



2205 US HIGHWAY 20 E
NORWALK OH 44857-9521

STATEMENT DATE: 5/24/2018

ACCOUNT NUMBER [REDACTED]	CID NUMBER 129614
SERVICE ADDRESS 961 US HWY 20	
IF RECEIVED BY DUE DATE 6/17/2018	IF RECEIVED AFTER DUE DATE 6/17/2018
\$195.53	\$195.53
IF YOU HAVE ANY QUESTIONS ABOUT YOUR ACCOUNT, CALL CUSTOMER SERVICE (419) 668-7213 (800) 333-3653	

DESCRIPTION	SERVICE FROM	SERVICE TO	PRIOR READING	CURRENT READING	USAGE	AMOUNT
** PREVIOUS BALANCE						\$163.23
** PAYMENTS						(\$163.23)
** LATE CHARGE						
** ADJUSTMENTS						\$0.00
WATER	4/12/2018	5/14/2018	976600	990600	ACT 14000 GAL	
WATER						\$195.53

3521 @ 5/10/18



**** IMPORTANT WATER QUALITY NOTICE ****

Your 2017 Consumer Confidence Report is now available at www.norw.org/2017MainCCR. The report provides details and information regarding the quality of your drinking water. Northern Ohio Rural Water will provide you with a paper copy upon request by calling us at 419-668-7213.

IF YOU HAVE A PAST DUE BALANCE, TO AVOID DISCONNECTION OF SERVICE, PLEASE PAY YOUR BILL IMMEDIATELY
****OFFICE CLOSED MONDAY, MAY 28, 2018****

WATER BILLED IN HUNDREDS OF GALLONS



To securely pay your bill online visit our website www.norw.org

IF UNPAID BY THE DUE DATE, A 10% PENALTY WILL BE ASSESSED. THIS BILL DOES NOT EXTEND TIME FOR PAYMENT OF ANY PAST DUE AMOUNTS.

TOTAL DUE \$195.53

To ensure proper credit, detach bottom portion and return in the enclosed envelope. Please do not fold or staple.

Northern Ohio Rural Water

Water Through Cooperation

May 1, 2018



HURON COUNTY AIRPORT
PO BOX 406
NORWALK, OH 44857

Cross Connection Control Assembly Test Form Due No Later than: May 30, 2018.

To Whom it May Concern

Cross Connection Control assemblies within the Northern Ohio Rural Water service area are required to be tested on an annual basis. The following assembly is due for its annual test:

Account: [REDACTED]
Service At: 961 US HWY 20
Assembly: 825 Y
Size: 2"
Serial Number: 105749
Last Test Date: May 15, 2017

In order to comply with Northern Ohio Rural Water Resolution 97-87, The Ohio Dept. of Commerce regulations EP-5-01 to EP-5-10 and the Chapter 3745-95 of the Ohio Revised Code, the listed cross connection control assembly must be tested annually by a certified and licensed tester. Accordingly, you are required to have the above assembly tested and a completed inspection report returned to our office by Wednesday, May 30, 2018 to avoid an interruption of service.

Please feel free to contact our office at 419-668-7213 or my cell at 419-541-1214 between 8:00am and 4:30pm Monday thru Friday if you have any questions.

Sincerely,

Michael K. Hahn
Cross Connection Control Valve Coordinator

5/15 LPH w/ Turant 11

cc: Bryan Puder - Distribution Superintendent
File





2205 US HIGHWAY 20 E
NORWALK OH 44857-9521

STATEMENT DATE: 4/26/2018

ACCOUNT NUMBER [REDACTED]	CID NUMBER 129614
SERVICE ADDRESS 961 US HWY 20	
IF RECEIVED BY DUE DATE 5/17/2018	IF RECEIVED AFTER DUE DATE 5/17/2018
\$163.23	\$163.23
 IF YOU HAVE ANY QUESTIONS ABOUT YOUR ACCOUNT, CALL CUSTOMER SERVICE (419) 668-7213 (800) 333-3653	

DESCRIPTION	SERVICE FROM	SERVICE TO	PRIOR READING	CURRENT READING	USAGE	AMOUNT
** PREVIOUS BALANCE						\$172.27
** PAYMENTS						(\$172.27)
** LATE CHARGE						
** ADJUSTMENTS						\$0.00
WATER	3/13/2018	4/12/2018	965100	976600	ACT 11500 GAL	
WATER						\$163.23

3512 5/13/18

**IF YOU HAVE A PAST DUE BALANCE, TO AVOID DISCONNECTION OF SERVICE,
PLEASE PAY YOUR BILL IMMEDIATELY**

******OFFICE CLOSED MONDAY, MAY 28, 2018******

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**TOTAL DUE
\$163.23**

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2205 US HIGHWAY 20 E
NORWALK OH 44857-9521

STATEMENT DATE: 3/28/2018

ACCOUNT NUMBER ██████████	CID NUMBER 129614
SERVICE ADDRESS 961 US HWY 20	
IF RECEIVED BY DUE DATE 4/17/2018	IF RECEIVED AFTER DUE DATE 4/17/2018
\$172.27	\$172.27
IF YOU HAVE ANY QUESTIONS ABOUT YOUR ACCOUNT, CALL CUSTOMER SERVICE (419) 668-7213 (800) 333-3653	

DESCRIPTION	SERVICE FROM	SERVICE TO	PRIOR READING	CURRENT READING	USAGE	AMOUNT
** PREVIOUS BALANCE						\$515.09
** PAYMENTS						(\$515.09)
** LATE CHARGE						
** ADJUSTMENTS						\$0.00
WATER	2/12/2018	3/13/2018	952900	965100	ACT 12200 GAL	
WATER						\$172.27

3503
4/6/18

**IF YOU HAVE A PAST DUE BALANCE, TO AVOID DISCONNECTION OF SERVICE,
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**TOTAL DUE
\$172.27**

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2205 US HIGHWAY 20 E
NORWALK OH 44857-9521

STATEMENT DATE: 2/27/2018

ACCOUNT NUMBER [REDACTED]	CID NUMBER 129614
SERVICE ADDRESS 961 US HWY 20	
IF RECEIVED BY DUE DATE 3/17/2018	IF RECEIVED AFTER DUE DATE 3/17/2018
\$515.09	\$515.09
 IF YOU HAVE ANY QUESTIONS ABOUT YOUR ACCOUNT, CALL CUSTOMER SERVICE (419) 668-7213 (800) 333-3653	

DESCRIPTION	SERVICE FROM	SERVICE TO	PRIOR READING	CURRENT READING	USAGE	AMOUNT
** PREVIOUS BALANCE						\$533.18
** PAYMENTS						(\$199.41)
** LATE CHARGE						
** ADJUSTMENTS						
WATER	1/11/2018	2/12/2018	940000	952900	ACT 12900 GAL	\$0.00
WATER						\$181.32

12/12/17

3491
3/10/18

**IF YOU HAVE A PAST DUE BALANCE, TO AVOID DISCONNECTION OF SERVICE,
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WATER BILLED IN HUNDREDS OF GALLONS



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ASSESSED. THIS BILL DOES NOT EXTEND TIME FOR
PAYMENT OF ANY PAST DUE AMOUNTS.

**TOTAL DUE
\$515.09**

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2205 US HIGHWAY 20 E
NORWALK OH 44857-9521

STATEMENT DATE: 12/28/2017

ACCOUNT NUMBER [REDACTED]	CID NUMBER 129614
SERVICE ADDRESS 961 US HWY 20	
IF RECEIVED BY DUE DATE 1/17/2018	IF RECEIVED AFTER DUE DATE 1/17/2018
\$199.41	\$199.41
IF YOU HAVE ANY QUESTIONS ABOUT YOUR ACCOUNT, CALL CUSTOMER SERVICE (419) 668-7213 (800) 333-3653	

DESCRIPTION	SERVICE FROM	SERVICE TO	PRIOR READING	CURRENT READING	USAGE	AMOUNT
** PREVIOUS BALANCE						\$287.39
** PAYMENTS						(\$287.39)
** ADJUSTMENTS						\$0.00
WATER	11/9/2017	12/11/2017	901000	915300	ACT 14300 GAL	
WATER						\$199.41

3467
1/31/18

**IF YOU HAVE A PAST DUE BALANCE, TO AVOID DISCONNECTION OF SERVICE,
PLEASE PAY YOUR BILL IMMEDIATELY**

WATER BILLED IN HUNDREDS OF GALLONS



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IF UNPAID BY THE DUE DATE, A 10% PENALTY WILL BE ASSESSED. THIS BILL DOES NOT EXTEND TIME FOR PAYMENT OF ANY PAST DUE AMOUNTS.

**TOTAL DUE
\$199.41**

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NORWALK ACE HARDWARE
 111 WHITTLESEY AVE.
 NORWALK, OH 44857
 TEL: (419) 668-4223

CUST NO: [REDACTED] JOB NO: 000 PURCHASE ORDER: REFERENCE: TERMS: 2.00%/10TH N/EOM CLERK: SO1 DATE / TIME: 11/22/17 10:41

SOLD TO: HURON COUNTY AIRPORT AUTHORITY
 P.O. BOX 406
 NORWALK OH 44857
 419-668-5400

SHIP TO: TAX: 001 OHIO SALES TAX

TERMINAL: 553
 ORDER: 424451

INVOICE: 29534 /1

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	47797	COUPLE RED GALV 1/2X1/4"		1	1.99 /EA	1.99
2	1	1	EA	4092664	PEX ADAPTER 3/4B1/2MPT		1	2.99 /EA	2.99
3	1	1	EA	13011	AIR PLUG I/M 1/4"MNPT		1	1.99 /EA	1.99
4	1	1	EA	4320297	SHARKBITE TEE 3/4" LF		1	12.99 /EA	12.99
5	2	2	EA	4339578	SB BALL VALVE 3/4 LF		2	19.99 /EA	39.98
6	1	1	EA	44783	DUCT TAPE 60YDS MULTIUSE		1	8.99 /EA	8.99
7	2	2	EA	81003	ANTI-FREEZE RV GAL		2	3.59 /EA	7.18

3490
 3/10/18

TAXABLE 76.11
 NON-TAXABLE 0.00
 SUBTOTAL 76.11

(RANDY BIRCHFIELD)
 ** AMOUNT CHARGED TO STORE ACCOUNT ** 81.63
 251

TAX AMOUNT 5.52
TOTAL 81.63

TOT WT: 20.40

[Signature]
 Received By

Remit to:

CITY OF NORWALK
P.O. BOX 30
NORWALK, OHIO 44857-0030
419-663-6740

INVOICE #
WW712

April 16, 2018

Sold to: Huron County Airport Authority
P.O. Box 406
Norwalk, OH 44857

720

Due: May 15, 2018

DESCRIPTION

AMOUNT

LABORATORY ANALYSIS FOR MARCH, 2018

\$55.00

TOTAL DUE

\$55.00

Handwritten:
5/13/18
25/2

Monthly Outside Vendor Chemical Laboratory

City of Norwalk Laboratory #1351

Agency: Huron County Airport

Month: March

Year: 2017

Sample Number	Initials	Collected		Analyzed		Sample Location	Test	Result in units	Charge
		Date	Time	Date	Analyst				
2805	wa	03/07/18	640	03/08/18	gb	effluent	cbod	aa	\$ 20.00
2805	wa	03/07/18	640	03/08/18	gb	effluent	ss	5	\$ 10.00
2805	wa	03/07/18	640	03/07/18	gb	effluent	do	11.26 mg/l	\$ 5.00
2805	wa	03/07/18	640	03/07/18	gb	effluent	ph	7.75	\$ 5.00
2805	wa	03/07/18	640	03/08/18	gb	effluent	ammonia	<.21 mg/l	\$ 15.00

Total: \$55.00

Remit to:

CITY OF NORWALK
P.O. BOX 30
NORWALK, OHIO 44857-0030
419-663-6740

INVOICE #
WW723

May 15, 2018

Sold to: Huron County Airport Authority
P.O. Box 406
Norwalk, OH 44857

720

Due: June 15, 2018

DESCRIPTION

AMOUNT

PAST DUE

\$55.00

TOTAL DUE

\$55.00

Remit to:

CITY OF NORWALK
P.O. BOX 30
NORWALK, OHIO 44857-0030
419-663-6740

INVOICE #
WW664

January 17, 2018

Sold to: Huron County Airport Authority
P.O. Box 406
Norwalk, OH 44857

720

Due: February 15, 2018

DESCRIPTION

AMOUNT

LABORATORY ANALYSIS FOR DECEMBER, 2017

\$55.00

TOTAL DUE

\$55.00

*1/31/18
39466*

Monthly Outside Vendor Chemical Laboratory

City of Norwalk Laboratory #1351

Agency: Huron County Airport

Month: December

Year: 2017

Sample Number	Initials	Collected		Analyzed		Sample Location	Test	Result in units	Charge
		Date	Time	Date	Analyst				
2711	wa	12/11/17	640	12/13/17	gb	effluent	cbod	aa	\$ 20.00
2711	wa	12/11/17	640	12/13/17	gb	effluent	ss	1 mg/l	\$ 10.00
2711	wa	12/11/17	640	12/11/17	gb	effluent	do	12.29 mg/l	\$ 5.00
2711	wa	12/11/17	640	12/11/17	gb	effluent	ph	7.71 s.u.	\$ 5.00
2711	wa	12/11/17	640	12/11/17	bd	effluent	ammonia	<.21 mg/l	\$ 15.00

Total: \$55.00

Ohio Aviation Association
PO Box 340257
Columbus, OH 43234-0257



INVOICE

Invoice #: 2747
Date: 11/06/2017
Charges: \$ 300.00
Payments: \$ 0.00

Balance: **\$ 300.00**

Melissa James
Norwalk - Huron County Airport
Huron County Airport Authority, 961 US
Highway 20
Norwalk, OH 44857

Charges

11/06/2017 - 2018 Membership - GAA 3	\$300.00
Total:	\$ 300.00

We sincerely appreciate your membership in the Ohio Aviation Association. A greater membership equals a greater voice for aviation in Ohio!

Please send check, with a copy of this invoice, to:

Ohio Aviation Association
PO Box 340257
Columbus, OH 43234-0257

If you have any questions, please email: oa@ohioaviation.org.

Payment of dues or other contributions to the Ohio Aviation Association are not tax deductible as charitable contributions for income tax purposes. They may, however, be tax deductible as ordinary and necessary expenses to the extent not allocated to lobbying expenses. The OAA estimates that the non-deductible portion of your dues is 15%. Membership dues are not refundable. A W-9 tax form is downloadable at www.ohioaviation.org at the bottom of the Marketplace page. OAA Federal Tax ID is #31-1766270.

11/31/18
3469