HETSCHMAN SECURIT 2 HERSESHOE DRIVI MONROEVILLE OHIO 4484 Phone (419) 465-41 ever bestchmanscountyme Fed. 16 No. 34-1752541	5.4707 5.4707 5.000 5.000	INVOICE 19317
STY DESCRIPTION	PHONE PRIZE	AMOUNT
CRESTCARDS  REMARKS  SECURITY OF ESTATE  ACTION SECURITY OF ESTATE  PEAR MAKE  SECURITY OF ESTATE  SALESTAN  SALESTAN	SAR TOTAL COUNTY SA CASH CHECK	
ECENSE NO  ACTIONED AS FOR SECURITY EMPROENCY SERVICES (I wowly continue to the service of the s		Anapasanaa



# BETSCHMAN SECURITY, INC. 2 HORSESHOE DRIVE

2 HORSESHOE DRIVE MONROEVILLE, OHIO 44847-9707



Phone (419) 465-4153 www.betschmansecurityinc.com

19572

ON AMERICA	Fed. Id. No. 34-	-175254	1	 	
PROJECT				/10/18	
FOR /4/10N	County Airport	4		/	
ADDRESS	<i>J</i>				
			_ PHONE		
QTY.	DESCRIPTION		PRICE	AMOU	٧T
1 Key					
					-
		, ,	7		ļ
- Rey of	or Commercia	1 Ho	engar		<u> </u>
	M.A				
CREDIT CARD#		L	EXP_/	_ cvc	
REMARKS: DATE	AUTHORIZATION		SUB-TOTAL	<del>1</del>	
Interest 1 1/2% a month INVOICE DUE UPON RECEIPT			COUNTY		
YEAR MAKE	SAL	ES TAX	%		ļ
MODEL			CASH / CHECK		
LICENSE NO.		ļ	TOTAL	× 6	00
AUTHORIZATION FOR SECURIT key or security work designated ab all claims arising from the performa		ereby certify locksmith v	r that I have the aut who bears this auth	hority to order the	e lock, ny and
CREDIT CARD SIGNATURE	7		PHONE		
ACCEPTED BY			DATE		

3/0/0

AirNav, LLC

U.S. Federal Tax ID: 52-2379964

For billing questions email billing@airnav.com

HIRNAV.COM

PO Box 20273 Atlanta, GA 30325-0273

> Did you know that you can pay this bill online? Go to www.airnav.com/paymybili and use access code AJJDE

Bill To:

Huron County Airport Authority
Attn: Randy Birchfield

P.O. Box 406 Norwalk, OH 44857-0406 Invoice #: 1980740 Invoice Date: 2018-03-13 Due Date: 2018-04-12

Description :	leidaining.	Unit	Discount	Total
Renewal of Basic listing for Huron County Airport on AirNav.com page(s) for Norwalk-Huron County Airport (5A1) until 11-Mar-2019	1	55.00		55.00
			TOTAL:	55.00

3498

Please detach the remittance form below and return it with your payment to ensure proper credit to your account

## Turnbull Plumbing & Heating, LLC 46661 US Highway 20, W Oberlin OH 44074

PHONE: 440/775-0383 FAX: 440/774-6050

OH License # 21618

DATE

**INVOICE#** 

6/5/2018

14913

**BILL TO** 

Huron County Airport 961 US Highway 20 P O Box 406 Norwalk OH 44857 JOB LOCATION

Huron County Airport 961 US Highway 20 P O Box 406 Norwalk, OH 44857

TERMS	DUE DATE
Net 15	6/20/2018

DESCRIPTION	AMOUNT
5/29/18	
Tested backflow prevention device; filed paperwork.	
1 - backflow test	95.00
A copy of the test form has been sent to Rural Water. A copy is enclosed for your records. Thank you.	
35/8	R

PAYABLE UPON RECEIPT

\*\*Please pay from this invoice\*\*

Amounts over 30 days are subject to 2% finance charge
per month (24% annual percentage rate) Minimum charge \$5.00

**Total** \$95.00

## STATE OF OHIO

## Annual Test & Maintenance Report for Backflow Prevention Assemblies

Facility Na		HURDO	4 6000	4178 A172	PURT		to control of				
Complete .	Address:	4/01	115 HULL	121 NORWARD	antact Person	1: <u>LIN</u> [		ELLS	>A-		
Asse	mbly inf	ormation	POBOXY	06 44857	Ins	tallation	Informat	ion		<u></u> ,	
Make: Z	EISCO				Containm	ent SX		ition []			
Model:	825	4		Meter Pit		Basement		loor Nu		<i>f</i>	
Size:	20			Penthouse	CI .	Boiler Roon		loom Nu			
Serial Num	ber: <u>Z</u>	5745	Ľ	Mechanical	Room	Protection P	rovided: 🏯	ND	OF I	Z.Ł.	ロタベロきマゴ
De	ouble Chec	k Assembl	Y	Reduced Pr	essure Asse	nbly	Pres	ssure Va	neuum Br	enker	
Initial	Outlet	]	Pass []	I <sub>st</sub>		Pass X	Air inlet			Pass :	1
Test	Valve		Fail ()	Check Valve	Z: Qpsid	Fail C	Valve		psig	Fail :	
l	1 51		Pass ()	Relief Valve	. بود برسد	Pass X	] ]			Pass (	.1
	Check Valve	psid	Fail C	Opening Point	Z,Zpsid	Fail E	Check Vo	alve -	psig	Fall	1
Date	$2^{n!}$		Pass 🛭	2 <sup>nd</sup>		Pass 烁					
5-21-18	Check	psid	Fail O	Check Valve		Fail O					
***************************************	Vaive		]	Outlet Valve	Pass	Fail C					
Repairs				ſ	J						
&											1
Materials			]								
Used	´ 1			1		:	1				
		,		h			l 4,1,-,				
E Ba Thank	Outlet		[ 5 > ]	įsi	1	Pass 0	Air Inlet	F		8000	3 ]
Re-Test After	Valve	1	Pass O   Fail O	Check Valve	psid	Fail 3	Valve		noire	Pass	:
	:	ļ				<b>!</b>			psig	Fai: :	}
Repairs	18		Pass ()	Relief Valve		Pass O	Check Va	استاه		Pass :	:
	Check Valve	psid	Fail C	Opening Point	psid	Fail 🛚	CHOCK Y		psig	(Fai)	1 *
Date	703		Pass ()	223	······································	Pass D	L			<u> </u>	
	Check	psid	Fail D	Check Valve		Fail (1					
	Valve										
				Outlet Valve	Pass ()	Fail C					
·							·				3
Commen	its:										
Ė											
	CERTIFIC	CATION: /	hereby certif	y that the above data is	correct and t	hat the backfl	low prevention	device is	in proper w	rocking	
condition.				AND THE PROPERTY OF THE PROPER		0%	2 .11	/	///	0	
Tester Nan	ne (Printed)	196 E	MM	TUENBULL	Signature	Jan Jan	an Ga	rely C			··· .
Commence	Jame 7	in Na	111 7	LINKEINI	Ohio Cort	No 17%	Z.Contractor	r No	Note	17.5	5-12
- Company : Tharehover	rance <u>F &amp;</u> title that the	<u>: r=6 1,62,60</u> abaye backti	ov preventice	LUNBING a device has been in co	nstant use at t	dis location d	uring the entire	e prescrit	od interval	l between	التي الاستينة (الاستينة). 1871 -
periods and	during that	period this d	evice was not	bypassed, made inope	rative, or rem	oved without	proper authoris	zation. L	further cert	tijy that L	duve
			sure the abov		•	- (			•		
Owner/Off	icer (Printe	ed)			Signatu	rc					
TRIUI				,	*************	.,.,.,,,	Date.				

SOLD TO	HUYON CO	2. Air Part	TO 1	Marald	ayable
		/	70	Harald	Abnel
	NopualK	<u>,                                    </u>	<del></del>		
	PHONE NO.			NE NO.	l num
CUSTO	OMER ORDER NO. SAI	ESPERSON ESTIMATED DE	LIVERY ĐATE PAYM	ENTTERM .	DATE
NE	W USED F	RECONDITIONED LEASE	RENTAL	QUOTATION OTHE	CR
Quar	tity Make Mode		cription	Unit Price	Amount
		Cart Refa Mew Ball Delivery	1R 4h	astebor160,00	160,00
		new Ball		548,00	50.00
		Delivery		50.00	50.00
····					
		1,5			
<del></del>		+6-/			
<del></del>			Trade in allo	<b>4000</b>	
<del></del>			Trave III allo	walice	
				Deposit	
				Subtotal	801,00
		Harol	41 / Mirco	Shipping	
Autho	rized Customer Signatu	/	Custom Carts Signat		
				Total	
		THANK YOU		Balance Due	908,00
		IIIMINA IVU		20,0,700 200	9 5 01

#### treasurer@huroncountyairport.co

From:

Larry Silcox <truthgraph@hotmail.com>

Sent:

Monday, June 4, 2018 6:35 AM

To:

treasurer@huroncountyairport.co

Subject:

Re: Cost to fix golf cart

\$808.00

Larry J. Silcox ACP Certified Polygraphist truthgraph@hotmail.com

From: treasurer@huroncountyairport.co <treasurer@huroncountyairport.co>

Sent: Sunday, June 3, 2018 12:12 PM

To: Larry Silcox

Subject: Cost to fix golf cart

Larry:

Send me the cost to fix the golf cart, so I can add to the list.

Linda Vaughn Secretary / Treasurer 5A1 - Huron County Regional Airport

 $\underline{treasurer@huroncountyairport.co}$ 

P.O. Box 406

Norwalk, OH 44857

#### treasurer@huroncountyairport.co

From: Larry Silcox <truthgraph@hotmail.com>

Sent:Monday, May 7, 2018 10:59 AMTo:treasurer@huroncountyairport.coSubject:Re: Payment for fixing vacuum

42.77 | Will bring the bill with me to the meeting

Larry J. Silcox ACP Certified Polygraphist truthgraph@hotmail.com

From: treasurer@huroncountyairport.co <treasurer@huroncountyairport.co>

Sent: Wednesday, May 2, 2018 3:32 PM

To: Larry Silcox

Subject: Payment for fixing vacuum

Larry:

Can you send me the total that will due for the fixing the vacuum.

Thanks,

Linda

5/3/2

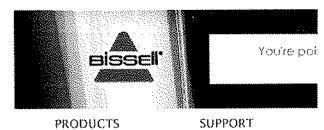
#### Your BISSELL Order Confirmation

BISSELL <bissell@inbox.bissell.com>

Tue 4/10/2018, 10:29 PM

To:truthgraph@hotmail.com <truthgraph@hotmail.com>;

View details of Order Number 30803658. View in browser



[i]

truthgraph@hotmail.com is not su email-exclusive offers and coupo

Larry,

Thanks for ordering from BISSELL. We'l shipping confirmation email, with tracl after your order has shipped.

If you ordered multiple items, you may shipments.

## Order Summary

44857-2803

Order Number: 30803658	Vic
Shipping:	Sh
Larry Silcox	Sta
26 White Tail Way # B	
Norwalk, OH	És
44857-2803	Ma
	da
Billing:	Pa
Larry Silcox	
26 White Tail Way # B	Pay
Norwalk, OH	VIS

THANK YOU FOR SHOPPING AT MORWALK ACE HARDWARE 111 WHITTLESEY AVE. MORWALK, OH 44857 TEL: (419) 668-4223

05/11/18 2:09F	M ME1	!	552	SALE
5073531 KEY SCHLAGE SC1	2 -ACE250	****	1,99	EA 3,98
SUB-TOTAL:\$	3.98	TAX: TOTAL:		.29 4.27
CASH TEND:	5.00	CHANGE		. 73
Intal Itame:	2			



Customer Copy

RETURNS MUST BE MADE WITHIN 45 DAYS OF PURCHASE, RECEIPT REQUIRED.

To participate:

- \* Visit www.TalkToAce.com
- \* This survey invitation is valid for 72 hours
- store # 15722
- Survey approximately 5 minutes

No purchase necessary. Must be 18 or older to enter sweepstakes. Void where prohibited.

See complete rules at www.TalkToAce.com
To participate via phone, call 1-866-264-2233

1 000 10 1 1.200

Payment:

VISA - xxxxxxxxxxxxx5392

	Item	Qty	Price	Total
	15" Brush Assembly for Upright Vacuums 1 2032449 Model Number: 2032449	1	\$23.09	\$23.09
	Pleated Circular Filter for Upright Vacuums   2031464 Model Number: 2031464	7	\$9.99	\$9.99
	Replacement Vacuum Belt for BISSELL Vacuums 1 2031093 Model Number: 2031093	1	\$6.99	\$6.99
			Subtotal:	\$40.07
			Shipping:	\$0.00
•			Estimated Tax:	\$2.70
			Total:	\$42.77

## Parts & Cleaning Supplies



To keep your products running their best, purchase genuine BISSELL parts, accessories and cleaning formulas!

Shop now

My Products | My Orders |

My Profile

**PRODUCTS** 

SUPPORT

REWARDS

SPECIALS

© 2018 BISSELL. All Rights Reserved.

BISSELL Homecare, Inc. 2345 Walker Ave NW, Grand Rapids, MI 49544

To ensure future delivery of email, please add bissell@inbox.bissell.com to your safe sender list or address book. View instructions.

BISSELL Pet Foundation  $^{\rm M}$  is a charitable 501(c)(3) organization.

Update Profile | Privacy Policy | Unsubscribe

Stay Connected







Customer Copy

#### www.bissell.com Customer Services:(800) 237-7691 Fax:(616) 791-7711

Ship: BWAY-Parcel-Standard



Page 1 of 1

Date: 04/11/2018 05:14 AM(GMT)

Ship To:			Bill To:				
Larry Silo	ох		Larry S	Larry Silcox3725706			
26 White			26 Whit	te Tail Way # B			
Norwalk	OH 448	857-2803 US	Norwal	k OH 44857-2803 US			
Order : 30	)803658- <i>P</i>	١	Order Date: 04/10/2018	Phone			
Ordered Qty	MQU	Item Number	Item Description	Pick Location	Qty Shipped	Qty Backordered	
1	EA	2031093	Belt - Style 7/9/10	RPT.01	1		
1	EA	2031464	Filter - Pre-Motor, Inner	B.070	1		
1	EA	2032449	BRUSH DOWEL, 15.0", BLACK	RPT.01	1		
		·					
			•				
			Some Items may ship se				
			your purchase. However, if you are not, you dable unless a special offer applies. For safe			d or refunded.	

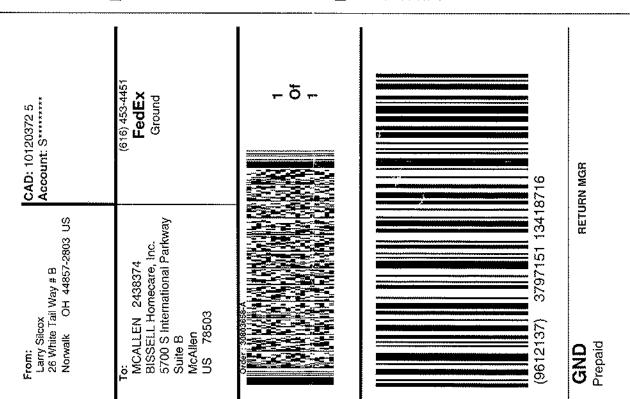
It can take up to 4 weeks for your refund to be processed. For more information on the return policy, contact BISSELL Consumer Services (800) 237-7691 or visit www.bissell.com.

To ensure that your return is processed promptly please be sure to:

1. Pack all items securely, and include a copy of this completed form.

- 2. Attach the return address label on the container's most visible side away from seams.
  - A \$4.95 return shipping fee will be deducted from your refund unless a special offer applies.
- 3. Take the package to a FedEx Authorized Ship Center or if you like to schedule a package pick up, contact the FedEx Return Program at (800) GO-FedEx or (800) 463-3339.
- 4. When calling (800) Go- FedEx say:
- "Return Manager". You may be asked for additional information on the return label, please have it available when you call,

Reason for return (Check applicable items): I changed my mind I received incorrect item I ordered incorrect item Product is defective

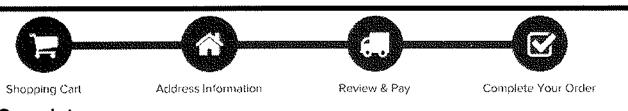




Why shop at Bisself.com?

PayPol





## **Order Complete**

#### Thank you! Your order has been placed.

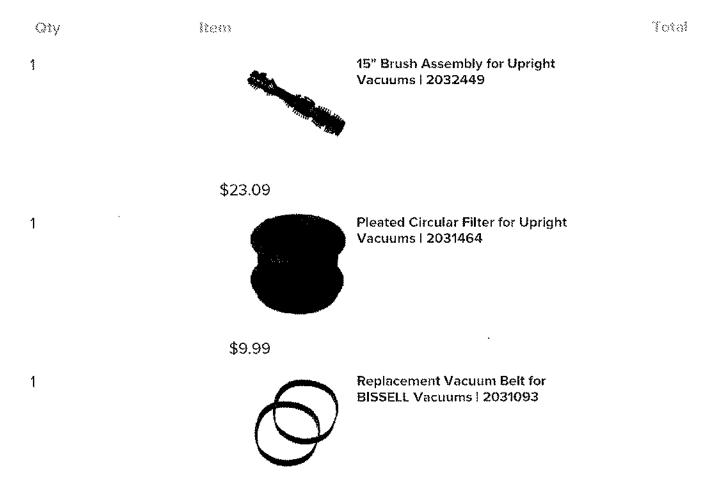
Order Number: 30803658

You'll receive an Order Confirmation email within one business day.

You'll receive a Shipping Confirmation email the morning after your order ships.

If you have any questions, contact us.

The product(s) you ordered have automatically been registered.



## **Account Bill**

Account No.

Date of This Bill 02/16/18

\$353.00

TOTAL BALANCE \$353.00 MINIMUM DUE

HURON COUNTY AIRPORT AUTHORITY P.O. BOX 406 NORWALK OH 44857

PAYMENT MUST BE RECEIVED BY: MARCH 08, 2018

Account Name HURON COUNTY AIRPORT AUTHORITY

ACCOUNT BILL	ING SUMMARY			······································	
POLICY	PRINCIPAL/INSURED	POLICY PERIOD	MIN. DUE	BALANCE	<u>co</u>
0106477858 L TOTAL BALAN	B HURON COUNTY AIRPORT AU CE	THO 03/08/18	\$353.00 \$353.00	\$353.00 \$353.00	12
TRANSACTIONS	SINCE LAST STATEMENT				_
Total Transa	ctions (See Transaction D	etail Section)	<u></u>	+353.0	Ō
TOTAL BALAN	CE			\$353.0	0
TRANSACTION	DETAIL				
POLICY NUMBE 03/08/18	R 0106477858 LB Liabilit Renewal	, 35		353.0	0
TOTAL TRANS	ACTIONS	3/	> -	\$353.0	0
CONTINUED ON	NEXT PAGE	10/5			

Please detach the payment coupon and mail with your payment in the enclosed envelope to: TRAVELERS CL REMITTANCE CENTER, PO BOX 660317, DALLAS, TX 75266-0317.



W.B. MASON CO., INC. 59 Centre St - Brockton, MA 02301 Address Service Requested

888-WB-MASON www.wbmason.com

**Delivery Address** Invoice Number: 152110100 C2552536 HURON COUNTY AIRPORT Customer Number: **AUTHORITY** Reference Number: 152110100 Huron County Chamber of Comm. 10 WEST MAIN 02/02/2018 Invoice Date: Due Date: 03/04/2018 STREET 02/01/2018 NORWALK, OH 44857 Order Date: Order Number: S059350359

Order Method:

## <u>դիկնորդ Միուլի վիրի իրանի կուրի կուրի իրանի հայանական իրանի հայանական իրանի հայանական հայան</u>

W.B. Mason Federal ID #: 04-2455641

(Page 1) **PM** 

PHONE

#### **Important Messages**

Sign up for Paperless Invoicing at wbmason.com/paperless. Your Registration Code: 5638141669
Shipley's Office Supply & Furniture Inc. and W.B. Mason have joined forces!

Shipley's Office Supply & Furniture/W.B. Mason team look forward to continuing to provide the outstanding products and service you have become accustomed to over the years with Shipley's Office Supply & Furniture Inc.

All future payments should be sent to the remittance address noted below. Thank you for your support of the Shipley's Office Supply & Furniture Inc./W.B. Mason partnership.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
UNV20752	8NDR,DURBLE VIEW 3 IN,WE	2	EΑ	13.67	27.34
AVE11328	INDEX,BNDR,MLY,RO LEA	2	ST	5.99	11.98

SUBTOTAL:

39.32

TAX & BOTTLE DEPOSITS TOTAL:

0.00

ORDER TOTAL:

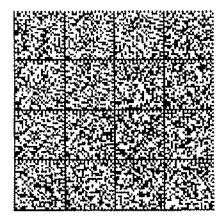
39.32

Total Due:

39.32

To ensure proper credit, please detach and return below portion with your payment





## **Packing Slip**

W.B. Mason PO Box 111 59 CENTRE ST BROCKTON, MA 02303 1-888-WBMASON www.wbmason.com

Special Instructions: Deliver to Chamber Office

Ship To: HURON COUNTY AIRPORT AUTH

Huron County Chember of Comm. 10 WEST MAIN STREET NORWALK, OH 44857

## Sales Order # S059350359

Ship Date:: 2/2/2018

P.O. Number:: Attention Name::

Delivery Number: 44930756DEL

	Qly	Qty	Bk	Previous			
Item Number	Order	Ship	Ord	Delivery	U/M	Description	Facility
AVE19751 (S)	2	2	0	0	EA	BNDR, DURBLE VIEW 3 IN, WE	SYR-NY
AVE11328	2	2	0	0	ST	INDEX,8NOR,MLY;RD LEA	UNTO - CLV