read	24021	Current Water Read	24028

Electric Usage



Water Usage



PERIOD ENDING	Nbr. of Days	Avg Daily Temp	Avg Daily kWh	Avg Daily Gal
August 2017	29	73	452	294
August 2018	29	74	383	25

Billed Usage	Provider	Service Charge	Usage Charge	Demand Charge	Device Charge	Power Cost Adj	Other	Tax	Total
11120	ELECTRIC	80.00	922.96	.00	.00	.18	.00	.00	1,003.14
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									1,087.15



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: Aug 15, 2018
Date Due: Sep 1, 2018
Amount Due: \$17.93
 Amount Due After Sep 1, 2018 \$18.68

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: \$18.67
Payment(s) Received: \$18.67
Balance Carried Forward: \$0.00
Vectren Delivery and Supply Charges: \$17.93
Charges This Period: \$17.93

Total Amount Due: \$17.93

Detailed Account Activity

Natural Gas Service

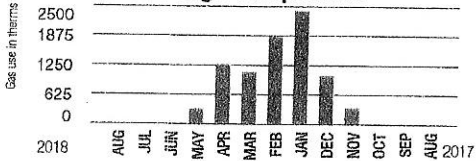
Meter Number	Service Period		Number of Days	Meter Readings		CCF Used	Therm Conversion	Pressure Factor	Gas Rate	Therms Used This Period
	From	To		Beginning	Ending					
N0473749	07/10/18	08/09/18	30	1671A	1672A	1	1.037000	1.000000	COM 220	1.037

Distribution and Service Charges \$17.26 Tax Exempt \$0.00
 Gas Cost Charge \$0.67 **Total Gas Charges \$17.93**

Safety Tip: Call 811 before you start any digging project to protect yourself and others from unintentionally hitting underground utility lines. Whether you are planning to do it yourself or hire a professional, smart digging means calling 811 before each job.

In observance of Labor Day, Vectren Customer Service will be closed Monday, Sept. 3, 2018. Please plan billing, payment and service requests accordingly. These self-service options are always available online at www.vectren.com.

Gas Usage Comparison



Average Temperature for this Billing Period

Current 75° Previous 77° Last Year 74°

Next Scheduled Read Date 09/11/18

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

Purchase Order No.	Date <i>Sept. 10, 2018</i>	Technician <i>Chris, RPT</i>
Name <i>Hancock County Visitors Bureau</i>	Phone	
Address <i>122 W. Main St. Greenfield 46140</i>		
Piano Make <i>Howard 170</i>	Serial No. <i>41176</i>	Year Built
<p>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.</p> <p>WORKING CONDITIONS: <input type="checkbox"/> Noisy <input type="checkbox"/> Quiet (Thank You)</p> <p><input type="checkbox"/> Loose Tuning Pins <input type="checkbox"/> False Beats (deteriorating or over-stretched strings) <input type="checkbox"/> Sluggish Action</p> <p><input type="checkbox"/> Malfunctioning Action <input type="checkbox"/> Damper Problems <input type="checkbox"/></p>		
DESCRIPTION OF SERVICES		
TUNING <input type="checkbox"/> (Does not include work on action, keys, pedals, etc.)		<i>130 00</i>
PITCH <input type="checkbox"/> Raise <input type="checkbox"/> Lower Amount _____ to _____		
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.		
<i>X</i> <i>Dave Scott</i>	SUB TOTAL	
	TAX	
	TOTAL	<i>130 00</i>

130.00

6690

9/10/2018

130.00

130.00

Terms: Net cash upon completion of work.



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
\$291.98	\$291.98CR	\$142.43	\$142.43

BILL AT A GLANCE 09/01/2018
H J RICKS CENTRE FOR THE ARTS

BALANCE FROM LAST BILLING		291.98
PAYMENTS RECEIVED	08-07	291.98CR
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

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 08-29 are not included. On-line payments may or may not be included after the aforementioned date.

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





PO BOX 408
NEWARK, NJ 07101-0408


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

000062205
0208

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	480870212-00001	09/16/18
Change your address at http://sso.verizonenterprise.com	Invoice Number	9813446711

Quick Bill Summary

Jul 25 - Aug 24

Previous Balance <i>(see back for details)</i>	\$127.18
Payments - Thank You	-\$127.18
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	\$3.33
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges	\$63.54

Total Charges Due by September 16, 2018 \$63.54

Pay from phone Pay on the Web

#PMT (#768) At vzw.com/mybusinessaccount

Questions:

1.800.922.0204 or *611 from your phone

Account Number	480870212-00001
Date Due	09/16/18
Page	3 of 5
Voice Plan Usage	582
Messaging Usage	136
Data Usage	1,064.47GMB
Voice Roaming	--
Messaging Roaming	--
Data Roaming	--

VISA

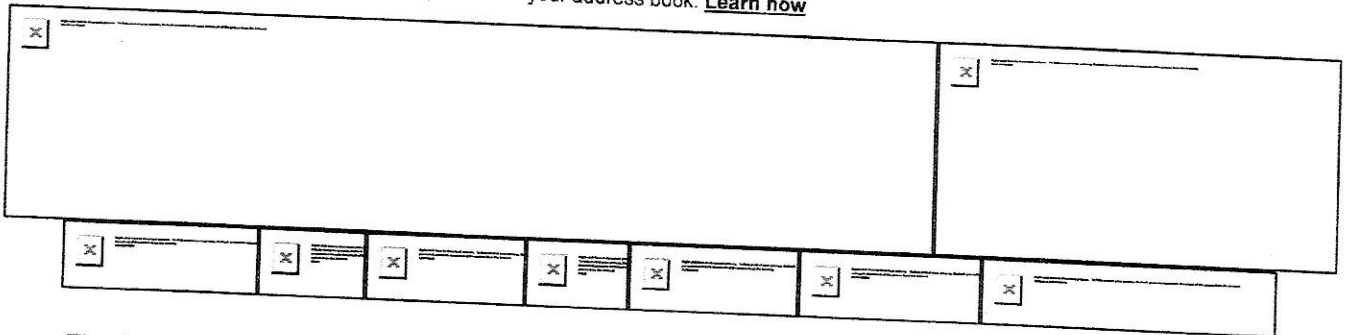
nty Visitors Bureau

HomeDepotReceipt@homedepot.com
Saturday, August 11, 2018 5:40 PM
INFO@HCVB.ORG
Your Electronic Receipt
eReceipt.pdf

Attachments:

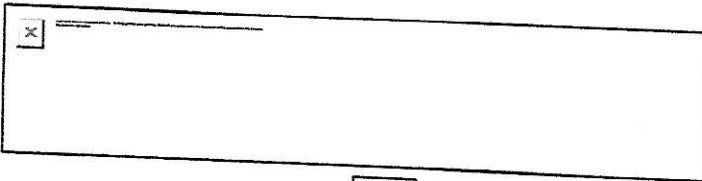
Please keep this email for your records.

Please add HomeDepotReceipt@homedepot.com to your address book. [Learn how](#)



Thank you for your recent transaction at The Home Depot. We have provided a digital copy of your receipt below for your convenience.

We look forward to seeing you at The Home Depot again soon.



2055 BARRETT DRIVE
GREENFIELD, IN 46140 (317)4686820

2026 00001 97673 08/11/18 05:38 PM
CASHIER VICKI

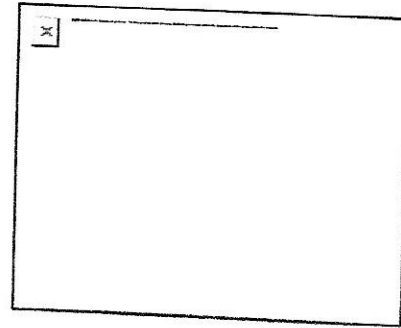
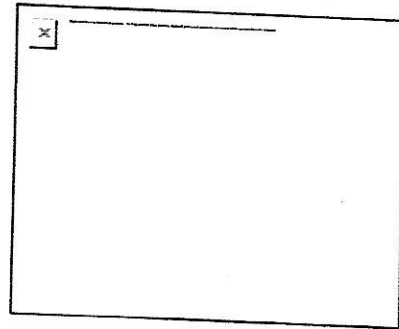
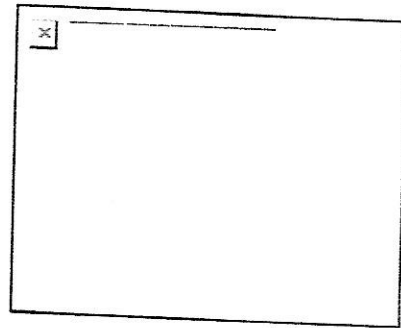
039800068194 AA 36 PACK <A>
ENERGIZER AA 36-PACK
2@15.98 31.96N

SUBTOTAL 31.96
SALES TAX 0.00
TAX EXEMPT

TOTAL \$31.96
XXXXXXXXXXXX4182 VISA

AUTH CODE 005462/5014469
AID A0000000031010

USD\$ 31.96
TA
VISA CREDIT



0395 9X1/2 IN RC <A> 9.94N
 9 X 1/2 IN SHEDLESS KNIT 3PK
 9217230 2.0 IN ANGLE <A> 7.57N
 BETTER 2.0 ANGLE SASH LATEX BRUSH
 953781016132 3PC POLY <A> 8.97N
 ECON 3 PC BASIC BRUSH SET

**ENTER FOR A
 CHANCE TO WIN A
 \$5,000 GIFT CARD!**

START SURVEY >

SUBTOTAL 226.70
 SALES TAX 0.00
 TAX EXEMPT
 TOTAL \$226.70
 XXXXXXXXXXXXXXX4182 VISA
 AUTH CODE 005356/2011030 TA
 AID A0000000031010 VISA CREDIT



2026 01 38495 08/24/2018 1909

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 11/22/2018

DID WE NAIL IT?

Take a short survey for a chance TO WIN
 A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HXY 79305 77280
 PASSWORD: 18424 77279

Entries must be completed within 14 days
 of purchase. Entrants must be 18 or
 older to enter. See complete rules on
 website. No purchase necessary.

DOWNLOAD OUR MOBILE APP
HOW-TO COMMUNITY
LIKE US
FOLLOW US
WATCH US

[SAVINGS CENTER](#) | [LOCAL AD](#) | [STORE FINDER](#) | [THE HOME DEPOT CREDIT CARD](#)

INTV VISITORS BUREAU

6696

Back of receipt for your chance
win \$1000 ID #: 7H4Q4NDS5JJ

le folders & hanging file folders

9/28/2018

12.74



012-663-3434 Mgr: SHARA TIREY
790 GREENSBURG COMMONS CTR
GREENSBURG IN 47240

STN 01100 OPR 006348 TEN 06 TRN 02553
25CT AFF GRN 004410601342 5.97 X
FILE FOLDER 007070745707 5.94 X
SUBTOTAL 11.91
TAX 1 7.000 % 0.83
TOTAL 12.74
DEBIT TEND 12.74
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
12.74 TOTAL PURCHASE
Debit- 4569 Y I REF # 825700022195
NETWORK ID. 0069 APPR CODE 401673
Debit

ATM A0000000042203
FC FD3C7821F0D34523
*NO SIGNATURE REQUIRED
TERMINAL # SC010911
09/14/18 16:30:03
ITEMS SOLD 2
TCR 0941 4333 2266 7179 5424

12.74



le folders & hanging file folders

9/28/2018

6696

12.74

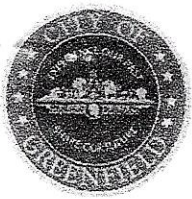
Low Prices You Can Trust. Every Day.
09/14/18 16:30:09

Scan with Walmart app to save receipts



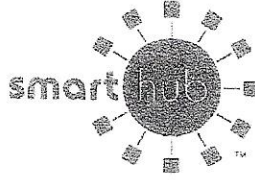
Cash in bank - GBC-g

12.74



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

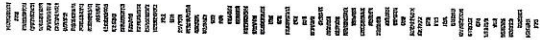
Manage your account with SmartHub!
 ♦ Make Payments
 ♦ Track Electric Usage
 Sign up today at www.greenfieldin.org



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

ACCOUNT NUMBER	
64653	
ACCOUNT NAME	
HANCOCK CO VISITORS BUR	
ACCOUNT SUMMARY	
Previous Balance	1,087.15
Payments Received	-1,087.15
Balance Forward	0.00
Current Charges - Due 10/15/2018	1,038.01
TOTAL AMOUNT DUE	1,038.01
TOTAL DUE IF PAID AFTER 10/15/2018	1,073.08

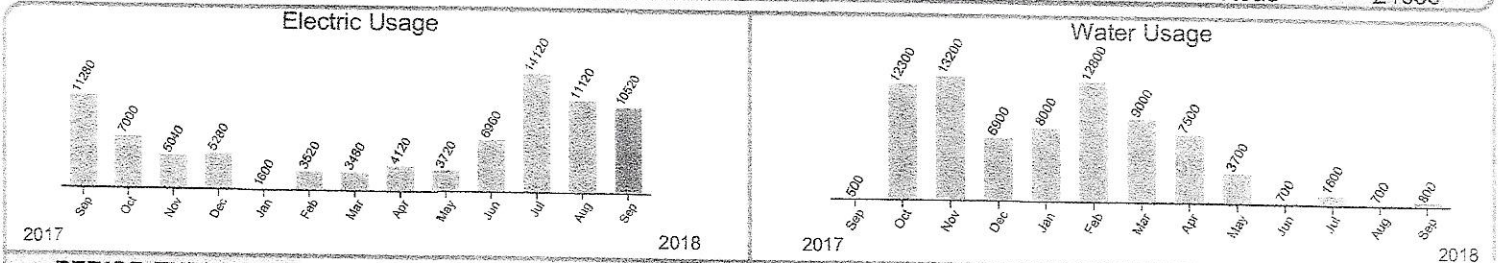
NOT RESPONSIBLE FOR MAIL DELIVERY



City Hall Offices will be closed on Friday, Oct. 5th due to Riley Days.

SERVICE ADDRESS: 122 W MAIN

Electric Service Dates	08/10/18 - 09/10/18	Previous Electric Read	25210	Current Electric Read	25473
Water Service Dates	08/10/18 - 09/17/18	Previous Water Read	24028	Current Water Read	24036



PERIOD ENDING	Nbr. of Days	Avg Daily Temp	Avg Daily kWh	Avg Daily Gal
September 2017	32	68	353	17
September 2018	31	74	339	21

Billed Usage	Provider	Service Charge	Usage Charge	Demand Charge	Device Charge	Power Cost Adj	Other	Tax	Total
10520	ELECTRIC	80.00	873.16	.00	.00	.17	.00	.00	953.33
800	WATER	24.25	2.80	.00	.00	.00	7.50	.00	34.55
800	SEWER	37.60	2.53	.00	.00	.00	.00	.00	40.13
	STORMWATER	10.00	.00	.00	.00	.00	.00	.00	10.00
CURRENT CHARGES FOR THIS LOCATION									1,038.01



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: Sep 14, 2018
Date Due: Oct 1, 2018
Amount Due: \$18.60
 Amount Due After Oct 1, 2018 \$19.35

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 \$17.93
 Payment(s) Received \$17.93
 Balance Carried Forward \$0.00
 Vectren Delivery and Supply Charges \$18.60
 Charges This Period \$18.60
 (Includes Late Payment Charges of \$0.75)

Total Amount Due: \$18.60

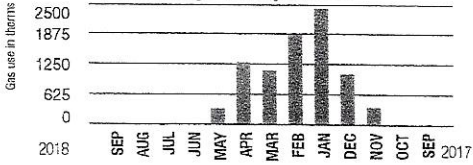
Detailed Account Activity

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
NO473749	08/09/18 09/10/18	32	1672A 1673A	1	1.037000	1.000000	COM 220	1.037

Distribution and Service Charges \$17.26 Tax Exempt \$0.00
 Gas Cost Charge \$0.59 **Total Gas Charges \$17.85**

Gas Usage Comparison



Average Temperature for this Billing Period
 Current 74° Previous 75° Last Year 70°
 Next Scheduled Read Date 10/10/18

01A/001 218781-001-0/3393335 0013016 0013134 I=1000

RECEIPT

DATE 9-21-18 No. 207185

RECEIVED FROM Tim Padrick \$17.00 DOLLARS

Sixteen Dollars and 00/100

FOR RENT Shipping - personal - 172AT4270362369385

ACCOUNT		FROM	
PAYMENT	17.00	BY	AP
BAL DUE			

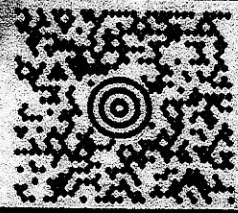
CASH
 CHECK
 MONEY ORDER
 CREDIT CARD

TIM PADRICK
 (317) 935-7826
 JONAS PRODUCTIONS
 8606 NORTH 700 WEST
 FOUNTAINTOWN IN 46130

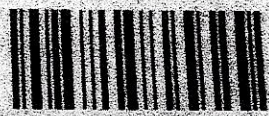
1 LBS

DWT: 9,7,6

SHIP TO:
 REPAIRS
 (386) 446-3221
 MICROPHONE MADNESS, INC.
 SUITE 607 / UNIT 326
 250 PALM COAST PARKWAY NE
 PALM COAST FL 32137



FL 320 2-01



UPS GROUND

TRACKING #: 1Z 2AT 427 03 6236 9385



BILLING: P/P

Item/JP/Case#: 2x
Who Pays?: Tim

WS 21.0.23 Zebra ZP 460 03.0A 07/2018

SEE NOTICE ON REVERSE regarding UPS Terms, and notice of limitation of liability. Where allowed by law, shipper authorizes UPS to act as forwarding agent to export for customs purposes. If exported from the US, shipper certifies that the commodities, technology or software were exported from the US in accordance with the Export Administration Regulations. Diversion contrary to law is prohibited.

2AT427 SEP 20, 2018 ACT WT 0.6 LBS
 SVC GNDCOM BL WT 3.0 LBS
 TRACKING# 1Z2AT4270362369385
 12X
 2TIM

HANDLING CHARGE 0.00	DV AMT 300.00
SINGLE - PIECE PUB RATE CHRGS:	SVC 14.24 USD
DV 2.70	COD 0.00
DC 0.00	DGD 0.00
AH 0.00	PR 0.00
TOT PUB CHG 16.94	PUB + HC 16.94

THIS DOCUMENT IS NOT AN INVOICE.

074221

10/8/2018

6701

225.00

Statement

TO: Hancock County
Victoria Bunde

DATE: Oct 4, 2018

TERMS

IN ACCOUNT WITH
A-1 Clearing Log
Michelle Stead
P.O. Box 114 Greenfield Vt

CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT
			\$ 75.00

3 hrs

10/8/2018

225.00

6701

225.00



TELEPHONE NO: (317)477-0135

ACCOUNT NO: 31476

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

BILL AT A GLANCE 10/01/2018
H J RICKS CENTRE FOR THE ARTS

122

BALANCE FROM LAST BILLING		142.43
PAYMENTS RECEIVED	09-18	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

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 09-27 are not included. On-line payments may or may not be included after the aforementioned date.

NineStar Connect will be hosting its Fall Blood Drive Wednesday, October 24th 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



Shipping Form

check

Directions: For EACH shipment fill out section 1
If needed fill out section 2

Immediately put this form in accounting basket (near stairs)

section 1

2AT427 OCT 8, 2018 ACT WT 14.0 LBS
 SVC GNDCOM BL WT 16.0 LBS
 TRACKING# 1Z2AT4270360243764
 10PPO BDP-63 6N E252BD0933923396
 2HCVB VIA TIM

DV AMT 1500.00

HANDLING CHARGE 0.44

SINGLE - PIECE PUB RATE CHRGS: SVC 26.06 USD

DV 13.50	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 38.56 PUB + HC39.00

Shipped via: (check one)

- UPS
- FedEx
- NWA
- Other: _____

THIS DOCUMENT IS NOT AN INVOICE.

Your name: Jim Recipient: App Digital

Item description: _____

Shipment requested by (check one):

- recipient
- me
- other: _____

Shipment paid by: (check one)

- recipient's UPS/FedEx number
- JP
- recipient fill out section 2!
- third party fill out section 2!

section 2 (only for shipments to be paid by customer/vendor/you)

Make invoice to: recipient third party (check one)

Name: Jim

Company: _____

Address: _____

RECEIPT		DATE <u>10-9-18</u>	No. <u>207187</u>
RECEIVED FROM <u>Tim Padrick</u>		<u>\$39.00</u>	
<u>Thirty-Nine Dollars and ⁰⁰/₁₀₀</u> DOLLARS			
<input type="radio"/> FOR RENT <input checked="" type="radio"/> FOR <u>Shipping - UPS - 1Z2AT4270360243764</u>			
ACCOUNT		<input checked="" type="radio"/> CASH	
PAYMENT	<u>39.00</u>	<input type="radio"/> CHECK	FROM _____ TO _____
BAL DUE		<input type="radio"/> MONEY ORDER	BY <u>AK</u> <u>ATP</u>
		<input type="radio"/> CREDIT CARD	



X 408
ARK, NJ 07101-0408

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	480870212-00001	10/16/18
Change your address at http://sso.verizonenterprise.com	Invoice Number	9815306201

Quick Bill Summary

Aug 25 - Sep 24



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

000587317
0208

Previous Balance <i>(see back for details)</i>	\$63.54
Payment - Thank You	-\$63.54
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	\$3.33
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges	\$63.54

Total Charges Due by October 16, 2018 **\$63.54**

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	10/16/18	3 of 5
Voice Plan Usage	Messaging Usage	Data Usage
453	194	1,828.686MB
Voice Roaming	Messaging Roaming	Data Roaming
---	---	---

Your Automatic Renewal Status

Your Products

Norton AntiVirus™

Your subscription to Norton AntiVirus™ was renewed on **September 23, 2018**.

Your credit card listed below was automatically charged **USD 58.84** on **September 23, 2018** for another year of protection.

MY NORTON BILLING INFORMATION

Order Number: AP1265201476

Name: Hancock Co. Visitors Bureau

David C. Scott

Card Ending In: 4182

Subscription Amount: USD 54.99

Tax Amount: USD 3.85

Total Amount: USD 58.84

Product Serial Number:

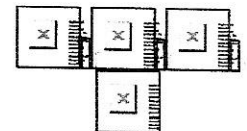
W2DHY2469J98

phone and free of charge. We'll help keep your device virus-free or give your money back!™ That's assurance you can't get from free software.

Please note, we have updated our Terms of Sale related to payment terms and credit card transactions, product and services usage rights, contact information, etc. The updated Terms are effective upon the date noted therein.

As a valued Norton Automatic Renewal customer, you will never have to worry about a lapse in your protection. Over the next year Norton will work hard to protect you and your family and continue to give you peace of mind.

[Norton Account](#) | [Support](#) | [Privacy](#) | [Update Your Billing Profile](#)



*Norton products including automatically renewing subscription are eligible for a refund within 60 days of renewal. Shipping, handling, and applicable taxes are refunded on eligible returns. For more details, please visit the [Norton Return Policy](#). To request a refund, please contact Customer Service at one of the telephone numbers listed below. You can verify your subscription by signing in to your Norton Account at [my.norton.com](#) or by viewing the subscription status in your product. If the product subscription status is not up to date, please [click here](#) and follow the instructions. If you already cancel your enrollment in the Norton Automatic Renewal Service for future renewals of this product subscription, please sign in to your Norton Account at [my.norton.com](#) and turn off the auto-renewal feature. For detailed instructions click [here](#).

=====
GREENFIELD
207 N STATE ST
GREENFIELD
IN
46140-9998
1734100708
10/15/2018 (800)275-8777 11:49 AM
=====

Table with 3 columns: Product Description, Sale Qty, Final Price. Rows include Box Renewal (\$112.00), Total (\$112.00), and Personal/Bus Check (\$112.00).

Preview your Mail
Track your Packages
Sign up for FREE @
www.informedelivery.com

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business

HELP US SERVE YOU BETTER
TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE

Go to:
https://postalexperience.com/Pos
840-5460-0065-003-00021-88948-01
or scan this code with
your mobile device:



6706

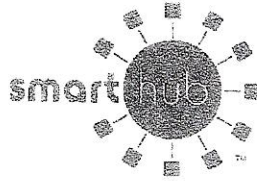
or call 1-800-410-7420.
YOUR OPINION COUNTS

Bill #: 840-54600065-3-2188948-1
Clerk: 10



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

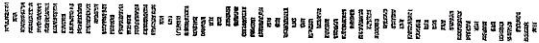
Manage your account with SmartHub!
 + Make Payments
 + Track Electric Usage
 Sign up today at www.greenfieldin.org



ACCOUNT NUMBER	
64653	
ACCOUNT NAME	
HANCOCK CO VISITORS BUR	
ACCOUNT SUMMARY	
Previous Balance	1,038.01
Payments Received	-1,038.01
Balance Forward	0.00
Current Charges - Due 11/15/2018	822.46
TOTAL AMOUNT DUE	822.46
TOTAL DUE IF PAID AFTER 11/15/2018	851.17

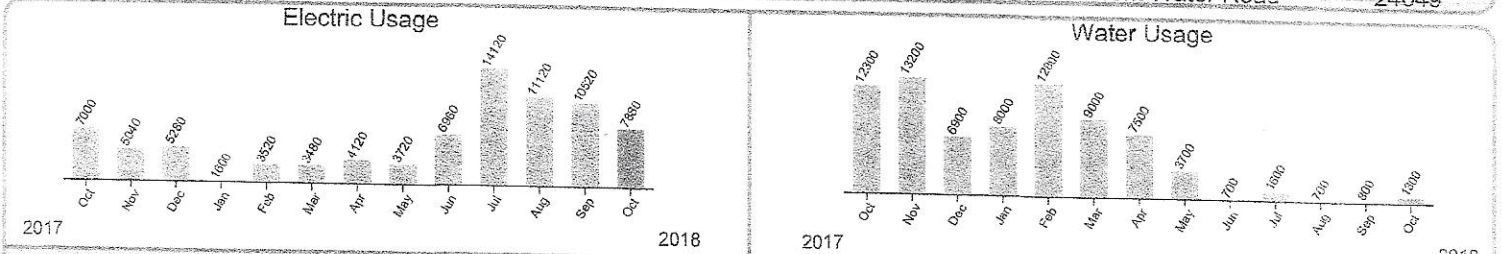
HANCOCK CO VISITORS BUR
 122 W MAIN
 GREENFIELD IN 46140-0000

NOT RESPONSIBLE FOR MAIL DELIVERY



SERVICE ADDRESS: 122 W MAIN

Electric Service Dates	09/10/18 - 10/09/18	Previous Electric Read	25473	Current Electric Read	25670
Water Service Dates	09/17/18 - 10/12/18	Previous Water Read	24036	Current Water Read	24049



PERIOD ENDING	Nbr. of Days	Avg Daily Temp	Avg Daily kWh	Avg Daily Gal
October 2017	30	67	233	424
October 2018	29	62	272	52

Billed Usage	Provider	Service Charge	Usage Charge	Demand Charge	Device Charge	Power Cost Adj	Other	Tax	Total
7880	ELECTRIC	80.00	654.04	.00	.00	.41	.00	.00	734.45
1300	WATER	24.25	4.55	.00	.00	.00	7.50	.00	36.30
1300	SEWER	37.60	4.11	.00	.00	.00	.00	.00	41.71
	STORMWATER	10.00	.00	.00	.00	.00	.00	.00	10.00
CURRENT CHARGES FOR THIS LOCATION									822.46

Return this portion with your payment.

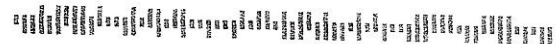
ACCOUNT BALANCE BY SERVICE	
ELECTRIC	734.45
WATER	36.30
SEWER	41.71
STORMWATER	10.00

ACCOUNT #	AMOUNT DUE
64653	822.46
AMOUNT DUE IF PAID AFTER 11/15/2018	851.17

Customer Name: HANCOCK CO VISITORS BUR
 Primary Service Address: 122 W MAIN

GREENFIELD UTILITIES
 PO BOX 456
 GREENFIELD IN 46140-0456

Please check here and complete the appropriate section on the reverse side to update your Mailing Address, Phone Numbers, or Email.





Vectren 27-1376 | 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: Oct 15, 2018
Date Due: Nov 1, 2018
Amount Due: \$17.71
Amount Due After Nov 1, 2018 \$18.45

Your Account Information

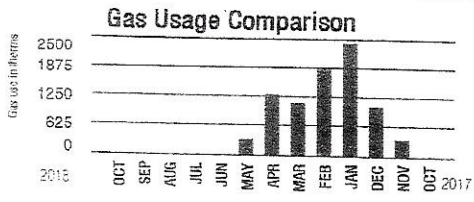
Account Number: 02-620272293-5261286 3
Service Address: HANCOCK CO VISITORS BUREAU INC
122 W MAIN ST
GREENFIELD, IN 46140
Previous Bill Amount: \$18.60
Payment(s) Received: \$18.60
Balance Carried Forward: \$0.00
Vectren Delivery and Supply Charges: \$17.71
Charges This Period: \$17.71
Total Amount Due: \$17.71

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	09/10/18 10/09/18	29	1673A	1674A	1	1.039000	1.000000	COM 220	1.039

Distribution and Service Charges: \$17.28
Gas Cost Charge: \$0.43
Tax Exempt: \$0.00
Total Gas Charges: \$17.71



Average Temperature for this Billing Period
Current: 71°
Previous: 74°
Last Year: 71°
Next Scheduled Read Date: 11/08/18

01A/001 224916-001-0/3406957 0001936 0001964 E-1000

Please return this portion with your payment made payable to Vectren.



Change of address or phone?
Contact Customer Service at
1-800-227-1376

Account Number: 02-620272293-5261286 3

Date Due: Nov 1, 2018
Amount Due: \$17.71
Amount Enclosed: \$
Amount Due After Nov 1, 2018: \$18.45
Allow 5 business days for mailing

000001936 I=1000
1936 1 AV 0.375
HANCOCK CO VISITORS BUREAU INC
122 W MAIN ST
GREENFIELD IN 46140-2341

Write account number on check and mail to:
Vectren Energy Delivery
P.O. Box 6248
Indianapolis, IN 46206-6248

0262027229352612863110118000000184500000017716


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.com

WEBSITE: www.ninestarconnect.com

PAY BY PHONE: 855-386-9906

Payments received by mail after 10-29 are not included. On-line payments may or may not be included after the aforementioned date.

BILL AT A GLANCE 11/01/2018

H J RICKS CENTRE FOR THE ARTS

122

BALANCE FROM LAST BILLING		142.43
PAYMENTS RECEIVED	10-16	142.43CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE

LOCAL SERVICE	40.00
OPTIONAL SERVICES	82.52CR
INTERNET	184.95
HANCOCK LONG DISTANCE	.00

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



074227

Statement

DATE *Oct 31, 18*

TERMS

TO

*Hancock County
Visitors Bureau*

IN ACCOUNT WITH

*A-1 Cleaning by
Michelle Skohs
P.O. Box 114 Grfld, In 46140*

HANCI

3 1/2 hrs

Cash in

CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT
			<i>\$87.50</i>

11/2/2018

6707

87.50

2/2018

87.50

6707

87.50

87.50

Date of Notice: 11/03/2018

Policy Number	Policy Period	Effective Date
CPP1014633	02/24/2018– 02/24/2019 12:01 A.M. Standard Time	08/30/2018

Name and Address	Agency Information
HANCOCK COUNTY VISITORS BUREAU 122 W MAIN 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	11/24/2018	\$1,505.00

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. 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
11/03/2018	Installment 4	\$1,505.00	\$1,505.00

Future Installments:

Description	Amount	Due Date	Description	Amount	Due Date

PAYMENT PLAN: Quarterly 2

TOTAL FUTURE INSTALLMENTS: \$0.00



Name
HANC
122 W
GREE

Premi

New A

Your C
Webst

It is

CHAN

Insured Conv




PO BOX 408
NEWARK, NJ 07101-0408

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	480870212-00001	11/16/18
Change your address at http://sso.verizonenterprise.com	Invoice Number	9817179164

Quick Bill Summary

Sep 25 - Oct 24


 HANCOCK COUNTY VISITORS BUREAU
 122 W MAIN ST
 GREENFIELD, IN 46140-2341
 000073358
 0210

Previous Balance <i>(see back for details)</i>	\$63.54
Payment - Thank You	-\$63.54
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	\$3.57
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges	\$63.78

Total Charges Due by November 16, 2018 \$63.78

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	11/16/18	3 of 5
Voice Plan Usage	Messaging Usage	Data Usage
362	118	798.093MB
Voice Roaming	Messaging Roaming	Data Roaming
--	--	--

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

INVOICE

Date	Invoice #
10/22/2018	7093-1

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

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

S.O. No.	P.O. No.	Terms	Due Date	Ordered By
37RVNC5		Net 30	11/21/2018	

Item	Description	Quantity	U/M	Rate	Amount
BWK518	SH-Grade Repro Can Liners, 43x47, 56gal, 1.2mil, Black, 25/Roll, 4 Rolls/CT 1 CT On #:03737RVNC5	1	ct	54.61	54.61
BWK6180	Two-Ply Toilet Tissue, White, 4 1/2 x 3 Sheet, 500 Sheets/Roll, 96 Rolls/Carton 1 CT On #:03737RVNC5	1	ct	74.96	74.96
KCC50606	Essential Plus Hard Roll Towels 8" x 600 ft, 1 3/4" Core dia, White, 6 Rolls/CT 1 CT On #:03737RVNC5	1	ct	62.99	62.99

Thank you, Dave!

Subtotal	\$192.56
Sales Tax (0.0%)	\$0.00
Total	\$192.56
Payments/Credits	\$0.00
Balance Due	\$192.56

Call us at 800-455-6246 or you Dig: 811 or 1-800-382-5544 | Relay Indiana: 1-800-743-3333

For questions, energy tips, account information and more.



Account Information

Account Number: 02-620272293-5261286 3	Previous Bill Amount	\$17.71
Service Address: HANCOCK CO VISITORS BUREAU INC 122 W MAIN ST GREENFIELD, IN 46140	Payment(s) Received	\$17.71
	Balance Carried Forward	\$0.00
	Vectren Delivery and Supply Charges	\$417.66
	Charges This Period	\$417.66
	Total Amount Due:	\$417.66

Detailed Account Activity

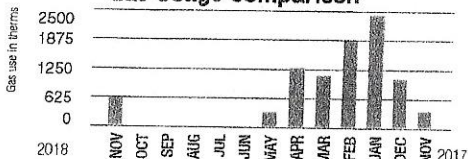
Natural Gas Service

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	10/09/18	11/07/18	29	1674A	2261A	587	1.048000	1.000000	COM 220	615.176

Distribution and Service Charges	\$158.94	Tax Exempt	\$0.00
Gas Cost Charge	\$258.72	Total Gas Charges	\$417.66

Due Date: **11/07/2018**
 Amount Due: **\$417.66**
 After Nov 30, 2018: **\$430.40**

Gas Usage Comparison



Average Temperature for this Billing Period

Current	Previous	Last Year
47°	71°	53°
Next Scheduled Read Date 12/10/18		



Certified Public Accountants and Consultants

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

Invoice No.: 791246

132918.01 HANCOCK COUNTY VISITORS BUREAU

Date: 06/21/2018

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

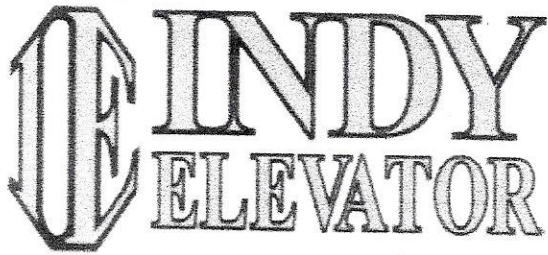
Preparation of federal and state Not For Profit Income Tax Returns for
the year ended 12/31/2017.

Current Invoice

\$ 775.00

received 11/15

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



2346 S Lynhurst Dr, Suite 606
 Indianapolis, IN 46241
 (317) 247-4639 - P
 (317) 487-4639 - F

*****Invoice*****

Invoice No. 4030

Send Invoice:

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

Service Location:

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

Date	Mechanics	Customer P.O.	Terms	DUE DATE
11/30/2018	1 - JT Denham	N/A	Net 30	12/30/2018

Description	Qty/Hrs	Rate	Amount
11/30/2018 - State #111345 - Unit was not running upon arrival. Mechanic was called out to survey unit. Found bad UPS unit. Customer is getting a new UPS unit for repairs. Unit remains out of service.	2	140.00	280.00
Mileage	45	1.00	45.00
			Subtotal: 325.00

PAID

Thank you!

Thank you for your business!!!

Total if paid by DUE DATE: **\$0.00**

SERVICE@INDYELEVATORLLC.COM

A-1 Cleaning

122 Cleaning 11-27
122 Cleaning 11-29
reimbursement for trash bags

11/30/2018

75.00
37.50
10.12

6716

Cash in bank - GBC-g cleaning services 122

HANCOCK COUNTY VISITORS BUREAU

A-1 Cleaning

122 Cleaning 11-27
122 Cleaning 11-29
reimbursement for trash bags

11/30/2018

75.00
37.50
10.12

6716

122.62

Cash in bank - GBC-g cleaning services 122

122.62

074234

Statement

DATE 12-4-18 TERMS

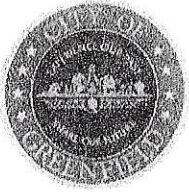
TO Hancock County
Visitors Bureau

IN ACCOUNT WITH A-X Cleaning
by Michelle Stokes

3 hrs			

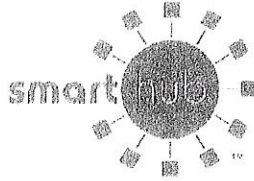
CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT
			42500

YHNN



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	822.46
Payments Received	-822.46
Balance Forward	0.00
Current Charges - Due 12/15/2018	423.14
TOTAL AMOUNT DUE	423.14
TOTAL DUE IF PAID AFTER 12/15/2018	439.85

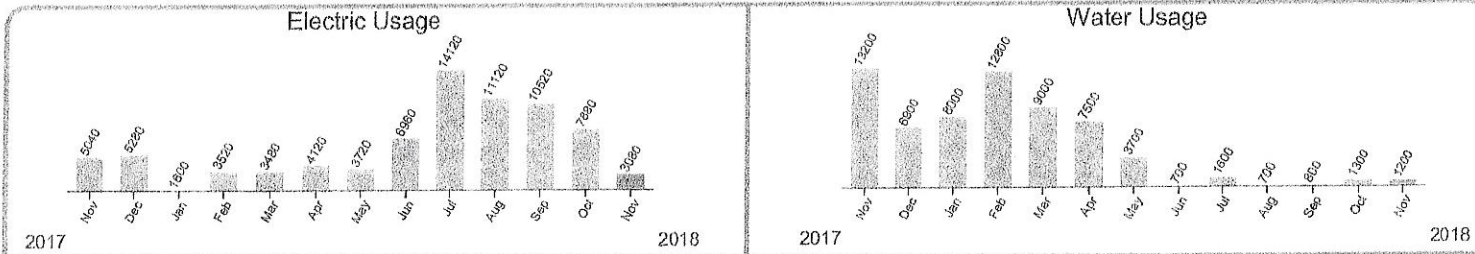
NOT RESPONSIBLE FOR MAIL DELIVERY

Page 1 of 2



SERVICE ADDRESS: 122 W MAIN

Electric Service Dates	10/09/18 - 11/09/18	Previous Electric Read	25670	Current Electric Read	25747
Water Service Dates	10/12/18 - 11/15/18	Previous Water Read	24049	Current Water Read	24061



PERIOD ENDING	Nbr. of Days	Avg Daily Temp	Avg Daily kWh	Avg Daily Gal
November 2017	33	45	153	400
November 2018	31	43	99	35

Billed Usage	Provider	Service Charge	Usage Charge	Demand Charge	Device Charge	Power Cost Adj	Other	Tax	Total
3080	ELECTRIC	80.00	255.64	.00	.00	.16	.00	.00	335.80
1200	WATER	24.25	4.20	.00	.00	.00	7.50	.00	35.95
1200	SEWER	37.60	3.79	.00	.00	.00	.00	.00	41.39
	STORMWATER	10.00	.00	.00	.00	.00	.00	.00	10.00

CURRENT CHARGES FOR THIS LOCATION **423.14**



Domain Name Expiration Notice

visit us at www.idns.ag

As a courtesy to domain name holders, we are sending you this notification of the domain name registration that is due to expire in the next few months. When you switch today to Internet Domain Name Services, you can take advantage of our best savings. Your registration for: **rickscentre.org** will expire on **March 29, 2019**. Act today!

Domain name: rickscentre.org
Reply Requested By: December 31, 2018

You must renew your domain name to retain exclusive rights to it on the Web, and now is the time to transfer and renew your name from your current Registrar to Internet Domain Name Services. Failure to renew your domain name by the expiration date may result in a loss of your online identity making it difficult for your customers and friends to locate you on the Web.

Privatization of Domain Registrations and Renewals now allows the consumer the choice of Registrars when initially registering and also when renewing a domain name. Domain name holders are not obligated to renew their domain name with their current Registrar or with Internet Domain Name Services. Review our prices and decide for yourself. You are under no obligation to pay the amounts stated below, unless you accept this offer. **This notice is not a bill**, it is rather an easy means of payment should you decide to switch your domain name registration to Internet Domain Name Services.

Term	Period covered	Price
1 year	Until -- Mar 29, 2020	\$45.00
2 years (Recommended)	Until -- Mar 29, 2021	\$80.00 (save \$10)
5 years (Best Value)	Until -- Mar 29, 2024	\$180.00 (save \$45)

The following names are currently available for you to register and secure, protecting your domain name from being duplicated.

Available Domains	Period covered	Price
rickscentre.info	2 Years	\$80.00
rickscentre.biz	2 Years	\$80.00

For a complete list of our terms and conditions, please visit www.idns.ag/tos

Transfer and renew your domain name online at www.idns.ag 24 hours a day, 7 days a week.

INVOICE Service

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

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

Job Number 183435	Invoice Number 95032357
Mailing Address Hancock County Visitors Bureau 122 W. Main Street Greenfield, IN 46140	Invoice Date 12/3/2018 Customer ID 0006052
Service Address 122 W. Main Street Greenfield, IN 46140	
Date Completed 11/29/2018	Division HVAC

Description Of Work On 11/29/18 No heat on lobby unit.
Found belt had lost strands and wrapped around wires to limit and pulled wires loose in control panel. Repaired wires and replaced belt. Operation ok.

Labor	\$157.50
Sales Tax	\$0.00
Total of Invoice	\$157.50

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


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.com

WEBSITE: www.ninestarconnect.com

PAY BY PHONE: 855-386-9906

Payments received by mail after 11-27 are not included. On-line payments may or may not be included after the aforementioned date.

BILL AT A GLANCE 12/01/2018
 H J RICKS CENTRE FOR THE ARTS

BALANCE FROM LAST BILLING		142.43
PAYMENTS RECEIVED	11-14	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



PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	480870212-00001	12/16/18
Change your address at http://sso.verizonenterprise.com	Invoice Number	9819075440

Quick Bill Summary

Oct 25 - Nov 24



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

000081389
0211

Previous Balance <i>(see back for details)</i>	\$63.78
Payment - Thank You	-\$63.78
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	\$3.57
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges	\$63.78

Total Charges Due by December 16, 2018 \$63.78

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	12/16/18	3 of 5
Voice Plan Usage	Messaging Usage	Data Usage
256	202	2,391.197MB
Voice Roaming	Messaging Roaming	Data Roaming

VISA



Order # 345244

Dear David C. Scott,

Thank you for choosing OPPO Digital. This acknowledges the following order placed by you. All orders are subject to verification. Please review your order information. If corrections are needed, please contact us as soon as possible by visiting: <http://www.oppodigital.com/orders.aspx>. You may also reply to this e-mail or call us at (650) 961-1118. Changes/Cancellations cannot be made once your order has shipped.

When your order ships, we will send you a shipment notification e-mail with a tracking number. If you chose to pickup your order, please wait until you are notified via e-mail that your order is ready before coming to our office.

To track your order status online, go to <http://www.oppodigital.com/orderstatus.asp> or visit our website and click on the Order Status link in the upper right corner. If you have any questions please write to us at <http://www.oppodigital.com/ContactUs.aspx>.

Order Details:

Order ID: 345244

Company Name: Hancock County Visitors Bureau

David C. Scott
122 West Main Street

Billing Address: Greenfield, Indiana
46140
United States of America

Phone: 317-477-7469

Email: info@hcvb.org

Credit Card Customer

Service Phone 800-423-7503
Number:

Company Name: Jonas Productions

Tim Padrick
8606 North 700 West

Shipping Address: Fountaintown, Indiana
46130
United States of America

Phone: 317-835-7826

Details	Name	Unit Price	Quantity	Total
RSBDP83	Out of Warranty Repair Service for BDP-83	US\$ 99.00	1	US\$ 99.00
			Sub Total:	US\$ 99.00
			Grand Total:	US\$ 99.00

VISA

GREENFIELD
207 N STATE ST
GREENFIELD
IN
46140-9998
1734100708
10/24/2018 (800)275-8777 1:50 PM

Product Description	Sale Qty	Final Price
PM 2-Day Flat Rate Env (Domestic) (NEW YORK, NY 10012) (Flat Rate) (Expected Delivery Date) (Friday 10/26/2018) (USPS Tracking #) (9505 5127 7254 8297 2261 74)	1	\$6.70
Insurance (Up to \$50.00 included)	1	\$0.00
US Flag Coil/1	1	\$50.00
(Unit Price:\$50.00)		

Postage Manhattan Short

roll of stamps

Total \$56.70

Credit Card Remitd \$56.70
 (Card Name:VISA)
 (Account #:XXXXXXXXXX0967)
 (Approval #:004375)
 (Transaction #:819)
 (AID:A0000000031010 Chip)
 (AL:VISA CREDIT)
 (PIN:Not Required)

Includes up to \$50 insurance

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1811.

Save this receipt as evidence of insurance. For information on filing an insurance claim go to <https://www.usps.com/help/claims.htm>.

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TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE

Card: *****0967

Priority Mail

Product	QTY	Price	Total
E935 Cardioid Vocal Microphone	6	\$99.95	\$599.70

Adjust for Cost

October Promo

Tax Exempt Certificate

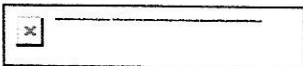
Subtotal: \$599.70

Tax: \$0.00

Shipping & Handling: \$18.28

FREE Shipping -\$18.28

Order Total: \$599.70



Chris Moseley

Sales Engineer

Sweetwater Sound, Inc.

5501 US Hwy 30 W

Fort Wayne, IN 46818



(800) 222-4700 x1785



Email Me



View My Bio

PHONE MADNESS, INC

50 PALM COAST PARKWAY NE
 SUITE 607 / UNIT 326
 PALM COAST, FL 32137

WISA

Invoice

Date	Invoice #
11/21/2018	51790

PAID
 11/21/2018

Bill To THE H.J. RICKS CTR. FOR THE ARTS TIM PADRICK C/O HANCOCK CTY. VISITORS BUREAU 122 WEST MAIN STREET GREENFIELD, IN 46140	Ship To H.J. RICKS CENTRE FOR THE ARTS 122 WEST MAIN ST GREENFIELD, IN 46140
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P.O. Number	Terms	Due Date	Ship	Via
repairs	VISA	11/21/2018	11/21/2018	USPS

Quantity	Item Code	Description	Price Each	Amount
1	MM-PSM	MM-PSM- PRO SERIES EARSET MICROPHONE (rewire at connector)	23.50	23.50
1	MM-PSM	MM-PSM- PRO SERIES EARSET MICROPHONE (new connector \$35, new cable \$33.50)	68.50	68.50
1	SHIPPING	usps*	9.00	9.00
1	TRACKING INFO	9405803699300725544971	0.00	0.00

Total	\$101.00
Payments/Credits	-\$101.00
Balance Due	\$0.00

Phone #	Fax #	E-mail	Web Site
386-446-3221	866-434-9263	sales@microphonemadness.com	www.microphonemadness.com

Statement

DATE 12-11-18 TERMS

TO

Hancock County
Visitors Bureau

IN ACCOUNT WITH

A-1 Cleaning
by Michelle Spahr

		4 hrs			

CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT \$100.00
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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: Dec 14, 2018
Date Due: Dec 31, 2018
Amount Due: \$960.32
 Amount Due After Dec 31, 2018 \$989.34

Your Account Information

Account Number: 02-620272293-5261286 3	Previous Bill Amount	\$417.66
Service Address: HANCOCK CO VISITORS BUREAU INC 122 W MAIN ST GREENFIELD, IN 46140	Payment(s) Received	\$417.66
	Balance Carried Forward	\$0.00
	Vectren Delivery and Supply Charges	\$960.32
	Charges This Period	\$960.32
	Total Amount Due:	\$960.32

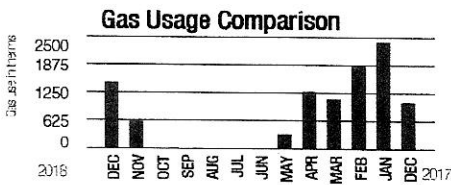
Safety Tip: While candles put off a warm glow and inviting scents, these popular holiday decorations can cause devastating holiday fires. Remember to keep candles out of the reach of children and pets, and extinguish them before leaving a room or closing your business for the day. The holidays are also 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 From To	Number of Days	Meter Readings Beginning Ending	CCF Used	Therm Conversion	Pressure Factor	Gas Rate	Therms Used This Period
N0473749	11/07/18 12/07/18	30	2261A 3660A	1399	1.051000	1.000000	COM 220	1470.349

Distribution and Service Charges	\$348.20	Tax Exempt	\$0.00
Gas Cost Charge	\$612.12	Total Gas Charges	\$960.32



Average Temperature for this Billing Period
 Current 35° Previous 47° Last Year 41°
 Next Scheduled Read Date 01/10/19

share the warmth

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

\$650

Supports local economy
and helps winter weather

\$260

Reduces energy
consumption

\$52

Contributes to average
energy bill of \$11.00

\$1,300

Helps pay for average
annual energy bill

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.

Please return this portion with your payment made payable to Vectren.



Change of address or phone?
 Contact Customer Service at
 1-800-227-1376

Account Number: 02-620272293-5261286 3

Date Due:	Dec 31, 2018
Amount Due:	\$960.32
Amount Enclosed	\$ _____
Amount Due After Dec 31, 2018	\$989.34
Allow 5 business days for mailing	

000008045 I=0000

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

Write account number on check and mail to:
 Vectren Energy Delivery
 P.O. Box 6248
 Indianapolis, IN 46206-6248



0262027229352612863123118000009893400000960320