

Cardmember Services

74111

07/02/2021 6/16/21 #95 Food Supplies for Pool
07/02/2021 June 2021 2021 Land & Building Maintenance

Aquatic Center 441.47
Aquatic Center 412.52

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND-NOT A WHITE BACKGROUND

To The Treasurer
City Of Marion
233 West Center Street
Marion, Ohio 43301-1822

The Fahey Banking Co.
Marion, Ohio

56-174
441

Void after 60 days

07/07/2021

74111

Eight Hundred Fifty-Three and 99/100 Dollars

Pay To The Order Of:

\$853.99

**Cardmember Services
P.O. Box 790408
St. Louis, MO 63179-0408**



THIS DOCUMENT HAS A TRUE WATERMARK-HOLD TO LIGHT TO VIEW

74111 044101745 10001283



June 2021 Statement

Open Date: 05/07/2021 Closing Date: 06/04/2021



Visa® Community Card

CITY OF MARION AUDITO

#2021-1264

602.1026.5408

\$412.52 TH

Page 1 of 3

Account

Cardmember Service
BUS 30 ELN

1-866-552-8855

New Balance **\$5,214.02**
 Minimum Payment Due **\$5,214.02**
 Payment Due Date **07/03/2021**

Late Payment Warning: As a reminder, your card is a pay in full product. If we do not receive your payment in full by the date listed above, a fee of either 3.00% of the payment due or \$39.00 minimum, whichever is greater, will apply.

Reward Points

Earned This Statement **2,897**
 Reward Center Balance **9,122**
 as of 06/03/2021

For details, see your rewards summary.

Activity Summary

Previous Balance	+	\$2,521.91
Payments	-	\$271.92 CR
Other Credits		\$0.00
Purchases	+	\$2,896.54
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged	+	\$67.49
Interest Charged		\$0.00
New Balance	=	\$5,214.02
Past Due		\$2,249.00
Minimum Payment Due		\$5,214.02
Credit Line		\$10,000.00
Available Credit		\$4,785.98
Days in Billing Period		29

Bal. 5214.02 6/4
 pmnt. -2349.99 6/7
 2964.03
 pmnt - 2000.00 6/17
 964.03
 + 441.40 GFS
 + 58.26 Amazon
 1463.76
 pmnt - 484.02
 979.74

Bal. 1463.76

Payment Options:

Mail payment coupon
with a checkPay online at
myaccount.uccas.comPay by phone
1-866-552-8855

Please detach and send coupon with check payable to: Cardmember Service CPN 002048574



24-Hour Cardmember Service: 1-866-552-8855

to pay by phone
 to change your address

CITY OF MARION AUDITO
 ACCOUNTS PAYABLE
 233 W CENTER ST
 MARION OH 43302-3643



Account Number	
Payment Due Date	7/03/2021
New Balance	\$5,214.02
Minimum Payment Due	\$5,214.02

Amount Enclosed \$

Cardmember Service

P.O. Box 790408
 St. Louis, MO 63179-0408





June 2021 Statement 05/07/2021 - 06/04/2021

CITY OF MARION AUDITO (CPN 002048574)

Page 2 of 3

Cardmember Service

1-866-552-8855

Rewards Center Activity as of 06/03/2021

Rewards Center Activity*	0
Rewards Center Balance	9,122

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	2,897	6,081
Total Earned	2,897	6,081

For rewards program inquiries and redemptions, call 1-888-229-8864 from 8:00 am to 10:00 pm (CST) Monday through Friday, 8:00 am to 5:30 pm (CST) Saturday and Sunday. Automated account information is available 24 hours a day, 7 days a week.

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

The minimum payment includes a past due amount which is payable immediately upon receipt of this statement. If this amount has already been mailed, please disregard this notice. If you cannot immediately forward this past due amount, please contact our collection department at 1-877-638-4347 to make other suitable arrangements for payment.

Speed through checkout while earning rewards with PayPal. Go to the Mobile App or manage your account online. Link your card to PayPal today.

We have added Mobile Authentication and Cellular Phone Contact Policy to and made changes to the Arbitration Agreement in your account agreement. Please visit card.myaccountaccess.com/agreementchanges to review. If you have any questions, call the number on the back of your card.

Account Security is very important to you and to us. When you use your Card to make a purchase, particularly over the phone or online, you may be asked to provide a card security code, sometimes called a CVV. This information is used to help confirm that it is you using the Card and that the Card is authentic.

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
05/12	05/11	0823	WM SUPERCENTER #1750 MARION OH	\$500.00	pd
05/12	05/11	0806	WM SUPERCENTER #1750 MARION OH	\$1,000.00	pd
05/12	05/11	3225	WAL-MART #1750 MARION OH	\$500.00	pd
05/17	05/14	3186	Amazon.com*2L40I9600 Amzn.com/bill WA	\$61.52	✓
05/17	05/14	3229	AMZN Mktg US*2R1IR6C31 Amzn.com/bill WA	\$103.14	✓
05/20	05/19	7492	SP * POOLWEB COM HTTPSPOLWEB. ME	\$319.36	✓

Continued on Next Page

Answers +
Questions

2 @ 14.99 Classic Variety 50 29.98
 7571120
 2 @ 14.99 Flavor Variety 50c 29.98
 7487960
 2 @ 5.99 Spoon Plastic Clee 11.98
 7855901
 3 @ 2.99 Napkin Bev 1 Ply W/ 8.97
 2237441
 TAX 0.00
 **** BALANCE 441.47

Card: *****0676 - C
 Approval Code: 216115 S5
 Purchase

VISA CREDIT

AID: A000000031010
 AC: 53AC6F3A90C88D11
 TVR: 808008000
 TID: 4

VISA
 CHANGE 441.47
 TOTAL NUMBER OF ITEMS SOLD 43
 06/16/21 01:52PM 206 4 95 88662

#2021-1399
 00210265502
 8441.47

9/16/21 Pool
 agent's center

Gordon

FOOD SERVICE STORE

Marion
 1672 Marion Mt. Gilead Rd
 Marion, OH 43302
 (740) 386-6128
 www.gfsstore.com

Cashier: Sue

5 @ 4.79	DEAN/CF BAR CRUNCH	23.95
8710501		
5 @ 4.79	DEAN/CF BAR VAN 2.	23.95
8710511		
6 @ 2.99	Kool Pops Mesh Bag	17.94
8470521		
2 @ 6.79	Fork Plas Med Cir	13.58
7908411		
2 @ 8.49	Candy Cnrl Apple P	16.98
8408101		
5606931	Kit Kat Candy Bars	26.49
2 @ 12.99	Airheads Singles 1	25.98
4413691		
6753821	Candy Starburst 36	29.99
3 @ 5.99	1-24 16.90Z AQUAFI	17.97
5454820	Wrpd Stra Twizzler	9.79
1119701	Candy Sour Patch K	19.99
6637911	Reese's Peanut Btr	26.49
5607071		
2 @ 28.49	Skittles Fruit Can	56.98
5361721	Candy M&M Plain 1-	23.99
6473521	Milk Choc Candy Ba	26.49
5606851		



80020600400952106161352

Store 206 Lane 4
 Transaction 95 Operator 88662

Be part of it.
 Search our jobs on
GFS.com/Careers

2 @ 14.99 Classic Variety 50 29.98
 7571120
 2 @ 14.99 Flavor Variety 50c 29.98
 7487960
 2 @ 5.99 Spoon Plastic Clea 11.98
 7855901
 3 @ 2.99 Napkin Bev 1ply Wh 8.97
 2237441
 TAX 0.00
 *** BALANCE 441.47

Card: *****0676 - C
 Approval Code: 216115 S5
 Purchase

VISA CREDIT

AID: A000000031010
 AC: 5BAC6F3A90C8D11
 TVR: 8080008000
 TID: 4

VISA 441.47
 CHANGE 0.00
 TOTAL NUMBER OF ITEMS SOLD = 43
 06/16/21 01:52pm 206 4 95 88662

Tell us how we are doing
 and you could win \$500!

Visit GFSStore.com/survey

to provide feedback.



Store 206 Lane 4
 Transaction 95 Operator 88662

Be part of it.
 Search our jobs on
GFS.com/Careers

9/16/21
Pod
agistics
center

Gordon®
FOOD SERVICE STORE

Marion
 1672 Marion Mt. Gilead Rd
 Marion, OH 43302
 (740) 386-5128
 www.gfsstore.com

Cashier: Sue

5 @ 4.79	DEAN/CF BAR CRUNCH	23.95
8710601		
5 @ 4.79	DEAN/CF BAR VAN 2.	23.95
8710511		
6 @ 2.99	Kool Pops Mesh Bag	17.94
8470521		
2 @ 6.79	Fork Plas Med Clr	13.58
7908411		
2 @ 8.49	Candy Cral Apple P	16.98
8408101		
5605931	Kit Kat Candy Bars	26.49
2 @ 12.99	Airheads Singles 1	25.98
4413591		
6753821	Candy Starburst 36	29.99
3 @ 5.99	1-24 16.90Z AQUAFI	17.97
6454820	Wred Stre Twizzler	9.79
1119701		
6637911	Candy Sour Patch K	19.99
5607071	Reese's Peanut Btr	26.49
2 @ 28.49	Skittles Fruit Can	56.98
5361721	Candy HAM Plain 1-	23.99
6473521	Milk Choc Candy Ba	26.49
5606851		

Cardmember Services

74270

07/26/2021 1699 CC Swipe 2021 Land & Building Maintenance

Aquatic Center

58.26



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To The Treasurer
City Of Marion
233 West Center Street
Marion, Ohio 43301-1822

The Fahey Banking Co.
Marion, Ohio

56-174
44

Void after 60 days

07/29/2021

74270

Fifty-Eight and 26/100 Dollars

Pay To The Order Of:

\$58.26

Cardmember Services
P.O. Box 790408
St. Louis, MO 63179-0408

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74270 044 101745 10001283

**July 2021 Statement**

Open Date: 06/05/2021 Closing Date: 07/07/2021

Page 1 of 3

3

**Visa® Community Card**

CITY OF MARION AUDITO (██████████)

Account: ██████████

5

Cardmember Service
BUS 30 ELN 4 81-866-552-8855
4

New Balance	\$69.61
Minimum Payment Due	\$69.61
Payment Due Date	08/03/2021

Late Payment Warning: As a reminder, your card is a pay in full product. If we do not receive your payment in full by the date listed above, a fee of either 3.00% of the payment due or \$39.00 minimum, whichever is greater, will apply.

Reward Points

Earned This Statement	511
Reward Center Balance	12,019
as of 07/06/2021	

For details, see your rewards summary.

Activity Summary

Previous Balance	+	\$5,214.02
Payments	-	\$5,588.00CR
Other Credits		\$0.00
Purchases	+	\$511.08
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged	-	\$67.49CR
Interest Charged		\$0.00
New Balance	=	\$69.61
Past Due		\$0.00
Minimum Payment Due		\$69.61
Credit Line		\$10,000.00
Available Credit		\$9,930.39
Days in Billing Period		33

#2021-1264
602,1026.5408
\$ 56.26 TL

Payment Options:Mail payment coupon
with a checkPay online at
myaccountaccess.comPay by phone
1-866-552-8855

Please detach and send coupon with check payable to: Cardmember Service



24-Hour Cardmember Service: 1-866-552-8855

- to pay by phone
- to change your address

CITY OF MARION AUDITO
ACCOUNTS PAYABLE
233 W CENTER ST
MARION OH 43302-3643

Account Number	██████████
Payment Due Date	8/03/2021
New Balance	\$69.61
Minimum Payment Due	\$69.61

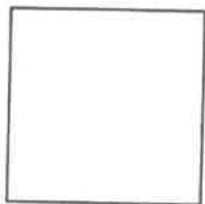
Amount Enclosed \$ _____

Cardmember ServiceP.O. Box 790408
St. Louis, MO 63179-0408

Tony Hartman

From: Randy Caryer
Sent: Friday, June 18, 2021 7:47 AM
To: Tony Hartman; Linda Strzelecki
Subject: FW: Your Amazon.com order #112-0361911-0273073 has shipped

From: Amazon.com <shipment-tracking@amazon.com>
Sent: Thursday, June 17, 2021 11:28 AM
To: Randy Caryer <rcaryer@marionohio.org>
Subject: Your Amazon.com order #112-0361911-0273073 has shipped



Shipping Confirmation

PO# 2021-1264

Order #112-0361911-0273073

Hello Randy Caryer,
We wanted to let you know that we have shipped your items.

Tony Hartman
MARION, OH

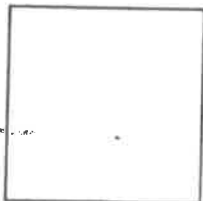
Expected Delivery

Friday, June 18

[Track your package](#)

[Your Orders](#)

1 package



- MSR90 USB Swipe Magnetic Credit Card Reader 3 Tracks Mini Smart Card Reader MSR605 MSR606 Deftun
Qty: 3 | Sold by Deftun

Cardmember Services

74253

07/23/2021 CH-07/06/21 Supplies for City Hall- 1st qtr REF 2020-1358

City Hall

847.01

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To The Treasurer
City Of Marion
233 West Center Street
Marion, Ohio 43301-1822

The Fahey Banking Co.
Marion, Ohio

56-174
441

Void after 60 days

07/27/2021

74253

Eight Hundred Forty-Seven and 1/100 Dollars

Pay To The Order Of:

\$847.01

Cardmember Services
P.O. Box 790408
St. Louis, MO 63179-0408

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74253 1044101745 10001283

**June 2021 Statement**

Open Date: 05/11/2021 Closing Date: 06/08/2021

Page 1 of 3



Visa® Business Card
MARION CITY POLICE
BUSINESS CARD (██████████)

Account: ██████████

Cardmember Service
BUS 30 ELN 8

1-866-552-8855
6

New Balance	\$2,508.54
Minimum Payment Due	\$26.00
Payment Due Date	07/06/2021

Activity Summary

Previous Balance	+	\$2,040.25
Payments	-	\$3,513.12CR
Other Credits		\$0.00
Purchases	+	\$3,981.41
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$2,508.54
Past Due		\$0.00
Minimum Payment Due		\$26.00
Credit Line		\$5,000.00
Available Credit		\$2,491.46
Days in Billing Period		29

2021-0648

101 1021 5402	385.97
101 1021 5502	49.54
101 1015 5310	376.54
502 5003 5502	34.96
	<u>847.01</u>

RECEIVED

JUL 19 2021

SAFETY DEPARTMENT

Payment Options:

Mail payment coupon
with a check



Pay online at
myaccountaccess.com



Pay by phone
1-866-552-8855

Please detach and send coupon with check payable to: Cardmember Service ██████████



24-Hour Cardmember Service: 1-866-552-8855

to pay by phone
to change your address

MARION CITY POLICE
BUSINESS CARD
ATTN ACCOUNTS PAYABLE
233 W CENTER ST
MARION OH 43302-3643



Account Number	██████████
Payment Due Date	7/06/2021
New Balance	\$2,508.54
Minimum Payment Due	\$26.00

Amount Enclosed \$ 847.01

Cardmember Service

P.O. Box 790408
St. Louis, MO 63179-0408



[SELECT ACCOUNT](#)[MY ACCOUNT](#)[PAYMENTS](#)[ALERTS](#)[SERVICES](#)

Account summary

Current Balance
\$3,481.31

Pending
Transactions
\$0.00

[DOWNLOAD
TRANSACTIONS](#)

Available Credit **\$1,519.00**



Last Statement
Balance
\$3,472.33

Statement
Closing Date
08/11/2021

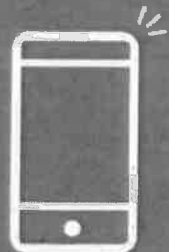
[ONLINE STATEMENTS](#)

Minimum
Payment
\$35.00

Payment Due
Date
08/06/2021

[MAKE A PAYMENT](#)

**Reduce
the risk of
identity theft.**
Sign up for
eStatements.



[ENROLL NOW](#)

POSTED

PENDING

RECURRING

TRANSACTION DATE↓	POST DATE	DESCRIPTION	AMOUNT
07/13/21	07/14/21	+ SPECTRUM 855-707-7328 OH	\$8.98
07/07/21	07/08/21	+ WYERS PRODUCTS GROUP I 303-796-8500 CO	\$117.70
07/07/21	07/08/21	+ OCPA-OH 740-2806272 OH	\$299.00
07/03/21	07/06/21	+ CAPITAL TIRE COLUMBUS LOCKBOURNE OH	\$268.14
07/05/21	07/06/21	+ Amazon.com*290SC03Q2 Amzn.com/bill WA	\$26.06
07/01/21	07/01/21	+ PAYMENT THANK YOU	-\$39.99
06/30/21	07/01/21	+ AMZN Mktp US*297SV7VZ1 Amzn.com/bill WA	101.1015.5310 \$376.54
06/29/21	06/29/21	+ PAYMENT THANK YOU	-\$3,221.24
06/28/21	06/29/21	+ AMZN Mktp US*215KY6262 Amzn.com/bill WA	\$12.98
06/28/21	06/29/21	+ Amazon.com*211K282L2 Amzn.com/bill WA	\$31.21
06/25/21	06/28/21	+ EIG*BizLand 866-5392854 MA	101.1021.5402 \$385.97
06/24/21	06/28/21	+ CALIBRE PRESS 800-3230037 IL	\$387.00
06/24/21	06/28/21	+ CALIBRE PRESS 800-3230037 IL	\$129.00
06/26/21	06/28/21	+ TEEX ECOMMERCE 979-458- 6898 TX	\$100.00
06/26/21	06/28/21	+ AMAZON.COM*2900Q4NW1 A AMZN.COM/BILL WA	101.1021.5502 - 49.54 502.5003.5502 \$84.50 3496
06/25/21	06/28/21	+ CALIBRE PRESS 800-3230037 IL	\$516.00
06/25/21	06/28/21	+ CALIBRE PRESS 800-3230037 IL	\$387.00
06/24/21	06/25/21	+ AMZN Mktp US*213CT5VJ2 Amzn.com/bill WA	\$29.95
06/23/21	06/24/21	+ AMZN Mktp US*214Z47RA1 Amzn.com/bill WA	\$61.28

+ MARION OHIO RURAL KING



Packing slip

For customer support visit [Amazon.com/contact-us](https://www.amazon.com/contact-us)

Order date: June 30, 2021

Purchase Order #: 2021-0648

Order #: 113-9314538-4205801

Date shipped: June 30, 2021

Ship to:

City of Marion

City of Marion

ATTN LINDA STRZELECKI

233 W CENTER ST

MARION, OH 43302-3643

United States

1011015.5310

Shipment details

Item description

Qty

Item price

Item subtotal

Flip Manufacturing Scag Gearbox Fits Turf Tiger Mower Deck Tiger Cat Aftermarket - 482486
(SKU: 211929)

1

\$376.54

\$376.54

Condition: New

Sold by: Flip Manufacturing

Item subtotal

\$376.54

Shipping & handling

\$0.00

Sales tax

\$0.00

Total

\$376.54

RECEIVED

JUL 2 2021

SAFETY DEPARTMENT

Return or replace your item

Visit [Amazon.com/returns](https://www.amazon.com/returns)

Have feedback on how we packaged your order? Tell us at [Amazon.com/packaging](https://www.amazon.com/packaging)

Payment Confirmation

Thank you again for choosing BizLand. Your payment has been confirmed and you're all set to go. Log in to your account [here](#).

billed to:
Cathy Chaffin
233 West Center Street
Marion OH 43302

tax invoice:
#364240331
invoice date:
07/21/2021

payment method: Credit Card

product description	term	qty	price
Pro Membership: from 07/10/2021 to 07/10/2022	1 year	1	\$359.88
		subtotal:	\$359.88
		tax (7.25%):	\$26.09
		total:	\$385.97

credit
next bill

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