

Ohio Business Gateway Transaction Confirmation and Receipt

Company Name **HURON COUNTY AIRPORT AUTHORITY**
 Company ID *******1782**

The following transactions will be sent to the respective agency that administers the service. Please note the session confirmation number when calling the Ohio Business Gateway Help Desk (866-644-6468).

If your transaction(s) includes payment, please note that this confirmation acknowledges that payment instructions have been received, but it does not acknowledge that funds have been transferred from your account. Payment instructions may not be processed for reasons that include insufficient funds and prohibited or blocked payments. You should review your account statement to insure that funds have been transferred (settled). For ACH debit payments, settlement is projected to be two business days after the date of this confirmation (or the selected deferred payment date, if applicable). If the date falls on a weekend or holiday, settlement is projected to be two business days after the next business day. The actual settlement date is dependent upon the processing timelines of the agency and their bank.

If multiple agencies are being paid, payment instructions will be processed separately so you will see multiple entries on your account statements.

Date/Time	3/31/2018 1:52 PM
Confirmation #	92188548
Receipt #	31862026
ACH Routing	041201635
ACH Account #	*****3825

Transaction	Defer Date	Payment Type	Amount	Fee
39-018350 - Sales Tax Original UST-1 - 3/1/2018 to 3/31/2018	N/A	ACHDebit	\$122.15	N/A



ST-UST-VFY



Review Report

Sales Tax Home

UST Information

UST Selection




UST Counties

UST Filing Information

UST Verification

Company Name: HURON COUNTY AIRPORT AUTHORITY
Company ID: *****1782

Account: 39-018350 - Huron County Airport
Reporting Period: 3/1/2018 to 3/31/2018
Cancel Vendor License?: No
Cancellation Effective Date: N/A
Return Type: Original
Due Date: 4/23/2018

Gross Sales: \$1,697.47
Exempt Sales: \$0.00
Net Taxable Sales: \$1,697.47
Sales Upon Which Tax Was Paid to Clerk of Courts: \$0.00
Reportable Taxable Sales: \$1,697.47
Tax Liability on Sales Reported: \$123.07
Less Discount: \$0.92 
Plus Additional Charge: \$0.00 
Interest Owed: \$0.00 
Amount Due: \$122.15
Less Accelerated Payment from Previous Period and Current Period Payments and Credits: \$0.00
Plus Accelerated Payment for Next Reporting Period: \$0.00
Balance Due: \$122.15

Payment Selections for an amount due can be made after clicking "Accept Data"

Back

Accept Data

Batch No	Invoice No	Card Type	Card No	Tail No	Date	Invoice Gros	Invoice Net	of Descripti	Quantity	Total Price	Base Price
929	9020	Visa	1056	3207E	03/09/2018	54.56	53.41	Avgas100LL	12.26	54.56	54.56
930	9022	Discover	1527	12345N	03/06/2018	109.43	106.20	Avgas100LL	24.59	109.43	109.43
931	9024	Visa	8575	N4292L	03/11/2018	245.68	240.52	Avgas100LL	55.21	245.68	245.68
932	9027	Visa	3627	700NST	03/15/2018	222.50	217.83	Avgas100LL	50.00	222.50	222.50
933	9030	Visa	0553	N2664S	03/16/2018	43.39	42.48	Avgas100LL	9.75	43.39	43.39
933	9031	Visa	2101	N3653N	03/16/2018	111.25	108.91	Avgas100LL	25.00	111.25	111.25
934	9035	Visa	4464	N6054S	03/17/2018	35.56	34.81	Avgas100LL	7.99	35.56	35.56
934	9036	Visa	1056	3207E	03/17/2018	29.59	28.97	Avgas100LL	6.65	29.59	29.59
934	9037	Visa	4095	N9970Y	03/17/2018	41.79	40.91	Avgas100LL	9.39	41.79	41.79
935	9044	MasterCard	5116	N22927	03/18/2018	26.70	26.14	Avgas100LL	6.00	26.70	26.70
935	9045	MasterCard	9742	59SM	03/18/2018	91.31	89.39	Avgas100LL	20.52	91.31	91.31
935	9046	MasterCard	6944	N181HE	03/18/2018	133.50	130.70	Avgas100LL	30.00	133.50	133.50
935	9047	Visa	1056	3207E	03/18/2018	40.76	39.90	Avgas100LL	9.16	40.76	40.76
935	9048	MasterCard	2168	N34708	03/18/2018	161.45	158.06	Avgas100LL	36.28	161.45	161.45
936	9054	MasterCard	5116	N22972	03/23/2018	53.36	52.24	Avgas100LL	11.99	53.36	53.36
936	9055	Visa	6111	N9433D	03/23/2018	91.85	89.92	Avgas100LL	20.64	91.85	91.85
937	9057	MasterCard	6125	1724SN	03/24/2018	105.69	103.47	Avgas100LL	23.75	105.69	105.69
938	9059	Visa	1327	N5603W	03/25/2018	99.10	97.02	Avgas100LL	22.27	99.10	99.10
									381.45	1697.47	1697.47

Batch No	Invoice No	Card Type	Card No	Tail No	Date	Invoice Gros	Invoice Net	Prod Code	nd Descripti	Quantity	Total Price	Base Price
920	8980	Visa	5912	60545	01/10/2018	53.40	52.28		4 Avgas100LL	12.00	53.40	53.40
921	8983	MasterCard	7884	610V	01/17/2018	5.61	5.49		4 Avgas100LL	1.26	5.61	5.61
921	8984	MasterCard	7884	616V	01/17/2018	171.33	167.73		4 Avgas100LL	38.50	171.33	171.33
922	8986	Visa	6111	N9433D	01/25/2018	83.66	81.90		4 Avgas100LL	18.80	83.66	83.66
923	8990	MasterCard	6125	17228N	01/28/2018	117.88	115.40		4 Avgas100LL	26.49	117.88	117.88
923	8991	AmericanExpr	1007	N5369R	01/28/2018	127.14	122.88		4 Avgas100LL	28.57	127.14	127.14
923	8992	Visa	2101	N3653N	01/28/2018	89.00	87.13		4 Avgas100LL	20.00	89.00	89.00
924	8995	Visa	3225	8409	02/03/2018	145.60	142.54		4 Avgas100LL	32.72	145.60	145.60
924	8996	MasterCard	9113	N1313N	02/03/2018	231.93	227.06		4 Avgas100LL	52.12	231.93	231.93
925	9000	Visa	8284	3037	02/06/2018	413.72	405.03		4 Avgas100LL	92.97	413.72	413.72
926	9006	Visa	1706	N137HHH	02/11/2018	13.35	13.07		4 Avgas100LL	3.00	13.35	13.35
927	9011	Visa	0484	NNNN	02/26/2018	3.03	2.97		4 Avgas100LL	0.68	3.03	3.03
927	9012	Visa	2805	NNNN	02/26/2018	178.80	175.05		4 Avgas100LL	40.18	178.80	178.80
927	9013	MasterCard	9742	59SM	02/26/2018	92.25	90.31		4 Avgas100LL	20.73	92.25	92.25
928	9017	AmericanExpr	1007	N5369R	02/27/2018	87.62	84.68		4 Avgas100LL	19.69	87.62	87.62
928	9018	Visa	0733	N123	02/27/2018	53.40	52.28		4 Avgas100LL	12.00	53.40	53.40
										419.71	1867.72	1867.72
927	9014	Visa	3557	HCAA	02/26/2018	35.00	34.26		1 JetAFuel	10.00	35.00	35.00
										10.00	35.00	35.00
										3.50		

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Date/Time	3/4/2018 2:27 PM
Confirmation #	91329823
Receipt #	31584998
ACH Routing	041201635
ACH Account #	*****3825

Transaction	Defer Date	Payment Type	Amount	Fee
39-018350 - Sales Tax Original UST-1 - 2/1/2018 to 2/28/2018	N/A	ACHDebit	\$136.92	N/A



ST-UST-VFY



Review Report

Sales Tax Home

UST Information

UST Selection

UST Counties

UST Filing Information

UST Verification

Company Name: HURON COUNTY AIRPORT AUTHORITY
Company ID: *****1782

Account: 39-018350 - Huron County Airport
Reporting Period: 2/1/2018 to 2/28/2018
Cancel Vendor License?: No
Cancellation Effective Date: N/A
Return Type: Original
Due Date: 3/23/2018

Gross Sales: \$1,902.72
Exempt Sales: \$0.00
Net Taxable Sales: \$1,902.72
Sales Upon Which Tax Was Paid to Clerk of Courts: \$0.00
Reportable Taxable Sales: \$1,902.72
Tax Liability on Sales Reported: \$137.95
Less Discount: \$1.03 ?
Plus Additional Charge: \$0.00 ?
Interest Owed: \$0.00 ?
Amount Due: \$136.92
Less Accelerated Payment from Previous Period and Current Period Payments and Credits: \$0.00
Plus Accelerated Payment for Next Reporting Period: \$0.00
Balance Due: \$136.92

Payment Selections for an amount due can be made after clicking "Accept Data"

AVGas

2018 January

Date	Gallons	Count	Gross Sales	Net Sales	Credit Card Fees	Gallons Purchased
1/11/2018	12.27	1	53.40	52.28	1.12	12.27586207
1/17/2018	40.68	2	176.94	173.22	3.72	40.67586207
1/23/2018	19.23	1	83.66	81.90	1.76	19.23218391
1/29/2018	76.78	3	334.02	325.41	8.61	76.7862069
2/3/2018	86.78	2	377.53	369.60	7.93	86.78850575
2/6/2018	95.10	1	413.72	405.03	8.69	95.10804598
2/11/2018	3.06	1	13.35	13.07	0.28	3.068965517
2/26/2018	71.05	4	309.08	302.59	6.49	71.05287356
2/28/2018	32.41	2	141.02	136.96	4.06	32.4183908
					0.00	0
					0.00	0
					0.00	0
					0.00	0
					0.00	0

Total Gallons: 437.36

1,902.72

1,860.06

42.66

2A

2.24 CC Fee

4.35
4.35 AVGas 1,815.00
4.35 Used 437.36
4.35 Purchased 0
4.35 Sumiped 0
4.35 Unusable 275
4.35 USABLE 1,103
4.35
4.35
4.35
4.35 Total 1,378

Jet A

Date	Gallons	Count	Gross Sales	Net Sales	Credit Card Fees	Gallons Purchased
					0.00	0
					0.00	0
					0.00	0
					0.00	0
					0.00	0
					0.00	0
					0.00	0
					0.00	0
					0.00	0
					0.00	0
					0.00	0

Total Gallons: 0.00

0.00

0.00

0.00

2B

#DIV/0! CC Fee

2A 1,902.72
2B 0.00
1,902.72 (Gross Sales)

137.95 (Tax Liability)

3.40
3.40 Jet A 1,117.00 Actual Reading 31-Dec
Used 0.00
Purchased 0
Sumiped 0
Unusable 300
USABLE 817
Total 1,117