

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

Phone: (859) 727-6640
 Fax: (859) 727-6658
 Sales: (800) 643-1584

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	BOOKORDR	PRICE	AMOUNT
69413-04 AM60-450AModulator 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 467, Florence, KY 41022-0467 * Invoice Total: 1,668.75



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: 0404960-IN

Invoice Date: 05/31/2002

Sales Order Number: 0003815

Sales Representative: Bob Schirmer

* DROP SHIPMENT *

Ship 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 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
01	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

/19/2006 12:01 3304341312

LENTINE 5

PAGE 01

Montrose
17534 W. Market St.
Canton, OH 44705
330-463-2250

Canton
4086 Beacon Village St NW
Canton, OH 44714
330-491-0192

LENTINE'S MUSIC

Sturgisville
17140 Scarpark Center
Sturgisville, OH 44130
440-572-6500

Richmond Hts.
468 Richmond Rd.
Richmond Hts., OH 44143
216-681-2700

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

R 601848-0

14-03 10:35
JIM GRUTTADAURIO
17877 GEALGA LAKE ROAD

SHIP TO:

JIM GRUTTADAURIO
17877 GEALGA LAKE ROAD

SHAGRIN FALLS OH 44023
2168512215

SHAGRIN FALLS OH 44023
2168512215

DELIVERED ORDER
DUPLICATE INVOICE
Merchandise Claims and Returned Goods
Must Be Accompanied By This Receipt.

PERSON NUMBER	240	NAME	SALESPERSON NUMBER	NAME				
PKG	D200017	HYPERCARDIOID				59.00	354.00	
ONS	DS7200	DESK TOP				14.99	89.94	
PROC	SMM25	25" LOW Z				19.99	119.94	
PROC	S1450	30" 14GA SPKR				49.99	99.98	
CRATE	PA6FK8Y6	BOH 150W SYSTEM				500.00	500.00	
	SERIAL#	N/A						
ONS	BS7761	BLACK SPEAKER STA				49.99	99.98	
LMI		INSTALLATION				130.00	130.00	
PMTS:					CASH	.00	SALES AMOUNT	393.84
					CR. CARD	.00	SALES TAX	97.97
					CHARGE	.00	FREIGHT	.00
					OTHER	.00		
							TOTAL	1491.41

1/19/2006 12:01 3304341312

LENTINE 5

Marion
37504 W. Market St
Falmouth, OH 44823
330-886-2250

Canton
4000 Balden Village St. NW
Canton, OH 44718
330-491-0092

LENTINE'S MUSIC

Corporate Office - Akron
844 N. Main St.
Akron, OH 44310
330-494-3138

Strongsville
17148 Solway Park Center
Strongsville, OH 44136
440-579-8589

PAGE 02
Richmond Hill
452 Richmond Rd
Richmond Hl., OH 44143
216-891-2700

15-03

10:35

TAMEL BRITTABURIO
17877 BEAUGA LAKE RD

SHIP TO:

JAMES BRITTABURIO
17877 BEAUGA LAKE RD

R 608825-0

CHAGRIN FALLS OH 44023
2168512213

CHAGRIN FALLS OH 44023
2168512213

DELIVERED ORDER
DUPLICATE INVOICE
Money Order and Returned Goods
Must Be Accompanied By This Receipt.

PERSON NUMBER	NAME	SALESPERSON NUMBER	NAME					
040								
	ATM			2	2	0	99.00	
	FUR					0	75.00	
	SERIAL# 3037758					0		
	UBC					0	199.99	
	TR1008 DJ CABE					0	250.00	
	INTEM R300 150W AT 40HM STEREO					0		
	SERIAL# MC2027600009					0	197.75	
	DEH					0	197.75	
	MX2004A 20 INPUT 4 BUS					0		
	SERIAL# N0230063030					0	14.49	
	PROC			2	2	0	28.98	
	56625 25' SHIELDED							
ENTR:				CASH		.00	SALES AMOUNT	949.75
				CR. CARD		.00	SALES TAX	75.98
				CHARGE		.00	FREIGHT	.20
				CYNER		.00		
							TOTAL	1025.93

Purchase Order

Small Town Communications

8210 Horton Highway,
College Grove, TN 37046
Phone: (615) 368-2115

PO NUMBER

DATE

01/14/02

TERMS

SHIP VIA

F.O.B.

TO:

City of East Cleveland

SHIP TO:

East Cleveland Cable TV

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 1/15/02 2) City will buy its own equipment 3) City will reimburse for training sessions @ 250.00 session for 3 city council meetings 4) City will then be on its own for its own Local Origination. East Cleveland Cable TV will not be responsible from that point forward.</p> <p>Special: Please disregard this amount. I need the check in your hands by the 4th. We are making a big presentation you will be getting 3200 today by the way. Any questions call me.</p>		3000.00

Media Integration, Inc.

59 Westway Drive, Suites A & B
 Mansfield, OH 44212
 Phone: 330.220.9064
 Fax: 330.220.7131

remittance to:
 Media Integration, Inc.
 4855 Papyrus Circle
 Chicago, IL 60674

Invoice

DATE	INVOICE #
1/10/2006	NY 1209

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

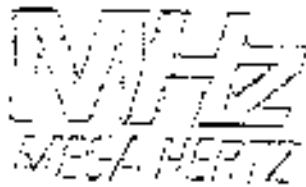
Ship To
East Cleveland Cable TV 1395 Hayden Ave East Cleveland, OH 44112 Attn: Ron Kessler

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

<i>Thank you for your business.</i>	Total	\$227.90
<i>Media Integration is invoicing as agent for New York Technology Finance, LLC.</i>	Payments/Credits	\$0.00
	Balance Due	\$227.90



Remit To:
 PO Box 17781
 Denver, CO 80217-1781
 (303) 778-1717
 (800) 525-8356

PRINTED ON RECYCLED PAPER

INVOICE NO.	PAGE
57777	1
ISSUE 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.	SLMN	PURCHASE ORD NO.	JOB NUMBER	SHIP VIA	COLPRO
1140	04/13/01	8AS013	DS	300	0135036		UPS-GROUND	
QTY ORDERED	QTY SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	DISC.	NET PRICE		

1	VIP1	1,450.15	EA	1,450.15
	CHARACTER GENERATOR			

COMMENTS:
 THANK YOU
 SALES TAX CHARGES AT NET 10

TERMS: CASE 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