

Credit Card Finance Chair Review Form

Credit Card Information

Department Cards Reviewed:	
Municipal Court	Fire Department
Police	Probation
Auditor	City Hall

Report Month Reviewing: June 2021

Finance Chair Signature: _____

Date Reviewed: _____ 7/15/2021

Credit Card Report

Police	\$5,498.61	training	Cardmember
Auditor	\$2,000.00	supplies	Cardmember
Municipal Court	\$2,271.99	travel & training	Cardmember
City Hall	\$236.90	supplies	Cardmember
Community Corrections	\$116.93	supplies	US Bank
Pool	\$319.36	equipment	Cardmember
Sanitation	\$2,249.99	repairs	Cardmember
Parks	\$164.66	supplies	Cardmember
Fire	\$1,972.30	supplies/quartermaster	Cardmember
Total	\$14,830.74		

The redacted portions (financial account identifiers) are not public record as the content does not serve to document the organization, functions, policies decision, procedures, or other activities of the office. But rather relate to content which is susceptible of fraud.

US Bank

73760

06/03/2021 051021

Probation/Special Docket Supplies Ref:2020-563

Community
Corrections

116.93



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

06/04/2021

73760

One Hundred Sixteen and 93/100 Dollars

Pay To The Order Of:

\$116.93

US Bank
PO Box 790408
St Louis, MO 63179-0408

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

⑈ 73760⑈ ⑆044101745⑆ 10001283⑈



2021-426
222.2055.5502

May 2021 Statement

Open Date: 04/21/2021 Closing Date: 05/20/2021

Account: [REDACTED]

U.S. Bank Business Platinum Card
MARION MUNI COURT
TOM G STOTTS [REDACTED]

Cardmember Service 1-866-485-4545
BUS 30 USB 8 13

New Balance \$116.93
Minimum Payment Due \$10.00
Payment Due Date 06/17/2021

Activity Summary		
Previous Balance	+	\$34.89
Payments	-	\$34.89CR
Other Credits		\$0.00
Purchases	+	\$116.93
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$116.93
Past Due		\$0.00
Minimum Payment Due		\$10.00
Credit Line		\$5,000.00
Available Credit		\$4,883.07
Days in Billing Period		30

TOTAL TAX .00
TOTAL 46.95

PAYMENTS
VISA Payment TENDER 46.95
XXXXXXXXXXXX4060 (X)
APPROVAL CODE 808150
VISA CREDIT
AID A000000031010
IC 113DDCBF3A926948
NO CVM REQUIRED

NUMBER OF ITEMS 5
11 ITEM VALUE EXEMPTED 46.95
11 TAX EXEMPTED 3.40

For information on Meijer return policy visit meijer.com



A0111101X1N49R55

Op:2295456 Tm:9 St:111 09:05:31

0769
689 E CENTER ST
MARION, OH
(740)367-0659

24Z 35.99 P
Advantedge
3, 24 IN
19Z 33.99 P
Advantedge
1, 19 IN

ACTION

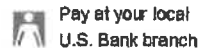
CITY OF MARION

SUBTOTAL 69.98
SALE TOTAL 69.98
XXXXXXXXXXXX4060 VISA 69.98
Approval # 510143

Payment Options:



Data Source: CHIP
Approval Label: VISACREDIT
AID: A000000031010
IC: 28020F9924CA92F9



Bank [REDACTED]



24-Hour Cardmember Service: 1-866-485-4545

- to pay by phone
- to change your address

Account Number	[REDACTED]
Payment Due Date	6/17/2021
New Balance	\$116.93
Minimum Payment Due	\$10.00

Amount Enclosed \$ _____

000002415 01 SP 000638824900599 P Y

MARION MUNI COURT
TOM G STOTTS
233 W CENTER ST
MARION OH 43302-3643

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





May 2021 Statement 04/21/2021 - 05/20/2021

Page 2 of 3

MARION MUNI COURT
TOM G STOTTS (██████████)

Cardmember Service

1-866-485-4545

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.

Manage expenses with a new, simple, yet powerful and free tool. Visa Business Reporting allows a more efficient way to manage expenses. Track spending, run custom reports and sync transactions with accounting software like Intuit Quickbooks Online and Xero. Enroll today at usbank.com/vbr

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

Transactions

Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
04/28	04/28	ET	PAYMENT THANK YOU	\$34.89	CR
TOTAL THIS PERIOD				\$34.89	CR

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
05/11	05/10	7234	AUTOZONE #0769 MARION OH	\$69.98	
05/20	05/18	0044	MEIJER # 111 MARION OH	\$46.95	
TOTAL THIS PERIOD				\$116.93	

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: _____

Cardmember Services

73746

06/01/2021	CON.SER.-6/1/21	CONTRACTED SERVICES - REF. 2020-1008	Police	139.00
06/01/2021	QUART - 6/1/2021	QUARTERMASTER - REF. 2020-0408	Police	387.75
06/01/2021	SUPP-6/1/2021	SUPPLIES - REF. 2020-0406	Police	1,192.17
06/01/2021	TRAVEL-6/1/20 21	TRAVEL - REF. 2020-0409	Police	558.45
06/02/2021	CH-06/06/21	Supplies for City Hall- 1st qtr REF 2020-1358	City Hall	196.91

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 Fidelity Banking Co.
Marion, Ohio

VOID after 60 days

66-174
449

06/03/2021

73746

Two Thousand Four Hundred Seventy-Four and 28/100 Dollars

Pay To The Order Of:

\$2,474.28

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

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

⑈ 73746 ⑆ ⑆ 044 10 174 5 ⑆ 1000 1 28 3 ⑆



May 2021 Statement

Open Date: 04/09/2021 Closing Date: 05/10/2021



Visa® Business Card
MARION CITY POLICE
BUSINESS CARD

Account: [REDACTED]

Cardmember Service 1-866-552-8855
BUS 30 ELN 8 6

New Balance	\$2,040.25
Minimum Payment Due	\$21.00
Payment Due Date	06/06/2021

Activity Summary		
Previous Balance	+	\$2,115.67
Payments	-	\$4,762.31CR
Other Credits	-	\$90.46CR
Purchases	+	\$4,777.35
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$2,040.25
Past Due		\$0.00
Minimum Payment Due		\$21.00
Credit Line		\$5,000.00
Available Credit		\$2,959.75
Days in Billing Period		32

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 [REDACTED]



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

- to pay by phone
- to change your address

000011300 01 SP 000638811877449 P Y
MARION CITY POLICE
BUSINESS CARD
ATTN ACCOUNTS PAYABLE
233 W CENTER ST
MARION OH 43302-3643



Account Number	[REDACTED]
Payment Due Date	6/06/2021
New Balance	\$2,040.25
Minimum Payment Due	\$21.00

Amount Enclosed \$ 2,040.25

Cardmember Service

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



Cardmember Service

LOG OUT

Welcome, Bill Collins - Account Ending in [REDACTED] Profile | Messages | FAQs

SELECT ACCOUNT MY ACCOUNT PAYMENTS ALERTS SERVICES

Service Contracts P.O. - 2021-0395

G/L - 260.1000.5403
\$ 139.00

Account summary

Travel P.O. - 2021-0396
G/L - 260.1000.5403
\$ 558.45

Current Balance **\$2,244.71**
Pending Transactions \$138.34
Available Credit **\$2,619.00**

Account access
made easy
with the
mobile
app.



LEARN MORE

Last Statement Balance **\$2,040.25**
Statement Closing Date 06/08/2021

Minimum Payment **\$0.00**
Payment Due Date 06/06/2021

Quartermaster P.O. - 2021-0393
G/L - 260.1000.5104
\$ 387.75
Supplies P.O. - 2021-0388
G/L - 260.1000.5502
\$ 1192.17

Total Paying - \$2,277.31

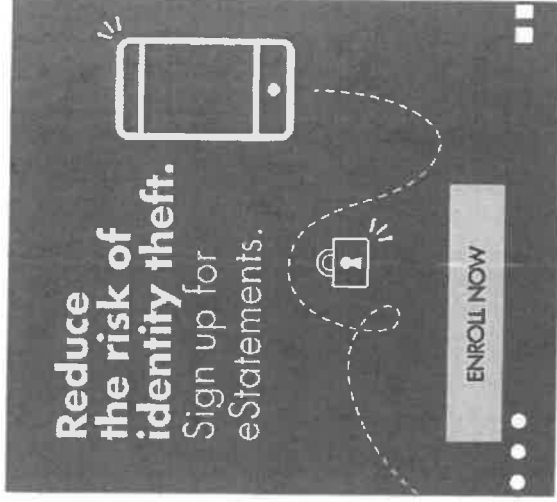
POSTED	PENDING	RECURRING	TRANSACTION DATE	DESCRIPTION	AMOUNT
05/25/21				+ AUTH : Eagle Engraving	
05/23/21				+ AUTH : AMZN Mktp US	
				Quartermaster	\$98.35

Linda Paying \$39.99

Search | Printer Friendly

SELECT ACCOUNT MY ACCOUNT PAYMENTS ALERTS SERVICES

Account summary



Current Balance **\$2,244.71**
 Pending Transactions \$138.34
 Available Credit **\$2,619.00**

Last Statement Balance **\$2,040.25**
 Statement Closing Date **06/08/2021**
[ONLINE STATEMENTS](#)

Minimum Payment **\$0.00**
 Payment Due Date **06/06/2021**
[MAKE A PAYMENT](#)

POSTED PENDING RECURRING

Search | Printer Friendly

TRANSACTION DATE	POST DATE	DESCRIPTION	AMOUNT
05/20/21	05/21/21	+ J.C. MANNY CO 614-882-0080 OH	
05/18/21	05/19/21	+ SIMPLY-SCHEDULE-APPOIN HTTPSSIMPLYSC CA	
05/15/21	05/17/21	+ GARDEN ARTISANS 410-6720082 MD	
05/16/21	05/17/21	+ Amazon.com*2L34B7882 Amzn.com/bjll WA	
05/13/21	05/14/21	+ SPECTRUM 855-707-7328 OH	
05/13/21	05/14/21	+ IN *GUARDIAN ALLIANCE 415-6552244 CA	
05/12/21	05/12/21	+ PHONE PAYMENT THANK YOU	
		④ Quartermaster 289.40	
		② Service Contract 99.00	
		Linda Paying 3	\$156.92
		⑦ supplies	\$649.00
		⑥ supplies	\$8.98
		⑤ Service Contracts	\$40.00
			-\$1,038.84

TRANSACTION DATE	DESCRIPTION	AMOUNT	ACCOUNT
	PERFECTLAND, LLC 904-807-4875 FL		Supplies ④ AMZN FL
05/03/21	+ AMZN Mktp US*JZ6IN4L13 Amzn.com/bill WA	\$129.95	Supplies ③
05/02/21	+ AMZN Mktp US*GC5CJ7CG3 Amzn.com/bill WA	\$28.88	Supplies ②
04/30/21	+ HOLIDAY INN EXPRESS-WE LEWIS CENTER OH	\$558.45	Travel ①
04/27/21	+ DRI*PRINTING SERVICES 888-888-4211 CA	-\$90.46	
04/24/21	+ 5.11. INC. 949-8001511 CA	\$279.93	pd.
04/23/21	+ PAYMENT THANK YOU	-\$2,372.11	
04/23/21	+ TEEX ECOMMERCE 979-458-6888 TX	\$100.00	
04/21/21	+ DRIVESIGNS 800-494-5850 CA	\$1,338.20	
04/20/21	+ PAYPAL *TRI MOR K9 402-985-7733 CA	\$297.00	
04/20/21	+ AMZN Mktp US*3R4DJ75N3 Amzn.com/bill WA	\$25.15	
04/18/21	+ AMZN Mktp US*1T33867X3 Amzn.com/bill WA	\$123.63	
04/14/21	+ AMZN Mktp US*MT8RA6BK3 Amzn.com/bill WA	\$20.48	
04/14/21	+ PAYMENT THANK YOU	-\$2,390.20	
04/13/21	+ BEAR GRAPHICS 712-2520169 IA	\$1,038.84	
04/12/21	+ OHIO TACTICAL OFFICERS WWW.OTOA.ORG OH	\$30.00	
04/12/21	+ SPECTRUM 855-707-7328 OH	\$8.98	
04/09/21	+ AMZN Mktp US*HV1516U13 Amzn.com/bill WA	\$124.99	
04/08/21	+ TRACTOR-SUPPLY-CO #067 MARION OH	\$143.96	
04/10/21	+ AMZN Mktp US*XT2IM7TN3 Amzn.com/bill WA	\$19.25	
04/09/21	+ AMZN Mktp US*9Y5161DF3 Amzn.com/bill WA	\$13.99	
04/09/21	+ AMZN Mktp US*S0DE4ZV3 Amzn.com/bill WA	\$37.01	
04/08/21	+ Amazon.com*KA8RL4JS3 Amzn.com/bill WA	\$83.30	

Next



① Travel

P.O. - 2021-0396
G/L - 260.1000.5201

5 04-30-21

Sam Walter 233 W Center St Marion OH 43302 United States	Folio No. :		Room No. :	222
	A/R Number :		Arrival :	04-25-21
	Group Code :		Departure :	04-30-21
	Company :	Government	Conf. No. :	48672357
	Membership No. :		Rate Code :	IMGOV
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
04-25-21	*Accommodation	102.00	
04-25-21	County Tax	6.63	
04-25-21	City Tax	3.06	
04-26-21	*Accommodation	102.00	
04-26-21	County Tax	6.63	
04-26-21	City Tax	3.06	
04-27-21	*Accommodation	102.00	
04-27-21	County Tax	6.63	
04-27-21	City Tax	3.06	
04-28-21	*Accommodation	102.00	
04-28-21	County Tax	6.63	
04-28-21	City Tax	3.06	
04-29-21	*Accommodation	102.00	
04-29-21	County Tax	6.63	
04-29-21	City Tax	3.06	
04-30-21	Visa		558.45
	XXXXXXXXXXXX5169		
	Total	558.45	558.45
	Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer

Holiday Inn Express & Suites Cleveland West-Westlake
 30500 Clemens Road
 Westlake, OH 44145
 Telephone: (440) 808-0500 Fax: (440) 808-0502



BASIC SWAT School (40 Hours) April 26-30, 2021

Walter / Bischoff

Hotel

Like 0 Share Tweet

Basic SWAT Training

April 26 - 30, 2021

Westlake Police Training Building

Students will be introduced to basic SWAT topics, tactics, and techniques including a historical overview of SWAT, team organization and structure, resolution of barricaded suspect situations, individual and team movement, searches and room clearing, less-lethal options, warrant service and multiple field training exercises. This is a hands-on, high-intensity course in which students practice tactics and techniques in the field.

This course is restricted to OTOA Members that are sworn officers of a United States governmental agency

COST: \$550

Course limited to 24 students.



EQUIPMENT NEEDS

(https://www.otoa.org/index.php?option=com_sppagebuilder&view=page&id=62&Itemid=1275)



HOTEL INFORMATION

(https://www.otoa.org/index.php?option=com_sppagebuilder&view=page&id=34&Itemid=1131)

https://www.otoa.org/index.php?option=com_eventbooking&view=event&id=207&catid=9



Westlake Police Training Building

- 27200 Hilliard Blvd Westlake, OH 44145
- [\[Get Directions\]](#)

- Dischott

- Walter

Basic SWAT School

40 - Hours

Hotel
April 25-29th
26-30, 2001



Students will be introduced to basic SWAT topics, tactics and techniques including a historical overview of SWAT, team organization and structure, resolution of barricaded suspect situations, individual and team movement, searches and room clearing, less-lethal options, warrant service and multiple field training exercises.

This is a hands-on, high-intensity course in which students practice tactics and techniques in the field.

COST: \$550

Training Times - 0800-1700 each day

Course limited to - 24 students.

Questions? Contact OTOA Training Manager - Jim Hardman: jim.hardman@otoa.org or (937) 219-8784

Basic SWAT School Equipment List

The following is a detailed list of what the OTOA recommends each student bring to the 5-day Basic SWAT training

List of equipment – MANDATORY

BODY ARMOR / BALLISTICS

Body Armor is MANDATORY for this class.

Any of the following three options are acceptable:

- Level III "Tactical" body armor
- Plate carrier and Level II or Level III soft body armor
- If you DO NOT have "Tactical Body Armor", Concealable Level II or Level III body armor is acceptable

Ballistic helmet (if issued)

FIREARMS

Primary Weapon System (long gun) AR-15 variant or sub-gun

(3) 30-round magazines at a minimum are required (4) 30-round magazines are *optimal*

All rifles and sub guns are required to have slings mounted

All rifles and sub guns are required to be zeroed BEFORE day one of SWAT week

Weapon mounted light mandatory. Bring extra batteries.

Secondary Weapon System (pistol)

(3) pistol magazines minimum

Weapon mounted light recommended.

Ammunition

500 rounds For EACH weapon system - NO GREEN TIP, ARMOR PIERCING OR STEEL CORE AMMO

FORCE – ON – FORCE EQUIPMENT

Force on Force conversion kits and marking cartridges for AR platform rifles (5.56/.223 ONLY) will be provided to each student in the course that does not have agency owned force on force conversion kits and marking cartridges.

Students are encouraged to bring agency owned weapon conversation kits and marking cartridges.

Simunition © FX .556mm marking cartridges are not permitted in any OTOA training UNLESS otherwise approved by the OTOA training manager.

All other Simunition © branded marking cartridges in 9mm and .38 caliber are permitted.

OTOA RED TEAM trainers are all certified Scenario and Safety Certification Training Course graduates.

PERSONAL & OTHER EQUIPMENT

ANY / ALL EQUIPMENT for a "call out" or SWAT / SRT activation

- Tactical team or training uniform – mandatory
- Gloves – we recommend gloves compatible with weapons manipulation
- Clear wrap-around eye protection – mandatory on range day
- Hearing protection – mandatory on range day
- Ball cap – mandatory on range day
- Pen and notebook – mandatory for each day
- Water and food – **NO MEALS ARE PROVIDED**
- Bug spray and sunblock - recommended
- Inclement weather gear for both cold and wet weather - recommended
- Simunition © / Ultimate Training Munition (UTM) /Force on Force protective gear – recommended

Optional Equipment

- Ballistic Shields
- Mirrors

Medical

If you are allergic to bees, outdoor plants, or animals, please bring your epinephrine pen or other medication.

Life-threatening allergies and pre-existing injuries or conditions must be reported to the OTOA training staff on day-one of training.





Details for Order #112-6566390-3018635

Print this page for your records.

②

Supplier
Pd. 4-28-2021
\$103

Order Placed: April 28, 2021
Amazon.com order number: 112-6566390-3018635
Order Total: \$28.88

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

Not Yet Shipped

Items Ordered

1 of: 3.5" USB External Floppy Disk Drive Portable 1.44 MB FDD for PC Windows 2000/XP/Vista/7/8, No Extra Driver Required, Plug and Play, Black
Sold by: CAZ3688 ([seller profile](#))
Business Price

Price
\$22.89

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal: \$22.89
Shipping & Handling: \$5.99

Billing address

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

Total before tax: \$28.88
Estimated tax to be collected: \$0.00

Grand Total: \$28.88



STx1Snqt58

ary.

Order of April 28, 2021 (Order ID: 112-6566390-3018635)

Item Price

affiliates

3.5" USB External Floppy Disk Drive Portable 1.44 MB FDD for PC \$22.89
Windows 2000/XP/Vista/7/8, No Extra Driver Required, Plug and Play, Black
Personal Computers
J0DPNP99F
TM-006 889269574213 (Sold by CAZ3688)

Item completes your order.

Subtotal
Shipping & Handling
Order Total
Paid via credit/debit

replace your item
on.com/returns



58/-1 of 1-//CLE5-MQR/std-us-5/0/0501-22:00/0501-13:47



③ Supplies

Details for Order #112-3881986-8963431

Print this page for your records.

P.O. - 2021-0380

G/L - 200.1000.5502

Order Placed: April 29, 2021
Amazon.com order number: 112-3881986-8963431
Order Total: \$129.95

Not Yet Shipped

Items Ordered

1 of: *PACT Club Timer III*
Sold by: Cellar_Door_Books (Zentra LLC) ([seller profile](#))

Price
\$129.95

Condition: New

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:

Item(s) Subtotal: \$129.95
Shipping & Handling: \$7.21
Free Shipping: -\$7.21

Billing address

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

Total before tax: \$129.95
Estimated tax to be collected: \$0.00

Grand Total: \$129.95



[primary.](#)

of April 29, 2021 (Order ID 112-3881986-8963431)

its affiliates

	Item Price
Club Shot Timer III hen JPGIL974 J-CT3 891028000055 (Sold by Cellar_Door_Books (Zentra))	\$129.95
Int completes your order.	
	Subtotal
	Shipping & Handling
	Promotional Certificate
	Order Total
	Paid via credit/debit

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



0/TvsmPg7n8/1 of 1 - /CLES-TWI/sss-us-4/0/0503-07:30/0502-17:23

SmartPac

Order FS3425 confirmed

Forensics Source <customercare@safariland.com>

Wed 5/5/2021 3:12 PM

To: Dustin Evans <devans@marionohio.org>

④ Supplies
P.O. - 2021-0380
G/L - 260.1000.556

 Forensics Source

ORDER FS3425

Thank you for your purchase!

Hi Dustin, we're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or [Visit our store](#)

Order summary

Pill Boxes - Small / 50 x 4

Model: 3-3000

SKU: 1005342

Options: Small / 50

\$340.00

Ships within 14 days. Special order items may take longer.

Subtotal **\$340.00**

Shipping **\$9.99**

Taxes **\$25.37**

Total **\$375.36 USD**

Customer information

Shipping address

Dustin Evans
Marion Police Dept
233 WEST CENTER STREET
Marion Police Department
Marion OH 43302
United States

Billing address

Dustin Evans
Marion Police Dept
233 WEST CENTER STREET
Marion Police Department
Marion OH 43302
United States

Shipping method

Standard

Payment method

ending with [REDACTED] — **\$375.36**

If you have any questions, reply to this email or contact us at customer@safariland.com

Safariland, LLC
 13386 International Parkway
 Jacksonville, FL 32218
 US
 Tel: 800-347-1200
 Tax registration number: 59-2044869

Packing list id: PS0101360465
 Sales order id: S010-1368414
 Customer id: ██████████
 Date: 5/6/2021



Sold to:
 Ecommerce Website
 13386 International Pkwy
 Jacksonville, FL 32218-2383
 US
 (904) 741-5400

Ship to:
 Dustin Evans
 233 W CENTER ST
 MARION, OH 43302-3643
 US

Purchase order No.		Payment terms		Shipping method		Incoterms		Tax exempt no		Customer Reference	
FS3425		PREPAY		FDEX Grnd		FCA- Jacksonville, FL					
Quantity											
ORD	SHP	BCK	Part number	Variant	Color	Size	Config	Origin	Description	UM	
4.00	4.00	0.00	1005342					US	Evidence Boxes Pack Of 50	PK-50	
			UPC:						Search Name:3-3000		
			844272014613						Tariff Code: US 4819200040		

Case #	Tracking Number
CASE5835479	

Pulled by: _____ Boxed by: _____ Shipped by: TWashing



⑤

Service
Contracts

Payment receipt

P.O. - 2021-0395
G/L - 260.1000.5403

You paid \$40.00

to Guardian Alliance Technologies, Inc on undefined

Invoice no.	13412
Invoice amount	\$40.00
Total	\$40.00

Payment method

Authorization ID

UNDEFINED

Thank you

Guardian Alliance Technologies, Inc

415.655.2240

www.guardianalliancetechnologies.com |

billing@guardianalliancetechnologies.com

11 S. San Joaquin St.,

Guardian Alliance Technologies, Inc
11 S. San Joaquin St., #804
Stockton, CA 95202 US
415.655.2240
billing@guardianalliancetechnologies.com
www.guardianalliancetechnologies.com



BILL TO
Marion Police Department

INVOICE # 13412
DATE 04/30/2021
DUE DATE 05/10/2021
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Social Media Screening Services Social Media Screenings run in prior calendar month.	1	40.00	40.00

BALANCE DUE **\$40.00**

April 25, 2021
Invoice Number: [REDACTED]
Account Number: [REDACTED]
Security Code: 2428
Service At: 233 W CENTER ST
MARION, OH 43302-3643

⑥ Supplies
Auto Pay Notice
P.O. - 2021-0380
G/L - 260.1000.5502
SPECTRUM ENTERPRISE NEWS

Contact Us
Questions about your bill or services?
Visit SpectrumBusiness.net or call 1-888-812-2591

Summary *Services from 04/24/21 through 05/23/21...
details on following pages*

Previous Balance	8.98
Payment Received	-8.98
Remaining Balance	\$0.00
Spectrum Enterprise TV	7.99
Taxes, Fees and Charges	0.99
Current Charges	\$8.98
<i>YOUR AUTO PAY WILL BE PROCESSED 05/11/21</i>	
Total Due by Auto Pay	\$8.98



Thank you for choosing Spectrum Enterprise.
We appreciate your prompt payment and value you as a client.



4145 S. Falkenburg Rd Riverview, FL 33578-8652
6810 0228 NO RP 25 04252021 NNNNNNNN 01 899574

MARION MAYORS OFFICE
233 W CENTER ST
MARION OH 43302-3643

April 25, 2021
MARION MAYORS OFFICE
Invoice Number: 714606702042521
Account Number: [REDACTED]
Service At: 233 W CENTER ST
MARION, OH 43302-3643

Total Due by Auto Pay **\$8.98**

TIME WARNER CABLE
PO BOX 916
CAROL STREAM, IL 60132-0916

April 25, 2021



MARION MAYORS OFFICE

Invoice Number:
Account Number:
Security Code:



Contact Us
Questions about your bill or services?
Visit SpectrumBusiness.net or call 1-888-812-2591

6810 0228 NO RP 25 04252021 NNNNNNNN 01 999574

Charge Details

Previous Balance		8.98
Payment Received	04/11	-8.98
Remaining Balance		\$0.00

Payments received after 04/25/21 will appear on your next bill.

Services from 04/24/21 through 05/23/21

Spectrum Enterprise TV

Basic TV	0.00
Business Digital Adapter	7.99
Business TV	0.00
	\$7.99

Spectrum Enterprise TV Total \$7.99

Taxes, Fees and Charges

State And Local Sales Tax	0.58
Franchise Fee	0.41
Taxes, Fees and Charges Total	\$0.99

Current Charges	\$8.98
Total Due by Auto Pay	\$8.98

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service – In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Franchise Administrator - The City of Marion 233 W Center St Marion, OH

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.

Authorization to Convert your Check to an Electronic Funds Transfer Debit - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment.

For immediate closed captioning concerns, call 1-855-707-7328 or email closedcaptioningsupport@charter.com.

To report a complaint on an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Sr. Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, call 1-877-276-7432 or email closedcaptioningissues@charter.com.



Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support.



For questions or concerns, please call 1-888-812-2591.





Details for Order #112-7934945-3825051

7

DVD Duplicator
for Property Room
5-13-2021
Credit Card
Supplies

Order Placed: May 13, 2021
Amazon.com order number: 112-7934945-3825051
Order Total: \$649.00

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

Not Yet Shipped

Items Ordered

1 of: EZ Dupe Media Mirror Plus 3-Target DVD CD and Flash Memory Card Duplicator Copier MMP03, Multimedia Flash to Disc and Disc to Flash
Sold by: Amazon.com
Condition: New

Price
\$649.00

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: [REDACTED]

Billing address

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

Item(s) Subtotal: \$649.00
Shipping & Handling: \$16.71
Promotion applied: -\$16.71
Total before tax: \$649.00
Estimated Tax: \$0.00
Grand Total: \$649.00



STqTPH1595

Order of May 13, 2021 (Order ID 112-7934945-3825051)

Item	Item Price
1 of: EZ Dupe Media Mirror Plus 3-Target DVD CD and Flash Memory Card Duplicator Copier MMP03, Multimedia Flash to Disc and Disc to Flash	\$649.00
Personal Computers	
7X8BOX8	
8BOX8 739410131393	
completes your order.	
Subtotal	\$649.00
Shipping & Handling	\$16.71
Promotional Certificate	-\$16.71
Order Total	\$649.00
Paid via credit/debit	\$649.00

replace your item
Amazon.com/returns



0/TqTPH1595/-1 of 1-//EWRB-DAY/sss-us-4/0/0516-00:30/0515-17:39

CS-P5



Service Contracts

P.O. - 2021-0395

G/L - 260.1000.5403

8

Invoice SSAPPT-204997 PAID

Purchase Date: May 18, 2021

INVOICE FROM:

Simply Schedule Appointments

530 S Lake Ave #333

+1 818-254-9652

Pasadena

91101

US

INVOICE TO:

Jon Shaffer

233 WEST CENTER STREET

Marion Police Department

Marion

43302

Ohio

US

Tax/VAT: 31-6400233

INVOICE ITEMS:

Simply Schedule Appointments Plus — 1 year updates & support

\$99.00

Subtotal:

\$99.00

Total:

\$99.00

Payment Status:

Renewal

9

P.O. - 2021-0393

G/L - 260.1000.564

INVOICE

the j.c.MANNyco.



169 N. Otterbein Ave., Westerville, Ohio 43081
 Phone.614.882.0080 Fax.614.882.6627
 www.jcmanny.com | www.Mann-E-Stores.com
 info@jcmanny.com | info@MannEStores.com

Date: 5/17/2021 Invoice Number: ESH 23793

CPD RECRUIT - K. PELPHREY

Bill To:

Columbus Police Recruitment
 Kegan Pelphrey
 Marion Police Dept.
 233 W. Center St.
 Marion, OH 43302

Phone: [REDACTED] Cell: - -
 E-Mail: [REDACTED]@marionohio.org Fax: - -

Ship To:

Ship Method: COGS - NE

Terms	Sales Rep	Customer PO
Payment on Delivery	Joni Mandrell	CPD K. Pelphrey

Style	Description	Colors /Stitches	Size	Qty	Rate	Amount
29MR-JERZEE S	Last Name on Back of Upper Garments Included in the Price Jerzees Dri-Power 50/50 T-Shirt	Ash	L	5	9.55	47.75
562MR-JERZEE S	Jerzees NuBlend Crewneck Sweatshirt	Ash	XL	1	13.86	13.86
4997MR-JERZEE S	Jerzees SUPER SWEATS Hooded Sweatshirt	Ash	XL	1	19.67	19.67
	1 Location Imprint	1 Col, Front Imprint		7		
	Imprint Color(s): BLACK			0		
	2" Names - PELPHREY	Back Imprint		7		
	NO IMPRINT					
5109-C2 SPORT	C2 Sport Mesh Shorts	Black	L	5	6.30	31.50
973MR-JERZEE S	Jerzees NuBlend Sweatpants	Ash	XL	1	9.35	9.35
CP78	P&C Wshd Twill Cap [M] Embroidery - WP - WHITE	Black Hat - Front	OSFA	1	12.72	12.72
	it's because of your referrals that our business continues to grow, Thank You!			0		

SP20

Payments Made:

MUST ORDER 5 Tees, 1 Crew SS, 1 Hood, 5 Shorts, 1 SPant & 1 Hat- can order more

ALL ORDERS MUST HAVE THEIR NAME ON THE BACK - 2020 (included in the prices)

Total	134.85
Tax Amount	0.00
Net Total	134.85
Payments	0.00
Balance Due	134.85

Payment on Delivery of Goods. Invoices exceeding 30 days without payment will be assessed a 10% Finance Charge monthly. Thanks for your business!

the j.c.MANNyco.

j.c.MANNY
like apparel co.



Mann-E-Stores.com
A Collection of Online Stores

169 N. Otterbein Ave., Westerville, Ohio 43081

Phone.614.882.0080 Fax.614.882.6627

www.jcmanny.com | www.Mann-E-Stores.com
info@jcmanny.com | info@MannEStores.com

INVOICE

Date	Invoice Number
5/17/2021	ESH 23803

CPD RECRUIT - M. KENT

Page 1 of 1

Bill To:

Columbus Police Recruitment
Mason Kent
Marion Police Dept.
233 W. Center St.
Marion, OH 43302

Phone: 555-5555

Cell: - -

E-Mail: [redacted]@marionohio.org

Fax: - -

Ship To:

Marion Police Dept.
233 W. Center St.
Marion, OH 43302

Ship Method: COGS - NE

Terms

Sales Rep

Customer PO

Payment on Delivery

Pat Mandrell

CPD - KENT

Style	Description	Colors /Stitches	Size	Qty	Rate	Amount
29MR-JERZEE S	Last Name on Back of Upper Garments Included in the Price Jerzees Dri-Power 50/50 T-Shirt	Ash	L	5	9.55	47.75
562MR-JERZEE S	Jerzees NuBlend Crewneck Sweatshirt	Ash	LG	1	13.86	13.86
4997MR-JERZEE S	Jerzees SUPER SWEATS Hooded Sweatshirt	Ash	LG	1	19.67	19.67
	1 Location Imprint	1 Col, Front Imprint		7		
	Imprint Color(s): BLACK			0		
	2" Names - KENT	Back Imprint		7		
	NO IMPRINT					
5109-C2 SPORT	C2 Sport Mesh Shorts	Black	M	5	6.30	31.50
973MR-JERZEE S	Jerzees NuBlend Sweatpants	Ash	LG	1	9.35	9.35
CP78	P&C Wshd Twill Cap	Black	OSFA	1	12.72	12.72
	[M] Embroidery - WP - WHITE	Hat - Front		0		
	Shipping Charges from Vendor	1 Col		1	19.70	19.70
	It's because of your referrals that our business continues to grow, Thank You!					

SP20

Payments Made:

Total	154.55
Tax Amount	0.00
Net Total	154.55
Payments	0.00
Balance Due	154.55

MUST ORDER 5 Tees, 1 Crew SS, 1 Hood, 5 Shorts, 1 SPant & 1 Hat - can order more

ALL ORDERS MUST HAVE THEIR NAME ON THE BACK - 2020 (included in the prices)

Payment on Delivery of Goods. Invoices exceeding 30 days without payment will be assessed a 10% Finance Charge monthly. Thanks for your business!

Seq# 24355


J.C. MANNY CO
169 NORTH OTTERBEIN AVE
WESTERVILLE, OH 43081

05/20/2021

09:59:08

CREDIT CARD

VISA SALE

Card #	
SEQ #:	1
Batch #:	1286
INVOICE	1
Approval Code:	800295
Entry Method:	Manual
Mode:	Online
Tax Amount:	\$0.00
Avs Code:	YYY

SALE AMOUNT \$289.40

CUSTOMER COPY

10

Credit Card
- quartermaster
Ad CC
5-25-2021

CommendationBars.com Order Confirmation

[redacted]@marionohio.org <insignia@eagle-engraving.com>

Tue 5/25/2021 8:05 AM

To: Jon Shaffer <[redacted]>



P.O. - 2021 - 0393

G/L - 260.1000.5104

Eagle Engraving, Inc. - Home of CommendationBars.com
1820 Wallace Ave., St. Charles, IL 60174
(630)377-0138

From	Title	Organization	Address 1	Address 2
Jon Shaffer	Major	Marion Police Department	233 West Center Street	
City, State, Zip	Phone	E-Mail	Tax ID	PO Number
Marion, OH 43302	7403872525	jshaffer@marionohio.org		MARIO05251

[redacted]	
Item #:	A7140-LS
Price Per:	\$30.80
Quantity:	3
Purpose:	
Notes:	Material: gold Colors: Black Single Slide Bar: Included Image Color: Extra Dark Blue (DR 6-73) Bar Image: blank Image Position(%): NaN Text Line 1: HNT Text Color: Extra Dark Blue (DR 6-73) Custom Engraving Charge: \$11.30

Receipt Confirmation from CommendationBars.com 2021-05-25

noreply@transactionexpress.com <noreply@transactionexpress.com>

Tue 5/25/2021 8:07 AM

To: Jon Shaffer [REDACTED] >

Date: 2021-05-25

Transaction ID: 1001905021

Ref ID:

Purchase Order #:

Card Type: VISA

Account: ***** [REDACTED]

Auth: [REDACTED]

Amount: 98.35

Thank you!

Eagle Engraving, Inc.
Home of CommendationBars.com
1820 Wallace Ave. Unit 104
Saint Charles, IL, 60174
(630)377-0138
Service@Eagle-Engraving.com



May 2021 Statement

Open Date: 04/09/2021 Closing Date: 05/10/2021

Account: [REDACTED]



Visa® Business Card
MARION CITY POLICE
BUSINESS CARD [REDACTED]

Cardmember Service 1-866-552-8855
BUS 30 ELN 8 6

New Balance	\$2,040.25
Minimum Payment Due	\$21.00
Payment Due Date	06/06/2021

Activity Summary	
Previous Balance	+ \$2,115.67
Payments	- \$4,762.31CR
Other Credits	- \$90.46CR
Purchases	+ \$4,777.35
Balance Transfers	\$0.00
Advances	\$0.00
Other Debits	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	= \$2,040.25
Past Due	\$0.00
Minimum Payment Due	\$21.00
Credit Line	\$5,000.00
Available Credit	\$2,959.75
Days in Billing Period	32

2021-0648
101 1021.5502
\$196.91



RECEIVED

JUN 1 2021

SAFETY DEPARTMENT

Purchase Order #: 2021-0648
Your order of May 20, 2021 (Order ID 114-8193380-9983450)

Qty.	Item	Item Price	Total
1	Coco-Wet Organic Wetting Agent, Spray-N-Grow Micronutrients & Bill's Perfect Fertilizer (Pack of 3-8 oz Bottles) + Twin ... X0024G40D3 CW408-SNG408-BPF408 m PRIME (Sold by The Hydroponic City Los Angeles)	\$39.99	\$39.99
This shipment completes your order.		Subtotal	\$39.99
		Shipping & Handling	\$7.77
		Promotional Certificate	-\$7.77
		Order Total	\$39.99
		Paid via credit/debit	\$39.99

Return or replace your item
Visit Amazon.com/returns

Pay online at myamazonaccess.com
Pay by phone 1-866-552-8855

0/TWnwWyNRq/-1 of 1-//UPS-BURMD-T/sss-us-4/0/0527-14:0G/0526-14:22

JM2 upon with check payable to: Cardmember Service [REDACTED]

24-Hour Cardmember Service: 1-866-552-8855
to pay by phone
to change your address

Account Number	[REDACTED]
Payment Due Date	6/06/2021
New Balance	\$2,040.25
Minimum Payment Due	\$21.00

Amount Enclosed \$ 196.91

000011300 01 SP 000638811877449 P Y
MARION CITY POLICE
BUSINESS CARD
ATTN ACCOUNTS PAYABLE
233 W CENTER ST
MARION OH 43302-3643

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

Shipment Confirmation

Reference Number: 003904
 Date: 5/14/2021
 Customer ID: C0022421

Gard
 451 E
 Suite
 Anna
 Phon
 Web:

*Add 18.94 for shipping -
 Call Duster -
 \$156.92*

SHIP TO:
 CITY OF I
 233 W. Ce
 Marion O
 United Sta
 Attn: LIND

NOTE:

SO TYPE		GROUND_HOME_DELIVERY		FOB POINT	WAREHOUSE	
WO		SO444809			MAIN	
NO.		ITEM	QTY.	UOM	QTY. SHIPPED	QTY. B/O
1	GLPH18: Molded Liner Pair for Residential Lamppost Hayrack	1.00	EA	1.00	0.00	
2	LPH16: Residential Lamppost Hayrack	1.00	EA	1.00	0.00	

RECEIVED

MAY 18 2021

SAFETY DEPARTMENT

Total Qty:	2.00
Total Weight (LBS):	15.1
Total Volume (LITER):	0

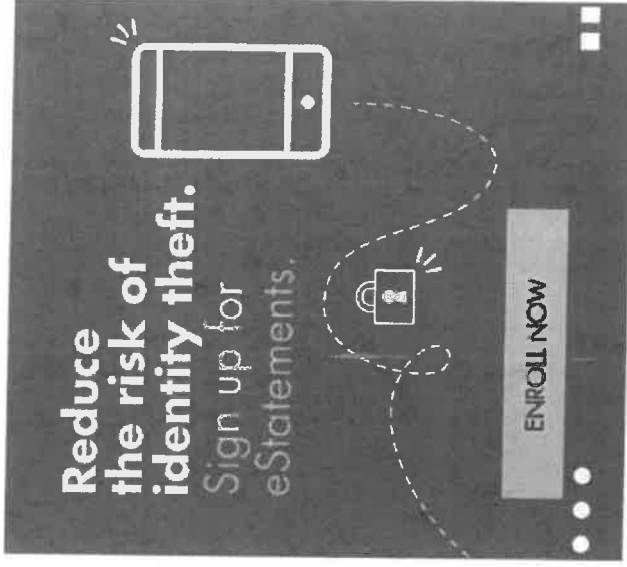
Cardmember Service

LOG OUT

Welcome, Bill Collins - Account Ending in 5169 Profile | Messages | FAQs

SELECT ACCOUNT | MY ACCOUNT | PAYMENTS | ALERTS | SERVICES

Account summary



Current Balance **\$2,630.05**

Pending Transactions **\$818.95**

DOWNLOAD TRANSACTIONS

Available Credit **\$1,553.00**

Last Statement Balance **\$2,040.25**

Statement Closing Date **06/08/2021**

ONLINE STATEMENTS

Minimum Payment **\$0.00**

Payment Due Date **06/06/2021**

MAKE A PAYMENT

POSTED PENDING RECURRING

Search | Printer Friendly

TRANSACTION DATE	POST DATE	DESCRIPTION	AMOUNT
05/27/21	05/28/21	+ AMZN Mktp US**2R9DS8GQ2 Amzn.com/bill WA	\$39.99
05/26/21	05/28/21	+ ACTIVE911 INC CORVALLIS OR	\$247.00
05/25/21	05/26/21	+ Eagle Engraving 630-3771056 IL	\$98.35
05/20/21	05/21/21	+ J.C. MANNY CO 614-882-0080 OH	\$289.40

TRANSACTION DATE	POST DATE	DESCRIPTION	AMOUNT
05/15/21	05/17/21	+ GARDEN ARTISANS 410-6720082 MD	\$156.92
05/16/21	05/17/21	+ Amazon.com*2L34B7882 Amzn.com/bill WA	\$649.00
05/13/21	05/14/21	+ SPECTRUM 855-707-7328 OH	\$8.98
05/13/21	05/14/21	+ IN *GUARDIAN ALLIANCE 415-6552244 CA	\$40.00
05/12/21	05/12/21	+ PHONE PAYMENT THANK YOU	-\$1,038.84
05/05/21	05/06/21	+ SAFARILAND, LLC 904-807-4975 FL	\$375.36
05/03/21	05/04/21	+ AMZN Mktp US*JZ6IN4LI3 Amzn.com/bill WA	\$129.95
05/02/21	05/03/21	+ AMZN Mktp US*GC5CJ7CG3 Amzn.com/bill WA	\$28.88
04/30/21	05/03/21	+ HOLIDAY INN EXPRESS-WE LEWIS CENTER OH	\$558.45
04/27/21	04/28/21	+ DRI*PRINTING SERVICES 888-888-4211 CA	-\$90.46
04/24/21	04/26/21	+ 5.11, INC. 949-8001511 CA	\$279.93
04/23/21	04/23/21	+ PAYMENT THANK YOU	-\$2,372.11
04/23/21	04/23/21	+ TEEX ECOMMERCE 979-458-6898 TX	\$100.00
04/21/21	04/22/21	+ DRI*ESIGNS 800-494-5850 CA	\$1,338.20
04/20/21	04/21/21	+ PAYPAL *TRI MOR K9 402-935-7733 CA	\$297.00
04/20/21	04/21/21	+ AMZN Mktp US*3R4DJ75N3 Amzn.com/bill WA	\$25.15
04/18/21	04/19/21	+ AMZN Mktp US*1T33367X3 Amzn.com/bill WA	\$123.63
04/14/21	04/15/21	+ AMZN Mktp US*MT8A6BK3 Amzn.com/bill WA	\$20.48
04/14/21	04/14/21	+ PAYMENT THANK YOU	-\$2,390.20
04/13/21	04/14/21	+ BEAR GRAPHICS 712-2520169 IA	\$1,038.84

Cardmember Services

06/03/2021 6763

supplies 503.5005.5502 ice machine 2021

73788

Sanitation

2,249.99

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

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

The Fahey Banking Co.
Marion, Ohio

VOID after 60 days

56-174
441

06/07/2021

73788

Two Thousand Two Hundred Forty-Nine and 99/100 Dollars

Pay To The Order Of:

\$2,249.99

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

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

⑈ 73788 ⑆ ⑆ 044101745 ⑆ 10001283 ⑆



May 2021 Statement

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

Account [REDACTED]
Cardmember Service 8 1-866-552-8855
BUS 30 ELN

Visa® Community Card
CITY OF MARION AUDITO ([REDACTED])

New Balance \$2,521.91
Minimum Payment Due \$2,521.91
Payment Due Date 06/03/2021

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 2,343
Reward Center Balance 6,779
as of 05/05/2021

For details, see your rewards summary.

Activity Summary

Previous Balance	+	\$179.00
Payments		\$0.00
Other Credits	-	\$179.00CR
Purchases	+	\$2,521.91
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$2,521.91
Past Due		\$0.00
Minimum Payment Due		\$2,521.91
Credit Line		\$10,000.00
Available Credit		\$7,478.09
Days in Billing Period		30

bqf 2021-953
503 5005 550d

2021-1101
City Sanitation
DCC Machine \$2549.99

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 [REDACTED]



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

- to pay by phone
- to change your address

000008219 01 SP 000638808474101 P Y

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



Account Number	[REDACTED]
Payment Due Date	6/03/2021
New Balance	\$2,521.91
Minimum Payment Due	\$2,521.91

Amount Enclosed \$ 2549.99

Cardmember Service

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





May 2021 Statement 04/07/2021 - 05/06/2021
 CITY OF MARION AUDITO (CPN 002048574)

Cardmember Service

Page 2 of 3
 1-866-552-8855

Community Card Rewards

Rewards Center Activity as of 05/06/2021

Rewards Center Activity*	0
Rewards Center Balance	6,779

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	2,343	3,184
Total Earned	2,343	3,184

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.

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 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.

Make Life Easier and EARN REWARDS FASTER! Pay your bills with Automatic Bill Pay. Use your card to automatically pay bills like phone, cable, utilities, insurance and more. It's the easy way to make payments on time and avoid late fees. Just call your service providers and tell them to bill your credit card. Enroll online at myaccountaccess.com and find out more.

Transactions				LANDON III, ROBERT E		Credit Limit \$10000
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Purchases and Other Debits						
04/12	04/10	6763	AMZN Mktp US*QQ9OU6H33 Amzn.com/bill WA	\$2,249.99		
04/16	04/15	7148	AMZN MKTP US*A48AX00F3 AMZN.COM/BILL WA	\$271.92		
Total for Account 4798 5100 6584 0676				\$2,521.91		

Transactions				HUTCHISON, KIMBERLY S		Credit Limit \$10000
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Payments and Other Credits						

Continued on Next Page

Cardmember Services

73882

06/09/2021	21NADCPFLGH TCANC	2nd Qtr Travel	Municipal Court	139.14
06/09/2021	21NADCPFLIG HT1	2nd Qtr Travel	Municipal Court	178.40
06/09/2021	munidogfd4-10- 21	2nd Qtr Supplies	Municipal Court	30.14
06/09/2021	MUNINADCPFL T1	2nd Qtr Travel	Municipal Court	141.40
06/09/2021	MUNINADCPFL T2	2nd Qtr Travel	Municipal Court	141.40
06/09/2021	MUNINADCPFL T3	2nd Qtr Travel	Municipal Court	141.40
06/09/2021	MUNINADCPFL T4	2nd Qtr Travel	Municipal Court	141.40
06/09/2021	MUNINADCPFL T5	2nd Qtr Travel	Municipal Court	141.40
06/09/2021	MUNINADCPFL T6	2nd Qtr Travel	Municipal Court	141.40
06/09/2021	muniprobstmg	2nd Qtr Travel	Municipal Court	102.35
06/09/2021	MUNIPROBSU PP	2nd Qtr Supplies	Municipal Court	59.88
06/09/2021	munisuppl4-22-21	2nd Qtr Supplies	Municipal Court	21.68
06/09/2021	NADCPFLIGHT2	2nd Qtr Travel	Municipal Court	178.40
06/09/2021	NADCPFLIGHT3	2nd Qtr Travel	Municipal Court	178.40
06/09/2021	NADCPFLIGHT4	2nd Qtr Travel	Municipal Court	178.40

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 Fehay Banking Co.
Marion, Ohio

Void after 60 days

56-174
441

06/11/2021

73882

Two Thousand Two Hundred Seventy-One and 99/100 Dollars

Pay To The Order Of:

\$2,271.99

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

Robert J. Smith

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

⑈ 7388 2⑈ ⑆044 101745⑆ 1000 1283⑈

CHECK NO. 73882

06/09/2021 NADCPFLIGHT5 2nd Qtr Travel
06/09/2021 NADCPFLIGHT6 2nd Qtr Travel

Municipal Court
Municipal Court

178.4
178.4