### SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION TREASURER'S REPORT October 31, 2025

Prepared by Steve W																		Bills Received and Paid						000000000000000000000000000000000000000	Deposits	Beginning Balance
Prepared by Steve WempenSec∕Treasurer	Cash On Hand The Illinois Fund Certificates of Deposit	Fuel Receivable  Rent Receivable	Shelby County State Bank First Federal Savings and Loan Farm Agency Account		Effingham Sewer Service, IncPorta Potties for Balloon Fest	Arrow Energy2212 Gal. 100LL Avgas @\$3.996519 per Gal.	Hanson Professional ServicesInv. #ARIV 1018318	Albion Radio Communications, Inc4th Qtr. NDB Maintenance ACH PaymentIllinois I GIP Investment	Illinois Department of AgricultureBureau of Weights & Measures	Consolidated Communications  Shally all the Headward Control of the Market Control of the Contro	A. C. T. S. LLCInternet	Arrow Energy1883 Gal. 100LL Avgas @\$4.13 per Gal.	Shelbyville Water Department	John Deere FinancialNew Tractor Payment 66 of 84	7	Steve WempenBookkeeping October 2025	Shelby Electric Cooperative	aid		Bank Interest	Shelby County AviationAmeren	Redeemed OD from COCR #10003/3/5	Fuel SalesCash & Check	Arrow EnergyCredit Card Fuel Sales		
SHELBY COUNTY OF ERK	Yeni Oox	NOV 1 2 2025					€ €		Measures \$		· <del>co</del>		€9	↔ .	€9 €	<b>∵</b>	<del>∩</del> ↔	÷								
K					1,415.10	8,771.01	6,505.62	504.00 25 000 00	300.00	200.28	50.00	7,781.86	110.63	751,36	600,00	200.00	3,65U.UU 811 05			↔ ↔	÷> +	<del>, ↔</del>	↔ ←	<del>∶,</del>		September 30, 2025
€	<del>ග ග ග</del> +	<del>८</del> ५	<del>ഗ</del>	. 4	÷ <del>69</del>														€A	2.45 \$	22,404.94 22,83	1,935.00	2,626.43	7 115 11		€
247,175.64	580.00 209,020.81	789.91 230.00	1,606.74 3,040.30 31,907.88	1,606.74	56,924.44														58,531.18	34,186.76						24,344.42

### SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION REGULAR MEETING MINUTES October 6, 2025

Members present at meeting:

Commissioners--Walt Lookofsky, Rick Brown, Steve Wempen, John Hall, John Weber

Members not present at meeting:

Commissioners--

Others Present

Airport Manager--Scott Jefson

County Board Members--Carol Cole, Austin Pritchard

Farm Manager--Jim Schwerman

Rick calls the meeting to order.

Introductions were made for John Weber who was appointed to the Airport Commission. John is replacing Paul Canaday who had recently resigned.

Jim Schwerman said that Equity did get the farm sprayed. Jim then continued with his farm report saying that the crops were ready to harvest, but the prices do not look good. Jim explained the current market situation and the main causes. The wheat control was good and didn't have to be spray much. Also the corn crop looks real good. Jim said that was all he had and excused himself.

The minutes for the Regular Meeting held September 8th were read by all. Walt made a motion to approve the minutes. It was second by John Hall and was approved by all saying aye.

The September Treasurer's Report was read by all. Walt made a motion to approve the Treasurer's Report. It was second by John Hall and approved by all saying aye.

Bills Presented

Shelbyville Ace HardwareHardware for New Weather Station	\$ 61.23
Illinois Department of Agriculture/Bureau of Weights & MeasuresFuel Pumps	\$ 300.00
Albion Radio Communications, Inc4th Qtr. NDB Maintenance	\$ 504.00
Shelby County AviationTwo New Wind Socks	\$ 211.40

Rick made a motion to accept the bills as presented. John Weber second it and it was approved by all saying aye.

### Managers Report

Scott said without talking to Lindsay, that he had the contractors start the project on the Main Hangar. The roofing contractor was here and power washed the roof that day. The steel people are showing up that Wednesday to start installing the Z-channel and by the next Monday would be removing the old windows, redoing the openings and plugging them with plywood until the new windows come in. Once everything is finished and ready for the steel skin, they have the side walls spray foamed. Scott then said he had called Howell Paving about the apron and they told him that they had rejected the contract because it had been over ninety days before they had been given the contract and prices had gone up. That might not be that bad because now there's a chance of not just doing the apron, but also the asphalt around the south T-Hangars at the same time.

The Balloon fest is coming up. The mechanic that is going to work on the Matrix is coming the next day to install the new engine and it should be gone before the Balloon Fest.

Rick asks Scott if the contractors working on the hangar would disrupt the Balloon Fest and he said they will be working on the outside and it shouldn't bother anything inside.

Steve has got the steel liner panel installed on two of the new hangar doors now, they look real nice. Scott said he had his new sign laying out in the Main Hangar that we can look at and see if the Commission would want to get one for the airport with the name and other info on it.

We have starting mowing again. Also need to order some new runway lights and parts for needed repair. Got the two new windsocks installed and the new weather station is up and running except for the two camera's. Matt Figgins was here looking at them and is going to look for the correct wire that is needed for installation. Once installed the camera's will take a picture every six minutes and upload it on the internet so a pilot can see what's going on at the airport.

Scott then mentions Garrett Wasson that had bought the 172 XP about four years ago and was going to

take lessons. He been thru several instructors, shows up randomly and since then had purchase an old 172 not airworthy, full of corrosion and parked out on the ramp. Scott said he doesn't want anything to do with it and wondered how the board wanted to proceed with it. He is going to park it behind the Main Hangar up next to the hay field during the Balloon Fest. The firemen will be parking behind the Main Hangar. The EAA chapter is going to host a chili fly-in the weekend following the Balloon Fest. Rick asks Scott if he thought he needed evicted. Walt asks if he had talked to him and Scott said he had not. Garrett has been in Alaska most of the summer. A lengthy discussion issued on the issue. Scott also said he could use some help at the Balloon Fest and he would also check with the EAA Chapter. Austin asks Scott if he needed any inflatable lights and he said he did.

### End of Managers Report Old Business

Scott said Dom at Aerinova could be interested in the fence for his location up at Paxton, so John H was going to take a picture of it then Scott said he would send it to him along with the quantity and dollar amount. John W asks what kind of fence it was and Scott explained the issue with the fence and a short discussion ensued on the matter. It was decided that we sell it for \$2500.

Scott asks Steve about the leaks in the new toilets and the upcoming Balloon Fest. Steve said he would look at them. A short discussion on the toilet issue ensued.

### **New Business**

John Weber had mentioned getting a larger dumpster for the airport for all tenants and Scott to use. Some discussion followed and John W said he would check on it. Rick made a motion to get the dumpster and Steve second it and it was approved by all saying aye.

Rick asks Scott if Hydro Gear was still mowing. Scott said they had stopped, that they were down to just one battery and they were saving it for a show in Kentucky.

Walt made a motion to adjourn. John Hall second it and it was approved by all saying aye.

# SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION RECORD JOURNAL

					Dogia modified to, toto		
1,000.17	-1				Roard Meeting November 10, 2025		
1 606 74	2.45 \$	မာ			Bank Interest	31-Oct-25	
1,604.29		<del></del>			Arrow EnergyDeposit	31-Oct-25	
813.37	↔	8,771.01		022-8010-12-023	Arrow Energy2212 Gallon 100LL Avgas @\$3.96519 per gal	29-Oct-25	6708*
9,584.38	↔	1,415.10	↔	022-9900-12-023	Effingham Sewer Service, IncPorta Potties for Balloon Fest	29-Oct-25	6707*
10,999.48	1,281.33 \$	€			Fuel-\$821.33 Rent-\$460.00		
					J Green \$115		
					RentT Swiney \$115, G Wasson \$115, BARR \$115,	29-Oct-25	
9,718.15	-67	110.63	<del>U</del>	022-7800-12-023	oneipyville vvater Department	CZ-100-02	0/04
9,828.78	- <del>(</del>	200.00	₩.	022-5220-12-023	Challe Water Designation of Coper, 2025	28 0-1 25	6703
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16,534.40	· 64	200.28	· ·	022-7800-12-023		27-001-25	0701
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46,704.00	-8	-				23-Oct-25	
41 734 68	<b>#</b> -	- -			Arrow EnergyDeposit	23-Oct-25	
39 721 79	-	 &			Arrow EnergyDeposit	17-Oct-25	
38,103.79	22,484.94 \$	49			Redeemed CD from SCSB #100024245	17-Oct-25	
15,618.85		<del></del>			Fuel\$867.75		
					K Best \$125, R Brown \$345, J Weber \$125		
					RentW Jesse \$115, EAA Chapter 814 \$65, L Jefson \$115	14-Oct-25	
13,838.27	<del>6</del>	811.95	↔	022-7800-12-023	Shelby Electric Cooperative	13-Oct-25	6700
14,650.22	_	<del></del>			Arrow EnergyDeposit	10-Oct-25	
13,609.29	1,522.35 \$	&			Fuel\$937.35 Rent\$585.00		
					J Livesay \$125, J Green		
					Rent-Shelby County Flying Club \$230, R Spain \$115	9-Oct-25	
12,086.94	<del>&amp;</del>	50.00	₩	022-7800-12-023	ACTSInternet	9-Oct-25	6699
12,136.94	↔	211.40	↔	022-7441-12-023	Shelby County AviationReimbursement for New Wind Socks	9-Oct-25	6698
12,348.34	<del>&amp;</del>	504.00	↔	022-7442-12-023	Albion Radio Communication, Inc4th Qtr. NDB Maintenance	9-Oct-25	6697
12,852.34	<b>.</b>	61.23	S	022-7441-12-023	Shelbyville Ace HardwareHardware for Weather Station	9-Oct-25	6696
12,913.57	€	300.00	↔	022-7441-12-023	Illinois Department of AgricultureBureau of Weights & Meas.	9-Oct-25	6695
	_						
13,213.57		600.00	↔		Illinois Department of RevenueSales Tax Payment	6-Oct-25	
13,813.57	1,652.37 \$	€			Arrow EnergyDeposit	3-Oct-25	
12,161.20	↔	7,781.86	↔	022-8010-12-023	Arrow Energy1883 Gallon 100LL @\$4.13 per gal.	2-Oct-25	6694
19,943.06	↔	751.36	↔	022-5455-12-023	John Deere FinancialPayment 66 of 84	1-Oct-25	6693
20,694.42	€9	3,650.00	€9	022-5210-12-023	Sneiby County AviationFBO October, 2025	GZ-13O-1	7800
24,344.42	¥				Charles County County Carlo Dally	40-405	2000
24 24 42	A				Balance Shelby County State Bank	30-Sep-25	
BALANCE	CREDITS	DEBITS	D		DESCRIPTION OF TRANSACTION	DATE	CHECK NO.

	<	The second	AND LANDING FIEL	D COMM	NOISSI	FIELD COMMISSION RECORD JOURNAL	RNAL	
CHECK NO.	DATE	DESCRIPTION OF	TRANSACTION	DEBITS	STIS	CREDITS	BALA	NCE
	1-Dec-24	Beginning Balance - First Federal	ederal 2024-2025				\$	4,235.84
	12-Dec-24	Replacement Tax 8th Allocation				\$ 379.45	↔ .	4,615.29
	31-Dec-24	Interest Compounded				\$ 0.49	€	4,615.78
	14-Jan-25	Replacement Tax 1st Allocation	Ck.#			1,00	↔	5,622.94
1020	14-Jan-25	Cashed CD's		<b>-</b>	2000	\$ 31,406.98	• 4	37,029.92
6201	31-Jan-25	Interest Compounded		¥	36,000.00	\$ 1.99	<b>99</b> <del>49</del>	1,029.92
	28-Feb-25	Interest Compounded				\$ 0.10	€ €	1,032.01
	12-Mar-25	Replacement Tax 2nd Allocation	Ck.#8185	_		4.	<b>.</b>	1,446,99
	31-Mar-25	Interest Compounded					<b>•</b>	1,447.13
	9-Apr-25	Aviation Sales Tax Reimbursement				38,27	↔	39,725.97
	9-Apr-25	Replacement Tax 3rd Allocation	Ck.#8199				€9	40,119.76
1030	11-Apr-25	Transfer to SCSB		₩	40,000.00		€	119.76
	30-Apr-25	Interest Compounded					€	120.07
	30-May-25	Interest Compounded	CK:#8211			1,506.22	9 64	1,626.29
	27-Jun-25	Shelby County Treasurer	EET0014963	_		13.615.46	A 4	1,020.38
	30-Jun-25	Interest Compounded					69 (	15.242.20
	10-Jul-25	Replacement Tax 5th Allocation	Ck.#8250	_		1,0	↔	16,328.06
1031	10-Jul-25	Transfer to SCSB		₩	15,000.00		€9	1,328.06
	22-Jul-25	Aviation Sales Tax Reimbursement		_		\$ 50,452.33	€9	51,780.39
	25-Jul-25	Shelby County Treasurer	EFT 0015606			\$ 21,115.90	€	72,896.29
1032	25-Jul-25	Transfer to SCSB		₩	51,000.00		€	21,896.29
1034*	31-Jul-25	Transfer to SCSB		↔	21,000.00		6	896.29
	31-Jul-25	Interest Compounded				\$ 1.50	₩.	897.79
	11-Aug-25	Replacement Tax 6th Allocation	Ck.#8305			\$ 186.57	€9	1,084.36
	22-Aug-25	Shelby County Treasurer	EFT 0016254			\$ 2,228.63	€	3,312.99
1033*	22-Aug-25	Transfer to SCSB		€9	3,000.00		₩	312.99
	29-Aug-25	Interest Compounded				\$ 0.07	49	313.06
1000	19-Sep-25	Shelby County I reasurer	EF1 0016891	5		\$ 13,668.57	49	13,981.63
1030	30-Sep-25	Interest Compounded		#	13,000.00	0 30	e ea	981.63
	9-Oct-25	Replacement Tax 7th Allocation	Ck.#8370			1 1	€9 €	2 106 14
	17-Oct-25	Shelby County Treasurer	EFT 0017533	_		\$ 933.95	<b>69</b>	3,040.09
	31-Oct-25	Interest Compounded					€	3,040.30

## SHELBY COUNTY AIRPORT---CERTIFICATES of DEPOSIT

<b>⇔</b> 1	Total						
<del>СЭ</del> !	14-Oct-25	9 Month	4.47	\$ 22,484.94	14-Jan-25	100024245	SHELBY COUNTY STATE BANK Redeemed 10/17/25
<del>с</del> я				\$ 20,938.00	10-Nov-23	1834548360	1st FEDERAL SAVINGS & LOAN Redeemed 1/14/25
<del>СЭ</del> '				\$ 10,468.98	10-Nov-23	1831339881	1st FEDERAL SAVINGS & LOAN Redeemed 1/14/25
<b>-69</b>	10-May-25	9 Month	4.97	\$ 21,578.10	10-Nov-23	100023195	SHELBY COUNTY STATE BANK Redeemed 5/19/25
<del>()</del>				\$ 20,807.01	10-Nov-23	100023194	SHELBY COUNTY STATE BANK Redeemed 9/15/24
٠	9-May-25	9 Month	4.97	\$ 10,789.06	9-Nov-23	100023191	SHELBY COUNTY STATE BANK Redeemed 5/19/25
<del>()</del>	9-May-25	9 Month	4.97	\$ 21,578.10	9-Nov-23	100023190	SHELBY COUNTY STATE BANK Redeemed 5/19/25
€ <del>0</del>				\$ 21,757.52	12-Jan-23	100021032	SHELBY COUNTY STATE BANK Redeemed 1/11/25
BALANCE	NEXT MAT.	MAT. TERM	APY RATE	AMOUNT	OPG. DATE	ACCT. NO.	ISSUEING FACILITY

## SHELBY COUNTY AIRPORT---THE ILLINOIS FUND 2024-2025

DESCRIPTION	DATE	% RATE	INTEREST	REDEEMED	DEPOSIT	BALANCE
Purchase w/CD Money & Farm Money	22-Jan-25	4.539	<del>()</del>	<del>()</del>	\$ 60,000.00	\$ 60,000.00
Interest Payment (Average % Rate for Month)	31-Jan-25	4.556	\$ 22.51	1	<del>(</del> )	\$ 60,022.51
Interest Payment (Average % Rate for Month)	28-Feb-25	4.504	\$ 207.38	<b>↔</b>	€ <del>0</del>	\$ 60,229.89
Interest Payment (Average % Rate for Month)	31-Mar-25	4.436	\$ 226.82	<del>⇔</del>	<del>()</del>	\$ 60,456.71
RedeemedTransfer to SCSB	8-Apr-25			\$ 20,000.00	<del>⇔</del>	\$ 40,456.71
PurchaseTransfer from SCSB	16-Apr-25			1	\$ 20,000.00	\$ 60,456.71
PurchaseTransfer from SCSB	30-Apr-25			<b>↔</b>	\$ 20,000.00	\$ 80,456.71
Interest Payment (Average % Rate for Month)	30-Apr-25	4.434	\$ 203.26	<del>(y)</del> 1	<del>()</del>	\$ 80,659.97
RedeemedTransfer to SCSB	7-May-25			\$ 15,000.00	<b>⇔</b>	\$ 65,659.97
PurchaseTransfer from SCSB	23-May-25				\$ 60,000.00	\$ 125,659.97
Interest Payment (Average % Rate for Month)	30-May-25	4.415	\$ 324.33		\$ 324.33	\$ 125,984.30
Interest Payment (Average % Rate for Month)	30-Jun-25	4.428	\$ 458.64		\$ 458.64	\$ 126,442.94
Interest Payment (Average % Rate for Month)	31-Jul-25	4.443	\$ 477.16		\$ 477.16	\$ 126,920.10
PurchaseTransfer from SCSB	1-Aug-25				\$ 75,000.00	\$ 201,920.10
Interest Payment (Average % Rate for Month)	29-Aug-25	4.436	\$ 733.41		\$ 733.41	\$ 202,653.51
RedeemedTransfer to SCSB	10-Sep-25			\$ 20,000.00		\$ 182,653.51
Interest Payment (Average % Rate for Month)	30-Sep-25	4.435	\$ 680.04		\$ 680.04	\$ 183,333.55
PurchaseTransfer from SCSB	22-Oct-25				\$ 25,000.00	\$ 208,333.55
Interest Payment (Average % Rate for Month)	31-Oct-25	4.246	\$ 687.26		\$ 687.26	\$209,020.81

## SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION BUDGET ACCOUNT SUMMARY October 31, 2025

ACH Pay	Total Monthly Expenses				6708	6707	6704	6702	6701	6700	6699	6698	6697	6696	6695	6693	6692		CHECK NO.	
ACH Payment-IL LGIP	Expenses	ACHIL Dept. of Revenue	YTD	31-Oct-25	29-Oct-25	29-Oct-25	24-Oct-23	27-Oct-25	27-Oct-25	13-Oct-25	9-Oct-25	9-Oct-25	9-Oct-25	9-Oct-25	2-Oct-25	1-Oct-25	1-Oct-25		DATE	
		of Revenue	\$ 39,400.00	\$ 3,650.00													\$ 3,650.00	\$ 35,750.00	5210-01	
\$ 25,000.0 \$ 56,924.44	ω	\$ 31,324.44 \$ - \$ 600.00	\$ 2,200.00				\$ 200.00											\$ 2,000.00	5220-12	
				\$ 7,256.98				\$ 6,505.62								\$ /51.36		\$ 19,113.60	5455-12	
			\$ 23,003.00															\$ 23,003.00	6120-12	
			285.35	+ - +														5	7000-12	
			14,017.92 \$									↔	Change Property and the Control of t	<b>↔</b> 1	ю			\$ 14,017.92 \$	7440-12 7	
				572.63 \$								211.40	မေ	61.23	300.00			7,201.60 \$	7441-12 7	
			2,760.65 \$	1 8									504.00					2,256.65 \$	7442-12 7	
			2,889.44 \$	1 1														2,889.44 \$	7443-12 7	
			1,433.26 \$	↔			<b></b>		49	€9	<del>с</del> я							1,433.26 \$	7444-12 7	
	YTD Total Budjet	Total Sales Tax Payments	69	↔	<del>69</del>		110 63		200.28	811.95	50.00				4	•		15,600.72 \$	7800-12 8	
	udjet \$	yments \$	91,613.42 \$	- 8	8,771.01	σ									1,101.00	7 707 00		75,060.55 \$	8010-12	
	296,926.99	291,640.99 5,286.00	2,917.18	1,415.10		1,415.10							Carried and an artist of the control					1,502.08	9900-12	

### Shelby County Airport and Landing Field Commission

Fuel Sales October, 2025

1-00-125			r der dares					2020		0114505	district the second	CACIL
1-0ct-25   65.89   Credit Card Customer   3702   \$ 5.00   \$ 284.45	THE RESERVE THE PERSON NAMED IN COLUMN 1	CONTRACTOR OF THE PARTY OF THE		TRANS. NO.	-	MINISTER MANAGEMENT	SECOND SECOND			CHARGE		CASH
1-0ct-25   2.01   Credit Card Customer   3703   \$ 5.00   \$ 10.05.5	A THE RESIDENCE OF THE PARTY OF		THE PROPERTY OF THE PROPERTY O	A SHARE WAS AND ADDRESS OF THE PARTY.				A THE OWNER OF THE PARTY OF THE	500000			
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1-00-t2    15.05   Credit Card Customer   3706   \$ 5.00   \$ 75.25	A STATE OF THE PROPERTY OF THE PARTY OF THE			THE RESTRICTION OF THE PERSON OF THE PERSON	The state of the s			AND THE PARTY OF T	•			
2-0-01-25	THE RESIDENCE OF THE PARTY OF T		A POLICE AND A CONTROL OF THE CONTRO	PUNCKER DEPOSITS NAMED IN A PARTY OF THE PAR			CHICAGONT PAST		anney.		arangan.	
2-0ct-25							PARTITION OF THE	ALCO ALCO ASSESSMENT DESCRIPTION OF THE PARTY OF THE PART	ı			
2-0-0-2-5	THE REPORT OF THE PROPERTY OF THE PARTY OF		A STANDARD PROFESSION OF THE STANDARD PROFESSION	NAMES OF STREET ASSESSMENT ASSESSMENT OF STREET			CONTRACTOR		00194197			
4-Oct-25   18.66   Credit Card Customer   3710   \$ 5.00   \$ 93.30	Contract to the second			PROPERTY OF THE PROPERTY OF THE PARTY OF THE	ATTACK!			CHARLES CONTRACTOR OF THE PROPERTY OF THE PROP				
4-Oct-25   5.83   Oredit Card Customer   3711   \$ 5.00   \$ 29.15	CONTRACTOR OF THE PROPERTY OF			THE RESERVE OF THE PERSON NAMED IN COLUMN 2 IN COLUMN					MONTH OF		THE SHE THE	
4-Oct-25   31.02   Matt Figgins   3712   \$ 4.95   \$ 153.55	COLUMN TO SEE MAN TO SEE SAMELING		on and the major opposite the production of the production of the production of the major of the production of the produ	ALTER CONTRACTOR STORY STATE	Law and the street of							
4-Oct-25   10.98   Ryan Spain   3713   \$ 4.95   \$ 54.35   \$ 6-Oct-25   5.02   Credit Card Customer   3716   \$ 5.00   \$ 20.55   \$ 6-Oct-25   4.11   Credit Card Customer   3716   \$ 5.00   \$ 20.55   \$ 6-Oct-25   41.09   John Livesay   3717   \$ 5.00   \$ 20.55   \$ 6-Oct-25   41.09   John Livesay   3717   \$ 5.00   \$ 81.30   \$ 6-Oct-25   41.09   John Livesay   3717   \$ 5.00   \$ 9.565   \$ 6-Oct-25   41.09   John Livesay   3717   \$ 5.00   \$ 9.565   \$ 6-Oct-25   41.09   John Livesay   3717   \$ 5.00   \$ 9.565   \$ 6-Oct-25   9.03   Credit Card Customer   3718   \$ 5.00   \$ 9.565   \$ 6-Oct-25   9.03   Credit Card Customer   3720   \$ 5.00   \$ 273.25   \$ 9-Oct-25   54.65   Credit Card Customer   3720   \$ 5.00   \$ 273.25   \$ 9-Oct-25   54.65   Credit Card Customer   3720   \$ 5.00   \$ 273.25   \$ 9-Oct-25   54.65   Credit Card Customer   3720   \$ 5.00   \$ 22.10   \$ 9-Oct-25   54.65   Credit Card Customer   3722   \$ 5.00   \$ 22.10   \$ 9-Oct-25   54.95   Credit Card Customer   3722   \$ 5.00   \$ 22.10   \$ 9-Oct-25   5.99   Credit Card Customer   3722   \$ 5.00   \$ 25.60   \$ 10.0-0ct-25   5.99   Credit Card Customer   3723   \$ 5.00   \$ 25.60   \$ 289.0   \$ 10.0-0ct-25   5.90   Credit Card Customer   3728   \$ 5.00   \$ 25.60   \$ 289.0   \$ 10.0-0ct-25   5.12   Credit Card Customer   3727   \$ 5.00   \$ 25.60   \$ 289.0   \$ 11.0-0ct-25   5.12   Credit Card Customer   3727   \$ 5.00   \$ 25.60   \$ 11.0-0ct-25   5.12   Credit Card Customer   3728   \$ 5.00   \$ 25.60   \$ 11.0-0ct-25   5.12   Credit Card Customer   3728   \$ 5.00   \$ 25.60   \$ 11.0-0ct-25   2.01   Credit Card Customer   3729   \$ 5.00   \$ 25.60   \$ 11.0-0ct-25   2.01   Credit Card Customer   3729   \$ 5.00   \$ 165.05   \$ 39.20   \$ 11.0-0ct-25   2.01   Credit Card Customer   3730   \$ 4.95   \$ 10.00ct   \$ 10.00ct	CONTRACTOR OF THE PROPERTY OF		THE REPORT OF THE PROPERTY OF	CONTRACTOR OF THE PROPERTY OF	organisation)/5		\$	29.15			THE WEST	
Select-25   5.02   Credit Card Customer   3714   \$ 5.00   \$ 25.10	IN CASE STREET, NAME OF THE PARTY OF			DITTO BE A SECURIOR OF THE PERSON OF THE PER					A STATE OF THE PARTY OF			
B-Oct-25	THE RESERVE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE PERSON NAME		THE RESIDENCE OF THE PROPERTY	CONTRACTOR SECURISION AND ADDRESS OF THE ADDRESS OF	CONDUCTORNA				\$	54.35	AND ASSESSED.	
8-Oct-25	A SHOULD BE RECEIVED TO SHOW			THE RESIDENCE AND ADDRESS OF THE PARTY OF	Prancions or		DESCRIPTION E	is a resemble a recommendation of the residence of the recommendation of the recommendat				
8-Oct-25   41.00   John Livesay   3717   \$ 4.95   \$ 203.40	CONTRACTOR OF THE PROPERTY OF			CONTRACTOR OF THE PROPERTY OF THE PARTY OF T	CAN ADDRESS AT A			NAME OF TAXABLE PARTY.				
8-Oct-25	Control of the second s			The state of the s			Santa Santa V	81.30				
9-Oct-25	CONTRACTOR STATEMENT OF THE STATEMENT OF				DANGERSON IN			or other transfer and the property of the state of	\$	203.40	ac regulation	
9-Oct-25	And have been been been been been been been be			ENVIRONMENT OF THE PROPERTY OF	A PROPERTY OF THE PARTY OF THE		Chi property					
9-Oct-25	AUTOMATION SERVICE OF THE PROPERTY OF THE PROP		NAMES OF TAXABLE PROPERTY	A SANCHED AND A SERVICE SERVIC					NAME OF TAXABLE PARTY.			
9-0ct-25   26.22   Credit Card Customer   3722   \$ 5.00   \$ 131.10	The company of the contract of			CONTRACTOR STATE OF THE STATE O				NEW YORK OF THE PROPERTY OF TH				
10-Oct-25				and the same of th	DOMESTIC PROPERTY.		ALCOHOLD DE	DECEMBER OF SHARE			and the second	
10-Oct-25	CONTRACTOR OF THE PARTY OF THE			EDG ELLOS DECAPO MADRICINA DO FORMACION	A STATE OF THE PARTY							
10-Oct-25	10-Oct-25			CONTRACTOR STANFACTOR STANFACTOR STANFACTOR			\$	25.45	AND DESCRIPTION			Appendix of the first own and beautiful appearance
10-Oct-25	ALC: COLLEGE OF TAXABLE SECTION AS TAXABLE										\$	289.20
11-Oct-25	10-Oct-25			AND DESCRIPTION OF THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.	AND PERSONS ASSESSED.							
11-Oct-25	10-Oct-25	5.12	Credit Card Customer	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO			- 021-14/2V	All statistics property and appropriate				
11-Oct-25	10-Oct-25	5.12	Credit Card Customer	3727	\$		\$	25.60	L			
11-Oct-25	11-Oct-25	7.92		A CONTRACTOR OF THE PROPERTY O	\$				\$	39.20		
12-Oct-25	11-Oct-25	33.01	Credit Card Customer	ALCO DE LA CONTRACTOR D			\$	165.05				
12-Oct-25	11-Oct-25			ALTERNATION OF THE PROPERTY OF	STATE OF THE STATE OF				\$	118.85		
13-Oct-25	12-Oct-25	16.81	Credit Card Customer	CONTRACTOR AND ADDRESS OF THE OWNER, THE PARTY OF THE OWNER, THE O				THE RESIDENCE OF THE PROPERTY OF THE PERSON NAMED AND THE PERSON NAMED A				
13-Oct-25	12-Oct-25	3.12	Credit Card Customer	3732	CONTRACTOR							
13-Oct-25	13-Oct-25	20.38	Credit Card Customer	3733	\$		\$	CONTRACTOR AND				
13-Oct-25	13-Oct-25	30.93	Credit Card Customer	3734			Designation of the last					
13-Oct-25	13-Oct-25	26.15	Credit Card Customer	3735	\$		\$					
13-Oct-25		22.19	Credit Card Customer	3736	\$		LOTAL MINES	SELECTION OF STATE SAME DESCRIPTION OF SAME SAME SAME SAME SAME SAME SAME SAME				
15-Oct-25	13-Oct-25	20.01	Credit Card Customer	3737	\$			THE RESIDENCE OF THE PERSON OF	ALIENSE MONTH			
15-Oct-25	13-Oct-25	5.12	Credit Card Customer	THE RESIDENCE OF THE PROPERTY OF THE PERSON	AND DESCRIPTION OF THE PARTY OF		· Commence					
15-Oct-25	15-Oct-25	27.09	John Weber	3739	\$	4.95		The state of the s	\$	134.10		
15-Oct-25	15-Oct-25	31.70	Credit Card Customer	3740	1100-010 C							
16-Oct-25			Credit Card Customer		\$							
16-Oct-25	15-Oct-25	4.11	Credit Card Customer	3742	\$			20.55				
16-Oct-25		9.40	Credit Card Customer	3743	\$	5.00	\$	47.00				
16-Oct-25       18.89       Credit Card Customer       3746       \$ 5.00       \$ 94.45         16-Oct-25       5.11       Credit Card Customer       3747       \$ 5.00       \$ 25.55         17-Oct-25       1.06       Credit Card Customer       3748       \$ 5.00       \$ 5.30         17-Oct-25       6.53       Credit Card Customer       3749       \$ 5.00       \$ 32.65         17-Oct-25       89.53       Credit Card Customer       3750       \$ 5.00       \$ 447.65         17-Oct-25       5.12       Credit Card Customer       3751       \$ 5.00       \$ 25.60         17-Oct-25       78.92       Credit Card Customer       3752       \$ 5.00       \$ 394.60         17-Oct-25       23.03       Steve Wempen       3753       \$ 4.95       \$ 114.00         17-Oct-25       40.73       Credit Card Customer       3754       \$ 5.00       \$ 203.65         17-Oct-25       12.90       Credit Card Customer       3755       \$ 5.00       \$ 64.50         19-Oct-25       8.10       Credit Card Customer       3756       \$ 5.00       \$ 40.50         20-Oct-25       22.15       Credit Card Customer       3758       \$ 5.00       \$ 110.75         22-Oct-25       43.12 </td <td>16-Oct-25</td> <td>63.17</td> <td>Credit Card Customer</td> <td>3744</td> <td></td> <td></td> <td></td> <td>AND EASTER THE PARTY OF THE PROPERTY OF</td> <td></td> <td></td> <td></td> <td></td>	16-Oct-25	63.17	Credit Card Customer	3744				AND EASTER THE PARTY OF THE PROPERTY OF				
16-Oct-25       5.11       Credit Card Customer       3747       \$ 5.00       \$ 25.55         17-Oct-25       1.06       Credit Card Customer       3748       \$ 5.00       \$ 5.30         17-Oct-25       6.53       Credit Card Customer       3749       \$ 5.00       \$ 32.65         17-Oct-25       89.53       Credit Card Customer       3750       \$ 5.00       \$ 447.65         17-Oct-25       5.12       Credit Card Customer       3751       \$ 5.00       \$ 25.60         17-Oct-25       78.92       Credit Card Customer       3752       \$ 5.00       \$ 394.60         17-Oct-25       23.03       Steve Wempen       3753       \$ 4.95       \$ 114.00         17-Oct-25       40.73       Credit Card Customer       3754       \$ 5.00       \$ 203.65         17-Oct-25       12.90       Credit Card Customer       3755       \$ 5.00       \$ 64.50         19-Oct-25       8.10       Credit Card Customer       3756       \$ 5.00       \$ 40.50         20-Oct-25       22.15       Credit Card Customer       3758       \$ 5.00       \$ 110.75         22-Oct-25       43.12       Cash Customer       3759       \$ 5.00       \$ 315.95         22-Oct-25       5.11	16-Oct-25	11.42	Credit Card Customer	3745	\$	5.00	\$	57.10				
17-Oct-25       1.06       Credit Card Customer       3748       \$ 5.00       \$ 5.30         17-Oct-25       6.53       Credit Card Customer       3749       \$ 5.00       \$ 32.65         17-Oct-25       89.53       Credit Card Customer       3750       \$ 5.00       \$ 447.65         17-Oct-25       5.12       Credit Card Customer       3751       \$ 5.00       \$ 25.60         17-Oct-25       78.92       Credit Card Customer       3752       \$ 5.00       \$ 394.60         17-Oct-25       23.03       Steve Wempen       3753       \$ 4.95       \$ 114.00         17-Oct-25       40.73       Credit Card Customer       3754       \$ 5.00       \$ 203.65         17-Oct-25       12.90       Credit Card Customer       3755       \$ 5.00       \$ 64.50         19-Oct-25       8.10       Credit Card Customer       3756       \$ 5.00       \$ 40.50         20-Oct-25       22.15       Credit Card Customer       3757       \$ 5.00       \$ 110.75         22-Oct-25       43.12       Cash Customer       3759       \$ 5.00       \$ 315.95         22-Oct-25       63.19       Credit Card Customer       3760       \$ 5.00       \$ 25.55         22-Oct-25       5.11	16-Oct-25	18.89	Credit Card Customer	3746	\$			94.45				
17-Oct-25       1.06       Credit Card Customer       3748       \$ 5.00       \$ 5.30         17-Oct-25       6.53       Credit Card Customer       3749       \$ 5.00       \$ 32.65         17-Oct-25       89.53       Credit Card Customer       3750       \$ 5.00       \$ 447.65         17-Oct-25       5.12       Credit Card Customer       3751       \$ 5.00       \$ 25.60         17-Oct-25       78.92       Credit Card Customer       3752       \$ 5.00       \$ 394.60         17-Oct-25       23.03       Steve Wempen       3753       \$ 4.95       \$ 114.00         17-Oct-25       40.73       Credit Card Customer       3754       \$ 5.00       \$ 203.65         17-Oct-25       12.90       Credit Card Customer       3755       \$ 5.00       \$ 64.50         19-Oct-25       8.10       Credit Card Customer       3756       \$ 5.00       \$ 40.50         20-Oct-25       22.15       Credit Card Customer       3757       \$ 5.00       \$ 110.75         22-Oct-25       43.12       Cash Customer       3759       \$ 5.00       \$ 315.95         22-Oct-25       63.19       Credit Card Customer       3760       \$ 5.00       \$ 25.55         22-Oct-25       5.11	16-Oct-25	5.11	Credit Card Customer	3747	\$	5.00	\$	25.55				
17-Oct-25         6.53         Credit Card Customer         3749         \$ 5.00         \$ 32.65           17-Oct-25         89.53         Credit Card Customer         3750         \$ 5.00         \$ 447.65           17-Oct-25         5.12         Credit Card Customer         3751         \$ 5.00         \$ 25.60           17-Oct-25         78.92         Credit Card Customer         3752         \$ 5.00         \$ 394.60           17-Oct-25         23.03         Steve Wempen         3753         \$ 4.95         \$ 114.00           17-Oct-25         40.73         Credit Card Customer         3754         \$ 5.00         \$ 203.65           17-Oct-25         12.90         Credit Card Customer         3755         \$ 5.00         \$ 64.50           19-Oct-25         8.10         Credit Card Customer         3756         \$ 5.00         \$ 40.50           20-Oct-25         22.15         Credit Card Customer         3757         \$ 5.00         \$ 110.75           22-Oct-25         75.11         Cash Customer         3759         \$ 5.00         \$ 315.95           22-Oct-25         63.19         Credit Card Customer         3760         \$ 5.00         \$ 25.55           22-Oct-25         5.11         Credit Card Customer	17-Oct-25	1.06	Credit Card Customer	3748	\$	5.00	\$	5.30				
17-Oct-25         89.53         Credit Card Customer         3750         \$ 5.00         \$ 447.65           17-Oct-25         5.12         Credit Card Customer         3751         \$ 5.00         \$ 25.60           17-Oct-25         78.92         Credit Card Customer         3752         \$ 5.00         \$ 394.60           17-Oct-25         23.03         Steve Wempen         3753         \$ 4.95         \$ 114.00           17-Oct-25         40.73         Credit Card Customer         3754         \$ 5.00         \$ 203.65           17-Oct-25         12.90         Credit Card Customer         3755         \$ 5.00         \$ 64.50           19-Oct-25         8.10         Credit Card Customer         3756         \$ 5.00         \$ 40.50           20-Oct-25         22.15         Credit Card Customer         3757         \$ 5.00         \$ 110.75           22-Oct-25         75.11         Cash Customer         3758         \$ 5.00         \$ 375.2           22-Oct-25         43.12         Cash Customer         3760         \$ 5.00         \$ 315.95           22-Oct-25         5.11         Credit Card Customer         3761         \$ 5.00         \$ 25.55	THE COURSE WORKS CONTRACTOR			3749	\$	5.00	\$	32.65				
17-Oct-25       5.12       Credit Card Customer       3751       \$ 5.00       \$ 25.60         17-Oct-25       78.92       Credit Card Customer       3752       \$ 5.00       \$ 394.60         17-Oct-25       23.03       Steve Wempen       3753       \$ 4.95       \$ 114.00         17-Oct-25       40.73       Credit Card Customer       3754       \$ 5.00       \$ 203.65         17-Oct-25       12.90       Credit Card Customer       3755       \$ 5.00       \$ 64.50         19-Oct-25       8.10       Credit Card Customer       3756       \$ 5.00       \$ 40.50         20-Oct-25       22.15       Credit Card Customer       3757       \$ 5.00       \$ 110.75         22-Oct-25       75.11       Cash Customer       3758       \$ 5.00       \$ 375.4         22-Oct-25       43.12       Cash Customer       3759       \$ 5.00       \$ 315.95         22-Oct-25       63.19       Credit Card Customer       3760       \$ 5.00       \$ 25.55         22-Oct-25       5.11       Credit Card Customer       3761       \$ 5.00       \$ 25.55	A PARTICIPATION OF THE PARTICI		AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	CONTRACTOR OF STATEMENT AND STATEMENT OF STATEMENT AND STA	CONTRACTOR OF STREET							
17-Oct-25       78.92       Credit Card Customer       3752       \$ 5.00       \$ 394.60         17-Oct-25       23.03       Steve Wempen       3753       \$ 4.95       \$ 114.00         17-Oct-25       40.73       Credit Card Customer       3754       \$ 5.00       \$ 203.65         17-Oct-25       12.90       Credit Card Customer       3755       \$ 5.00       \$ 64.50         19-Oct-25       8.10       Credit Card Customer       3756       \$ 5.00       \$ 40.50         20-Oct-25       22.15       Credit Card Customer       3757       \$ 5.00       \$ 110.75         22-Oct-25       75.11       Cash Customer       3758       \$ 5.00       \$ 375.8         22-Oct-25       43.12       Cash Customer       3759       \$ 5.00       \$ 315.95         22-Oct-25       63.19       Credit Card Customer       3760       \$ 5.00       \$ 25.55         22-Oct-25       5.11       Credit Card Customer       3761       \$ 5.00       \$ 25.55	AND THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.			AND ADDRESS TO SERVICE THE PARTY OF THE PART								
17-Oct-25       23.03       Steve Wempen       3753       \$ 4.95       \$ 114.00         17-Oct-25       40.73       Credit Card Customer       3754       \$ 5.00       \$ 203.65         17-Oct-25       12.90       Credit Card Customer       3755       \$ 5.00       \$ 64.50         19-Oct-25       8.10       Credit Card Customer       3756       \$ 5.00       \$ 40.50         20-Oct-25       22.15       Credit Card Customer       3757       \$ 5.00       \$ 110.75         22-Oct-25       75.11       Cash Customer       3758       \$ 5.00       \$ 375.5         22-Oct-25       43.12       Cash Customer       3759       \$ 5.00       \$ 315.95         22-Oct-25       63.19       Credit Card Customer       3760       \$ 5.00       \$ 25.55         22-Oct-25       5.11       Credit Card Customer       3761       \$ 5.00       \$ 25.55	AND THE RESIDENCE OF THE PROPERTY OF THE PARTY OF THE PAR			Commence of the Commence of th	**************************************		CONTRACTOR	COLUMN TO THE REAL PROPERTY OF THE PARTY OF				
17-Oct-25       40.73       Credit Card Customer       3754       \$ 5.00       \$ 203.65         17-Oct-25       12.90       Credit Card Customer       3755       \$ 5.00       \$ 64.50         19-Oct-25       8.10       Credit Card Customer       3756       \$ 5.00       \$ 40.50         20-Oct-25       22.15       Credit Card Customer       3757       \$ 5.00       \$ 110.75         22-Oct-25       75.11       Cash Customer       3758       \$ 5.00       \$ 375.5         22-Oct-25       43.12       Cash Customer       3759       \$ 5.00       \$ 315.95         22-Oct-25       63.19       Credit Card Customer       3760       \$ 5.00       \$ 315.95         22-Oct-25       5.11       Credit Card Customer       3761       \$ 5.00       \$ 25.55	Activities in the responsibility and a		a tradition de la company de l	A DELPHARMACION MARIE EN CONTROL				DETAILS OF THE SAME AND THE RESIDENCE AND THE SAME AND TH	\$	114.00		
17-Oct-25         12.90         Credit Card Customer         3755         \$ 5.00         \$ 64.50           19-Oct-25         8.10         Credit Card Customer         3756         \$ 5.00         \$ 40.50           20-Oct-25         22.15         Credit Card Customer         3757         \$ 5.00         \$ 110.75           22-Oct-25         75.11         Cash Customer         3758         \$ 5.00         \$ 375.5           22-Oct-25         43.12         Cash Customer         3759         \$ 5.00         \$ 315.95           22-Oct-25         63.19         Credit Card Customer         3760         \$ 5.00         \$ 315.95           22-Oct-25         5.11         Credit Card Customer         3761         \$ 5.00         \$ 25.55	ACTIVITY OF THE PROPERTY OF THE PROPERTY OF THE PARTY OF		THE RESIDENCE OF THE PROPERTY	CONTRACTOR CONTRACTOR DESCRIPTION OF THE PROPERTY OF THE PROPE	PARTICIPATION OF THE PARTY OF T							
19-Oct-25       8.10       Credit Card Customer       3756       \$ 5.00       \$ 40.50         20-Oct-25       22.15       Credit Card Customer       3757       \$ 5.00       \$ 110.75         22-Oct-25       75.11       Cash Customer       3758       \$ 5.00       \$ 375.5         22-Oct-25       43.12       Cash Customer       3759       \$ 5.00       \$ 215.6         22-Oct-25       63.19       Credit Card Customer       3760       \$ 5.00       \$ 315.95         22-Oct-25       5.11       Credit Card Customer       3761       \$ 5.00       \$ 25.55	SECTION AND REPORTS TO SECTION AND ADDRESS OF THE PERSON AND PROPERTY OF THE PERSON AND PARTY OF THE P			PROTECTION OF THE PROPERTY OF	THE REAL PROPERTY.			WITH THE PARTY OF THE PARTY OF THE PROPERTY OF THE				
20-Oct-25         22.15         Credit Card Customer         3757         \$ 5.00         \$ 110.75         \$ 375.9           22-Oct-25         75.11         Cash Customer         3758         \$ 5.00         \$ 375.9           22-Oct-25         43.12         Cash Customer         3759         \$ 5.00         \$ 215.6           22-Oct-25         63.19         Credit Card Customer         3760         \$ 5.00         \$ 315.95           22-Oct-25         5.11         Credit Card Customer         3761         \$ 5.00         \$ 25.55	AND DESCRIPTION OF THE PERSON		THE RESIDENCE OF THE PROPERTY	AND THE PERSON OF THE PERSON O				40.50				
22-Oct-25     75.11     Cash Customer     3758     \$ 5.00     \$ 375.8       22-Oct-25     43.12     Cash Customer     3759     \$ 5.00     \$ 215.6       22-Oct-25     63.19     Credit Card Customer     3760     \$ 5.00     \$ 315.95       22-Oct-25     5.11     Credit Card Customer     3761     \$ 5.00     \$ 25.55	THE WATERWAY PLANTS AND ADDRESS OF			ACCUSED OF STREET, SECURITY AND SOCIAL				110.75				
22-Oct-25     43.12     Cash Customer     3759     \$ 5.00     \$ 215.6       22-Oct-25     63.19     Credit Card Customer     3760     \$ 5.00     \$ 315.95       22-Oct-25     5.11     Credit Card Customer     3761     \$ 5.00     \$ 25.55	CONTRACTOR OF THE PROPERTY OF		A STATE OF THE PARTY OF THE PAR	CONCURS OF STREET			ANGEN AN			response in the contract of th	\$	375.55
22-Oct-25         63.19         Credit Card Customer         3760         \$ 5.00         \$ 315.95           22-Oct-25         5.11         Credit Card Customer         3761         \$ 5.00         \$ 25.55	Control of the Contro			3759		TO A LOCAL DESIGNATION OF THE PARTY OF THE P					\$	215.60
22-Oct-25   5.11   Credit Card Customer   3761   \$ 5.00   \$ 25.55	CHARLES AND ALL CONTRACTOR OF THE PROPERTY OF THE PARTY O		THE STREET OF THE PROPERTY OF	OFFICE STREET,		and the same of th	\$	315.95				
				PART CAMPAGE SERVICE STREET				ALT THE CANADAL SALES WAS TRANSPORTED TO THE OWNER.		The state of the s		
22-Oct-20 0.00 Credit Castoffel 0/02 \$ 0.00 \$ 40.00	22-Oct-25	8.06	Credit Card Customer	3762	\$	5.00	\$	40.30				

						years and the second se	
23-Oct-25	4.07	Credit Card Customer	3763	\$ 5.00	\$ 20.35		
23-Oct-25	1.00	Credit Card Customer		\$ 5.00	\$ 5.00	in the second se	
23-Oct-25		Credit Card Customer	3765				
23-Oct-25	27.28	Credit Card Customer		\$ 5.00	\$ 136.40	1	
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23-Oct-25		Credit Card Customer	3767		the first of the contract of t		
24-Oct-25	10.11	Credit Card Customer		\$ 5.00	\$ 50.55	eng garang, sampanan ay lamaga m T	
24-Oct-25		Credit Card Customer	3769			ļ., l	
24-Oct-25	4.15	Credit Card Customer		\$ 5.00	\$ 20.75		
24-Oct-25	7.11	Credit Card Customer	3771	\$ 5.00	\$ 35.55		
25-Oct-25	8.41	Credit Card Customer		\$ 5.00		Billion parameter report free res	
25-Oct-25		Credit Card Customer	3773	•		1	
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26-Oct-25	0.00	Timed Out			1.	i I	
26-Oct-25		Credit Card Customer	the state of the s	\$ 5.00		l	
28-Oct-25	7.11	Credit Card Customer		\$ 5.00			
30-Oct-25	6.15	Credit Card Customer	3777	\$ 4.95	\$ 30.44		
30-Oct-25	5.12	Credit Card Customer		\$ 4.95			
30-Oct-25		Credit Card Customer	3779		. '	1 1	
		. ■				1	
30-Oct-25	3.74	Credit Card Customer				1 475 00 1	
30-Oct-25	· · · · · · · · · · · · · · · · · · ·	John Livesay	3781		San a constant of the contract of the contract of	\$ 175.86	
30-Oct-25	7.03	Credit Card Customer		\$ 4.95			
31-Oct-25	8.97	Credit Card Customer	3783	\$ 4.95	\$ 44.40		
31-Oct-25	5.03	Credit Card Customer		\$ 4.95			
31-Oct-25		Credit Card Customer	3785			1	
The second second second second	6.45	Credit Card Customer		\$ 4.95	<ul> <li>Angle of the design of the control of</li></ul>		
31-Oct-25						1	
31-Oct-25	3.01	Credit Card Customer	3787	\$ 4.95	\$ 14.90	ļousias arakt	
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2327774	 						
	1506 78				\$ 6 093 53	\$ 993.31	
TOTAL	1596.78				\$ 6,093.53		
	 				\$ 6,093.53		\$ 880.35 \$ 7,967.19

### SHELBY COUNTY AIRPORT

### 100LL COST OF SALES REPORT 2024-2025

TOTAL	November	October	September	August	July	June	May	April	March	February	January	December	MONTH		TOTAL	November	October	September	August	July	June	May	April	March	February	January	December	NO NATIONAL PROPERTY OF THE PR	MONTH	
630.51		0.00	0.00	161.72	75.55	101.95	30.67	0.00	0.00	14.26	219.33	27.03	SOLD		19219.23		1596.78	2073.91	3537.31	3234.92	2889.06	1721.07	1196.16	1127.04	646.00	504.86	692.12	SOLD	GALLONS	
	\$ -	· \$	· .	\$ 4.89	\$ 4.89	\$ 4.89	\$ 4.89	\$ -	- \$	\$ 4.89	\$ 4.89	\$ 4.89	AVE. PRICE PER. GAL.				\$ 4.99	\$ 4.99	\$ 4.99	\$ 5.00	\$ 5.00	\$ 4.99	\$ 4.99	\$ 4.99	\$ 5.00	\$ 4.99	\$ 5.00	PER. GAL.	AVE. PRICE	
\$		\$	<u>-</u>	\$	\$	\$	\$	\$	<del>-</del>	\$	\$	\$	Ω		\$		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	0		
2,974.21	0	•	1	790.82	369.44	498.53	149.98	1	-	69.74	1,012.42	83.28	CREDIT CD		75,975.88		6,093.53	7,179.90	14,543.70	12,818.70	12,959.85	6,806.00	4,128.50	4,063.00	2,996.80	1,752.95	2,632.95	REDIT CD	S/	
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3,082.59		•		790.82	369.44	498.53	149.98	1	1	69.74	1,071.90	132.18	SALES	REPORT	95,988.16	1	7,967.19	10,355.76	17,666.92	16,160.64	14,439.43	8,593.81	5,971.73	5,625.77	3,228.94	2,519.74	3,458.23	SALES	TOTAL	NEFO
	\$	\$	÷	\$	₹	\$	\$	\$	Ş	\$	÷	\$	PEF				\$	\$	s	\$	❖	\$	₹S	\$	\$	\$	\$	PEF	0	
			'	2.72	2.72	2.83	2.83	•	1	2.83	2.83	2.83	PER GAL	\$30 Month 2024-2025			4.12	4.15	4.14	4.20	4.17	4.13	4.27	4.21	4.15	4.15	4.13	PER GAL	COST	4707
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73.49	1	1	1	21.11	9.20	12.61	3.88	•	t	1.75	22.78	2.15	ARROW	Sluded in A	2,276.62		190.26	212.37	418.32	349.19	357.88	206.28	137.75	131.98	105.22	69.44	97.93	FEE	ARROW	
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1,941.62	•	•	1	488.49	227.54	319.16	96.11			44.63	682.28	83.42	COST	\$30 Monthly Fee included in Arrow Fee Above -2025	87,339.26	ı	7,180.16	9,357.02	15,978.06	14,785.02	13,158.23	7,758.55	5,564.58	5,173.37	2,953.68	2,295.56	3,135.04	COST	TOTAL	
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1,140.97	1	1	1	302.33	141.90	179.37	53.87	•	ı	25.11	389.62	48.76	NET PROFIT OR LOSS		8,648.90	1	787.03	998.74	1,688.86	1,375.62	1,281.20	835.26	407.15	452.40	275.26	224.18	323.19	PROFIT OR LOSS	NET	

### SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION SHELBYVILLE, IL.

### REGULAR MEETING AGENDA

Meeting to be held at the Shelby County Airport
November 10, 2025
7:00 PM

1.	Call	Meeting	to	Order
	Cuii	TAICCELLIB		O I GC

II. Guest Speaker (If Scheduled)

1 Jim Schwerman to present Farm Report

2

III. Approval of Minutes

IV. Approval of Treasurer's Report

V. Approval of Bills Presented

VI. Airport Manager's Report

VII. Old Business

2 Continue Discussing Hiring Installtion of Fence or Selling of

3

### VIII. New Business

- 1 Per John Weber
  - 1 Offer 4 tie down spaces as tenant leases at \$60 per month adding the verbiage to the lease agreement
  - 2 Requiring tenants to have a private pilots license and the appropriate level of medical approval to suit the type of flying that is being done Adding the verbage to the lease agreement.
  - 3 Addressing W Jesse on the violation of the current lease of not storing an aircraft not airworthy
  - 4 Discussing the difference between an airworthy aircraft and a build project with the intent to operate the completed project operate the completed project within a reasonable amount of time as per the FAA rules of Hangar leases
  - 5 Turning off the NDB and making a NOTAM to that effect to save the money in upkeep as it is going to be decommissioned soon anyway

### IX. Adjournment