



DATE

05/31/2009

TO

ALICE AGHAJANIAN
139 PYLE SOUTH AMHERST RD

OBERLIN OH 44074

AMOUNT DUE	ENCLOSED
348.00	

Please detach top portion and return with your payment.

Invoice#	Invoice Date	Amount	Accumulated Interest	PAY THIS AMOUNT	Retained
AG4165	03/12/2009	100.00		100.00	
AG4177	03/12/2009	248.00		248.00	
	Totals:	348.00		348.00	

Age of the Items Listed				
Current	1-30 Days	31-60 Days	61+ Days	

348.00



DATE

05/31/2009

TO

APOLLO THEATER
19 E. COLLEGE

OBERLIN OH 44074

AMOUNT DUE	ENCLOSED
85.00	

Please detach top portion and return with your payment.

Invoice#	Invoice Date	Amount	Accumulated Interest	PAY THIS AMOUNT	Retained
AP4161	03/12/2009	85.00		85.00	
	Totals:	85.00		85.00	

Current	Age of the Items Listed		
	1-30 Days	31-60 Days	61+ Days

85.00

INTEGRITY SYSTEMS, LLC
P.O. Box 110
Oxford, OH 45056



Statement

DATE

05/31/2009

TO

JAMES A CLARK
47184 WEST HAMILTON

OBERLIN OH 44074

AMOUNT DUE	ENCLOSED
408.13	

Please detach top portion and return with your payment.

Invoice#	Invoice Date	Amount	Accumulated Interest	PAY THIS AMOUNT	Retained
JCPADS	11/26/2008	6.13		6.13	
JIMINS	03/19/2009	402.00		402.00	
	Totals:	408.13		408.13	

Current	Age of the Items Listed		
	1-30 Days	31-60 Days	61+ Days
		402.00	6.13

INTEGRITY SYSTEMS, LLC
P.O. Box 110
Oxford, OH 45056



Statement

DATE

05/31/2009

TO

KENNETH A CLARK
46778 W. HAMILTON

OBERLIN OH 44074

AMOUNT DUE	ENCLOSED
4,390.12	

Please detach top portion and return with your payment.

Invoice#	Invoice Date	Amount	Accumulated Interest	PAY THIS AMOUNT	Retained
K&T208#2	04/28/2008	578.85		578.85	
K72708	08/20/2008	310.50		310.50	
KC2/21	03/06/2009	72.75		72.75	
KCCART	09/11/2008	129.27		129.27	
KCDECK	09/30/2008	2,971.09		2,971.09	
KCDECK#3	11/05/2008	- 187.00		- 187.00	
KCSAND	07/10/2008	12.13		12.13	
KCTREA	08/29/2008	502.53		502.53	
	Totals:	4,390.12		4,390.12	

Current	Age of the Items Listed		
	1-30 Days	31-60 Days	61+ Days
		72.75	4,317.37

INTEGRITY SYSTEMS, LLC
P.O. Box 110
Oxford, OH 45056



Statement

DATE

05/31/2009

TO

CAMERON BROTHERS, INC.
114 S COLLEGE AVE
OXFORD OH 45056

AMOUNT DUE	ENCLOSED
146.00	

Please detach top portion and return with your payment.

Invoice#	Invoice Date	Amount	Accumulated Interest	PAY THIS AMOUNT	Retained
R14107	03/19/2009	146.00		146.00	
	Totals:	146.00		146.00	

Current	Age of the Items Listed		
	1-30 Days	31-60 Days	61+ Days

146.00



DATE

05/31/2009

TO

RAY LANGDON
P.O. BOX 1891
ELYRIA OH 44036

AMOUNT DUE	ENCLOSED
338.11	

Please detach top portion and return with your payment.

Invoice#	Invoice Date	Amount	Accumulated Interest	PAY THIS AMOUNT	Retained
RAYINV	03/06/2007	23.35		23.35	
UTILITIES	05/17/2007	314.76		314.76	
	Totals:	338.11		338.11	

Age of the Items Listed				
Current	1-30 Days	31-60 Days	61+ Days	

INTEGRITY SYSTEMS, LLC
P.O. Box 110
Oxford, OH 45056



Statement

DATE

05/31/2009

TO

JOHN MULLANEY
291 FOREST STREET
OBERLIN OH 44074

AMOUNT DUE	ENCLOSED
200.00	

Please detach top portion and return with your payment.

Invoice#	Invoice Date	Amount	Accumulated Interest	PAY THIS AMOUNT	Retained
MU3747	05/14/2008	200.00		200.00	
	Totals:	200.00		200.00	

Current	Age of the Items Listed		
	1-30 Days	31-60 Days	61+ Days

200.00

INTEGRITY SYSTEMS, LLC
P.O. Box 110
Oxford, OH 45056



Statement

DATE

05/31/2009

TO

NEW UNION CENTER OF ARTS
39 S. MAIN

OBERLIN OH 44074

AMOUNT DUE	ENCLOSED
280.00	

Please detach top portion and return with your payment.

Invoice#	Invoice Date	Amount	Accumulated Interest	PAY THIS AMOUNT	Retained
NE4182	03/19/2009	190.00		190.00	
NE4183	03/19/2009	90.00		90.00	
	Totals:	280.00		280.00	

Current	Age of the Items Listed		
	1-30 Days	31-60 Days	61+ Days

280.00

INTEGRITY SYSTEMS, LLC
P.O. Box 110
Oxford, OH 45056



Statement

DATE

05/31/2009

TO

PRESTI'S OF OBERLIN
580 W. LORAIN

OBERLIN OH 44074

AMOUNT DUE	ENCLOSED
2,305.75	

Please detach top portion and return with your payment.

Invoice#	Invoice Date	Amount	Accumulated Interest	PAY THIS AMOUNT	Retained
PR4077	02/05/2009	135.00		135.00	
PR4084	02/05/2009	1,858.00		1,858.00	
PR4104	02/05/2009	67.50		67.50	
PR4112	02/05/2009	58.50		58.50	
PR4114	02/05/2009	58.50		58.50	
PR4124	02/05/2009	58.50		58.50	
PR4156	02/26/2009	69.75		69.75	
	Totals:	2,305.75		2,305.75	

Current	Age of the Items Listed			61+ Days
	1-30 Days	31-60 Days		

2,305.75



DATE

05/31/2009

TO

JASON RODRIGUEZ
190 SMITH ST

OBERLIN OH 44074

AMOUNT DUE	ENCLOSED
53.13	

Please detach top portion and return with your payment.

Invoice#	Invoice Date	Amount	Accumulated Interest	PAY THIS AMOUNT	Retained
ROSTON	02/05/2009	53.13		53.13	
	Totals:	53.13		53.13	

Age of the Items Listed				
Current	1-30 Days	31-60 Days	61+ Days	

INTEGRITY SYSTEMS, LLC
P.O. Box 110
Oxford, OH 45056



Statement

DATE

05/31/2009

TO

DR. RONALD A. ROLLINS
P.O. BOX 28

OBERLIN OH 44074-0028

AMOUNT DUE	ENCLOSED
3,213.30	

Please detach top portion and return with your payment.

Invoice#	Invoice Date	Amount	Accumulated Interest	PAY THIS AMOUNT	Retained
RO3741	06/12/2008	3,108.30		3,108.30	
RO3827	06/25/2008	42.50		42.50	
RO4117	02/05/2009	62.50		62.50	
	Totals:	3,213.30		3,213.30	

Age of the Items Listed				
Current	1-30 Days	31-60 Days	61+ Days	

3,213.30

INTEGRITY SYSTEMS, LLC
P.O. Box 110
Oxford, OH 45056



Statement

DATE

05/31/2009

TO

MRS. ROBERT E SMITH
246 WEST COLLEGE
OBERLIN OH 44074

AMOUNT DUE	ENCLOSED
352.50	

Please detach top portion and return with your payment.

Invoice#	Invoice Date	Amount	Accumulated Interest	PAY THIS AMOUNT	Retained
SM4166	03/05/2009	352.50		352.50	
	Totals:	352.50		352.50	

Current	Age of the Items Listed		
	1-30 Days	31-60 Days	61+ Days

352.50