



Information Technologies and Training, LLC
50 N Linwood Ave
Norwalk, OH 44857
567.805.4147
charleneb@ittsite.com johnw@ittsite.com

INVOICE

BILL TO
Airport
Huron County Airport

INVOICE # 5415
DATE 01/25/2018
DUE DATE 02/04/2018
TERMS Net 10

P.O. NUMBER
#917

SALES REP

DEPOSIT UPON APPROVAL

DESCRIPTION	QTY	RATE	AMOUNT
Reinstalled QuickBooks on Machine	0.25	110.00	27.50

Thank you for your Business!

BALANCE DUE

\$27.50

3471
1/31/18

A 2% finance charge will be assessed to all outstanding balances beyond 30 days.
Regular business hours are Weekdays 8:00 am to 5:00 pm.
Hours outside of regular business hours including National Holidays are defined as After Hours.
Remittance: 50 N Linwood Avenue, Norwalk, Ohio 44857

047
et 117
100

388167087/
2018 (800)275-8777

Product Description	Sale Qty	Price
US Flag Coil/1 0 (Unit Price:\$50.00)	1	\$50.00
Total		\$50.00
Cash		\$50.00

All sales final on stamps and
orders for guaranteed service.
Thank you for your business.

TELL US ABOUT YOUR REAL
POSTAL EXPERIENCE

Go to:
<https://postalexperience.com/Post>

846-5492-5670 (toll-free) 1-800-735-2777

or scan the QR code on the back of the stamp.

MJ

50⁰⁰

Stamps

3/05/18

3493

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

ID #: 7M1ZVXPHPCZ

proved to MS



(419) 663 - 2212
MANAGER KATHLEEN SULLIVAN
340 WESTWIND DR
NORWALK OH 44867

ST# 01986	DP# 004888	TE# 11	TR# 01358
CLR INK CART	082916089760		27.97 X
BLK INK CART	080873618387		26.97 X
	SUBTOTAL		54.94
TAX 1	7.260 %		3.98
	TOTAL		58.92
	VISA TEND		58.92
	**** * 1287	I	

US DEBIT
APPROVAL # 308377
REF # 800400891240
TRANS ID - 308004680319222
VALIDATION - 6867
PAYMENT SERVICE - E

AID A0000000980840
TC 729FF7386B180CF8
TERMINAL # SC010866
*Signature Verified

01/04/18 13:63:56
CHANGE DUE 0.00

ITEMS SOLD 2

TC# 2786 3819 1336 2820 3320



Low Prices You Can Trust. Every Day.

01/04/18 13:63:57
CUSTOMER COPY

Use Walmart Pay to save your receipts.



3470

1/04/18

11/18/18

THANK YOU FOR SHOPPING AT RURAL KING
#63 NORWALK RURAL KING
1000 US HIGHWAY 20 WEST
NORWALK, OH 44857
(419) 660-0363

04/03/18 11:50AM SST001	3053	SALE
3930006	1 EA	8.99 EA #
HASP 4 1/2 GBL ZINC V34		8.99
3930006	1 EA	8.99 EA #
HASP 4 1/2 GBL ZINC V34		8.99
561549	3 EA	1.09 EA #
LINKS QUICK-STEEL BRIGHT ZINC		1.09
561549	1 EA	1.09 EA N
LINKS QUICK-STEEL BRIGHT ZINC		1.09
8190035	1 EA	.79 EA N
AIR FILTER 20 X 20 X 1		.79
8190035	1 EA	.79 EA N
AIR FILTER 20 X 20 X 1		.79
8190035	1 EA	.79 EA N
AIR FILTER 20 X 20 X 1		.79

SUB-TOTAL: \$ 22.53 TAX: \$.00
TOTAL: \$ 22.53
BC AMT: \$.00

BA CARD#: XXXXX0196
MID: 224269742
AUTH: 099586 AMT: \$ 22.53
Host reference #: Bal#
MANUAL

CARD TYPE: PRIVATE LABEL EXPR: XXXX
DBC:00780 WHOLEGOODS
CrdPln# 00249
PURCHASE

This purchase(s) is subject to the terms of the Multi-Use Account, a service of John Deere Financial, f.s.b. I grant the Issuer a purchase money security interest, except as limited in that agreement, in the goods described.

Bank card USD\$ 22.53

Total Items: 7



==>> JRNL #099679/63 <<==

CUST NO: 700061

63R .00 @ 7.250% =

MS

11/18/18

11/18/18

1



JOHN DEERE
FINANCIAL

For customer inquiries contact us at:
1-800-356-9033 or visit us online:
MyJDFinancial.com

MULTI-USE ACCOUNT NUMBER [REDACTED]
MURON COUNTY AIRPORT
PO BOX 408
NORWALK, OH 44857
PHONE: 419-821-6482

TRANSACTIONS POSTED TO YOUR ACCOUNT continued

Tran. Date	Date Posted	Invoice # / Reference	Program Description	Transaction Amount
NORWALK RURAL KING Details continued from Invoice # D99679				
		1.00 EA	0.79 EA	0.79
			AIR FILTER 20 X 20 X 1	
NEW BALANCE				22.53

Purchases, Returns and Payments made just prior to the statement date may not appear until your next statement.
Please contact your merchant for copies of lost or missing invoice(s).



INVOICE

MANAIRCO
DIVISION OF HUGHES AND PHILLIPS
P.O. BOX 111
MANSFIELD
OH 44901
(419) 524-2121

INVOICE NUMBER: 0067390-IN
INVOICE DATE: 12/21/2017
ORDER NUMBER: 1700825
ORDER DATE: 12/20/2017
SALESPERSON: 0003
CUSTOMER NO: 4514050

SHIP TO:
HURON COUNTY AIRPORT
961 U.S. HIGHWAY 20 EAST
ATTN: ACCOUNTS PAYABLE
NORWALK, OH 44857
CONFIRM TO:
DOUGLAS ARNOLD

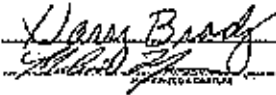

SHIP TO:
MELISSA JAMES
C/O HURON COUNTY AIRPORT
240 PERU OLENA ROAD WEST
Norwalk, OH 44857

CUSTOMER PO	SHIP VIA	FOB	TERMS			
TEL/MELISSA	UPS	FACTORY	NET 30 DAYS			
ITEM NO	UNIT	ORD QTY	SHIP QTY	UNIT QTY	PRICE	AMOUNT
M450-1 WINDSOCK, 18", 3' 18LWCO	EACH	2.00 WISE: 000	2.00	0.00	98.5000	197.00

3/21/8
1/31/2013
Cashed
2/15/13

THANK YOU WE APPRECIATE YOUR BUSINESS!

Net Invoice: 197.00
Less Discount: 0.00
Freight: 17.64
Sales Tax: 0.00
Invoice Total: 214.64

HURON COUNTY AIRPORT AUTHORITY P.O. BOX 406 NORWALK OHIO 44857-0200	CITIZENS BANK 56-153412	3481
		1/31/2018
PAY TO THE ORDER OF <u>Manasco, Inc.</u>		\$ 214.54
Two Hundred Fourteen and 54/100		DOLLARS
Manasco, Inc. P.O. Box 111 Mansfield, OH 44901		
		

20180214900097350000100003

Credited to the Account of
 The Within Named Payee
 Absence of Endorsement Guarantees
 Huntington Bank

Print

Date: Thursday, January 25, 2018 1:28 PM
From: Melissa James <melissa@huroncountyairport.co>
To: Linda and Terry <Vaughn7@neo.tr.com>
Subject: Fwd: Your invoice from Manairco

Start today

Begin forwarded message:

> From: "Sheila Copeland" <scopeland@manairco.com>
> Date: December 26, 2017 at 10:15:27 AM EST
> To: <melissa@huroncountyairport.co>
> Subject: Your invoice from Manairco
>
> Melissa:
> Attached, please find a copy of your invoice #67390.
> Thank you, we do appreciate your business!
> Kind Regards,
>
> SHEILA A. COPELAND
> OPERATIONS MANAGER
> MANAIRCO, INC.
> 28 MANSFIELD IND. PARK
> MANSFIELD OH 44903
> PHONE: 419.524.2121
> FAX: 419.525.4790
> EMAIL: manairco@manairco.com
> MANAIRCO IS AN APPROVED WOSB with the SBA (Woman Owned Small Business)
>

214,54

1/25/18
Linda
Terry

MARETT SNOW REMOVAL INC.

755 US Route 20 East
Norwalk, OH 44857

Invoice

Date	Invoice #
3/21/2018	18-899

Bill To
Flaron County Airport PO Box 406 961 US Route 20 E. Norwalk, OH 44857

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	03/21/18		
1.75	Loader per hour snow removal	85.00	148.75
1.75	Pick Up Track per hour	85.00	148.75
<i>3502</i>			
<i>4/6/18</i>			

Please include invoice number with payment.

Total \$297.50

Phone #	Fax #	Cell#	E-mail
419-668-1231	419-668-1231	419-744-7061	marettsnow@yahoo.com

Accounts not paid within
60 days are subject to
18% Annual Finance Charge.

MARETT SNOW REMOVAL INC.

755 US Route 20 East
Norwalk, OH 44857

Invoice

Date	Invoice #
2/1/2018	18-700

Bill To
Huron County Airport PO Box 406 961 US Route 20 E, Norwalk, OH 44857

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	01/30/18		
2	Loader per hour to remove snow	85.00	170.00
1	Pick Up Truck per hour	65.00	65.00
	02/06/18		
1	Pick Up Truck per hour	65.00	65.00
4	Loader per hour	85.00	340.00
	02/08/18		
1.75	Pick Up Truck per hour	65.00	113.75
	02/09/18		
2	Pick Up Truck per hour	65.00	130.00

3492

3/10/18

Please include invoice number with payment.

Total 883.75

Phone #	Fax #	Cell#	E-mail
419-668-1231	419-668-1231	419-744-7061	marettsnow@yahoo.com

Accounts not paid within
60 days are subject to
18% Annual Finance Charge.

Print

Date: Friday, January 26, 2018 1:53 PM
From: Melissa James <melissa@huroncountyairport.co>
To: Linda and Terry <lvaughn7@neo.rr.com>
Subject: Fwd: Invoice 18-586 from Marett Snow Removal Inc.

Start today

Begin forwarded message:

> From: <marettcoinc@yahoo.com>
> Date: January 26, 2018 at 12:37:35 PM EST
> To: <melissa@huroncountyairport.co>
> Subject: Invoice 18-586 from Marett Snow Removal Inc.
>
>
> MARETT SNOW REMOVAL INC.
>
> Invoice Due:01/17/2018
> 18-586 Amount Due: \$680.00
>
> Dear Melissa :
>
> Your invoice is attached. Please remit payment at your earliest convenience.
>
> Thank you for your business - we appreciate it very much.
>
> Sincerely,
>
> Marett Snow Removal Inc.
> 419-668-1231
>
>
>
>

3469

1/31/18

Print

Date: Thursday, January 25, 2018 1:28 PM
From: Melissa James <melissa@huroncountyairport.co>
To: Linda and Terry <L.Vaughn7@neo.rr.com>
Subject: Fwd: INVOICE 116354

Start today

Begin forwarded message:

> From: Betsy Musick <bmusicksom@gmail.com>
> Date: January 23, 2018 at 2:19:12 PM EST
> To: MELISSA@huroncountyairport.co
> Subject: INVOICE 116354

> Here is the invoice that is over 60 days past due. I really do appreciate your help with this invoice. Please let me know if you have any questions.

> Thanks
> Betsy
> --
> Thank you,
> Betsy Musick

> Musick's Service Station Maintenance, Inc.
> 324 Lewis Road
> Ontario, OH 44903
> 419-529-3606 phone
> 419-529-8010 fax

3042.76

~~*~~

3482

1/31/18

8000 -
FARM.