

Cardmember Services

74242

07/19/2021 CEN.GAR.-7/19/21 CENTRAL GARAGE MAINT. - REF. 2020-0405
 07/19/2021 MPACT-7/19/2021 MPACT SUPPLIES - REF. 2020-0403
 07/19/2021 SCHOOL.-7/19/21 SCHOOLING - REF. 2020-0407
 07/19/2021 SER. CON-7/19/21 CONTRACTED SERVICES - REF. 2020-1008
 07/19/2021 SUPP.-7/19/2021 SUPPLIES - REF. 2020-0406
 07/21/2021 FIREQTJULY21 Quartermaster 2021 Ref PO#2020-1106
 07/21/2021 FIRESUPJULY21 Supplies 2021 - Ref PO#2020-894
 07/21/2021 FIRESUPJULY21B Supplies 2021 - Ref PO#2020-894

Police	394.62
Police	73.69
Police	1,519.00
Police	168.00
Police	354.94
Fire	304.95
Fire	83.40
Fire	213.12

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

07/22/2021

74242

Three Thousand One Hundred Eleven and 72/100 Dollars

Pay To The Order Of:

\$3,111.72

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

[Signature]

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

74242 044101745 10001283



July 2021 Statement

Open Date: 06/18/2021 Closing Date: 07/20/2021

Page 1 of 3



Visa® Community Card

MARION FIRE DEPT

CHARLES A DEEM (REDACTED)

Account: (REDACTED)

Cardmember Service

BUS 30 ELN 8



1-866-552-8855

12

New Balance \$518.07
Minimum Payment Due \$518.07
Payment Due Date 08/16/2021

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.

Activity Summary

Previous Balance	+	\$1,018.59
Payments	-	\$1,018.59 ^{CR}
Other Credits		\$0.00
Purchases	+	\$518.07
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00

New Balance = \$518.07

Past Due \$0.00

Minimum Payment Due \$518.07

Credit Line \$10,000.00

Available Credit \$9,481.93

Days in Billing Period 33

Supply

2021-324

270.1602.5502

\$ 213.12

Quartermaster

2021-327

270.1602.5104

\$ 304.95

Payment Options:



Mail payment coupon with a check



Pay online at
myaccountaccess.com



Pay by phone
1-866-552-8855

Make a payment online OR Please print out and send this portion of statement with payment to the address listed CPN 002071528



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

• to pay by phone
• to change your address

MARION FIRE DEPT
CHARLES A DEEM
186 S PROSPECT ST
MARION OH 43302-3957



Account Number (REDACTED)
Payment Due Date 8/16/2021
New Balance \$518.07
Minimum Payment Due \$518.07

Amount Enclosed \$ 518.07

Cardmember Service

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





July 2021 Statement 06/18/2021 - 07/20/2021

Page 2 of 3

MARION FIRE DEPTMEN
CHARLES A DEEM

Cardmember Service

1-866-552-8855

Important Messages

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.

Speed through checkout with the added security and convenience of PayPal. Go to the Mobile App or manage your account online. Link your card to PayPal today.

Transactions

Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
07/01	07/01		PAYMENT THANK YOU	\$1,018.59CR	
TOTAL THIS PERIOD				\$1,018.59CR	

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
06/18	06/17	5798	Amazon.com*218FB8LB0 Amzn.com/bill WA	\$33.00	
06/21	06/20	9680	AMZN Mktp US*2199E0EZ0 Amzn.com/bill WA	\$109.26 /	
06/28	06/27	0347	AMAZON.COM*217GO5D42 A AMZN.COM/BILL WA	\$89.39 /	
06/28	06/25	0698	AMZN MKTP US*2106C22W0 AMZN.COM/BILL WA	\$180.12 /	
07/08	07/07	6635	AMZN Mktp US*294NB7UN1 Amzn.com/bill WA	\$106.30 ✓	
TOTAL THIS PERIOD				\$518.07	

2021 Totals Year-to-Date

Total Fees Charged in 2021	\$0.00
Total Interest Charged in 2021	\$0.00

Company Approval

(This area for use by your company)

Signature/Approval: _____

Accounting Code: _____

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

Order date: June 17, 2021

Purchase Order #: 2021-324

Order #: 111-5278690-4798669

Date shipped: June 17, 2021

Ship to:

MARION FIRE DEPARTMENT

186 S PROSPECT ST

MARION, OH 43302-3957

United States

Shipment details

Item description	Qty	Item price	Item subtotal
Filtrete 12x20x1, AC Furnace Air Filter, MPR 300, Clean Living Basic Dust, 6-Pack (exact dimensions 11.81 x 19.81 x 0.81) (SKU: B07FNW9TMT) Condition: New Sold by: Amazon.com Services LLC	1	\$33.00	\$33.00
Item subtotal			\$33.00
Shipping & handling			\$7.94
Promos & discounts			-\$7.94
Sales tax			\$0.00
Total			\$33.00



SMfL2ZDq7k

Purchase Order #: 2021-324

Shipped on June 24, 2021 (Order ID 114-5158424-5277846)

	Item Price	Total
Energizer EN91 Industrial Alkaline Batteries, AA (Box of 144 batteries) - Made in The USA or Singapore Health and Beauty B007SEI3NX B00794-Y8IM (Sold by MYBATTERYSUPPLIER)	\$60.04	\$180.1
Shipping & handling completes your order.		
Subtotal		\$180.1
Shipping & Handling		\$17.6
Promotional Certificate		-\$17.6
Order Total		\$180.1
Paid via credit/debit		\$180.1

Return or replace your item
www.amazon.com/returns

1 of 3 of 3-//MDW5-DAY/sss-us-4/0/0625-19:00/0624-18:35

A6-93

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)

For customer support visit Amazon.com/contact-us

Order date: July 6, 2021
 Purchase Order #: 2021-327
 Order #: 114-3332975-3262657
 Date shipped: July 6, 2021

Ship to:
 MARION FIRE DEPARTMENT
 186 S PROSPECT ST
 MARION, OH 43302-3957
 United States

Shipment details

Item description	Qty	Item price	Item subtotal
Merrell Agility Peak Tactical Unisex Breathable Shoes, Black, 10 (SKU: J17763@LU10) Condition: New Sold by: Lace Up Boca Corp	1	\$106.30	\$106.30
Item subtotal			\$106.30
Shipping & handling			\$7.91
Promos & discounts			-\$7.91
Sales tax			\$0.00
Total			\$106.30

amazon.com



SM74S0Tf4k

Purchase Order #: 2021-327
 Your order of June 25, 2021 (Order ID 114-6209783-5560269)

Qty	Item	Item Price	Total
1	Under Armour Men's Velsatz RTS 1.5 Waterproof Military and Tactical Boot, Black (001)/Black, 10.5 Apparel B07HKG CY7R B07HKG CY7R 192811197939	\$89.39	\$89.39
This shipment completes your order.		Subtotal	\$89.39
		Shipping & Handling	\$8.94
		Promotional Certificate	-\$8.94
		Order Total	\$89.39
		Paid via credit/debit	\$89.39

Return or replace your item
 Visit Amazon.com/returns



SM74S0Tf4k/-1 of 1-//CLE5-TWI/sss-us-4/0/0627-02:00/0626-04:36

B2
 PM4

amazon.com



SM7KKb5w2R

Purchase Order #: 2021-327
 Your order of June 18, 2021 (Order ID 111-4535315-8881000)

Qty	Item	Item Price	Total
1	Brooks Men's Ghost 13, Black/Black, 11 Medium Apparel B083WDB8SY 11034810.072-11 190340770357 (Sold by SHOE FRENZY)	\$109.26	\$109.26
This shipment completes your order.		Subtotal	\$109.26
		Shipping & Handling	\$7.91
		Promotional Certificate	-\$7.91
		Order Total	\$109.26
		Paid via credit/debit	\$109.26

Return or replace your item
 Visit Amazon.com/returns



SM7KKb5w2R/-1 of 1-//EWR8-NIT/sss-us-4/0/0620-13:30/0619-13:13

PM4

Return or replace your item

Visit Amazon.com/returns

Have feedback on how we packaged your order? Tell us at Amazon.com/packaging

**July 2021 Statement**

Page 1 of 2

Open Date: 06/18/2021 Closing Date: 07/20/2021

**Visa® Community Card**

MARION FIRE DEPTMEN

DIANE E PATRICK (CPN 00207152)

Cardmember Service

BUS 30 ELN

8

1-866-552-8855

12

Activity Summary

Previous Balance	+	\$953.71
Payments	-	\$953.71 ^{CR}
Other Credits		\$0.00
Purchases	+	\$83.40
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00

New Balance	=	\$83.40
Past Due		\$0.00
Minimum Payment Due		\$83.40
Credit Line		\$2,000.00
Available Credit		\$1,916.60
Days in Billing Period		33

New Balance \$83.40
Minimum Payment Due \$83.40
Payment Due Date 08/16/2021

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.

Supplies 2021-324
 270.1002.5502
 \$83.40

Payment Options:

Mail payment coupon with a check

Pay online at
myaccountaccess.comPay by phone
1-866-552-8855

Make a payment online OR Please print out and send this portion of statement with payment to the address listed CPN 002071528



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

to pay by phone
 to change your address

Account Number	30 5100 8908 2085
Payment Due Date	8/16/2021
New Balance	\$83.40
Minimum Payment Due	\$83.40

Amount Enclosed

\$ 83.40

MARION FIRE DEPTMEN
 DIANE E PATRICK
 186 S PROSPECT ST
 MARION OH 43302-3957

**Cardmember Service**

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





July 2021 Statement 06/18/2021 - 07/20/2021

Page 2 of 2

MARION FIRE DEPARTMENT
DIANE E PATRICK (CPN 002071528)

Cardmember Service

1-866-552-8855

Important Messages

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.

Speed through checkout with the added security and convenience of PayPal. Go to the Mobile App or manage your account online. Link your card to PayPal today.

Transactions

Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
07/01	07/01		PAYMENT THANK YOU	\$953.71CR	
TOTAL THIS PERIOD				\$953.71CR	

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
06/21	06/18	7735	WORLDWIDEJANITOR.COM HTTPSWORLDWID LA	\$67.39	
07/12	07/10	1626	UPS*1Z2ZE12T0320004215 800-811-1648 GA	\$16.01	
TOTAL THIS PERIOD				\$83.40	

2021 Totals Year-to-Date

Total Fees Charged in 2021	\$0.00
Total Interest Charged in 2021	\$0.00

Company Approval

(This area for use by your company)

Signature/Approval: _____

Accounting Code: _____

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00		\$0.00	0.00%	
**PURCHASES	\$83.40	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

End of Statement

Diane Patrick

From: no-reply@ups.com
Sent: Thursday, July 8, 2021 1:19 PM
To: Diane Patrick
Subject: UPS Label Delivery [1Z2ZE12T0320004215]



Thank you for shipping with us! Here's a summary of your shipment. Link to your shipping labels below.

Get Shipping Label

Ship From:

DIANE PATRICK
Marion Fire Department
186 South Prospect Street
Marion OH 43302
UnitedStates

Ship To:

RAPCO INDUSTRIES, INC
6000 Northeast 88th Street
Vancouver WA 98665
UnitedStates

Lead Tracking Number: **1Z2ZE12T0320004215**

Ship Date: July 8, 2021

UPS Service: UPS Ground

Shipping Cost: \$16.01

NOTE: Rate includes a fuel Surcharge, but excludes taxes, duties and other charges that may apply to the shipment.

NOTE: Your invoice may vary from the displayed reference rates.

Getting your Shipment to UPS:

WORLDWIDE JANITOR
3704 CLEVELAND PL.
METAIRIE, LA 70003



****This is a Packing Slip****

SHIP TO:

Marion Fire Department
DIANE PATRICK
186 S PROSPECT ST
Marion, Ohio 43302-3957
United States

SHIPPING METHOD: UPS (UPS Ground)

TELEPHONE: 7403820040

EMAIL: secretary@mcfcd.us

Order No. 20827
Date Ordered: Friday 18 June, 2021
Payment Method: Credit / Debit Card

Products	Model
6 x Knight T-50E Elastic Squeeze Tube, 1/4" ID, Sold Per Foot	7018050

Date Added	Status	Comments
06/18/2021 10:35:04	Processing	--none--

**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	-	\$3,513.12 ^{CR}
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

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

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 \$ 2,510.25**Cardmember Service**P.O. Box 790408
St. Louis, MO 63179-0408

TRANSACTION DATE	POST DATE	DESCRIPTION	AMOUNT
06/12/21	06/14/21	+ SPECTRUM 855-707-7328 OH	\$8.98
06/09/21	06/10/21	+ EB LEADERSHIP AND COACHING 866-413-7200 CA	\$398.00
06/09/21	06/10/21	+ AMZN Mktg US*2X9YV6GF0 Amzn.com/bill WA ① supplies	\$43.75
06/08/21	06/09/21	+ IN *RING'S MANUFACTURING 321-9510407 FL	\$119.36
06/08/21	06/09/21	+ MARION OHIO RURAL KING MARION OH	\$51.44
06/05/21	06/07/21	+ KALAHARI RESORT- OH SANDUSKY OH	\$1,028.87
06/05/21	06/07/21	+ EIG*BLUEHOST.COM 888-4814678 UT	\$59.95
06/04/21	06/04/21	+ PAYMENT THANK YOU	-\$2,474.28
06/03/21	06/04/21	+ SQ *RNDR DESIGN LLC gosq.com OH	\$350.00
06/01/21	06/03/21	+ DOLAN CONSULTING GROUP 616-284-4521 NC	\$95.00

Next

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PROD_OBC tracoreElan PROD-02

Supplies

P.O.- 2021-0380
G/L- 260.1000.5502
\$ 354.94

Service Contracts

P.O.- 2021-0395
G/L- 260.1000.5403
\$ 168.00

Schooling

P.O.- 2021-0382
G/L- 260.1000.5202
\$ 1,519.00

Linda Paying - \$ 461.04

Central Garage

P.O.- 2021-0383
G/L- 260.1000.5404
\$ 394.62

Impact

P.O.- 2021-0394
G/L- 246.2066.5502
\$ 73.69

Total Paying - \$ 2,510.25 **DE**

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

Account summary

Current Balance **\$3,055.63** Pending Transactions **\$126.72** DOWNLOAD TRANSACTIONS
Available Credit **\$1,819.00**

Last Statement Balance **\$2,508.54** Statement Closing Date **07/09/2021** ONLINE STATEMENTS

Minimum Payment **\$0.00** Payment Due Date **07/06/2021** MAKE A PAYMENT


[POSTED](#) [PENDING](#) [RECURRING](#)

Search | Printer Friendly

TRANSACTION DATE	POST DATE	DESCRIPTION	AMOUNT
07/03/21	07/06/21	+ CAPITAL TIRE COLUMBUS LOCKBOURNE OH 16 Central Garage	\$268.14
07/05/21	07/06/21	+ Amazon.com*290SC03Q2 Amzn.com/bill WA 15 Supplies	\$26.06
07/01/21	07/01/21	+ PHONE PAYMENT THANK YOU	-\$39.99
06/30/21	07/01/21	+ AMZN Mktp US*297SV7VZ1 Amzn.com/bill WA Linda Paying →	\$376.54
06/29/21	06/29/21	+ PHONE PAYMENT THANK YOU	-\$3,221.24
06/28/21	06/29/21	+ AMZN Mktp US*215KY6262 Amzn.com/bill WA 14 Supplies	\$12.98
06/28/21	06/29/21	+ Amazon.com*211K282L2 Amzn.com/bill WA 13 Supplies	\$31.21
06/25/21	06/28/21	+ EIG*BizLand 866-5392854 MA	\$385.97
06/24/21	06/28/21	+ CALIBRE PRESS 800-3230037 IL 12 Schooling	\$387.00
06/24/21	06/28/21	+ CALIBRE PRESS 800-3230037 IL 11 Schooling	\$129.00
06/26/21	06/28/21	+ TEEEX ECOMMERCE 979-458-6898 TX 10 Schooling	\$100.00
06/26/21	06/28/21	+ AMAZON.COM*2900Q4NW1 A AMZN.COM/BILL WA Linda Paying →	\$84.50
06/25/21	06/28/21	+ CALIBRE PRESS 800-3230037 IL 9 Schooling	\$516.00
06/25/21	06/28/21	+ CALIBRE PRESS 800-3230037 IL 8 Schooling	\$387.00
06/24/21	06/25/21	+ AMZN Mktp US*213CT5VJ2 Amzn.com/bill WA 7 Supplies	\$29.95
06/23/21	06/24/21	+ AMZN Mktp US*214Z47RA1 Amzn.com/bill WA 6 Supplies	\$61.28
06/21/21	06/22/21	+ MARION OHIO RURAL KING MARION OH 5 Supplies	\$22.99
06/17/21	06/21/21	+ GFS STORE #0206 MARION OH 4 MPACT	\$73.69
06/16/21	06/17/21	+ CAPITAL TIRE COLUMBUS LOCKBOURNE OH 3 Central Garage	\$126.48
06/16/21	06/17/21	+ Radiotronics, Inc 772-6007574 FL 2 Service Contract	\$168.00

TRANSACTION DATE↓	DESCRIPTION	AMOUNT
07/02/21	+ AUTH : WYERS PRODUCTS GROUP I 17 supplies	\$126.72

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PROD_OBC transcoreElan PROD-O2

Ship To:

DUSTIN EVANS
POLICE DEPARTMENT 233 W CENTER ST
MARION, OH 43302-3643

Supplies

P.O. - 2021-0380

G/L - 260.1000.5502

Order ID: 112-5979219-2609060

Thank you for buying from ANTC LLC on Amazon Marketplace.

Shipping Address:	Order Date:	Wed, Jun 9, 2021
DUSTIN EVANS	Shipping Service:	Standard
POLICE DEPARTMENT 233	Buyer Name:	DUSTIN
W CENTER ST	Seller Name:	ANTC LLC
MARION, OH 43302-3643		

Quantity	Product Details	Unit price	Order Totals
2	DURO Heavy Duty Kraft Brown Paper Barrel Sack Bag, 57 Lbs Basis Weight, 12 x 7 x 17, 100 Ct/Pack SKU: DBK705021 ASIN: B071G6B1G8 Condition: New Order Item ID: 68271744750762	\$19.25	Item subtotal \$38.50 Shipping total \$5.25 Item total \$43.75

All Items Rec'd
YDP**Grand total: \$43.75****Returning your item:**

Go to "Your Account" on Amazon.com, click "Your Orders" and then click the "seller profile" link for this order to get information about the return and refund policies that apply.

Visit <https://www.amazon.com/returns> to print a return shipping label. Please have your order ID ready.

Thanks for buying on Amazon Marketplace. To provide feedback for the seller please visit www.amazon.com/feedback. To contact the seller, go to Your Orders in Your Account. Click the seller's name under the appropriate product. Then, in the "Further Information" section, click "Contact the Seller."

Submit Payment to:



1315 SW COMMERCE WAY
Stuart, FL 34997-7231

Service Contracts

P.O. - 2021-0395

G/L - 260.1000.5403

Invoice

PHONE: 772-600-7574

E-MAIL:

K9Sales@acek9.com

Date	Invoice #
2/25/2021	275257

Bill To	Ship To
MARION POLICE DEPARTMENT ACCOUNTS PAYABLE - K9 233 W CENTER ST MARION, OH 43302	MARION POLICE DEPARTMENT Attn: K9 Unit 233 W CENTER ST MARION, OH 43302

PAID
06/15/2021

Renew your AceWatchDog Service for multiple years and receive a discount.

Terms	Rep
Net 30	SMB

Description	QTY	1-Year Service Pay Amount Below	2-Years 3% Discount Pay Amount Below	3-Years 6% Discount Pay Amount Below
AceWatchDog Service, 1-Year Term Per Unit \$168 Some units may be pro-rated to bring them into annual billing cycle. Please see attached report for unit details. B.J.GRUBER WP04943 AWD SERVICE 1/2021-1/2022	1	168.00	0.00	0.00

Radiotronics Credit Card Receipt

SherylB@AceK9.com <SherylB@AceK9.com>

Wed 6/16/2021 12:21 PM

To: Dustin Evans <devans@marionohio.org>

MARION POLICE DEPT

Reference ID: INV. 275257

Transaction amount: \$168.00

Date: 2021-06-16

Card Type: VISA

Transaction ID# 1060058411

Feel free to contact me if I can be of further assistance.

Thank you for your business - we appreciate it very much.

Respectfully,

Sheryl Buller

1315 SW Commerce Way

Stuart, FL 34997

772-600-7574 x701

772-600-7012 Fax

SherylB@AceK9.com

Submit Payment to:



1315 SW COMMERCE WAY
Stuart, FL 34997-7231

PHONE: 772-600-7574
E-MAIL:
K9Sales@acek9.com

Invoice

Date	Invoice #
2/25/2021	275257

Rec'd

JUN 14 2021

DE

Bill To
MARION POLICE DEPARTMENT ACCOUNTS PAYABLE - K9 233 W CENTER ST MARION, OH 43302

Ship To
MARION POLICE DEPARTMENT Attn: K9 Unit 233 W CENTER ST MARION, OH 43302

Renew your AceWatchDog Service for multiple years and receive a discount.

Terms	Rep
Net 30	SMB

Description	QTY	★ 1-Year Service	2-Years 3% Discount	3-Years 6% Discount
AceWatchDog Service, 1-Year Term Per Unit \$168 Some units may be pro-rated to bring them into annual billing cycle. Please see attached report for unit details. B.J.GRUBER WP04943 AWD SERVICE 1/2021-1/2022 Past Due	1	168.00	325.92	473.76

Pd. via Visa
6/15/2021 DE

Central Garage

P.O. - 2021-0383

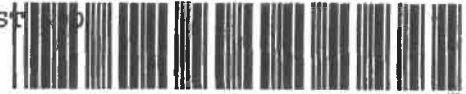
INVOICE

1 of 1


CAPITAL TIRE, INC.
 "TIRE & WHEEL HEADQUARTERS"

G/L - 260.1000.5404

CAPITAL TIRE, INC.

 2315 CREEKSIDE PARKWAY ST
 LOCKBOURNE, OH. 43137


614-860-0820

800-699-8473

Bill To:

 City of Marion, Oh. Police Dep
 233 West Center Street
 Marion OH 43302

Ship To:

 City of Marion, Oh. Police Dep
 233 West Center Street
 Marion OH 43302

Invoice

 30356331
 Date
 06/16/21

Time

7:30:58

 Co/Cust No Order No Customer PO
 1/0000014221 86864/00 1

 Ter Sls Rep
 MAR 355

 Ship Via
 Pay Type Visa

Terms

C.O.D. CUSTOMER

Ref#

Item Number/Description	Ordered	Shipped	Sell Price	FET	Total
-------------------------	---------	---------	------------	-----	-------

FOB Description:

732312500	1	1	123.00	EA	123.00
-----------	---	---	--------	----	--------

P225/60R18 EAG RSA 99W VSB

Please deliver to Mathews Ford 1155 Delaware Ave. Marion *

STATE OF OHIO EPA TIRE FEE	Senate Bill 165 293-060.7 12/93	1.00
----------------------------	---------------------------------	------

STATE PRICING--GIVE TO SHANNON FOR CREDIT CARD

 On May 1st.2020 Capital Tire will implement a 2% surcharge on
 invoices paid via MasterCard,Visa.Discover,American Express

INVOICE DUE: 07/01/21

X
MERCHANT COPY
 Cardholder acknowledges
 receipt of goods and
 obligations set forth
 by the cardholder's
 agreement with issuer.

 We impose a SURCHARGE of
 2.00% plus \$0.00 on the
 total purchase transac-
 tion amount on credit
 card products, which is
 not more than our cost
 of acceptance.

 Res#: APPROVAL 706151
 Code: 706151
 Ref #: 116712601042
 TransID: 381167441214502

 SURCHARGE: \$2.48
 SUB TOTAL: \$126.48
 TOTAL AMT: \$126.48

AMOUNT: \$124.00

 VISA *****5169 ***
 Manual

Trans #: 1 Batch #: 154

Sale

06/16/2021 7:10

 CAPITAL TIRE COLUMBUS
 2315 CREEKSIDE PKWY
 LOCKBOURNE, OH 43137
 (614)860-0820

SUBTOTAL: 124.00

TOTAL: 124.00

 DEPOSIT:
 AMT DUE: 124.00

P.O. - 2021-0394
G/L - 246.2006.5502

P.O. - 2021-0380
G/L - 260.1000.5502

MPACT

Gordon
FOOD SERVICE STORE

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

Marion Police Department
2348566

Cashier: Ally

6 @ 2.29	
HOT DOG BUNS 6' 12	13.74
4514360	
Classic Variety 50	14.99
7571120	
Beef Franks 8/lb 2	25.49
4173500	
3 @ 6.49	
Spring Water 35-16	19.47
4084300	
TAX	0.00
**** BALANCE	73.69

Card: *****5169 - C
Approval Code: 317160 S5
Purchase

Visa Credit

AID: A0000000031010
AC: A4FDA1B4F9E0338
TVR: 8080008000
TID: 3
VISA 73.69
CHANGE 0.00
TOTAL 11
06/1' 83
Qual 12

Rural King
America's Farm and Home Store
Supplies

Marion
233 America Blvd
Marion, 43302
United States
740-389-2674

Store: 49 Register: 1
Date: 6/21/21 Time: 4:36 PM
Ticket: 979
Cashier: 30450

Owner: Marion City Police

See even more with the Harvest Card!
RuralKing.com/harvest

	Qty	Price	Amount
TRASH BARREL 55 GALLON			
1	1 ea	22.99	22.99 E
		Subtotal	22.99
		Tax	0.00
		Total	22.99

Visa Credit Card 22.99

*****5169

Auth #: 511204

Transaction Type: Sale

Auth Time: 4:39 PM

Entry Method: Chip Read

Trace Number: 100565

AID: /

TVR: {



Details for Order #112-9524115-8723407

Print this page for your records.

Supplies

P.O. - 2021-0380

G/L - 260,000.56

Order Placed: June 22, 2021

Amazon.com order number: 112-9524115-8723407

Order Total: \$61.28

Not Yet Shipped

Items Ordered

4 of: *Mead Cambridge Memo Book, 3" x 5 1/2", College Ruled, 70 sheets, Pack Of 6*

Price

\$15.32

Sold by: Santa Barbara DB Works ([seller profile](#))

Condition: New

Shipping Address:

DUSTIN EVANS
POLICE DEPARTMENT 233 W CENTER ST
MARION, OH 43302-3643
United States

Shipping Speed:

Economy Shipping

Payment information

Payment Method:

Visa | Last digits: 5169

Item(s) Subtotal: \$61.28

Shipping & Handling: \$0.00

Total before tax: \$61.28

Estimated tax to be collected: \$0.00

Grand Total: \$61.28

Billing address

DUSTIN EVANS
233 W CENTER ST
MARION, OH 43302-3643
United States

To view the status of your order, return to [Order Summary](#).

Ship To:

DUSTIN EVANS
POLICE DEPARTMENT 233 W CENTER ST
MARION, OH 43302-3643

Order ID: 112-9524115-8723407

Thank you for buying from Santa Barbara DB Works on Amazon Marketplace.

Shipping Address:	Order Date:	Tue, Jun 22, 2021
DUSTIN EVANS	Shipping Service:	Free Economy
POLICE DEPARTMENT 233	Buyer Name:	DUSTIN
W CENTER ST	Seller Name:	Santa Barbara DB Works
MARION, OH 43302-3643		

Quantity	Product Details	Unit price	Order Totals
4	Mead Cambridge Memo Book, 3" x 5 1/2", College Ruled, 70 sheets, Pack Of 6 SKU: MeadCambridgeMemoBook3x5-1/26Pack ASIN: B01E4HJVYK Condition: New Order Item ID: 09111371483290	\$15.32	Item subtotal \$61.28 Item total \$61.28

Grand total: \$61.28

Returning your item:

Go to "Your Account" on Amazon.com, click "Your Orders" and then click the "seller profile" link for this order to get information about the return and refund policies that apply.

Visit <https://www.amazon.com/returns> to print a return shipping label. Please have your order ID ready.

Thanks for buying on Amazon Marketplace. To provide feedback for the seller please visit www.amazon.com/feedback. To contact the seller, go to Your Orders in Your Account. Click the seller's name under the appropriate product. Then, in the "Further Information" section, click "Contact the Seller."

Details for Order #112-2452156-9938646

Print this page for your records.

P.O. - 2021-0380

G/L - 200.1000.5502

Order Placed: June 21, 2021

Amazon.com order number: 112-2452156-9938646

Order Total: \$29.95

Not Yet Shipped**Items Ordered**

5 of: AIEX 10 PACK Clear Plastic Ruler 15cm 6 Inch Straight Ruler Transparent Plastic Ruler Kit Measuring Tool for Student School Office

Price

\$5.99

Sold by: HaiPingMian ([seller profile](#))

Condition: New

Shipping Address:Jon Shaffer
MARION POLICE DEPARTMENT
233 W CENTER ST
MARION, OH 43302-3643
United States**Shipping Speed:**

FREE Shipping

Payment information**Payment Method:**

Visa | Last digits: 5169

Item(s) Subtotal: \$29.95

Shipping & Handling: \$7.31

Free Shipping: -\$7.31

Total before tax: \$29.95

Estimated tax to be collected: \$0.00

Grand Total: \$29.95**Billing address**Jon Shaffer
MARION POLICE DEPARTMENT
233 W CENTER ST
MARION, OH 43302-3643
United States

PKxR

Your order of June 21, 2021 (Order ID 112-2452156-9938646)

ary.

Item	Item Price
AIEX 10 PACK Clear Plastic Ruler 15cm 6 Inch Straight Ruler Transparent Plastic Ruler Kit Measuring Tool for Student Sch...	\$5.99
Misc.	
X002QMHQAD	
PM17192 632016276126 (Sold by HaiPingMian)	

affiliates

PM17192 632016276126 (Sold by HaiPingMian)

Payment completes your order.

Subtotal
Shipping & Handling
Promotional Certificate
Order Total
Paid via credit/debit

or replace your item
[amazon.com/returns](#)

PKxR/-5 of 5-//CLE5-DAY/sss-us-4/0/0624-02:00/0623-20:55

M2

[Download Calibre W9](#)[Make payment](#)[Download Invoice](#)

Schooling

P.O. - 2021-0382

G/L - 260.1000.5202

**ORDER
CONFIRMATION**

Date: June 25, 2021

Invoice #: 38186

P.O. Number (Optional):

Payment Status:

Complete

Calibre Press

P.O. Box 3476

Glen Ellyn

Illinois, US

60138

support@calibrepress.com**Bill To:**

Dustin Evans
 Marion Police Department
 233 W. Center Street
 Marion OH 43302

Event Name: Advanced Patrol Tactics: Patrol, Vehicle and Officer Safety
 ([view](#))

Ticket	Description	Quantity	Price	Total
	(For Advanced Patrol Tactics: Patrol, Vehicle and Officer Safety)			
Free Ticket	This ticket can be used once at any of the dates/times below.	3	\$129.00	\$387.00

Date/Time:

- Date details August 13, 2021 10:00 am - August 13, 2021 1:00 pm (America/Chicago)

Venue

- CalibrePLUS
 ([view](#))

Registration Details

- o Attendee Katelyn Barber
- o Attendee Sebastian Walker
- o Attendee Caleb Rector

Additional Charges/Discounts

Name Description Quantity Unit Price Total

Grand Total: \$387.00 (USD)

Invoice Adjustments/Payments

Payment Method	Date	Transaction Id / Cheque #	P.O. / S.O.#	Status	Amount
Authorize.net AIM	June 25, 2021 1:29 pm	0		Declined	\$387.00
Authorize.net AIM	June 25, 2021 1:29 pm	42764077219		Accepted	\$387.00
				Total Paid	\$387.00 (USD)
				Amount Owed:	\$0.00 (USD)

Additional Information:

Venue Details:

CalibrePLUS

Live Online
United States



[Download Calibre W9](#)

[Make payment](#)

[Download Invoice](#)

[Download Calibre V9](#)[Make payment](#)[Download Invoice](#)

Schooling
 P.O. - 2021-038:
 6/12 - 2600.600.52

ORDER CONFIRMATION

Date: June 25, 2021

Invoice #: 38181

P.O. Number (Optional):

Payment Status:

Complete

Calibre Press

P.O. Box 3476

Glen Ellyn

Illinois, US

60138

support@calibrepress.com**Bill To:**

Dustin Evans

Marion Police Department

233 W. Center Street

Marion OH 43302

Event Name: Deescalation, Intervention & Force Mitigation ([view](#))

Ticket	Description	Quantity	Price	Total
	(For Deescalation, Intervention & Force Mitigation)			
General Admission	This ticket can be used once at any of the dates/times below.	4	\$129.00	\$516.00

🕒 Date/Time:

- Date details August 12, 2021 1:00 pm - August 12, 2021 4:00 pm (America/Chicago)

📍 Venue

- CalibrePLUS
 ([view](#))

👤 Registration Details

TEXAS A&M ENGINEERING



EXTENSION SERVICE

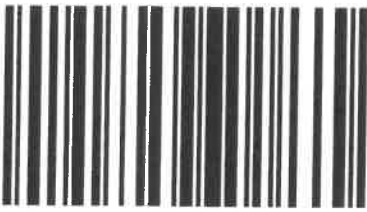
Language: English ▾

ICE
Pdt online
w/ credit
card

We are currently working with ACE to transition our approved course to the new Credly platform. This could take several weeks to complete. We appreciate your patience as we complete this process. Please continue to check the Credly website for your courses.

Confirmation

\$100
Schooling



Dan Ice (TEEXID: 1939529)

Date: 06/25/2021

Trace: TC1624635880498

P.O. - 2021-0382
G/L - 260.1000.520

Participant Information

Class Name / Class ID: Field Training Officer (Online) / LS-LET581-82

06/25/2021 - 08/24/2021 12:01 AM (Class Fee = \$100.00)

Online

TEEX ID: 1939529 / Dan Ice

Payment generated on CashNet, Receipt #: 470322-01 \$100.00

Total Payment: \$100.00

Balance Due: \$0.00

If you have questions regarding this registration, please call (979) 845-6677 or email ILEPSE@teex.tamu.edu.

In the event TEEX cancels a class, all participants will be notified.

Participant Policies [<https://teex.org/Pages/policies/policies-required.aspx>] including, but not limited to, Transfer, Cancellation, and Release of Liability.

TEEX is committed to the health, wellness and safety of all TEEXans, their family members, and our partners and customers. As we continue to navigate the current challenges, the following procedures are in place until further notice:

Thank you for your payment

donotreply@teex.tamu.edu <donotreply@teex.tamu.edu>

Fri 6/25/2021 4:45 PM

To: Jon Shaffer <jshaffer@marionohio.org>

****Please do not reply to this email. This is your payment confirmation.**

Refer to the registration confirmation that you printed from the website for class details and TEEX contact information.

If you had difficulties printing your confirmation, please refer to the course Contact Information under the Course Description on teex.org.

Texas A&M Engineering Extension Service
200 Technology Way
College Station, TX. 77845
www.teex.org

Receipt Number: 470322
WEB PAYMENT APPLICATION
Current Date: 06/25/2021

Description	Amount

TUITION & TECHNICAL ASSISTANCE PAYMENT LAW	\$100.00
TRACE NUMBER: TC1624635880498	
TR/TA ID: LSLET5810082	
CUSTOMER ID: 0	
Total	\$100.00

Payments Received	Amount

CREDIT CARD	\$100.00
Visa XXXXXXXXXXXXX5169	
Authorization # 515254	
Total	\$100.00

Thank you for the payment.

Image not found or type unknown

Calibre Press

P.O. Box 3476

Glen Ellyn

Illinois, US

60138

support@calibrepress.com

Schooling
P.O. - 2021-0382
G/L - 2600.1000.5202
ORDER CONFIRMATION

Date: June 24, 2021

Invoice #: 38161

P.O. Number (Optional):

Payment Status: Complete

Bill To:

Dustin Evans
Marion Police Department
233 W Center St
Marion OH 43302

**Event Name:** Deescalation, Intervention & Force Mitigation([view](#))

Ticket	Description	Quantity	Price	Total
General Admission	(For Deescalation, Intervention & Force Mitigation) <i>This ticket can be used once at any of the dates/times below.</i>	1	\$129.00	\$129.00

Date/Time:

Date details June 30, 2021 10:00 am - June 30, 2021 1:00 pm
(America/Chicago)

Venue

CalibrePLUS
([view](#))

Registration Details
Attendee

Hannah Greer

[Download Calibre W9](#)[Make payment](#)[Download Invoice](#)

Schooling
 P.O. - 2021-0382
 G/L - 260.1000.5202

ORDER CONFIRMATION

Date: June 24, 2021

Invoice #: 38163

P.O. Number (Optional):

Payment Status:

Complete

Calibre Press

P.O. Box 3476

Glen Ellyn

Illinois, US

60138

support@calibrepress.com**Bill To:**

Dustin Evans
 Marion Police Department
 233 W Center St
 Marion OH 43302

Event Name: Female Enforcers Series - July Modules ([view](#))

Ticket	Description	Quantity	Price	Total
	(For Female Enforcers Series - July Modules)			
Register for All Three Modules	This ticket can be used once at any of the dates/times below.	1	\$387.00	\$387.00

🕒 Date/Time:

- Date details July 1, 2021 1:00 am - July 1, 2021 4:00 pm (America/Chicago)
- Date details July 15, 2021 1:00 pm - July 15, 2021 4:00 pm (America/Chicago)
- Date details July 22, 2021 1:00 pm - July 22, 2021 4:00 pm (America/Chicago)

📍 Venue

- CalibrePLUS
 ([view](#))

Details for Order #112-5388062-0613853

Print this page for your records.

Order Placed: June 24, 2021

Amazon.com order number: 112-5388062-0613853

Order Total: \$31.21

Supplies
6-24-2021
VisaP.O. - 2021-0383
G/L - 260.100.5505

Not Yet Shipped

Items Ordered

Price

1 of: Bostitch EZ Squeeze 40 Sheet 3-Hole Punch (HP40)

\$21.22

Sold by: Amazon.com Services LLC ([seller profile](#))

Business Price

Condition: New

1 of: Sony ZX Series Wired On-Ear Headphones, Black MDR-ZX110

\$9.99

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Jon Shaffer
MARION POLICE DEPARTMENT
233 W CENTER ST
MARION, OH 43302-3643
United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Visa | Last digits: 5169

Item(s) Subtotal: \$31.21

Shipping & Handling: \$8.69

Free Shipping: -\$8.69

Total before tax: \$31.21

Estimated tax to be collected: \$0.00

Grand Total: \$31.21

Billing address

Jon Shaffer
MARION POLICE DEPARTMENT
233 W CENTER ST
MARION, OH 43302-3643
United States

To view

Your order of June 24, 2021 (Order ID 112-5388062-0613853)

Conditions of

Item Item Price

Bostitch EZ Squeeze 40 Sheet 3-Hole Punch (HP40) \$21.22

Office Product

00UCBJIG4

00UCBJIG4 701607396267

Sony ZX Series Wired On-Ear Headphones, Black MDR-ZX110 \$9.99

Electronics

100NJ2M33I

100NJ2M33I 027242867086

When payment completes your order.

Subtotal
Shipping & Handling
Promotional Certificate
Order Total
TotalReturn or replace
Visit [Amazon.com/h](#)

0/MsTFvv13k/-3 of

A7-93



Details for Order #112-9261458-3865029

Supplies
6-25-2021

Order Placed: June 25, 2021

Amazon.com order number: 112-9261458-3865029

Order Total: \$12.98

P.O. - 2021-0380
G/L - 2100.1000.5502

Not Yet Shipped

Items Ordered

Price

1 of: Sharp Electronics EN2A27S TV Remote Control

\$12.98

Sold by: Sourcing Remote ([seller profile](#)) | Product question? ([Ask Seller](#))

Condition: New

Shipping Address:

Jon Shaffer
MARION POLICE DEPARTMENT
233 W CENTER ST
MARION, OH 43302-3643
United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Visa | Last digits: 5169

Item(s) Subtotal: \$12.98

Shipping & Handling: \$5.99

Promotion applied: -\$5.99

Total before tax: \$12.98

Estimated Tax: \$0.00

Grand Total: \$12.98

Billing address

Jon Shaffer
MARION POLICE DEPARTMENT
233 W CENTER ST
MARION, OH 43302-3643
United States



SMsTFvvl3k

Your order of June 25, 2021 (Order ID 112-9261458-3865029)

Item	Item Price
Sharp Electronics EN2A27S TV Remote Control	\$12.98
Electronics	
B07CMLT2XB	
7Z-H4Al-79WB 656541990616 (Sold by Sourcing Remote)	
ment completes your order.	
Subtotal	
Shipping & Handling	
Promotional Certificate	
Order Total	
Paid via credit/debit	

replace your item
[n.com/returns](#)



- 3 of 3 - //CVG9-DAY/sss-us-4/0/0628-19:00/0625-20:38

A7-93



Details for Order #112-4400288-2265001

Supplies

P.O. - 2021-0380

GL - 260.1000.5502

Order Placed: July 2, 2021

Amazon.com order number: 112-4400288-2265001

Order Total: \$26.06

Not Yet Shipped

Items Ordered

1 of: Master Lock™ 115XQLF Magnum Heavy Duty Outdoor Padlock with Key, 4 Pack Keyed-Alike

Sold by: Amazon.com

Condition: New

Price

\$26.06

Shipping Address:

DUSTIN EVANS
POLICE DEPARTMENT 233 W CENTER ST
MARION, OH 43302-3643
United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Visa | Last digits: 5169

Billing address

DUSTIN EVANS
233 W CENTER ST
MARION, OH 43302-3643
United States

Item(s) Subtotal: \$26.06

Shipping & Handling: \$7.96

Promotion applied: -\$7.96

Total before tax: \$26.06

Estimated Tax: \$0.00

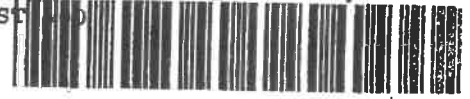
Grand Total: \$26.06

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.



INVOICE

Central Garage
P.O. - 2021-0383 1 of 1CAPITAL TIRE, INC. 616-260-1000.5404 REPRINT*
2315 CREEKSIDE PARKWAY ST
LOCKBOURNE, OH. 43137

614-860-0820

800-699-8473

Bill To:

City of Marion, Oh. Police Dep
233 West Center Street
Marion OH 43302

Ship To:

City of Marion, Oh. Police Dep
233 West Center Street
Marion OH 43302

Invoice

30359561

Date

07/02/21

Time

7:06:38

Co/Cust No Order No Customer PO
1/0000014221 05684/00 1Ter Sls Rep
MAR 355Ship Via
Pay Type Visa

Terms

C.O.D. CUSTOMER

Ref#

Item Number/Description	Ordered	Shipped	Sell Price	FET	Total
-------------------------	---------	---------	------------	-----	-------

FOB Description:

90000034455	4	4	64.72	EA	258.88
215/55R16 SF SOLARUS AS 95H BK					

Please deliver to Mathews Ford 1155 Delaware Ave. Marion *
STATE OF OHIO EPA TIRE FEE Senate Bill 165 293-060.7 12/93

4.00

On May 1st.2020 Capital Tire will implement a 2% surcharge on
invoices paid via MasterCard, Visa, Discover, American Express
INVOICE DUE: 08/01/21

MERCHANT COPY

Cardholder acknowledges
receipt of goods and
obligations set forth
by the cardholder's
agreement with issuer.We impose a SURCHARGE of
2.66% plus \$0.00 on the
total purchase transac-
tion amount on credit
card products, which is
not more than our cost
of acceptance.Best: APPROVAL 703051
Code: 703051
Ref #: 118412000088
TransID: 46118441006782SURCHARGE: \$5.26
SUB TOTAL: \$268.14
TOTAL AMT: \$268.14AMOUNT: \$262.88
VISA *****5169 Manual
***/**

Trans #: 2 Batch #: 167

Sale

07/03/2021 7:09

CAPITAL TIRE COLUMBUS
2315 CREEKSIDE PKWY
LOCKBOURNE, OH 43137
(614) 800-0820

SUBTOTAL: 262.88

TOTAL: 262.88

DEPOSIT:
AMT DUE: 262.88

Transaction Receipt from Wyers Products Group, Inc. for \$126.72 (USD)

Auto-Receipt <noreply@mail.authorize.net>

Fri 7/2/2021 11:26 AM

To: Dustin Evans <devans@marionohio.org>

Supplies

P.O. - 2021-0380

G/L - 200.000.5502

Order Information

Description: TRIMAX Locks - Order 48421

Invoice Number 48421

Customer ID 0

Billing Information

Jerry Parker
Marion Police Department
233 West Center Street Police Department
Marion, OH 43302
USA
devans@marionohio.org
7403872525

Shipping Information

Jerry Parker
Marion Police Department
233 West Center Street Police Department
Marion, OH 43302
USA

Item	Name	Description	Qty	Taxable	Unit Price	Item Total
63162	TCL75	SKU: TCL75	1	N	\$104.99 (USD)	\$104.99 (USD)
63163	TCL Key Hole Cover	SKU: TCL-Key-Hole-Cover	1	N	\$1.49 (USD)	\$1.49 (USD)

Shipping: Ground \$20.24 (USD)

Total: \$126.72 (USD)

Payment Information

Date/Time: 2-Jul-2021 9:26:01 MDT
Transaction ID: 63122441319
Payment Method: Visa xxxx5169
Transaction Type: Purchase
Auth Code: 012062

Merchant Contact Information

Wyers Products Group, Inc.
Centennial, CO 80112
US
info@trimaxlocks.com