

7/19/2006 12:01 3304341312

LENTINE S

PAGE 01

Montrose  
3750M W. Market St.  
Fairlawn, OH 44333  
330-865-2250

Canton  
4086 Belden Village St. NW  
Canton, OH 44718  
330-491-0092



Strongsville  
17149 Southpark Center  
Strongsville, OH 44138  
440-572-8590

Richmond Hts.  
468 Richmond Rd.  
Richmond Hts., OH 44143  
216-691-2700

Corporate Office - Akron  
844 N. Main St.  
Akron, OH 44310  
330-434-3138

DATE  
14-03

10:35

INVOICE NUMBER  
R 601048-0

JIM BRUTTADAURIO  
17877 GEALGA LAKE ROAD

SHIP TO: JIM BRUTTADAURIO  
17877 GEALGA LAKE ROAD

SHAGRIN FALLS OH 44023  
2168512215

SHAGRIN FALLS OH 44023  
2168512215

ACCOUNT NUMBER PURCHASE ORDER NUMBER DATE SHIPPED TERMS DELIVERED ORDER  
DUPLICATE INVOICE  
Warranty Claims and Returned Goods  
Must Be Accompanied By This Receipt.

PERSON NUMBER	240	NAME	SALESPERSON NUMBER	NAME	UNIT	QTY ORDERED	QTY SHIPPED	BACK ORDER	UNIT PRICE	AMOUNT
		AKO		D200011 HYPERCARDI01D		6	0	0	59.00	354.00
		DNS		D57200 DESK TOP		6	0	0	14.99	89.94
		PROC		SMM25 25' LOW Z		6	0	0	19.99	119.94
		PROC		S1450 50' 14GA SPKR		2	0	0	49.99	99.98
		CRATE		PABFXSYS 60H 150W SYSTEM		1	0	0	500.00	500.00
				SERIAL# N/A						
		DNS		S57761 BLACK SPEAKER STA		2	0	0	49.99	99.98
		LMI		INSTALLATION		1	0	0	130.00	130.00

MENTS:	CASH	.00	SALES AMOUNT	393.84
	CR. CARD	.00	SALES TAX	97.57
	CHARGE	.00	FREIGHT	.00
	OTHER	.00		
			TOTAL	1491.41

1/19/2006 12:01 3304341312

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3750M W. Market St  
Fairlawn, OH 44333  
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Canton  
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Canton, OH 44718  
330-491-0092



LENTINE S

Strongsville  
17149 Southpark Center  
Strongsville, OH 44136  
440-572-6590

PAGE 02  
Richmond Hts.  
468 Richmond Rd.  
Richmond Hts., OH 44143  
216-691-2700

Corporate Office - Akron  
844 N. Main St.  
Akron, OH 44310  
330-434-3138

DATE  
15-03 10:35

INVOICE NUMBER  
600025-0

TO: JAMES BRUTTADAURIO  
17877 BEAUGA LAKE RD

SHIP TO: JAMES BRUTTADAURIO  
17877 BEAUGA LAKE RD

CHAGRIN FALLS OH 44023  
2160512215

CHAGRIN FALLS OH 44023  
2160512215

ACCOUNT NUMBER PURCHASE ORDER NUMBER DATE SHIPPED TERMS DELIVERED ORDER  
DUPLICATE INVOICE  
Warranty Claims and Returned Goods  
Must Be Accompanied By This Receipt.

SALESPERSON NUMBER	NAME	DESCRIPTION	SALESPERSON NUMBER	NAME	UNIT PRICE	AMOUNT
ITEM NUMBER			UNIT	QTY. ORDERED	QTY. SHIPPED	BACK ORDER
	ATM	ATM27HE HI-ENERGY DYNAMI	2	2	0	99.00 198.00
	FUR	RR1S RACKRIDER POWER STR	1	1	0	75.00 75.00
		SERIAL# 303775B				
	JSC	TR1808 DJ CASE	1	1	0	199.99 199.99
	INTEM	R300 150W AT 4OHM STEREO	1	1	0	250.00 250.00
		SERIAL# MC202760000S				
	BEH	MX2004A 20 INPUT 4 BUS	1	1	0	197.78 197.78
		SERIAL# N0230063030				
	PROC	SEG25 25' SHIELDED	2	2	0	14.49 28.98

MENTS:	CASH .00	SALES AMOUNT 949.75
	CR. CARD .00	SALES TAX 75.98
	CHARGE .00	FREIGHT .00
	OTHER .00	TOTAL 1025.73

# Purchase Order

## Small Town Communications

8279 Horton Highway  
College Grove, TN 37046  
Phone: (615) 368-2115

PO NUMBER
DATE <i>01/4/02</i>
TERMS
SHIP VIA
F.O.B.

TO: <u>City of East Cleveland.</u>	SHIP TO: <u>East Cleveland Cable TV.</u>
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QTY.	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1		<p>1 check for 3000.00 for local origination equipment for the city of East Cleveland.</p> <p>1) Agency to be terminated on 01/08/02                  2) City will buy its own equipment                  3) City will receive 3 hrs training sessions @ 250.00 session for 3 city council meetings                  4) City will then be on its own for a new local origination. East Cleveland Cable TV will not be responsible from that point forward.</p> <p>Special: Allen [unclear] this amount slightly. I need the check in your hand by the 9th. We are making a big presentation. You will be getting 3200 today by [unclear].                  Any questions... [unclear]</p>		3000.00

# Media Integration, Inc.

68 Westway Drive, Suites A & B  
 Brunswick, OH 44212  
 Telephone: 330.220.9054  
 Fax: 330.220.7131

Remit payment to:  
 Media Integration, Inc.  
 4855 Paysphere Circle  
 Chicago, IL 60674

# Invoice

DATE	INVOICE #
1/10/2006	NY 1209

<b>Bill To</b>
East Cleveland Cable TV 1395 Hayden Ave East Cleveland, OH 44112 Attn: Ron Kessler

<b>Ship To</b>
East Cleveland Cable TV 1395 Hayden Ave East Cleveland, OH 44112 Attn: Ron Kessler

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	JOB #
11010606RK	Net 30	PG	1/6/2006	BEST	MFG	111-06 PO# M1...

Quantity	Item Code	Description	Price Each	Amount
1	OMX-9068	Ocean Matrix 1x4 A/V switcher	165.00	165.00T
1	RK-81	Ocean Matrix Rack Mount	37.00	37.00T
1	Shipping	Shipping And Handling	10.00	10.00T
		Sales Tax, Cuyahoga County	7.50%	15.90

**COPY**

Thank you for your business.

**Total** \$227.90

**Payments/Credits** \$0.00

**Balance Due** \$227.90

Media Integration is invoicing as agent for New York Technology Finance, LLC



Remit To:  
 P.O. Box 17781  
 Denver, CO 80217-0781  
 (303) 779-1717  
 (800) 525-8386

INVOICE

INVOICE NO.	PAGE
77777	1
INVOICE DATE	
04/20/01	

SOLD TO EAST CLEVELAND CABLE  
 1395 HAYDEN AVENUE  
 ATTN: ACCOUNTS PAYABLE  
 E CLEVELAND, OH 44112  
 USA

SHIP TO EAST CLEVELAND CABLE  
 1395 HAYDEN AVENUE  
 ATTN: JEFF SWARNEY  
 E CLEVELAND, OH 44112  
 USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
9140	04/13/01	EAS013	DS	300	Q135038		UPS-GROUND	
QTY ORDER/B.O.	QTY SHIP/RETURN	ITEM NO/DESCRIPTION	UNIT PRICE	UOM DISC	NET PRICE			
1	1	VIP1 CHARACTER GENERATOR	1,450.15	EA	1,450.15			

COMMENTS:  
 THANK YOU  
 SALES TAX CHARGES AT NET 10

TERMS: CASH IN ADVANCE

SALE AMOUNT	1,450.15
MISC. CHARGES	.00
FREIGHT	.00
SALES TAX	101.51
TOTAL	1,551.66
AMOUNT RECEIVED	.00
BALANCE DUE	1,551.66



Nickless Schirmer & Co., Inc.  
 7745 Foundation Drive  
 Suite One  
 Florence, KY 41042

Phone: (859) 727-6640  
 Fax: (859) 727-6658  
 Sales: (800) 543-1584

# INVOICE

**DUPLICATE**

Invoice Number: 0402040-IN  
 Invoice Date: 08/28/2001  
 Sales Order Number: 0001588  
 Sales Representative: Bob Schirmer

Sold to:

East Cleveland Cable TV  
 1395 Hayden Ave.  
 East Cleveland, OH 44112

Ship to:

East Cleveland Cable TV  
 1395 Hayden Ave.  
 East Cleveland, OH 44112

Customer No.	Ship Via	Payment Terms	
E089	UPS GND	Net 30 Days	
Customer PO	FOB	Ship Date	Due Date
137586	Origin	8/28/01	9/27/01

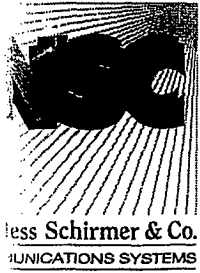
ITEM NO.	UNIT	ORDERED	SHIPPED	BCKORDR	PRICE	AMOUNT
59413-04 AM60-450A Modulator w/ Sub Opt.	Ea.	1	1	0	605.0000	605.00
P-379T Agile Processor - T Ch. Opt.	Ea.	1	1	0	1,056.0000	1,056.00

SHIP COMPLETE

Subtotal: 1,661.00  
 Sales Tax: 0.00  
 Freight: 7.75

\* Please remit to: Nickless Schirmer & Co., P.O. Box 457, Florence, KY 41022-0457 \* **Invoice Total: 1,668.75**

# INVOICE



Nickless Schirmer & Co., Inc.  
7745 Foundation Drive  
Suite One  
Florence, KY 41042

Phone: (859) 727-6640  
Fax: (859) 727-6658  
Sales: (800) 543-1584

DUPLICATE

Invoice Number: 0404960-IN

Invoice Date: 05/31/2002

Sales Order Number: 0003615

Sales Representative: Bob Schirmer

\* DROP SHIPMENT \*

Ship to:

Ship to:

East Cleveland Cable TV  
1395 Hayden Ave.  
East Cleveland, OH 44112

East Cleveland Cable TV  
1395 Hayden Ave.  
East Cleveland, OH 44112

Customer No.	Ship Via	Payment Terms	
E089	UPS RED	Net 30 Days	
Customer PO	FOB	Ship Date	Due Date
Verbal Doc	ORIGIN	5/24/2002	6/30/2002

NO.	UNIT	ORDERED	SHIPPED	BCKORDR	PRICE	AMOUNT
PT.	Ea.	1	1	0	1,041.0000	1,041.00
File Processor - T Ch. Opt.						

Subtotal: 1,041.00  
Sales Tax: 72.87  
Freight: 57.00