

Copies of invoices related to Ruralogic

Editor's note:

A Blade investigation found that David Snyder's Ruralogic, Inc. submitted identical invoices totaling \$1.4 million each to the Ohio Development Services Agency and to the Ohio Air Quality Development Authority. Both state agency's made multi-million loans to Isofoton North America, a Napoleon-based solar-panel manufacturer that hired Ruralogic to handle its finances. The invoices were to prove how the state's money had been spent.

The three sets of the same invoices below are from Air Force One Inc., GEM Inc., and SSOE Group for work performed for Isofoton. In each case one invoice was submitted to Development Services and the same invoice was submitted to the Air Quality Authority. The black boxes on the invoices are the redactions each agency made before before turning them over the The Blade.


AIR FORCE ONE

INVOICE

Page: 1 of 2

209454

Isofoton North American
c/o Ruralogic, Inc
500 W Mullberry Street
Bryan OH 43506

CLIENT ID: [REDACTED]
INVOICE #: 209454
INVOICE DATE: 09/25/2012
DUE DATE: 10/25/2012
BILLED THROUGH: 09/25/2012


Isofoton-50T Carrier Units

JOB ID: [REDACTED]
PO #: [REDACTED]

Sub Work
Duct Work
Humidifiers
Misc Materials
Labor

FIXED FEE ITEMS	CONTRACT AMOUNT	% COMPLETE	AMOUNT REMAINING	TOTAL BILLED TO DATE	AMOUNT PREVIOUSLY BILLED	AMOUNT THIS BILLING
Change Order #2-New Process Ventilation PO #: [REDACTED]	\$45,198.00		\$45,198.00			
Change Order #1 - Controls PO #: [REDACTED]	\$12,225.00	25.00%	\$9,168.75	\$3,056.25	\$3,056.25	
Main Contract PO #: [REDACTED]	\$488,901.00	34.87%	\$318,443.75	\$170,457.25	\$122,225.25	\$48,232.00
	\$546,324.00	31.76%	\$372,810.50	\$173,513.50	\$125,281.50	\$48,232.00

PLEASE REMIT TO:
Air Force One
5810 Shier-Rings Rd.
Dublin OH 43016-1236

Total Invoice **\$48,232.00****RECEIVED**
9-26-12**Thank You for the Opportunity to Serve You!**
Experian

We report our
credit information
to Experian

PLEASE REMIT TO:

AIR FORCE ONE, INC. • 5810 SHIER RINGS ROAD • DUBLIN, OHIO 43016-1236 • [REDACTED]



INVOICE

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C03173
209454

Isototon North American
c/o Ruralogic, Inc
500 W Mullberry Street
Bryan OH 43506

CLIENT ID: 21615
INVOICE #: 209454
INVOICE DATE: 09/25/2012
DUE DATE: 10/25/2012
BILLED THROUGH: 09/25/2012

Isototon-50T Carrier Units

JOB ID: C03173
PO #: 6282012

Sub Work
Duct Work
Humidifiers
Misc Materials
Labor

FIXED FEE ITEMS	CONTRACT		AMOUNT REMAINING	TOTAL BILLED TO DATE	AMOUNT PREVIOUSLY BILLED	AMOUNT THIS BILLING
	AMOUNT	% COMPLETE				
Change Order #2-New Process Ventilation PO #: 08162012 afo						
Change Order #1 - Controls PO #: 6282012 in Contract PO #: 6282012						

PLEASE REMIT TO:
Air Force One
5810 Shier-Rings Rd.
Dublin OH 43016-1236

Total Invoice 548,232.00

RECEIVED
9-26-12

Thank You for the Opportunity to Serve You!

Experian
We report our
credit information
to Experian

PLEASE REMIT TO:
AIR FORCE ONE, INC. • 5810 SHIER RINGS ROAD • DUBLIN, OHIO 43016-1236 • (614) 889-0121

REMIT TO:
GEM Inc
P.O. Box 716
Toledo, Ohio 43897-0716

Design
Build
Maintain

The Single Source Solution

INVOICE # 80333

FED ID [REDACTED]

ISOFOTON NORTH AMERICA
C/O RURALOGIC
500 W. MULBERRY
RYAN, OHIO 43506
ATTN: ACCOUNTS PAYABLE

DATE: 5/23/2012
GEM JOB: [REDACTED]
PROJECT: MATERIAL PURCHASE
PO: [REDACTED]

FIRST PROGRESS BILLING FOR THE PURCHASE OF TWO ROTARY FREQUENCY CONVERTER - 350K VA, BUS DUCT, AND BUS PLUGS.

BASE CONTRACT

\$325,295.00

TOTAL COMPLETED TO DATE
LESS PREVIOUSLY BILLED

\$162,700.00
\$0.00

AMOUNT DUE THIS INVOICE

\$162,700.00

[REDACTED] PFUND/RJ

GEM Inc.
6842 Commodore Drive
Walbridge, Ohio 43465
[REDACTED]

TERMS: DUE UPON RECEIPT

REMIT TO:
GEM Inc
P.O. Box 716
Toledo, Ohio 43697-0716

Design
Build
Maintain

The Single Source Solution

FED ID # [REDACTED]

INVOICE # 80333

ISOFOTON NORTH AMERICA
C/O RURALOGIC
500 W. MULBERRY
RYAN, OHIO 43506
ATTN: ACCOUNTS PAYABLE

DATE: 5/23/2012
GEM JOB: 120088
PROJECT: MATERIAL PURCHASE
PO # 19042012

FIRST PROGRESS BILLING FOR THE PURCHASE OF TWO ROTARY FREQUENCY CONVERTER - 350K VA, BUS DUCT, AND BUS PLUGS.

BASE CONTRACT	\$325,295.00	
TOTAL COMPLETED TO DATE		\$162,700.00
LESS PREVIOUSLY BILLED		\$0.00
AMOUNT DUE THIS INVOICE		\$162,700.00

LEE PFUND/RJ

GEM Inc.
6842 Commodore Drive
Walbridge, Ohio 43465
419-666-6554

TERMS: DUE UPON RECEIPT



****INVOICE****

Remit To: SSOE Group
1001 Madison Avenue
Toledo, OH 43604-1585
T 419-255-3830
F 419-255-4241

ISOFOTON
C/O Ruralogic
500 W. Mulberry
Bryan, OH 43506

June 21, 2012
Project No:
Client No:
Your Order No:



Invoice No: 1202996

Isofoton Napoleon Final Design
For Professional Services Rendered Through May 31, 2012

Fixed Fee Amount	104,000.00	Total Earned	83,200.00
Percent Complete	80.00	Previous Fee Billing	0.00
		Current Fee Billing	83,200.00
			83,200.00
		Total Amount Due This Invoice	\$83,200.00



****INVOICE****

Remit To: SSOE Group
1001 Madison Avenue
Toledo, OH 43604-1585
T 419-255-3830
F 419-255-4241

ISOFOTON
C/O Ruralogic
500 W. Mulberry
Bryan, OH 43506

June 21, 2012
Project No: 012-00025-01
Client No: 13866
Your Order No: 122612

Invoice No: 1202996

Isototon Napoleon Final Design
For Professional Services Rendered Through May 31, 2012

Fixed Fee Amount	104,000.00		
Percent Complete	80.00	Total Earned	83,200.00
		Previous Fee Billing	0.00
		Current Fee Billing	83,200.00
			83,200.00
		Total Amount Due This Invoice	\$83,200.00