

INVOICE

William E. Albrecht

Wastewater Treatment Plant Technical Services
18969 Whitehead Road
LaGrange, Ohio 44050

Cell Phone 440-785-9455

Email Address
albrecht.bill@yahoo.com

BILL TO:

Huron County Airport Authority
961 State Route 20 East
Norwalk, Ohio 44857

419-668-5400

Invoice # HCAA-11

Invoice Date 6/1/2018

Invoice Due Date 6/30/2018

| Item | Description | Amount |
|-----------------------------------|-------------|----------|
| Service: Operator of Record, WWTP | May, 2018 | \$400.00 |
| <i>6/10/2018 3527</i> | | |
| Subtotal | | \$400.00 |
| TOTAL | | \$400.00 |

Comments / Notes

Huron County Airport
Wastewater Treatment Plant
Technical Services

INVOICE

William E. Albrecht

Wastewater Treatment Plant Technical Services
18969 Whitehead Road
LaGrange, Ohio 44050

Cell Phone 440-785-9455

Email Address
albrecht.bill@yahoo.com

BILL TO:

Huron County Airport Authority
961 State Route 20 East
Norwalk, Ohio 44857

Invoice # HCAA-10

Invoice Date 5/1/2018

419-668-5400

Invoice Due Date 5/30/2018

| Item | Description | Amount |
|-----------------------------------|-------------|----------|
| Service: Operator of Record, WWTP | April, 2018 | \$400.00 |
| 5/13/18 3503 | | |
| | Subtotal | \$400.00 |
| | TOTAL | \$400.00 |

Comments / Notes

Huron County Airport
Wastewater Treatment Plant
Technical Services

INVOICE

William E. Albrecht

Wastewater Treatment Plant Technical Services
18969 Whitehead Road
LaGrange, Ohio 44050

Cell Phone 440-785-9455

Email Address
albrecht.bill@yahoo.com

BILL TO:

Huron County Airport Authority
961 State Route 20 East
Norwalk, Ohio 44857

Invoice # HCAA-09

Invoice Date 04/01/2018

419-668-5400

Invoice Due Date 04/30/2018

| Item | Description | Amount |
|-----------------------------------|-------------|----------|
| Service: Operator of Record, WWTP | March, 2018 | \$400.00 |
| <i>3498</i> <i>4/6/18</i> | | |
| Subtotal | | \$400.00 |
| TOTAL | | \$400.00 |

Comments / Notes

Huron County Airport
Wastewater Treatment Plant
Technical Services

INVOICE

William E. Albrecht

Wastewater Treatment Plant Technical Services
18969 Whitehead Road
LaGrange, Ohio 44050

Cell Phone 440-785-9455

Email Address
albrecht.bill@yahoo.com

BILL TO:

Huron County Airport Authority
961 State Route 20 East
Norwalk, Ohio 44857

419-668-5400

Invoice # HCAA-08

Invoice Date 03/01/2018

Invoice Due Date 03/31/2018

| Item | Description | Amount |
|-----------------------------------|----------------|----------|
| Service: Operator of Record, WWTP | February, 2018 | \$400.00 |
| 3 499 4/6/18 | | |
| Subtotal | | \$400.00 |
| TOTAL | | \$400.00 |

Comments / Notes

Huron County Airport
Wastewater Treatment Plant
Technical Services

INVOICE

William E. Albrecht

Wastewater Treatment Plant Technical Services
18969 Whitehead Road
LaGrange, Ohio 44050

Cell Phone 440-785-9455

Email Address
albrecht.bill@yahoo.com

BILL TO:

Huron County Airport Authority
961 State Route 20 East
Norwalk, Ohio 44857

Invoice # HCAA-07

Invoice Date 02/01/2018

419-668-5400

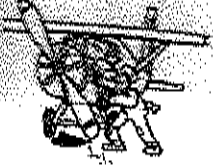
Invoice Due Date 02/28/2018

| Item | Description | Amount |
|-----------------------------------|---------------|----------|
| Service: Operator of Record, WWTP | January, 2018 | \$400.00 |
| <i>3478 1/2/18</i> | | |
| Subtotal | | \$400.00 |
| TOTAL | | \$400.00 |

Comments / Notes

Huron County Airport
Wastewater Treatment Plant
Technical Services

INVOICE



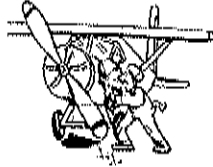
Date: 1/17/2018
 Invoice # 010118

BECK AVIATION
 3427 TOWNSEND ANGLING RD
 COLLINS OH 44826
 419 668-2951

| Qty | Description | Unit Price | Line Total |
|-----|--|--|------------|
| 1 | Airport maintenance 2018 min 5 hours per month | 125.00/ monthly To be paid each month | |
| | 2018-01/3497 3/10 125 | | |
| | 2018-02/3497 3/10 125 | | |
| | 2018-03 3500 4/6/18 2018-07 | | |
| | 04 3506 5/13 08 | | |
| | 05 3526 6/10 09 | | |
| | 06 10 | | |
| | 11 | | |
| | 12 | | |
| | Subtotal | | |
| | Sales Tax | | |
| | Total | | |

Make all checks payable to: BECK AVIATION
Thank you for your business!

INVOICE



Date: 2/1/2017
Invoice # 170201

BECK AVATION
3427 TOWNSEND ANGLING RD
COLLINS OH 44826
419 668-2951

Huron County Airport Authority
PO Box 406
Norwalk OH 44867

| Qty | Description | Unit Price | Line Total |
|------------|--|------------------|-------------|
| 5Hr /month | Airport maintenance For the 2017 year until termination of agreement (\$1500/year 12monthly Installments of \$125) | \$25Hr | \$125/month |
| 17021-01 | | | |
| 02 | | | |
| 03 | | | |
| 04 | | | |
| 05 | | | |
| 06 | | | |
| 17021-07 | | | |
| 08 | | | |
| 09 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| | | Subtotal | |
| | | Sales Tax | |
| | | Total | \$125/Month |

2477
C/Che
8/1/17

Make all checks payable to: BECK AVATION

Thank you for your business!

Melissa James

From: Randy Birchfield <randy@huroncountyairport.co>
Sent: Wednesday, February 15, 2017 4:58 PM
To: Melissa; harry@huroncountyairport.co; Michael Baker Lance Wanamaker
Subject: Invoice
Attachments: airport invoice 2017.docx; Untitled attachment 00006.txt

meijer

4702 Milan Rd.
Sandusky, OH 44870 - #142
(616) 627-7000 meijer.com

The Meijer team appreciates your business
03/05/18
Your checkout was provided by LARRY

MEIJER SAVINGS

SPECIALS .80
SAVINGS TOTAL .80

GROCERY

20004030 BRAWNY 6L 5.99 T
was 6.79 now

TOTAL
OH 6.75% Sales Tax .40
TOTAL TAX .40
TOTAL 6.39

PAYMENTS

Primary Account Debit
ATM/DEBIT CARD TENDER 6.39
XXXXXXXXXX5917 (C)
debit
ID A0000000042203
: 2905A3C65E318954
IN VERIFIED ONLINE

NUMBER OF ITEMS 1

For additional savings and rewards visit
mperks.com.

NOW HIRING

<https://jobs.meijer.com>



A0142037W41ZSHS

196 Op:192364 Im:15 St:142 14:41:29

Huron County Airpor
261 US Route 20, Ea
Norwalk, OH 44857
(419) 668-5600
2018-02-26 17:06:54

FUEL:Jet A
PUMP #2
GALLONS 10.00
Price/G \$3.500
Subtotal: \$ 35.00

TOTAL \$ 35.00

VISA
CARD: ***** 3557
NAME: BRADY/HARRY J
Tail Number: HCAA
INVOICE: 009010
APPROVAL: 026347

Price Includes All Taxes
HAVE A SAFE FLIGHT

Harry Brady
35 - Fuel
3/12/18
3289

35 -
4/1/39



1401 HURON AVERY ROAD
 HURON, OHIO 44839
 (419) 433-2594 • FAX: (419) 433-0445

INVOICE

PROFESSIONAL PLUMBING SERVICE
 OH LIC. NO. 17401

| DATE | INVOICE # |
|-----------|-----------|
| 1/15/2018 | 43362 |

| BILL TO |
|---|
| HURON COUNTY AIRPORT P.O. BOX 406 NORWALK, OH 44857 |

| JOB LOCATION |
|---|
| HURON COUNTY AIRPORT 961 US HIGHWAY 20 EAST NORWALK, OH 44857 |

| P.O. NO. | TERMS |
|----------|----------------|
| | Due on receipt |

| DESCRIPTION | QTY | RATE | SERVICE | AMOUNT |
|--|------|-------|-----------------------------------|----------|
| Responded to call from Harry Brady that Northern Ohio Rural Water had turned off water at meter due to an underground water leak. Arrived on site and located water leak to be on a 2" supply to middle hanger hydrants. Deactivated line for winter and reactivated water to offices and commerical hanger. Please call if further assistance is required. | | | | |
| COMMERCIAL LABOR - HOURLY | 1.75 | 80.00 | 1/15/2018 | 140.00 |
| TRIP CHARGE - SERVICE VEHICLE AND PLUMBER TO SITE | 1 | 50.00 | | 50.00 |
| THANK YOU FOR ALLOWING US TO BE OF SERVICE! | | | | |
| | | | <i># 3476</i> <i>1/21/2018</i> | |
| | | | <i>Mark</i> | |
| | | | TOTAL | \$190.00 |

TERMS: Finance Charge of 2% per month (24% per annum) after 30 days. OH LIC#17401