

Ohio Campaign Finance Report

Prescribed by Secretary of State 3/05

| | | | | | | | |
|--|---------------------------------------|---|---|---------------------------------------|----------------------------|-----------------------------|--|
| Full Name of Committee Better Schools For A Better Community | | | | | | Registration Number, if PAC | |
| Full Name of Candidate | | | | | | | |
| Street Address 616 Bruns Dr | | | | Office Sought | | District | |
| City Rossford | | | | State OH | | Zip Code 43460 | |
| Type of Report (place X to the left of report type) | <input type="checkbox"/> Pre-Primary | <input type="checkbox"/> Post-Primary | <input checked="" type="checkbox"/> Pre-General | <input type="checkbox"/> Post-General | Annual Year 2016 | | |
| | <input type="checkbox"/> July Monthly | <input type="checkbox"/> August Monthly | <input type="checkbox"/> September Monthly | <input type="checkbox"/> Termination | Semiannual | | |
| Amended Report? <input type="checkbox"/> Yes <input type="checkbox"/> No | | Report Electronically Filed? <input type="checkbox"/> Yes <input type="checkbox"/> No | | Date of Election | | 11/08/16 | |

For candidates only, during an election year: if total contributions and expenditures each total \$500 or less during the combined pre- and post-periods at one election, check box No other forms are required for a post-primary or post-general period, if above statement applies. See R.C. 3517.10(H) for details.

| | | | |
|---|----|-------|----|
| 1. Amount brought forward from last report | \$ | 10047 | 01 |
| 2. Total monetary contributions (From Form No. 31-A) | \$ | 1370 | 00 |
| 3. Total other income (From Form No. 31-A-2) | \$ | 235 | 00 |
| 4. Total funds available (sum of lines 1, 2, 3) | \$ | 11652 | 01 |
| 5. Total monetary expenditures (From Form No. 31-B) | \$ | 5206 | 53 |
| 6. Balance on hand (line 4 minus line 5) | \$ | 6445 | 48 |
| 7. Value of in-kind contributions received (From Form No. 31-J-1) | \$ | 130 | 47 |
| 8. Value of in-kind contributions made (From Form No. 31-J-2) | \$ | | |
| 9. Outstanding loans owed by committee (From Form No. 31-C) | \$ | | |
| 10. Outstanding debts owed by committee (From Form No. 31-N) | \$ | | |
| 11. Outstanding loans owed to committee (From Form No. 31-K) | \$ | | |
| 12. Value of independent expenditures made (From Form No. 31-U) | \$ | | |
| 13. For Electronic Filing Entities only Sum of lines 2, 7, and amount of any new loans received this period. | \$ | | |

THE INFORMATION CONTAINED IN THIS REPORT IS MADE UNDER THE PENALTY OF ELECTION FALSIFICATION. WHOEVER COMMITS ELECTION FALSIFICATION IS GUILTY OF A FELONY OF THE FIFTH DEGREE.

Connie Schwierfert Treasurer *Connie Schwierfert* 10-24-16
 Print Name and Title (Treasurer and Deputy Treasurer only) Signature Date

Contribution pages **9**

Expenditure pages **2**

Other pages **39**

Total pages **46**

Statement of Expenditures

Prescribed by Secretary of State 2/01

| Name of Committee in Full | | | | | | | |
|---------------------------------------|--|-----------------------------------|----------|-----------------------|----|----|---------|
| Better Schools For a Better Community | | | | | | | |
| To Whom Paid | | | | M | D | Y | Amount |
| Triple D Printing | | | | 9 | 12 | 16 | 419.00 |
| Address | | Purpose | | | | | |
| 505 Superior St | | Printing for Election materials | | INV 6693 67116725 | | | |
| City | | State | Zip Code | Check Number | | | |
| Rossford | | OH | 43460 | 108 | | | |
| To Whom Paid | | | | M | D | Y | Amount |
| M+W Silkscreen LLC | | | | 9 | 20 | 16 | 284.75 |
| Address | | Purpose | | | | | |
| 6777 Brentridge Ln | | Levy Shirts | | | | | |
| City | | State | Zip Code | Check Number | | | |
| Lambertville | | MI | 48144 | 109 | | | |
| To Whom Paid | | | | M | D | Y | Amount |
| Emily Klocko | | | | 9 | 20 | 16 | 40.17 |
| Address | | Purpose | | | | | |
| 929 Orchard | | Photo Props/material | | | | | |
| City | | State | Zip Code | Check Number | | | |
| Rossford | | OH | 43460 | 110 | | | |
| To Whom Paid | | | | M | D | Y | Amount |
| Clear Images Promotional Products | | | | 9 | 20 | 16 | 2155.84 |
| Address | | Purpose | | | | | |
| 121 11th Street | | Signs/Banners for Levy Inv | | +20119246 20119327 | | | |
| City | | State | Zip Code | Check Number | | | |
| Toledo | | OH | 43604 | 111 | | | |
| To Whom Paid | | | | M | D | Y | Amount |
| Emily Klocko | | | | 9 | 23 | 16 | 53.14 |
| Address | | Purpose | | | | | |
| 929 Orchard | | Stamps/Envelopes for mailings | | | | | |
| City | | State | Zip Code | Check Number | | | |
| Rossford | | OH | 43460 | 112 | | | |
| To Whom Paid | | | | M | D | Y | Amount |
| Triple D Printing | | | | 9 | 26 | 16 | 66.29 |
| Address | | Purpose | | | | | |
| 505 Superior | | Printing of Election material | | INV 6746 | | | |
| City | | State | Zip Code | Check Number | | | |
| Rossford | | OH | 43460 | 113 | | | |
| To Whom Paid | | | | M | D | Y | Amount |
| USPS | | | | 9 | 28 | 16 | 541.98 |
| Address | | Purpose | | | | | |
| 117 E 2nd St | | Postage for mailing | | | | | |
| City | | State | Zip Code | Check Number | | | |
| Perrysburg | | OH | 43581 | 114 | | | |
| To Whom Paid | | | | M | D | Y | Amount |
| Welch Publishing | | | | 9 | 29 | 16 | 233.97 |
| Address | | Purpose | | | | | |
| 117 E 2nd St | | Postage for mailing Paid by Welch | | | | | |
| City | | State | Zip Code | Check Number | | | |
| Perrysburg | | OH | 43581 | 115 | | | |

Statement of Expenditures

Prescribed by Secretary of State 2/01

| | | | | | | | |
|---|--|--------------------|--------------------------|---|---|---|--------|
| Name of Committee in Full Better Schools For A Better Community | | | | | | | |
| To Whom Paid Office Depot | | | | M | D | Y | Amount |
| Address 10025 Fremont Pike | | | | Purpose Labels/Envelopes | | | |
| City Perrysburg | | State OH | Zip Code 43551 | Check Number 116 | | | |
| To Whom Paid USPS | | | | M | D | Y | Amount |
| Address 4355 Saint Clair St | | | | Purpose Stamps for mailings | | | |
| City Toledo | | State OH | Zip Code 43601 | Check Number 117 | | | |
| To Whom Paid USPS | | | | M | D | Y | Amount |
| Address PO Box 267 | | | | Purpose Postage for mailing | | | |
| City Perrysburg | | State OH | Zip Code 43552 | Check Number 118 | | | |
| To Whom Paid Vitos Pizza | | | | M | D | Y | Amount |
| Address 1066 Dixie Hwy | | | | Purpose Pizza for door to door work | | | |
| City Rossford | | State OH | Zip Code 43460 | Check Number 119 | | | |
| To Whom Paid | | | | M | D | Y | Amount |
| Address | | | | Purpose | | | |
| City | | State | Zip Code | Check Number | | | |
| To Whom Paid | | | | M | D | Y | Amount |
| Address | | | | Purpose | | | |
| City | | State | Zip Code | Check Number | | | |
| To Whom Paid | | | | M | D | Y | Amount |
| Address | | | | Purpose | | | |
| City | | State | Zip Code | Check Number | | | |

Statement of Contributions Received

Prescribed by Secretary of State 2/01

| Name of Committee in Full | | | | | | | |
|---------------------------------------|-------|---|----|----|--------------------------|-----------------------------|--|
| Full Name of Contributor | | | | | | Registration Number, if PAC | |
| Street Address | | Employer/Occupation/Labor Organization* | | | Form (Cash, Check, etc.) | | |
| City | State | Zip Code | M | D | Y | Amount | |
| Better Schools For A Better Community | | | | | | | |
| Robert W Retzlöff + Terri RetzPopp | | | | | | | |
| 26227 Black Oak Court | | Rossford Schools | | | 1703 | | |
| Perrysburg | OH | 43551 | 09 | 12 | 16 | 100.00 | |
| Sue Swartz | | | | | | | |
| 23642 Ault Road | | Rossford Schools | | | Cash | | |
| Perrysburg | OH | 43551 | 09 | 12 | 16 | 40.00 | |
| Beth Cramer | | | | | | | |
| 1419 Muirfield Dr | | Rossford Schools | | | 2452 | | |
| Briwling Green | OH | 43402 | 09 | 12 | 16 | 25.00 | |
| Pat Biniker | | | | | | | |
| 5083 Genoa Rd | | Rossford Schools | | | 4978 | | |
| Perrysburg | OH | 43551 | 09 | 12 | 16 | 50.00 | |
| Various | | | | | | | |
| Various | | Rossford Schools | | | Cash | | |
| Various | OH | 43460 | 09 | 12 | 16 | 10.00 | |
| Lisa Spotts | | | | | | | |
| 2210 Oak Grove Dr | | Rossford Schools | | | 4465 | | |
| Temperance | MI | 48182 | 09 | 20 | 16 | 50.00 | |
| Shelly Bertsch | | | | | | | |
| 4371 Cattlemans Circle | | Rossford Schools | | | Cash | | |
| Maumee | OH | 43537 | 09 | 20 | 16 | 20.00 | |
| Tracy Lowe | | | | | | | |
| 1915 Broadstone Rd | | Rossford Schools | | | 1565 | | |
| Toledo | OH | 43615 | 09 | 20 | 16 | 25.00 | |

* Required for contributions from individuals over \$100 to statewide and General Assembly candidates. If contributor is self-employed, occupation rather than employer should be listed. If two or more employees contribute via payroll deduction and exceed the aggregate of \$100, the labor organization of which the employees are members, if any, must also appear. [R.C. 3517.10(B)(4)]

Statement of Contributions Received

Prescribed by Secretary of State 2/01

| Name of Committee in Full | | Registration Number, if PAC | |
|--|--|----------------------------------|------------------|
| Better Schools For A Better Community | | | |
| Full Name of Contributor Rachel Linkous | | Form (Cash, Check, etc.) 4899 | |
| Street Address 610 Glenwood | Employer/Occupation/Labor Organization Rossford Schools | Amount | |
| City Rossford | State OH Zip Code 43460 | M 09 D 20 Y 16 | 20.00 |
| Full Name of Contributor Cheryl Schaefer | | Registration Number, if PAC | |
| Street Address 963 Jennison Dr | | Form (Cash, Check, etc.) Cash | |
| City Rossford | State OH Zip Code 43460 | M 09 D 20 Y 16 | Amount 20.00 |
| Full Name of Contributor Jodi Duhaime | | Registration Number, if PAC | |
| Street Address 808 Sandalwood | | Form (Cash, Check, etc.) 7580 | |
| City Perrysburg | State OH Zip Code 43551 | M 09 D 20 Y 16 | Amount 20.00 |
| Full Name of Contributor Megan Spangler | | Registration Number, if PAC | |
| Street Address 1033 Scott Street | | Form (Cash, Check, etc.) 1353 | |
| City Napoleon | State OH Zip Code 43551 | M 09 D 20 Y 16 | Amount 100.00 |
| Full Name of Contributor Dianne Fuller | | Registration Number, if PAC | |
| Street Address 5110 Olde Mill Ct | | Form (Cash, Check, etc.) 4269 | |
| City Sylvania | State OH Zip Code 43560 | M 09 D 20 Y 16 | Amount 100.00 |
| Full Name of Contributor Maria Pratt | | Registration Number, if PAC | |
| Street Address 745 Streamview Dr | | Form (Cash, Check, etc.) 1985 | |
| City Perrysburg | State OH Zip Code 43551 | M 09 D 20 Y 16 | Amount 40.00 |
| Full Name of Contributor Brittany L Fenderson | | Registration Number, if PAC | |
| Street Address 3217 Glanzman Rd G63 | | Form (Cash, Check, etc.) 1229 | |
| City Toledo | State OH Zip Code 43614 | M 09 D 20 Y 16 | Amount 50.00 |
| Full Name of Contributor VARIOUS | | Registration Number, if PAC | |
| Street Address VARIOUS | | Form (Cash, Check, etc.) Cash | |
| City VARIOUS | State Zip Code | M 09 D 20 Y 16 | Amount 40.00 |

* Required for contributions from individuals over \$100 to statewide and General Assembly candidates. If contributor is self-employed, occupation rather than employer should be listed. If two or more employees contribute via payroll deduction and exceed the aggregate of \$100, the labor organization of which the employees are members, if any, must also appear. [R.C. 3517.10(B)(4)]

Statement of Contributions Received

Prescribed by Secretary of State 2/01

| Name of Committee in Full | | | | Registration Number, if PAC | | | |
|---------------------------------------|---|-------|----|-----------------------------|----|--------|--|
| Full Name of Contributor | | | | Form (Cash, Check, etc.) | | | |
| Street Address | Employer/Occupation/Labor Organization* | | M | D | Y | Amount | |
| Better Schools For A Better Community | | | | | | | |
| Margaret Merimes | | | | | | | |
| 635 Lime City Rd | Rossford Schools | | | | | 2849 | |
| Rossford | OH | 43460 | 09 | 20 | 16 | 25.00 | |
| Bryan Skrzyniecki | | | | | | | |
| 655 Kirkshire Dr | Rossford Schools | | | | | 3932 | |
| Perrysburg | OH | 43460 | 09 | 20 | 16 | 100.00 | |
| Luam Kralovic | | | | | | | |
| 134 Windsor Dr | Rossford Schools | | | | | Cash | |
| Rossford | OH | 43460 | 09 | 20 | 16 | 60.00 | |
| Sandra Smith | | | | | | | |
| 20114 County Rd M | Rossford Schools | | | | | 5100 | |
| West Unity, | OH | 43570 | 09 | 26 | 16 | 80.00 | |
| Erica L Schadle | | | | | | | |
| 314 Chesterfield Ln Apt 208 | Rossford Schools | | | | | 1310 | |
| Maumee | OH | 43537 | 09 | 26 | 16 | 25.00 | |
| Alice M Buehrle | | | | | | | |
| 9549 Saint Andrews Dr | Rossford Schools | | | | | 9127 | |
| Perrysburg | OH | 43551 | 09 | 26 | 16 | 100.00 | |
| Various | | | | | | | |
| Various | Rossford Schools | | | | | Cash | |
| Various | | | 09 | 26 | 16 | 120.00 | |
| Daniel Creps | | | | | | | |
| 29496 Durbury Ln | Rossford Schools | | | | | 10164 | |
| Perrysburg | OH | 43551 | 09 | 27 | 16 | 150.00 | |

* Required for contributions from individuals over \$100 to statewide and General Assembly candidates. If contributor is self-employed, occupation rather than employer should be listed. If two or more employees contribute via payroll deduction and exceed the aggregate of \$100, the labor organization of which the employees are members, if any, must also appear. [R.C. 3517.10(B)(4)]

Statement of Other Income

Prescribed by Secretary of State 2/01

| Name of Committee in Full | | | | Registration Number, if PAC | | | |
|---------------------------------------|-------|----------|--------------------------|-----------------------------|----|----|------------|
| Full Name | | | | Amount | | | |
| Address | Type* | State | Zip Code | M | D | Y | Amount |
| City | State | Zip Code | Form (Cash, Check, etc.) | | | | |
| Better Schools For A Better Community | | | | | | | |
| Rachel & Mike Zickar | | | | | | | |
| 29969 Saint Andrews Rd | SA | | | 09 | 12 | 16 | 30.00 |
| Perrysburg | OH | 43551 | 1819 | | | | |
| Mark & Beverly Zuchowski | | | | | | | |
| 353 Colony Rd | SA | | | 09 | 12 | 16 | 40.00 |
| Rossford | OH | 43460 | 6663 | | | | |
| Sue Perkins | | | | | | | |
| 218 Colony Rd | SA | | | 09 | 12 | 16 | 30.00 |
| Rossford | OH | 43460 | Cash | | | | |
| Various | | | | | | | |
| Various | SA | | | 09 | 12 | 16 | 50.00 |
| Various | | | | | | | Cash/Check |
| Lisa Bihn | | | | | | | |
| 9863 Sedgfield Rd | SA | | | 09 | 27 | 16 | 60.00 |
| Perrysburg | OH | 43551 | 2955 | | | | |
| Various | | | | | | | |
| Various | SA | | | 09 | 27 | 16 | 25.00 |
| Various | OH | | | | | | Cash |
| | | | | | | | |
| | | | | | | | |
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| | | | | | | | |

* Place the two letter code in the Type block (one letter per square) which indicates the nature of the Other Income Received; RE for a refund, uncashed check or the committee's own insufficient funds check received, IN for any investment or interest income earned by the committee, SA for the sale of committee assets, or LN for payments received on a loan made.

Pg Total \$ 235.00

In-Kind Contributions Received

Prescribed by Secretary of State 03/05

| Name of Committee in Full | | | |
|---------------------------------------|---|---|-----------------------|
| Better Schools For A Better Community | | | |
| Full Name of Contributor | Employer, Occupation, Labor Organization* | Registration Number, if PAC | |
| Rachel S Zickar | | | |
| Street Address | Description of Item or Service | M | D Y Fair Market Value |
| 29969 Saint Andrews Rd | Internet Page/Buttons | 0 | 9 29 16 70.00 |
| City | State Zip Code | Received at Fundraising Event? | |
| Perrysburg | OH 43551 | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | |
| Full Name of Contributor | Employer, Occupation, Labor Organization* | Registration Number, if PAC | |
| Emily Klocko | | | |
| Street Address | Description of Item or Service | M | D Y Fair Market Value |
| 929 Orchard | 10 Bottles Soda Port wine | 0 | 9 16 16 10.00 |
| City | State Zip Code | Received at Fundraising Event? | |
| Rossford | OH 43460 | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | |
| Full Name of Contributor | Employer, Occupation, Labor Organization* | Registration Number, if PAC | |
| Connie Schawierent | | | |
| Street Address | Description of Item or Service | M | D Y Fair Market Value |
| 1066 Bruns Dr | Self Ink Stamps for mail | 0 | 8 24 16 50.47 |
| City | State Zip Code | Received at Fundraising Event? | |
| Rossford | OH 43460 | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | |
| Full Name of Contributor | Employer, Occupation, Labor Organization* | Registration Number, if PAC | |
| | | | |
| Street Address | Description of Item or Service | M | D Y Fair Market Value |
| | | | |
| City | State Zip Code | Received at Fundraising Event? | |
| | | <input type="checkbox"/> YES <input type="checkbox"/> NO | |
| Full Name of Contributor | Employer, Occupation, Labor Organization* | Registration Number, if PAC | |
| | | | |
| Street Address | Description of Item or Service | M | D Y Fair Market Value |
| | | | |
| City | State Zip Code | Received at Fundraising Event? | |
| | | <input type="checkbox"/> YES <input type="checkbox"/> NO | |
| Full Name of Contributor | Employer, Occupation, Labor Organization* | Registration Number, if PAC | |
| | | | |
| Street Address | Description of Item or Service | M | D Y Fair Market Value |
| | | | |
| City | State Zip Code | Received at Fundraising Event? | |
| | | <input type="checkbox"/> YES <input type="checkbox"/> NO | |
| Full Name of Contributor | Employer, Occupation, Labor Organization* | Registration Number, if PAC | |
| | | | |
| Street Address | Description of Item or Service | M | D Y Fair Market Value |
| | | | |
| City | State Zip Code | Received at Fundraising Event? | |
| | | <input type="checkbox"/> YES <input type="checkbox"/> NO | |
| Full Name of Contributor | Employer, Occupation, Labor Organization* | Registration Number, if PAC | |
| | | | |
| Street Address | Description of Item or Service | M | D Y Fair Market Value |
| | | | |
| City | State Zip Code | Received at Fundraising Event? | |
| | | <input type="checkbox"/> YES <input type="checkbox"/> NO | |

* Required for contributions from individuals over \$100 to statewide and general assembly candidates. If contributor is self-employed, the occupation and name of the individual's business, if any, rather than employer should be listed. If two or more employees contribute via payroll deduction and exceed the aggregate of \$100, the labor organization of which the employees are members, if any, must also appear. [R.C. 3517.10(B)(4)]



Welcome:

BETTER SCHOOLS FOR A BETTER COMMUNI
818 BRUNS DR
ROSSFORD, OH 43460-1530

108

DE-1501/412

9/22/16

DATE CHECK #

PAY TO THE ORDER OF

Triple D Printing

\$ 419.00

Four hundred and Ninety Dollars

DOLLARS



FOR 6725, 6693, 6711

[Signature]

⑆04 1215016⑆ 01472780779⑆00108

Printed Name

Scanned 29160912 4:31 PM Batch 5 Branch 0261382

Teller Services endorsement
09:12:06 04/05/42 PM
Folio: 19540xxx
Champion Credit Union, Inc.
1347 South Detroit Ave.
Toledo, OH 43614
24128182x

Triple D Printing



BETTER SCHOOLS FOR A BETTER COMMUNI
616 BRUNS DR
ROSSFORD, OH 43060-1536

109

16-1507412

9-20-16 DATE

PAY TO THE ORDER OF

M/W

\$: *284.75*

Two hundred and eighty four Dollars & 75/100



FOR

Comm John

⑆041215016⑆ 01472780779⑈00109

Forward Check

0701318664 2016-09-21 MB&T <072402157>

MB&T
>072402157<
Lambertville Branch
2016-09-21
0701318664

For Deposit
M & W Silkscreen



BETTER SCHOOLS FOR A BETTER COMMUNI
 916 BRUNS DR
 ROSSFORD, OH 43460-1535

DATE 9-20-16 110
 96-1901/912

PAY TO THE ORDER OF Emily Klocha \$ 40⁷⁶/₁₀₀
Jessica Collins DOLLARS

Huntington

FOR Carrie J. Schmitt

⑆041215016⑆ 01472780779⑆00110

Marked Check

Pay to the order of the account holder only. Do not cash or deposit this check if you are not the account holder. If you are not the account holder, you may be liable for the full amount of the check. If you are not the account holder, you may be liable for the full amount of the check. If you are not the account holder, you may be liable for the full amount of the check.

Carrie J. Schmitt



BETTER SCHOOLS FOR A BETTER COMMUNI
616 BRUNS DR
ROSSFORD, OH 43460-1536

111

56-1501/412

9-20-16

DATE @CHECKS.MEMO

PAY TO THE
ORDER OF

Clear Images

\$ 2155 84/100

Two thousand one hundred and fifty five and 84/100

DOLLARS



FOR

Invoice # 20149329 / 20149246

Cammy J. Roberts

⑆04⑆215016⑆01472780779⑆0011⑆

092916 0261 00260001522940>241

Branch #28 Teller #03
OREGON

SEP 29 2016

FIRST FEDERAL BANK

BRIDGEVIEW
FIRST FEDERAL BANK
215016
ROSSFORD, OH 43460



BETTER SCHOOLS FOR A BETTER COMMUNI
 615 BRUNS DR
 ROSSFORD, OH 43460-1538

112
 55-1581/412

9-23-16 DATE

PAY TO THE ORDER OF Emily Kluck \$ 53.44
Forty Three Dollars and 44/100 DOLLARS

Huntington

FOR Com of Sch

⑆041215016⑆ 01472780779⑆00112

Emily Kluck

By depositing this check into a checking or savings account, you authorize Huntington Bank to debit your account for the amount of the check. If you do not have an account with Huntington Bank, you authorize Huntington Bank to open an account for you and debit it for the amount of the check. If you do not have an account with Huntington Bank and do not wish to open an account, you should cash this check at a branch or other location. If you are cashing this check at a branch, you must present a valid photo ID. If you are cashing this check at another location, you must present a valid photo ID and a valid address. If you are cashing this check at a branch, you must present a valid photo ID and a valid address. If you are cashing this check at another location, you must present a valid photo ID and a valid address.



BETTER SCHOOLS FOR A BETTER COMMUNITY
 616 BRUNS DR
 ROSSFORD, OH 43480-1538

113
58-1501/412

DATE 9-26/16 CHECK #

PAY TO THE ORDER OF Temple D \$ 66.00 *bc m*

Sixty-Six Dollars DOLLARS

Huntington

FOR Comptroller

⑆01 1215016⑆ 01472780779⑈00113

Scanned 20160926 4:33 PM Batch 6 Branch 0013

Teller PH endorsement
 09/26/2016 04:03:15 PM
 Member: 19640xxx
 Champion Credit Union, Inc.
 1347 South Detroit Ave.
 Toledo, OH 43614
 X241281882<

CREDIT TO THE ACCOUNT OF THE
 THE NAMED PAYEE IN ACCORDANCE
 OF ENDORSEMENT GUARANTEE.
 CHAMPION CREDIT UNION INC.



Welcome:

BETTER SCHOOLS FOR A BETTER COMMUNI
 616 BRUNS DR
 ROSSFORD, OH 43480-1538

114
 88-1001/412

DATE SEPT. 26TH 2016 CHECK NUMBER

PAY TO THE ORDER OF USPS \$ 542.98

FIVE-HUNDRED-FOURTY ONE & 98/100 DOLLARS

Huntington

FOR _____ James R. Seibert

⑆041215016⑆ 01472780779⑈00111

Pay any bank JPMC Bank 10/04/2016 021196036616

For Deposit Only
 USPS Fin #: 388278 UnitID: 0219
 TOLEDO, OH
 Clerk #: 27
 Account #: 000000730132073
 Date: 09/30/2016



| | | |
|---|---|--|
| BETTER SCHOOLS FOR A BETTER COMMUNI 616 BRUNS DR ROSSFORD, OH 43460-1636 | | 115 58-1501/112 DATE <u>SEPT. 29TH 2016</u> |
| PAY TO THE ORDER OF <u>WELCH PUBLISHING Co</u> | <u>\$ 233.97</u> | DOLLARS |
| <u>TWO HUNDRED THIRTY THREE & 97/100</u> | | |
| | | |
| For: <u>James A. Seibert</u> | | |
| ⑆041215016⑆ 01472780779⑆00115 | | |
| <small>*Micr. Clear</small> | | |
| 0006984525 | >041209624< Genoa Bank 006 2016-10-10 0006984525 Batch 11121253 | FOR DEPOSIT ONLY WELCH PUBLISHING CO. Perryburg Messenger Journal Rossford Record Journal Point and Shoreland Journal American Legion Press |

BETTER SCHOOLS FOR A BETTER COMMUNI
816 BRUNS DR
ROSSFORD, OH 43460-1536

116

56-1501/412

Oct 4th, 2016

DATE

CHECK NUMBER

PAY TO THE
ORDER OF

OFFICE DEPOT

\$ 94.89

NINETY-FOUR & 89/100

DOLLARS



Security
Features
Details on
Back.



FOR

James A. Sabak

⑆041215016⑆ 01472780779⑆00116

Harland Clarke



Welcome:

BETTER SCHOOLS FOR A BETTER COMMUNI
616 BRUNS DR
ROSSFORD, OH 43460-1536

117

98-1501/412

Oct. 5th, 2016
DATE

CHICKS, RUPP

PAY TO THE
ORDER OF

USPS

\$ 470.00

FOUR-HUNDRED-SEVENTY AND 00/100

DOLLARS



FOR

STAMPS

James G. Sabat

⑆041215016⑆ 01472780779⑆00117

Handwritten Note

For Dep
USPS F
TOLEDO,
OH 43605
ACCOUNT #
Date: 10/5/2016

2P
15510H

ONLY
388278 Unit ID: 0219



Welcome:

BETTER SCHOOLS FOR A BETTER COMMUNI
616 BRUNS DR
ROSSFORD, OH 43460-1536

118

58-1901/412

10/16/16

DATE

CHECK #

PAY TO THE
ORDER OF

USPS

\$ 771.79

Seven hundred seventy-one and 79/100

DOLLARS



FOR

Comm. J.P.M.C.

⑆041215016⑆ 01472780779⑈00118

Mobile Code

Pay any bank. JPMC Bank 10/20/2016 021145225417

For Deposit Only
USPS Fin# 398278 UN#1101 0219
TOLEDO, OH
CLERK# 23
Account# 000000730132073
Date: 10/17/2016



Welcome:

BETTER SCHOOLS FOR A BETTER COMMUNI 119
 816 BRUNS DR 25-1901/872
 ROSSFORD, OH 43080-1538 10-18-16
 DATE: @CHECK/DATE

PAY TO THE ORDER OF Utah \$ 74.72
Seventy Four Dollars DOLLARS

Huntington

FOR RMS 71743 Carri [Signature]

⑆04⑆②②50②6⑆ 01472780779⑈00②1②9

Member FDIC

20161019009405432821

20161019009405432821

Credited to the account of or paid to the within named payee Absent Endorsement. Signature of the payee or the payee's Bank

Billing Information

Rachel S Zickar, Better Schools for Better Community
29969 Saint Andrews Road
Perrysburg, OH
United States of America, 43551
rossfordevsdcampaign@gmail.com

Receipt date: Jun 29, 2016 @ 7:00pm

Previous payment: May 29, 2016

Next payment: Jul 29, 2016

Payment method: Credit card

Billed to: xxxx xxxx xxxx [REDACTED]

Total: \$10.00

| Description | Price |
|---|----------------|
| 500 contacts, UNLIMITED mailing credits every month | \$10.00 |
| Total | \$10.00 |

Mad Mimi
c/o GoDaddy.com LLC
14455 N. Hayden Rd., Suite 219
Scottsdale, AZ 85260

Federal ID (FEIN) 45-3481385
support@madmimi.com

Mad Mimi

Receipt No. 586279

Billing Information

Rachel S Zickar, Better Schools for Better Community
29969 Saint Andrews Road
Perrysburg, OH
United States of America, 43551
contact@betterschoolsforbettercommunity.org

Receipt date: Jul 29, 2016 @ 7:00pm

Previous payment: Jun 29, 2016

Next payment: Aug 29, 2016

Payment method: Credit card

Billed to: XXXX XXXX XXXX 

Total: \$10.00

| Description | Price |
|---|----------------|
| 500 contacts, UNLIMITED mailing credits every month | \$10.00 |
| Total | \$10.00 |

Mad Mimi
c/o GoDaddy.com LLC
14455 N. Hayden Rd., Suite 219
Scottsdale, AZ 85260

Federal ID (FEIN) 45-3481385
support@madmimi.com

Mad Mimi

Receipt No. 601650

Billing Information

Rachel S Zickar, Better Schools for Better Community
29969 Saint Andrews Road
Perrysburg, OH
United States of America, 43551
contact@betterschoolsforbettercommunity.org

Receipt date: Aug 29, 2016 @ 7:03pm

Previous payment: Jul 29, 2016

Next payment: Sep 29, 2016

Payment method: Credit card

Billed to: 

Total: \$10.00

| Description | Price |
|---|----------------|
| 500 contacts, UNLIMITED mailing credits every month | \$10.00 |
| Total | \$10.00 |

Mad Mimi
c/o GoDaddy.com LLC
14455 N. Hayden Rd., Suite 219
Scottsdale, AZ 85260

Federal ID (FEIN) 45-3481385
support@madmimi.com

Mad Mimi

Receipt No. 617257

Billing Information

Rachel S Zickar, Better Schools for Better Community
29969 Saint Andrews Road
Perrysburg, OH
United States of America, 43551
contact@betterschoolsforbettercommunity.org

Receipt date: Sep 29, 2016 @ 7:03pm

Previous payment: Aug 29, 2016

Next payment: Oct 29, 2016

Payment method: Credit card

Billed to: 

Total: \$10.00

| Description | Price |
|---|----------------|
| 500 contacts, UNLIMITED mailing credits every month | \$10.00 |
| Total | \$10.00 |

Mad Mimi
c/o GoDaddy.com LLC
14455 N. Hayden Rd., Suite 219
Scottsdale, AZ 85260

Federal ID (FEIN) 45-3481385
support@madmimi.com

PERRYSBURG STUDENT BUTTON COMPANY

Perrysburg Junior High School
 550 E. South Boundary
 Perrysburg, Ohio 43551

Customer Name: Rachel Zickar

Date: 9/10/16

| BUTTON STYLE | QUANTITY ORDERED | NUMBER DELIVERED | BUTTON COST | TOTAL DUE | AMOUNT RECEIVED |
|--------------|------------------|------------------|-------------|-----------|------------------------|
| Rosford | 200 | | .15 | 30.00 | 200 \$30.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | \$30.00 |

Order Filled: Yes Checks payable to "Perrysburg Schools"
 No
 Partial

Customer Signature: *Rachel Zickar*

RACHEL S ZICKAR
 28969 SAINT ANDREWS RD
 PERRYSBURG, OH 43551-3525

1821
 56-1501/412

Date: 9/12/16

Thank:

Pay to the Order of Perrysburg Schools | \$ 30.00
thirty and 00 Dollars



Memo 200 buttons

Rachel Zickar

⑆041215016⑆ 02478791237⑆01821

RECEIPT

DATE

9/12/16

No.

563174

RECEIVED FROM

Sheila Nerseman

\$30.00

FOR RENT

FOR

(Good Buttons)

Cd from R. Zebal

DOLLARS

(# 1390 511 5085 XXX)
XX

| | |
|----------|-------|
| ACCOUNT | |
| PAYMENT | 30.00 |
| BAL. DUE | |

CASH

CHECK

MONEY ORDER

CREDIT CARD

FROM

TO

BY

B. Pouse

9/16/2016

I purchased 10 Bottles of Rootbeer
@ 1.⁰⁰ per bottle. I am donating
this as in "in kind" to Better
Schools Better Community. Total \$10.⁰⁰

Quincy S. Kordw
419 704-6665
929 Orchard
Rossford, OH 43460



Add Vistaprint to your address book

My Account: 6301-8847-9392

THANK YOU FOR YOUR ORDER

Your Order Number: **KTRN-Z3A75-6Q4** • [Track It](#)

Hi, **Connie**.

Your order will be on its way soon. Look for the shipping confirmation email in your inbox.

Questions? Visit our [help page](#) or [contact us](#) directly.

To check the status of your order at any time, [click here](#).

Here are your order details:

Order Date: **8/24/2016**

Delivery Option (*): **Standard**

(*): If your order contains bags, they will ship separately and will arrive within 7-16 business days.

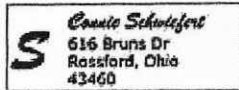
You can expect to receive your order in 5 Business Days.

Payment Type : MasterCard

Card Number : 8536

Authorization Code : 01480Z

Order Summary



Large Stamps

Large Stamp

Qty: 1

| | |
|-----------------------|-----------------------------------|
| Base Price | \$17.00 \$12.74 |
| Large Housing - Black | INCLUDED |
| Black Ink | INCLUDED |
| Item Total | \$12.74 |



Self-Inking Stamp - 3" x 1.5"

Self-Inking Stamp - 3" x 1.5"

Qty: 2

| | |
|------------|-----------------------------------|
| Base Price | \$50.00 \$37.49 |
| Black | INCLUDED |
| Item Total | \$37.49 |

Merchandise: \$50.23
 Shipping Charges: \$8.99
 Sales Tax: \$3.99

Total: \$63.21

-12.74

50.47

Sold By

TRIPLE D PRINTING

505 SUPERIOR STREET

ROSSFORD, OH 43460

419-666-2445 419-666-2421 FAX

dddprinting@bex.net / www.dddprinting.com

Invoice

| Date | Invoice # |
|-----------|-----------|
| 8/22/2016 | 6693 |

| Bill To |
|---|
| ROSSFORD BETTER SCHOOLS BETTER COMMUNITY |

| P.O. No. | Terms |
|----------|-------|
| | |

| Quantity | Description | Rate | Amount |
|----------|--|-------|--------|
| 750 | 3 ORIGINALS COPIED ONE SIDE ON WHITE PAPER, COLLATED & STAPLED FOR 250 SETS | 0.06 | 45.00 |
| | Sales Tax | 6.75% | 0.00 |

PAID
CH # 10A

It's been a pleasure working with you!

Total

\$45.00

TRIPLE D PRINTING

505 SUPERIOR STREET

ROSSFORD, OH 43460

419-666-2445 419-666-2421 FAX

dddprinting@bex.net / www.dddprinting.com

Invoice

| Date | Invoice # |
|-----------|-----------|
| 8/31/2016 | 6711 |

| Bill To |
|---|
| ROSSFORD BETTER SCHOOLS BETTER COMMUNITY |

| P.O. No. | Terms |
|----------|-------|
| | |

| Quantity | Description | Rate | Amount |
|--|--|--------------|----------------|
| 300 | copies on white paper, 200 of one & 100 of another | 0.06 | 18.00 |
| | Sales Tax | 6.75% | 0.00 |
| It's been a pleasure working with you! | | Total | \$18.00 |

Stamp: [Signature]
Handwritten: OK 8/10/16

TRIPLE D PRINTING

505 SUPERIOR STREET

ROSSFORD, OH 43460

419-666-2445 419-666-2421 FAX

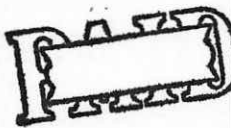
dddprinting@bex.net / www.dddprinting.com

Invoice

| Date | Invoice # |
|----------|-----------|
| 9/8/2016 | 6725 |

| |
|---|
| Bill To |
| ROSSFORD BETTER SCHOOLS BETTER COMMUNITY |

| | | P.O. No. | Terms |
|--|--|--------------|-----------------|
| Quantity | Description | Rate | Amount |
| 2,000 | 667 SHEETS COLOR COPIES BOTH SIDES AND CUT IN THIRDS FOR A TOTAL OF 2000 CARDS | 0.16675 | 333.50T |
| | Sales Tax | 6.75% | 22.51 |
| It's been a pleasure working with you! | | Total | \$356.00 |


CK # 106

M & W SILKSCREEN LLC
 6777 BRENTRIDGE LN.
 LAMBERTVILLE, MI 48144

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 9/19/2016 | 4183 |

| |
|--|
| Bill To |
| ROSSFORD HIGH SCHOOL C/O CONNIE SCHWIFERT BOND |

| | |
|-------------|-------|
| P.O. Number | Terms |
| | |

| Item Code | Description | Quantity | Price Each | Amount |
|-----------|--|----------|------------|--------|
| G948L | LADIES MAROON POLO - 1 COLOR LEFT CHEST (WHITE)- S-2, M-3, L-6, XL-2 | 13 | 9.50 | 123.50 |
| G948L | LADIES MAROON POLO - 1 COLOR LEFT CHEST (WHITE)- 2XL-2 | 2 | 11.75 | 23.50 |
| G948 | MENS MAROON POLO - 1 COLOR LEFT CHEST (WHITE)- M-1, L-4, XL-7 | 12 | 9.50 | 114.00 |
| G948 | MENS MAROON POLO - 1 COLOR LEFT CHEST (WHITE)- 2XL-1 | 1 | 11.75 | 11.75 |
| SCREENS | NEW SCREEN CHARGE - 1 COLOR CHEST "BUILDING FUTURE W/ PAW" | 1 | 12.00 | 12.00 |

WE RECOMMEND TO WASH GARMENTS IN COLD WATER, DRY ON LOW OR LINE DRY. THANK YOU FOR YOUR BUSINESS!

| | |
|--------------------------|----------|
| Subtotal | \$284.75 |
| Sales Tax (7.25%) | \$0.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$284.75 |

PAID
 9.20.16
 CK # 109

Paid *OK 110*

HOBBY LOBBY

Super Savings, Super Selection!

10019 Fremont Pike
Perrysburg, OH 43551
Hobby Lobby Store #420 (419) 872-8289

S-420 R-2 T-3722 DEBORAH Z SALE

| | | |
|------------------------------|--------------|------|
| 107500000 | Cards&Party | 9.98 |
| 2 @ 4.99 ea | | |
| 107500000 | Cards&Party | 6.99 |
| 105100000 | Paper Crafts | 1.49 |
| 50 % Off (2.99-1.50) | | |
| 105100000 | Paper Crafts | 7.99 |
| 105100000 | Paper Crafts | 7.19 |
| COUPON CODE: 07375 | | |
| 40 % Off Coupon (11.99-4.80) | | |
| 101500000 | Frames | 3.99 |

| | |
|--------------|--------------|
| SUBTOTAL | 37.63 |
| TAX TOTAL | 2.54 |
| TOTAL | 40.17 |

DEBIT 40.17
 ACCOUNT #: *****4780
 AUTH#:
 REF#: 6244104947
 CHANGE DUE 0.00

Soft Touches - All 3
 Number of Items Purchased: 7
 Total savings: 6.30 *photo props / material*

Thank You. Please come again.
 Become a fan on Facebook.
 Return Policy on back of receipt

Visit our website at www.hobbylobby.com



8/31/16 11:48 AM

--Continued on Side 2--



PROMOTIONAL PRODUCTS

121 11TH STREET
TOLEDO, OH 43604

PH 419.241.9347
FAX 419.241.9348

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 9/19/2016 | 20119329 |

| |
|--|
| Bill To |
| Rossford High School 601 Superior Street Rossford, Ohio 43460 Attn: James Rossler, Jr., Treasurer |

| | |
|-------------|--------|
| P.O. Number | Terms |
| | Net 30 |

| Quantity | Item Code | Description | Price Each | Amount |
|----------|------------|---|------------|--------|
| 406 | Sign | 22" x 28" Fold Over Yard Signs - 2 Colors Maroon & Black - Vote Yes for our Schools | 2.34 | 950.04 |
| 1 | Set-Up | Art, Film & Screen Charge | 60.00 | 60.00 |
| 12 | Billboards | 3' x 5' Mini Billboards - 2 Colors Maroon & Black - Vote Yes for our Schools | 38.00 | 456.00 |
| 1 | Set-Up | Art, Film & Screen Charge | 90.00 | 90.00 |
| 406 | ASM | Full Assembly (Score, Fold, & Glued on Wires) | 1.30 | 527.80 |

*Pd 9-20-16
Ch # 111*

| | | |
|---|-------------------------|------------|
| THANK YOU FOR YOUR BUSINESS !! | Total | \$2,083.84 |
| A Finance charge of 1.5% per month will be assessed on unpaid balances. | Payments/Credits | \$0.00 |
| | Balance Due | \$2,083.84 |



PROMOTIONAL PRODUCTS

121 11TH STREET
TOLEDO, OH 43604

PH 419.241.9347
FAX 419.241.9348

Invoice

| | |
|----------|-----------|
| Date | Invoice # |
| 9/1/2016 | 20119246 |

| |
|--|
| Bill To |
| Rossford High School 601 Superior Street Rossford, Ohio 43460 Attn: James Rossler, Jr., Treasurer |

| | |
|-------------|--------|
| P.O. Number | Terms |
| | Net 30 |

| Quantity | Item Code | Description | Price Each | Amount |
|----------|-----------|---|------------|--------|
| 2 | Banner | 2.25' X 4' Digital Banner - 2 Color Maroon & Black - Vote Yes for our Schools | 36.00 | 72.00 |

*pd 9-20-16
on # 111*

| | | |
|---|-------------------------|---------|
| THANK YOU FOR YOUR BUSINESS !! | Total | \$72.00 |
| A Finance charge of 1.5% per month will be assessed on unpaid balances. | Payments/Credits | \$0.00 |
| | Balance Due | \$72.00 |

Paul OK WS

COSTCO WHOLESALE

Perrysburg #1194
26400 N Dixie Highway
Perrysburg, OH 43551

| | |
|--------------------------------|--------------|
| M9 Member 111778301664 | |
| 979669 STAMP 100 CT | 46.75 |
| 664641 #10 ENVELOPE | 5.99 A |
| SUBTOTAL | 52.74 |
| TAX | 0.40 |
| **** TOTAL .. | 53.14 |

XXXXXXXXXXXX8728 SWIPED
 Seq#: 11864 Exp#: 440168
 EFT/Debit Resp: APPROVED
 Tran ID#: 62650001864....
 Merchant ID: 99119411

APPROVED - Purchase
 AMOUNT: \$53.14
 CASHBACK: \$0.00

| | |
|-----------|-------|
| EFT/Debit | 53.14 |
| CHANGE | 0.00 |

| | |
|--|------|
| A 6.75% TAX | 0.40 |
| TOTAL TAX | 0.40 |
| TOTAL NUMBER OF ITEMS SOLD = | 2 |
| 07/21/2013 10:08 1194 11 7 94 | |
| OP#: 94 Name: Jeff S | |

Thank You!
 Please Come Again
 Whse:1194 Trn:11 Trn:7 OP:94

TRIPLE D PRINTING

505 SUPERIOR STREET

ROSSFORD, OH 43460

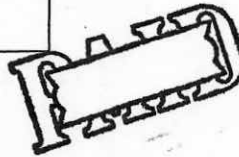
419-666-2445 419-666-2421 FAX

dddprinting@bex.net / www.dddprinting.com

Invoice

| Date | Invoice # |
|-----------|-----------|
| 9/23/2016 | 6746 |

| |
|---|
| Bill To |
| ROSSFORD BETTER SCHOOLS BETTER COMMUNITY |



| P.O. No. | Terms |
|----------|-------|
| | |

| Quantity | Description | Rate | Amount |
|----------|---|-------|--------|
| 735 | COPIES MADE FROM TRAVEL DRIVE FOR JIM SABOVIK ON WHITE PAPER ON 9/21/16 | 0.06 | 44.10T |
| 150 | COPIES OF DEAR FRIEND LETTER ON WHITE FOR EMILY KLOCKO ON 9/21 16 | 0.06 | 9.00T |
| 150 | COPIES OF 5 WAYS YOU CAN HELP LEAD US TO VICTORY LETTER ON WHITE FOR EMILY ON 9/23/16 | 0.06 | 9.00T |
| | Sales Tax | 6.75% | 4.19 |



| | | | |
|--|--|--------------|---------|
| It's been a pleasure working with you! | | Total | \$66.29 |
|--|--|--------------|---------|

Perrysburg
Messenger Journal
Welch Publishing

DATE 9/30/16

RECEIPT NO. 1047

RECEIVED FROM

ADDRESS

Bette Schools

DOLLARS \$ 233.97

FOR

CP#115

| ACCOUNT | | HOW PAID | |
|-------------------|--|-------------|--|
| BEGINNING BALANCE | | CASH | |
| AMOUNT PAID | | CHECK | |
| BALANCE DUE | | MONEY ORDER | |

BY Nick

CHK #115

**Office DEPOT
OfficeMax**

*ck
me*

OfficeMax #6811

10025 Fremont Pike

Perrysburg, Ohio 43551

(419) 874-1316

10/04/2016

16.4.2

5:57 PM

STR 6811

REG 3

TRN 810

EMP 299036

SALE

| Product ID | Description | Total |
|--------------|------------------------|---------|
| 364364 LABEL | 5160#300 | 29.99SS |
| | Business Solutions Prc | 26.99 |
| | You Pay | 26.99SS |

| | | |
|-----------------------|------------------------|---------|
| 633904 ENVELOPE #10 C | 2 @ 32.99 | 65.98 |
| | Business Solutions Prc | 61.90 |
| | You Pay | 61.90SS |

| | | |
|--|-----------------|-------|
| | Subtotal | 88.89 |
| | Sales Tax | 6.00 |
| | Total | 94.89 |
| | TeleCheck 00116 | 94.89 |

SPC#CARD# 1175

Total Savings to you **\$7.08**

Office Depot and OfficeMax Brand products (excluding ink & toner) may be returned for a full refund within 30 days for office supplies. All unopened ink & toner cartridges, software, CDs, DVDs and other items may be exchanged for a similar item. Only in-store orders are not returnable. Tech Services, Installation and On-site services may require additional charges. Purchase may require additional accordance with our policy. Office Depot and OfficeMax may apply the store or mail offer to this purchase. *****

When you provide a check as payment, you authorize us to use information from your check to process a one-time Electronic Funds Transfer (EFT) or draft drawn from your account, or process the payment as a check transaction. You also authorize us to process credit adjustments, if applicable. If your payment is returned unpaid, you authorize us to collect your payment and the Return Fee amount below by EFT(s) or draft(s).

BETTER SCHOOLS FOR A BETTER COMMUNITY

616 BRUNS DR
ROSSFORD, OH 43460-1636

116

56-1001/412

Oct 4th, 2016

DATE

PAY TO THE ORDER OF *Office of Dep Ed*

\$ 94.89

DOLLARS

** VOID VOID **

** VOID VOID **



James G. Sabak

FOR

⑆04⑆2⑆50⑆16⑆ 0⑆4⑆2⑆780⑆7⑆9⑆00⑆1⑆6

Member Since

CK #15 233.97
20114541.98
775.95

Post Office: Note Mail Arrival Date & Time (Do Not Round-Stamp)

| | | | | |
|---|-----------------------------|--|-----------------------------|---|
| Permit Holder WELCH PUBLISHING COMPANY 117 E. 2ND ST. PERRYSBURG OH 43551 CHETW@PERRYSBURG.COM CAPS Cust Ref No. CRID | Phone (419)-874-4491 Ext | Mailing Agent WELCH PUBLISHING COMPANY 117 E. 2ND ST. PERRYSBURG OH 43551 CHETW@PERRYSBURG.COM CRID | Phone (419)-874-4491 Ext | Mail Owner BETTER SCHOOLS FOR BETTER COMMUNITY 616 BRUNS DRIVE ROSSFORD OH 43460 CRID |
|---|-----------------------------|--|-----------------------------|---|

| | | | | | |
|---|---|------------------------------------|---|--------------------------------|--|
| Post Office of Mailing TOLEDO, OH 43601 | Processing Category <input checked="" type="checkbox"/> Letters <input type="checkbox"/> Flats <input type="checkbox"/> Marketing Parcels <input type="checkbox"/> Parcels - Machinable <input type="checkbox"/> Parcels - Irregular <input type="checkbox"/> CM [] Catalogs | Mailing Date 9/29/2016 | FACC | Statement Sequence # ROSSEO | Number of Containers 1' MM 2' MM 2' EMM Tot Trays Flat Trays Sacks Pallets Other |
| Type of Postage <input checked="" type="checkbox"/> Permit <input type="checkbox"/> Precanceled <input type="checkbox"/> Metered | For Mail Enclosed Within Another Class <input type="checkbox"/> Periodicals [] Bound Printed Matter <input type="checkbox"/> Library Mail [] Media Mail | Wt of a Single Pc 0.0625 pounds | Combined Mailing <input type="checkbox"/> Mixed Class <input type="checkbox"/> Single Class | SSF Trans # | Total Pieces 3,035 |
| Permit # 133 | | | <input type="checkbox"/> Product Sample % samples | Total Weight 189.6875 | |

| | | | |
|---|---|--|--|
| For Auto Price Pcs Enter Date of Address Matching and Coding 9/28/2016 | For CR Price Pcs Enter Date of Address Matching and Coding 9/28/2016 | For CR Price Pcs Enter Date of Carrier Route Sequencing 9/28/2016 | For Pieces Bearing a Simplified Address Enter Date of Del Stat File or Alt. Method |
|---|---|--|--|

Move Update Method JASE INCOALink JACS Alternative Multiple OneCode ACS n/a Alt Addr Fmt

Political Mailing Yes No Official Election Mail Yes No Letter or flat contains DVD/CD or other disk

Parts Completed (Select all that apply) A B C D E F G H I J K L M N O P Q R S

| | | | |
|---|--|--|--------|
| 1 | | Subtotal Postage | 775.95 |
| 2 | Price Affixed: <input type="checkbox"/> Correct <input type="checkbox"/> Lowest <input type="checkbox"/> Neither | pcs x \$ = Postage Affixed - | |
| 3 | | Incentive/Discount Flat Dollar Amount - | |
| 4 | | Fee Flat Dollar Amount + | |
| 5 | Permit # | Net Postage Due (Line 1 +/- Lines 2, 3, 4) | 775.95 |

Additional Postage Payment (State reason)

Postmaster: Report Total Postage in AIC 130 (Permit Imprint Only) Total Adjusted Postage Affixed Permit Imprint

Postmaster: Report Total Postage in AIC 208 Total Adjusted Postage Simplified Addressing (EDDM)

Incentive/Discount Claimed: _____ Type of Fee: _____

The mailer's signature certifies acceptance of liability for and agreement to pay any revenue deficiencies assessed on this mailing, subject to appeal. If an agent signs this form, the agent certifies that he or she is authorized to sign on behalf of the mailer and that the mailer is bound by the certification and agrees to pay any deficiencies. In addition, agents may be liable for any deficiencies resulting from matters within their responsibility, knowledge, or control. The mailer hereby certifies that all information furnished on this form is accurate, truthful, and complete; that the mail and the supporting documentation comply with all postal standards and the mailing qualifies for the prices and fees claimed; and that the mailing does not contain any matter prohibited by law or postal regulation. I understand that anyone who furnishes false or misleading information on this form or who omits information requested on this form may be subject to criminal and/or civil penalties, including fines and imprisonment. Privacy Notice: For information regarding our Privacy Policy visit www.usps.com

| | | |
|------------------------------|--|------------------------------------|
| Signature of Mailer or Agent | Printed Name of Mailer or Agent Signing Form WELCH PUBLISHING COMPANY CHET WELCH | Telephone (419)-874-4491 Ext |
|------------------------------|--|------------------------------------|

| | | |
|---|---|---|
| Weight of a Single Piece _____ pound | Are postage figures at left adjusted from mailer's entries? If yes, reason: _____ | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Total Pieces | Total Weight | Total Postage |
| Presort Verification Performed? (If required) <input type="checkbox"/> Yes | Round Stamp (Required) Payment Date | |
| I CERTIFY that this mailing has been inspected for each item below if required: <input type="checkbox"/> No | Date Mlr Notified | Contact |
| (1) eligibility for postage prices claimed; | By (Initials) | Time AM PM |
| (2) proper preparation (and presort where required); | Print USPS Employee's Name | |
| (3) proper completion of postage statement; | | |
| (4) payment of annual fee; and | | |
| (5) sufficient funds on deposit (if required) | | |
| USPS Employee's Signature | | |

Part A Standard Mail - Automation Letters

Letters - 3.3 oz (0.2063 lbs) or less

| Entry | Price Category | Price | No. of Pieces | Subtotal Postage | Discount Total* | Fee Total | Total Postage |
|-------|----------------|-------|---------------|------------------|-----------------|-----------|---------------|
| A1 | None 5-Digit | 0.255 | 2938 | 747.1500 | | | 747.1500 |
| A2 | None 3-Digit | 0.274 | | | | | |
| A3 | None AADC | 0.274 | 103 | 28.2220 | | | 28.2220 |
| A4 | None Mxd AADC | 0.291 | 1 | 0.2910 | | | 0.2910 |
| A5 | DNDC 5-Digit | 0.220 | | | | | |
| A6 | DNDC 3-Digit | 0.239 | | | | | |
| A7 | DNDC AADC | 0.239 | | | | | |
| A8 | DNDC Mxd AADC | 0.256 | | | | | |
| A9 | DSCF 5-Digit | 0.211 | | | | | |
| A10 | DSCF 3-Digit | 0.230 | | | | | |
| A11 | DSCF AADC | 0.230 | | | | | |

Letters - Over 3.3 oz up to 3.5 oz

| Entry | Price Category | Piece Price | No. of Pieces | Pieces Subtotal | Pound Price | Pounds | Pounds Subtotal | Subtotal Postage | Discount Total* | Fee Total | Total Postage |
|-------|----------------|-------------|---------------|-----------------|-------------|--------|-----------------|------------------|-----------------|-----------|---------------|
| A12 | None 5-Digit | 0.255 | | | | | | | | | |
| A13 | None 3-Digit | 0.274 | | | | | | | | | |
| A14 | None AADC | 0.274 | | | | | | | | | |
| A15 | None Mxd AADC | 0.291 | | | | | | | | | |
| A16 | DNDC 5-Digit | 0.220 | | | | | | | | | |
| A17 | DNDC 3-Digit | 0.239 | | | | | | | | | |
| A18 | DNDC AADC | 0.239 | | | | | | | | | |
| A19 | DNDC Mxd AADC | 0.256 | | | | | | | | | |
| A20 | DSCF 5-Digit | 0.211 | | | | | | | | | |
| A21 | DSCF 3-Digit | 0.230 | | | | | | | | | |
| A22 | DSCF AADC | 0.230 | | | | | | | | | |

A23

Part A Total (Add lines A1-A22) \$ 775.6630

Full Service Intelligent Mail Option

A24 DISPLAY ONLY

Letters - Number of pieces that comply: x 0.001 =

* May contain both Full Service Intelligent Mail and other discount.

Part B Standard Mail - Nonautomation Letters

Machinable Letters - 3.3 oz (0.2063 lbs) or less

| Entry | Price Category | Price | No. of Pieces | Subtotal Postage | Discount Total | Fee Total | Total Postage |
|-------|----------------|-------|---------------|------------------|----------------|-----------|---------------|
| B1 | None AADC | 0.290 | 1 | 0.2900 | | | 0.2900 |
| B2 | None Mxd AADC | 0.307 | | | | | |
| B3 | DNDC AADC | 0.255 | | | | | |
| B4 | DNDC Mxd AADC | 0.272 | | | | | |
| B5 | DSCF AADC | 0.246 | | | | | |

Nonmachinable Letters - 3.3 oz (0.2063 lbs) or less

| Entry | Price Category | Price | No. of Pieces | Subtotal Postage | Discount Total | Fee Total | Total Postage |
|-------|----------------|-------|---------------|------------------|----------------|-----------|---------------|
| B6 | None 5-Digit | 0.464 | | | | | |
| B7 | None 3-Digit | 0.553 | | | | | |
| B8 | None ADC | 0.579 | | | | | |
| B9 | None Mxd ADC | 0.653 | | | | | |
| B10 | DNDC 5-Digit | 0.429 | | | | | |
| B11 | DNDC 3-Digit | 0.518 | | | | | |
| B12 | DNDC ADC | 0.544 | | | | | |
| B13 | DNDC Mxd ADC | 0.618 | | | | | |
| B14 | DSCF 5-Digit | 0.420 | | | | | |
| B15 | DSCF 3-Digit | 0.500 | | | | | |
| B16 | DSCF ADC | 0.535 | | | | | |

Nonmachinable Letters - Over 3.3 oz but less than 16 oz

| Entry | Price Category | Piece Price | No. of Pieces | Pieces Subtotal | Pound Price | Pounds | Pounds Subtotal | Subtotal Postage | Discount Total | Fee Total | Total Postage |
|-------|----------------|-------------|---------------|-----------------|-------------|--------|-----------------|------------------|----------------|-----------|---------------|
| B17 | None 5-Digit | 0.268 | | | 0.763 | | | | | | |
| B18 | None 3-Digit | 0.337 | | | 0.763 | | | | | | |
| B19 | None ADC | 0.389 | | | 0.763 | | | | | | |
| B20 | None Mxd ADC | 0.423 | | | 0.763 | | | | | | |
| B21 | DNDC 5-Digit | 0.268 | | | 0.602 | | | | | | |
| B22 | DNDC 3-Digit | 0.337 | | | 0.602 | | | | | | |
| B23 | DNDC ADC | 0.389 | | | 0.602 | | | | | | |
| B24 | DNDC Mxd ADC | 0.423 | | | 0.602 | | | | | | |
| B25 | DSCF 5-Digit | 0.268 | | | 0.554 | | | | | | |
| B26 | DSCF 3-Digit | 0.337 | | | 0.554 | | | | | | |
| B27 | DSCF ADC | 0.389 | | | 0.554 | | | | | | |

Part B Total (Add lines B1 - B27) \$ 0.2900

BETTER SCHOOLS FOR A BETTER COMMUNI

818 BRUNS DR
ROSSFORD, OH 43460-1536

116

56-1501/412

Oct 4th, 2016

DATE

CHECK NUMBER

PAY TO THE
ORDER OF

OFFICE DEPOT

** VOID VOID **

** VOID VOID **

\$ *94.89*

NINETY - Four & 89/100

** VOID VOID **

DOLLARS



Security
Features
Details on
Back

Huntington

FOR

James A. Sabank

⑆041215016⑆ 01472780779⑈00116

Harland Clarke

CK# 117

=====

TOLEDO
 435 S SAINT CLAIR ST
 TOLEDO
 OH
 43601-9998
 3882780219
 10/05/2016 (800)275-8777 12:03 PM

=====

| Product Description | Sale Qty | Final Price |
|--|----------|-----------------|
| US Flag Coil/100 (Unit Price:\$47.00) | 10 | \$470.00 |
| Total | | \$470.00 |
| Personl/Bus Check | | \$470.00 |

 BRIGHTEN SOMEONE'S MAILBOX. Greeting cards available for purchase at select Post Offices.

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

 Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.

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>

840-5442-0093-001-00007-18268-02

or scan this code with
 your mobile device:



or call 1-800-410-7420.

YOUR OPINION COUNTS

CK# 718

POST OFFICE: NOTE MAIL ARRIVAL
 DATE & TIME (DO NOT ROUND STAMP)

MAILER

ENTRY POINT: (1) TOLEDO, TOLEDO, OH 43601-9997
 PRESORT: ALL

13-OCT-2016 03:29:36PM
 STD CLASS LETTER PRESORT FOR WELCH ROSSF
 WELCH ROSSFORD SCHOO

| | | | | |
|---|-----------|---|-----------|---|
| PERMIT HOLDER'S NAME AND ADDRESS AND EMAIL ADDRESS, IF ANY WELCH PUBLISHING PO BOX 267 PERRYSBURG OH 43552 436019997 CAPS CUST REF NO BETTER SCHOOLS FOR BETTER COMMUNITY CRID 2965990 | TELEPHONE | NAME AND ADDRESS OF MAILING AGENT (IF OTHER THAN PERMIT HOLDER) | TELEPHONE | NAME AND ADDRESS OF MAIL OWNER (IF OTHER THAN PERMIT HOLDER) BETTER SCHOOLS FOR BETTER COMMUNITY 616 BRUNS DRIVE CONNIE SCHWIEFERT, TREASURER ROSSFORD OH 43460-1536 CRID 15421060 |
|---|-----------|---|-----------|---|

MAILING

| | | | |
|---|--|--------------------------|---|
| POST OFFICE OF MAILING TOLEDO OH 43601-9997 | FED AGENCY COST CODE 0001 | STATEMENT SEQUENCE NO. | NO. AND TYPE OF CONTAINERS |
| TYPE OF POSTAGE [X] PERMIT IMPRINT [] PRECANCELED STAMPS [] METERED | PROCESSING CATEGORY [] LETTERS [] FLATS [] CMM [] CATALOGS [] MARKETING PARCELS [] PARCELS - MACH [] PARCELS - IRREG | | 0 -SACKS 0 -1' LTR TRAYS 0 -2' LTR TRAYS 10 -EMM LTR TRAYS 10 -TTL LTR TRAYS 0 -FLAT TRAYS 1 -PALLETS 0 -OTHER |
| TOTAL NUMBER OF PIECES IN MAILING 3028 | [] MAILPIECE IS A PRODUCT SAMPLE. _____ %SAMPLES | | |
| MAILER'S MAILING DATE 10202016 | COMBINED MAILING [] MIXED CLASS [] SINGLE CLASS | | |
| PERMIT NO. 133 | WEIGHT OF A SINGLE PC 0.0500 POUNDS | TOTAL WEIGHT 151.4000 | SSF TRANSACTION NO. |
| FOR MAIL ENCLOSED WITHIN ANOTHER CLASS [] PERIODICALS [] BOUND PRINTED MATTER [] LIBRARY MAIL [] MEDIA MAIL | | | |
| FOR AUTOMATION PIECES, ENTER DATE OF ADDRESS MATCHING AND CODING 10/13/2016 | | | |
| FOR CARRIER ROUTE PIECES, ENTER DATE OF ADDRESS MATCHING AND CODING 10/13/2016 | | | |
| FOR CARRIER ROUTE PIECES, ENTER DATE OF CARRIER ROUTE SEQUENCING 10/13/2016 | | | |
| FOR PIECES BEARING A SIMPLIFIED ADDRESS ENTER DATE OF DELIVERY STATISTICS FILE OR ALTERNATIVE METHOD / / | | | |
| MOVE UPDATE METHOD: [] ANCILLARY SERVICE END [X] NCOA LINK [] ACS [] ALT METHOD [] MULT [] N/A ALT ADDR FORMAT [] ONECODE ACS | | | |
| THIS IS A POLITICAL CAMPAIGN MAILING [] YES [X] NO | | | |
| THIS IS OFFICIAL ELECTION MAIL [] YES [X] NO | | | |
| [] LETTER-SIZE OR FLAT MAILPIECE CONTAINS DVD/CD OR OTHER DISK. | | | |

POSTAGE

PARTS COMPLETED (SELECT ALL THAT APPLY) [X] A [X] B [] C [] D [] E [] F [] G [] H [] L [] M [] S [] NSA

| | | | |
|---|---|--|-------------|
| 1 | PRICE AT WHICH POSTAGE AFFIXED (CHECK ONE) [] CORRECT [] LOWEST [] NEITHER | SUBTOTAL POSTAGE (ADD PARTS TOTALS) PCS. X \$ = POSTAGE AFFIXED | \$ 771.7880 |
| 2 | COMPLETE IF THE MAILING INCLUDES PIECES BEARING METERED/PC POSTAGE OR PRECANCELED STAMPS. | INCENTIVE/DISCOUNT FLAT DOLLAR AMOUNT: - \$ | |
| 3 | | FEE FLAT DOLLAR AMOUNT: + \$ | |
| 4 | | NET POSTAGE DUE (LINE 1 +/- LINES 2,3,4) | \$ 771.79 |
| 5 | PERMIT NO. | | |

USPS USE

| | |
|---|--|
| ADDITIONAL POSTAGE PAYMENT (STATE REASON) | \$ |
| FOR POSTAGE AFFIXED, ADD ADDITIONAL PAYMENT TO NET POSTAGE DUE; FOR PERMIT IMPRINT, ADD ADDITIONAL PAYMENT TO TOTAL POSTAGE. | TOTAL ADJUSTED POSTAGE AFFIXED \$ |
| POSTMASTER: REPORT TOTAL POSTAGE IN AIC 130 (PERMIT IMPRINT ONLY, EXCLUDING SIMPLIFIED ADDRESSING (EDDM)) | TOTAL ADJUSTED POSTAGE PERMIT IMPRINT \$ |
| POSTMASTER: REPORT TOTAL POSTAGE IN AIC 208 (SIMPLIFIED ADDRESSING (EDDM), PERMIT IMPRINT ONLY) | TOTAL ADJUSTED POSTAGE SIMPLIFIED ADDRESSING (EDDM) \$ |

CERTIFICATION

INCENTIVE/DISCOUNT CLAIMED TYPE OF FEE
 THE MAILER'S SIGNATURE CERTIFIES ACCEPTANCE OF LIABILITY FOR AND AGREEMENT TO PAY ANY REVENUE DEFICIENCIES ASSESSED ON THIS MAILING, SUBJECT TO APPEAL. IF AN AGENT SIGNS THIS FORM, THE AGENT CERTIFIES THAT HE OR SHE IS AUTHORIZED TO SIGN ON BEHALF OF THE MAILER AND THAT THE MAILER IS BOUND BY THE CERTIFICATION AND AGREES TO PAY ANY DEFICIENCIES. IN ADDITION, AGENTS MAY BE LIABLE FOR ANY DEFICIENCIES RESULTING FROM MATTERS WITHIN THEIR RESPONSIBILITY, KNOWLEDGE, OR CONTROL. THE MAILER HEREBY CERTIFIES THAT ALL INFORMATION FURNISHED ON THIS FORM IS ACCURATE, TRUTHFUL, AND COMPLETE; THAT THE MAIL AND THE SUPPORTING DOCUMENTATION COMPLY WITH ALL POSTAL STANDARDS AND THAT THE MAILING QUALIFIES FOR THE PRICES AND FEES CLAIMED; AND THAT THE MAILING DOES NOT CONTAIN ANY MATTER PROHIBITED BY LAW OR POSTAL REGULATION. I UNDERSTAND THAT ANYONE WHO FURNISHES FALSE OR MISLEADING INFORMATION ON THIS FORM OR WHO OMITTS INFORMATION REQUESTED ON THIS FORM MAY BE SUBJECT TO CRIMINAL AND/OR CIVIL PENALTIES, INCLUDING FINES AND IMPRISONMENT. PRIVACY NOTICE: FOR INFORMATION REGARDING OUR PRIVACY POLICY VISIT WWW.USPS.COM

SIGNATURE OF MAILER OR AGENT PRINTED NAME OF MAILER OR AGENT SIGNING FORM TELEPHONE 4192494848

USPS USE ONLY - TO BE COMPLETED IN NON-POSTALONE! SITES

| | | |
|---|---|--|
| WEIGHT OF A SINGLE PIECE 0. _____ POUND | ARE POSTAGE FIGURES AT LEFT ADJUSTED FROM MAILER'S ENTRIES? IF YES, REASON: | [] YES [] NO |
| TOTAL PIECES TOTAL WEIGHT | | |
| TOTAL POSTAGE | | |
| PRESORT VERIFICATION PERFORMED? (IF REQUIRED) [] YES [] NO | | |
| I CERTIFY THAT THIS MAILING HAS BEEN INSPECTED FOR EACH ITEM BELOW IF REQUIRED: (1) ELIGIBILITY FOR POSTAGE PRICES CLAIMED; (2) PROPER PREPARATION (AND PRESORT WHERE REQ.); (3) PROPER COMPLETION OF POSTAGE STATEMENT; (4) PAYMENT OF ANNUAL FEE; AND (5) SUFFICIENT FUNDS ON DEPOSIT (IF REQ.). | DATE MAILER NOTIFIED CONTACT | |
| | BY (INITIALS) TIME AM PM | |
| USPS EMPLOYEE'S SIGNATURE | PRINT USPS EMPLOYEES'S NAME | ROUND STAMP (REQUIRED) PAYMENT DATE |

STANDARD MAIL

[X] PART A - AUTOMATION LETTERS

CHECK BOX AT LEFT IF PRICES ARE POPULATED IN THIS SECTION.

LETTERS 3.3 OZ. (0.2063 LBS.) OR LESS

| ENTRY CATEGORY | PRICE | NUMBER OF PIECES | SUBTOTAL POSTAGE | DISCOUNT TOTAL* | FEE TOTAL | TOTAL POSTAGE |
|------------------|-------|------------------|------------------|-----------------|-----------|---------------|
| A1 NONE 5-DIGIT | 0.255 | 2897 | 738.7350 | 2.8970 | | 735.8380 |
| A2 NONE 3-DIGIT | 0.274 | | | | | |
| A3 NONE AADC | 0.274 | 120 | 32.8800 | 0.1200 | | 32.7600 |
| A4 NONE MAADC | 0.291 | 10 | 2.9100 | 0.0100 | | 2.9000 |
| A5 DNDC 5-DIGIT | 0.220 | | | | | |
| A6 DNDC 3-DIGIT | 0.239 | | | | | |
| A7 DNDC AADC | 0.239 | | | | | |
| A8 DNDC MAADC | 0.256 | | | | | |
| A9 DSCF 5-DIGIT | 0.211 | | | | | |
| A10 DSCF 3-DIGIT | 0.230 | | | | | |
| A11 DSCF AADC | 0.230 | | | | | |

LETTERS OVER 3.3 OZ. UP TO 3.5 OZ.

| ENTRY CAT | PRICE | PIECE OR AMOUNT AFFIXED | NO. OF PIECES | PIECES SUBTOTAL | POUND PRICE | POUNDS | POUNDS SUBTOTAL | SUBTOTAL POSTAGE | DISCOUNT TOTAL* | FEE TOTAL | TOTAL POSTAGE |
|------------------|-------|-------------------------|---------------|-----------------|-------------|--------|-----------------|------------------|-----------------|-----------|---------------|
| A12 NONE 5-DIGIT | 0.255 | | | | 0.000 | | | | | | |
| A13 NONE 3-DIGIT | 0.274 | | | | 0.000 | | | | | | |
| A14 NONE AADC | 0.274 | | | | 0.000 | | | | | | |
| A15 NONE MAADC | 0.291 | | | | 0.000 | | | | | | |
| A16 DNDC 5-DIGIT | 0.220 | | | | 0.000 | | | | | | |
| A17 DNDC 3-DIGIT | 0.239 | | | | 0.000 | | | | | | |
| A18 DNDC AADC | 0.239 | | | | 0.000 | | | | | | |
| A19 DNDC MAADC | 0.256 | | | | 0.000 | | | | | | |
| A20 DSCF 5-DIGIT | 0.211 | | | | 0.000 | | | | | | |
| A21 DSCF 3-DIGIT | 0.230 | | | | 0.000 | | | | | | |
| A22 DSCF AADC | 0.230 | | | | 0.000 | | | | | | |

FOR AFFIXED POSTAGE MAILINGS AS DESCRIBED IN DMM 243, COMPUTE AND ENTER THE PRICE FOR EACH PIECE IN THE AMOUNT AFFIXED COLUMN, MULTIPLY BY NO. OF PIECES AND TOTAL IN THE TOTAL COLUMN.

A23

PART A TOTAL (ADD LINES A1-A22) | \$ 771.4980 |

FULL SERVICE INTELLIGENT MAIL OPTION

A24 DISPLAY ONLY LETTERS - NUMBER OF PIECES THAT COMPLY 3027 X \$0.001 = \$ 3.0270

* MAY CONTAIN BOTH FULL SERVICE INTELLIGENT MAIL AND OTHER DISCOUNT - SEE INSTRUCTIONS PAGE FOR ADDITIONAL INFORMATION.

[X] PART B - NONAUTOMATION LETTERS

CHECK BOX AT LEFT IF PRICES ARE POPULATED IN THIS SECTION.

MACHINABLE LETTERS 3.3 OZ. (0.2063 LBS.) OR LESS

| ENTRY CATEGORY | PRICE | NUMBER OF PIECES | SUBTOTAL POSTAGE | DISCOUNT TOTAL* | FEE TOTAL | TOTAL POSTAGE |
|----------------|-------|------------------|------------------|-----------------|-----------|---------------|
| B1 NONE AADC | 0.290 | 1 | 0.2900 | | | 0.2900 |
| B2 NONE MAADC | 0.307 | | | | | |
| B3 DNDC AADC | 0.255 | | | | | |
| B4 DNDC MAADC | 0.272 | | | | | |
| B5 DSCF AADC | 0.246 | | | | | |

NONMACHINABLE LETTERS 3.3 OZ. (0.2063 LBS.) OR LESS

| ENTRY CATEGORY | PRICE | NUMBER OF PIECES | SUBTOTAL POSTAGE | DISCOUNT TOTAL* | FEE TOTAL | TOTAL POSTAGE |
|------------------|-------|------------------|------------------|-----------------|-----------|---------------|
| B6 NONE 5-DIGIT | 0.464 | | | | | |
| B7 NONE 3-DIGIT | 0.553 | | | | | |
| B8 NONE ADC | 0.579 | | | | | |
| B9 NONE MADC | 0.653 | | | | | |
| B10 DNDC 5-DIGIT | 0.429 | | | | | |
| B11 DNDC 3-DIGIT | 0.518 | | | | | |
| B12 DNDC ADC | 0.544 | | | | | |
| B13 DNDC MADC | 0.618 | | | | | |
| B14 DSCF 5-DIGIT | 0.420 | | | | | |
| B15 DSCF 3-DIGIT | 0.509 | | | | | |
| B16 DSCF ADC | 0.535 | | | | | |

NONMACHINABLE LETTERS OVER 3.3 OZ. BUT LESS THAN 16 OZ.

| ENTRY CAT | PRICE | PIECE OR AMOUNT AFFIXED | NO. OF PIECES | PIECES SUBTOTAL | POUND PRICE | POUNDS | POUNDS SUBTOTAL | SUBTOTAL POSTAGE | DISCOUNT TOTAL* | FEE TOTAL | TOTAL POSTAGE |
|------------------|-------|-------------------------|---------------|-----------------|-------------|--------|-----------------|------------------|-----------------|-----------|---------------|
| B17 NONE 5-DIGIT | 0.268 | | | | 0.763 | | | | | | |
| B18 NONE 3-DIGIT | 0.337 | | | | 0.763 | | | | | | |
| B19 NONE ADC | 0.389 | | | | 0.763 | | | | | | |
| B20 NONE MADC | 0.423 | | | | 0.763 | | | | | | |
| B21 DNDC 5-DIGIT | 0.268 | | | | 0.602 | | | | | | |
| B22 DNDC 3-DIGIT | 0.337 | | | | 0.602 | | | | | | |
| B23 DNDC ADC | 0.389 | | | | 0.602 | | | | | | |
| B24 DNDC MADC | 0.423 | | | | 0.602 | | | | | | |
| B25 DSCF 5-DIGIT | 0.268 | | | | 0.554 | | | | | | |
| B26 DSCF 3-DIGIT | 0.337 | | | | 0.554 | | | | | | |
| B27 DSCF ADC | 0.389 | | | | 0.554 | | | | | | |

FOR AFFIXED POSTAGE MAILINGS AS DESCRIBED IN DMM 243, COMPUTE AND ENTER THE PRICE FOR EACH PIECE IN THE AMOUNT AFFIXED COLUMN, MULTIPLY BY NO. OF PIECES AND TOTAL IN THE TOTAL COLUMN.

PART B TOTAL (ADD LINES B1-B27) | \$ 0.2900 |

Vitos #22

616 Dixie Hwy.
Rossford OH 43460
(419) 661-8486

Date 10/23/2016 07:05 PM

Order Date: 10/18/2016 03:14 PM
Invoice Number: 1016963

Order # 3

Order Type To Go

Table #: Emily Klocko
Order Taker: 2Brenda J.

SALE

| Details | Qty | Amount |
|---|-----|----------|
| +Pizza Large Classic Pizza Sauce Pepperoni | 1 | \$9.39 |
| +Pizza Large Classic Pizza Sauce Extra Mozzarella Cheese | 1 | \$9.39 |
| +Large Vito Bread 10 Pizza Sauce Dip Pizza Sauce Dip Ranch Dip Ranch Dip | 2 | \$20.00 |
| +Pizza Large Classic BBQ Sauce Sweet BBQ Chicken Pizza Garlic Butter Parmesan | 1 | \$14.99 |
| +Pizza Large Classic Pizza Sauce Hawaiian Pizza Red Onions Bacon | 1 | \$14.99 |
| +Pizza Large Classic Pizza Sauce Bacon Cheeseburger Pizza Extra Mozzarella Cheese Bacon Parmesan | 1 | \$14.99 |
| +Pizza Large Classic Pizza Sauce Supremo Garlic Butter | 1 | \$14.99 |
| +Bring Napkins | 1 | \$0.00 |
| +Bring Plates | 1 | \$0.00 |
| +2 Liter Pop Sprite | 1 | \$2.99 |
| +2 Liter Pop Diet Coke | 1 | \$2.99 |
| +2 Liter Pop Coke | 1 | \$2.99 |
| +2 Liter Pop Cherry Coke | 1 | \$2.99 |
| +Manager % | 1 | -\$36.53 |

| | | |
|---|---|----------|
| +Pizza Large Classic BBQ Sauce Sweet BBQ Chicken Pizza Garlic Butter Parmesan | 1 | \$14.99 |
| +Pizza Large Classic Pizza Sauce Hawaiian Pizza Red Onions Bacon | 1 | \$14.99 |
| +Pizza Large Classic Pizza Sauce Bacon Cheeseburger Pizza Extra Mozzarella Cheese Bacon Parmesan | 1 | \$14.99 |
| +Pizza Large Classic Pizza Sauce Supremo Garlic Butter | 1 | \$14.99 |
| +Bring Napkins | 1 | \$0.00 |
| +Bring Plates | 1 | \$0.00 |
| +2 Liter Pop Sprite | 1 | \$2.99 |
| +2 Liter Pop Diet Coke | 1 | \$2.99 |
| +2 Liter Pop Coke | 1 | \$2.99 |
| +2 Liter Pop Cherry Coke | 1 | \$2.99 |
| +Manager % | 1 | -\$36.53 |

| | |
|----------|-----------|
| SUBTOTAL | \$110.70 |
| DISCOUNT | (\$36.53) |
| TAX | \$0.54 |
| | \$74.71 |

Check Number
Account Number
Bank Name
Driver Number

Find Us on Facebook
vitos.com/facebook
** THANK YOU **