

3/20/2017

Receipts attached for expenses incurred as a result of the severed phone cable at Grace Baptist Church:

\$ Amount	Company	Reason	Invoice Found on Page(s)
4,970.12	Votaw	Repair/Replace Line	1
4,222.75	Nimbo	Repair/Replace Equipment	2,3
250.00	Easton Telecom	Troubleshoot	4
214.55	Various	Temporary Phone Service	5,6,7
9,657.42	Total Expenses Incurred		
1,448.61	Grace Baptist Church	15% Repair Facilitation Cost	
11,106.03	Total Reimbursement Request		

1



3421 Centennial Drive, Ft. Wayne IN 46808
Phone: 260-482-7099 Fax: 260-482-3701

GRACE BAPTIST CHURCH
ACCOUNTS PAYABLE
6401 W. RIVER RD
MUNCIE, IN 47304
ATTN: DAVID WARREN

INVOICE : 26378
DATE: 1/23/2017

JOB NO.: 16-4096

PO #

RE: EXTEND AND REPAIR 50 PAIR OUTSIDE PHONE LINE

-
1. FURNISH & INSTALL ONE (1) 1.50" HDPE DIRECTIONAL BORE PIPE FROM NEW HANDHOLE 24"X24" BOX LOCATION BY STREREET WHERE EXISTING CABLE ENDS TO REMOTE BUILDING
 2. FURNISH & INSTALL ONE (1) 24"X24" IN GROUND PULL BOX AT LOCATION OF EXISTING BRAKE TO CHURCH
 3. PROVIDE LABOR TO PULL NEW 50 PAIR OUTSIDE GEL FILLED CAT 3 PHONE CABLE IN BORE PIPE RUN
 4. PROVIDE LABOR & MATERIAL TO INSTALL TWO SPLICE ENCLOSURES AS NEEDED TO SPLICE IN TWO AREAS
 5. TEST ALL PAIRS FOR CONTINUITY

4,970.12

* EXTRA CHARGES :
VERIFYING DAMAGED CABLE
VACUUM EXCAVATOR WITH LABOR
SETTING JUNCTION BOXES

TOTAL DUE THIS INVOICE

\$4,970.12

TERMS: NET 30 DAYS

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NimboIP LLC
5225 Emco Drive
Indianapolis, IN 46220 US
(317)574-1000
pauls@nimboip.com

nimbo IP

INVOICE # 4894
DATE 10/18/2016
DUE DATE 11/17/2016
TERMS Net 30

BILL TO
Grace Baptist Church
Grace Baptist Church
6401 W. River Road
Muncie, Indiana 47304

Please detach top portion and return with your payment.

ACTIVITY	QUANTIT Y	RATE	AMOUNT
Labor	5	110.00	550.00
Standard Labor 1st Hour inc. Trip Charge			
Labor- Voice Adds	3	90.00	270.00
Labor- Voice Additional Hours			
RCODX120KSU	2	800.00	1,600.00T
Comdial DX120 KSU Refurb.			
RCODX120VM	1	600.00	600.00T
Refurbished Comdial DX120 4 Port Flash Voice Mail System			

SUBTOTAL	3,020.00
TAX (7%)	154.00
TOTAL	3,174.00
BALANCE DUE	\$3,174.00

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Nimbo IP LLC
5225 Emco Drive
Indianapolis, IN 46220 US
(317)574-1000
pauls@nimboip.com

nimbo IP

INVOICE # 5163
DATE 01/04/2017
DUE DATE 02/01/2017
TERMS Due on receipt

BILL TO
Grace Baptist Church
6401 W. River Road
Muncie, Indiana 47304

Please detach top portion and return with your payment.

ACTIVITY	QUANTIT Y	RATE	AMOUNT
Labor Standard Labor 1st Hour inc. Trip Charge	1	110.00	110.00
Labor- Voice Adds Labor- Voice Additional Hours	3	90.00	270.00
CODX80 Refurbished DX 80 Phone	5	125.00	625.00T

Service Date(s): 12/1/2016- **Technician onsite to reconnect lines to phone system and test.**

SUBTOTAL	1,005.00
TAX (7%)	43.75
TOTAL	1,048.75
BALANCE DUE	\$1,048.75

12/8/2016- **Technician onsite due to several phones not functioning. Found cable pair that may be causing the issues. Will need to do further testing to confirm.**

12/19/2016- **Technician onsite to program changes to voice mail for church and replace bad cable pair. Replaced (5) Comdial DX80 phones to replace phones that are not functioning.**

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Easton Telecom Services, LLC
PO Box 550
Richfield, OH 44286
Customer Service: 800-222-8122
Fax Number: 800-227-8420
custservice@eastontel.com

Billing Summary Descriptions	Charges / Credits
Previous Balance	\$346.23
12/06/2016 Payment Received - Thank You	\$346.23 CR
Balance Forward	\$0.00
3 Late Fee	\$5.19
11/10-12/09 Monthly Fee	\$10.00
*Complex Local Tech Dispatch NRC	*\$250.00
Long Distance Charges	\$3.65
Monthly Line Services	\$44.00
Data Line Charge	\$285.00
Taxes/Surcharges (see next page)	\$1.06
Current Charges	\$598.90
Total Due	\$598.90

and reliable alternative to POTS. Business Lines, PRI and Hosted PBX options are available to provide additional functionality to meet your business needs. Please contact customer service for

not be reflected on your next invoice.

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Business Edition® Visa®

Account Number:

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Account Summary

Previous Balance \$1,182.78
 Payments -\$1,182.78
 Other Credits -\$0.00
 Purchases +\$839.42
 Balance Transfers +\$0.00
 Cash Advances +\$0.00
 Fees Charged +\$0.00
 Interest Charged +\$0.00
New Balance \$839.42

Statement Closing Date 09/22/16
 Days in Billing Cycle 30

Total Credit Limit \$2,000.00
 Available Credit \$1,160.00
 Cash Limit \$400.00
 Available Cash \$400.00



Payment Information

New Balance \$839.42
 Minimum Payment Due \$16.00
 Past Due Amount \$0.00
Payment Due Date October 20, 2016

Manage your business expenses with convenient online access.



- Make secure online payments
- Access current and historical statements, up to 7 years old
- Monitor monthly expenses

Login today to explore all the online possibilities!



Customer Service

Save Time and Stamps
 by Paying Online!

Call: Toll Free 1-800-819-4249

(TDD Telecommunications Device for the Deaf: 1-800-925-2833)

Visit: www.firstbankcard.com/fnbo

Remit to: First National Bank Omaha, P.O. Box 2818, Omaha, NE 68103-2818



Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
8-23	8-24	246921662360009133998967	CHR*CHRISTIANBOOK.COM 800-247-4784 MA	\$41.98
8-30	8-31	246921662430007798616987	CHR*CHRISTIANBOOK.COM 800-247-4784 MA	\$77.18
8-30	8-31	246392362439000160976187	SERMONAUDIO.COM 864-2525057 SD	\$39.95
9-04	9-06	24755426249132491010829	CONCANNONS PASTRY SHOP MUNCIE IN	\$33.72
9-09	9-09	74418006253023000004170	PAYMENT - THANK YOU	\$1,182.78 (CR)
9-15	9-16	2469216626000087927536	NORTHWEST TOWING 765-288-4456 IN	\$250.00
9-15	9-16	2469216626000087927544	NORTHWEST TOWING 765-288-4456 IN	\$35.00
9-20	9-21	246921662640005229654771	CHURCH PAPER INC 615-883-5222 TN	\$317.12
9-21	9-22	246921662650004455044227	TRACPHONE *AIRTIME TRACPHONE.COM FL	\$44.47

Your Annual Percentage Rate (APR) is the annual interest rate on your account. (v) Variable Rate (f) Fixed Rate

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Charge Summary	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Purchases	15.99% (v)	\$905.44	30	\$0.00
Cash Advance	25.50% (v)	\$0.00	30	\$0.00

2016 Total Year-to-Date

Total fees charged in 2016 \$0.00
 Total interest charged in 2016 \$0.00

Additional Information Regarding Your Account

SERVICEMEMBERS CIVIL RELIEF ACT (SCRA)

If you are an active duty member of the United States Military, you may be eligible for additional benefits on your account(s) under the Servicemembers Civil Relief Act (SCRA).

Call 855-868-8446 or log in to the website listed on the front of your statement and click 'Resources' for more information.

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S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
044934171	DRP12Z12P CP	1.000	EA	3.3300	3.33
045094086	MT DEW 12F	2.000	EA	3.3300	6.66
053384313	HERSHEY MINIATURES	1.000	EA	8.9800	8.98
058431468	WONKA MIX UPS	1.000	EA	8.4800	8.48
083794487	20CT CLASSIC MIX	3.000	EA	5.9800	17.94
088862259	VALUE HOT DOG BUNS	6.000	EA	0.8400	5.04
092773730	NB COLA 12-12OZ	1.000	EA	2.2500	2.25
098060066	BARS BL FRNKS 1#	6.000	EA	1.0000	6.00
099442927	MIST TWIST 12Z 12FM	1.000	EA	2.5000	2.50
SUB \$61.18		TAX \$0.00		TOTAL INVOICE	\$61.18
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$61.18
ACCOUNT # [REDACTED]			GRACE BAPTIST CHURCH AUTHORIZED BUYER #: 04000		
INVOICE #: 003708			DATE OF SALE #: 090216 STORE #: 00001065		
TRANSACTION #: 3708			AUTHORIZATION #: 002669 REGISTER #: 13		
P.O. #:					
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
042675922	DT COKE 12Z12F	1.000	EA	3.3300	3.33
057132294	NESTLE ASTMINIS GUST	1.000	EA	9.9800	9.98
063940694	LIFESAVER WG 41 OZ	1.000	EA	6.9800	6.98
072243990	WIRELESS SERVICE FEE	1.000	EA	1.0000	1.00
090983873	HSY VARIETY GUSSET	1.000	EA	8.9800	8.98
094519918	ST \$45 CARD	1.000	EA	45.0000	45.00
SUB \$75.27		TAX \$0.00		TOTAL INVOICE	\$75.27
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$75.27

See back of receipt for your chance to win \$1000

ID #: 7JZJR1110KD

ST45URL1/T/D 45.00
CARD # 1611273236



(765) 284 - 7181
 MANAGER DAVID PICKLE
 4301 N CLARA LN
 ROKICIE IN 47394
 00700 6.98 0
 00262 8.98 0
 00220 9.98 0
 00340 0024394 F
 CHRG 06286 0018785 F
 ASST HINTS 06169 016355
 ST45URL1/T/D 06053 8989855
 E-SII FEE 00490 002891 F
 CORE WAS 4.44 YOU SAVED 1.11
 SUBTOTAL 75.27
 TOTAL 75.27
 WALMART CREDIT TEND

ACCOUNT # [REDACTED]
 APPROVAL # 002669
 REF # 62460085552
 TERMINAL # SC010016
 09/02/16 12:18:54
 056 MINUTES CHANGE DUE 0.00

ITEMS SOLD 6




LOW Prices You Can Trust. Every Day.
09/02/16 12:19:04


CUSTOMER COPY

Savings Catcher! Scan with Walmart app



BUSINESS CARD STATEMENT

 Manage your account online:
www.chase.com/ink

 Customer Service:
 1-800-945-2020


 Mobile: Visit chase.com
 on your mobile browser

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ACCOUNT ACTIVITY**(CONTINUED)**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
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TRANSACTIONS THIS CYCLE (CARD █████) \$2,138.97

10/24	Payment Thank You-Branch Check	-4,879.58
10/27	MAJESTY MUSIC INC 664-2426722 SC	-119.85
10/05	DARK STAR INC MUNCIE IN	208.49
10/08	STRAIGHTTALK AIRTIME 877-430-2355 FL	* 33.61
10/13	JIMMY JOHNS # 940 CHATTANOOGA TN	9.92
10/14	SQ *WESTMINSTER BOO GLENSIDE PA	89.00
10/17	DAYS INN RIVERGATE CHATTANOOGA TN	562.80
10/19	TRUTH TRACKERS INC 864-369-3857 IN	867.09
10/27	TRACFONE AIRTIME TRACFONE.COM FL	* 44.47
10/20	CENTRAL REST PRODUCTS 800-222-5107 IN	3519.88 ✓