

SELECT ACCOUNT MY ACCOUNT PAYMENTS ALERTS SERVICES

Account summary

Current Balance \$3,130.07	Pending Transactions \$0.00	DOWNLOAD TRANSACTIONS Available Credit \$1,870.00
Last Statement Balance \$2,508.54	Statement Closing Date 07/09/2021	ONLINE STATEMENTS
Minimum Payment \$26.00	Payment Due Date 07/06/2021	MAKE A PAYMENT



POSTED PENDING RECURRING

Search | Printer Friendly

TRANSACTION DATE	POST DATE	DESCRIPTION	AMOUNT
06/12/21	06/14/21	+ SPECTRUM 855-707-7328 OH (13) Supplies	\$8.99
06/09/21	06/10/21	+ EB LEADERSHIP AND COA 801-413-7200 CA (12) Schooling	\$398.00
06/09/21	06/10/21	+ AMZN Mktpl US*2X9YV6GF0 Amzn.com/bill WA (11) Supplies	\$43.75
06/08/21	06/09/21	+ IN *RING'S MANUFACTURI 321-9510407 FL (10) Quartermaster	\$119.36
06/08/21	06/09/21	+ MARION OHIO RURAL KING MARION OH (9) Supplies	\$51.44
06/05/21	06/07/21	+ KALAHARI RESORT- OH SANDUSKY OH (8) Travel + Trans.	\$1,028.87
06/05/21	06/07/21	+ EIG*BLUEHOST.COM 888-4014678 UT (7) Service Cont.	\$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 (6) Supplies	\$350.00
06/01/21	06/03/21	+ DOLAN CONSULTING GROUP 616-284-4521 NC (5) Schooling	\$95.00
05/28/21	06/01/21	+ KALAHARI RESORT- OH - 999-9999999 OH (4) Travel + Trans.	\$328.99
06/01/21	06/01/21	+ AIRTAME.COM HTTPSAIRTAME. NY (3) Service Cont.	\$360.00
05/31/21	06/01/21	+ TRACTOR-SUPPLY-CO #067 MARION OH (2) Supplies	\$128.96
05/27/21	05/28/21	+ AMZN Mktpl US*2R9DS8GQ2 Amzn.com/bill WA Linda Paid →	\$39.99
05/26/21	05/28/21	+ ACTIVE911 INC CORVALLIS OR (1) Service Cont.	\$247.00
05/25/21	05/25/21	+ Eagle Engraving 630-3771056 IL	\$98.35
05/20/21	05/21/21	+ J.C. MANNY CO 614-882-0080 OH	\$289.40
05/18/21	05/19/21	+ SIMPLY-SCHEDULE-APPOIN HTTPSSIMPLYSC CA	\$99.00
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



ACTIVE 911

Active911, Inc.
4100 SW Research Way
Suite B
Corvallis, OR 97333

Receipt

Invoice # 294031
PO #
Billed On Wed, 26 May 2021
Terms On-Receipt

① Service Contracts
P.O. - 2021-0395
G/L - 260.1000.5403

Billed To

Marion PD
Marion, OH
United States

Attn: Josh Reyes (user ID 308405)

PAID	on Wed, 26 May 2021
247.00 USD	

Description	Quantity	Subtotal
Traditional subscription for an Agency	19	247.00

Subtotal	247.00
Taxes	0.00
Total Paid	247.00

Payments

Wed, 26 May 2021	247.00 Payment from Card
------------------	--------------------------

Notes

- All Amounts are in United States Dollars (USD)
- You have indicated your acceptance of the Terms of Service, located at http://active911.com/terms_of_service
- Your purchase will be completed once payment is remitted

541.223.7992
www.active911.com
contact@active911.com



ACTIVE 911

7-4

Active911, Inc.
4100 SW Research Way
Suite B
Corvallis, OR 97333

Invoice

Invoice # 293782
PO #
Billed On Wed, 26 May 2021
Terms On-Receipt

Billed To

Marion PD
Marion, OH
United States

Attn: Jon Shaffer (user ID: [REDACTED])

PENDING	on Wed, 26 May 2021
247.00 USD	

Description	Quantity	Subtotal
Traditional subscription for an Agency	19	247.00

Subtotal	247.00
Taxes	0.00
Total Due	247.00

Notes

- All Amounts are in United States Dollars (USD)
- You have indicated your acceptance of the Terms of Service, located at http://active911.com/terms_of_service
- Your purchase will be completed once payment is remitted

541.223.7992
www.active911.com
contact@active911.com

② Supplies
P.O. - 2021-0380
G/L - 260.1000.5502



1488 MARION WALDO RD RTE 423
MARION, OH 43302
740-725-9169

Ticket: 549415
Date: 5/31/21 Time: 9:36 AM
Store: 677 Register: 2
Cashier: Bonnie

Item	Qty	Price	Amount
TOTW 28LB PACIFIC			
5107603	4	42.99	128.96 E
% Off Discount	(25%)	(43.00)	
		Subtotal	128.9
		Tax	0.0
		Total	128.9

1 - SALE 128.9
*****5169 - EMV Chip
Authorization #: [REDACTED]
Terminal ID : [REDACTED]
Program : [REDACTED]
A0000000031010
Visa Credit
NONE / 5E0000
8080008000 / TSI : 6800

0.00
I agree to pay the above amount according to my card issuer agreement.

Tax Exempt Information

Name: MARK ELLIOTT
Address: 233 W CENTER ST
City/St: MARION, OH
Zip Code: 43302
Phone: 740-225-1831

Tax Exempt Reason: Government Agencies
Expiration Date:
Tax Exempt Holder:

This transaction consists of one or more items identified as exempt from state sales or use tax. By signing below, and under penalties of perjury, signee declares he/she legally has the right to purchase the above items exempt from sales and use tax and these items will be used exclusively in a manner that does not give rise to a claim for a refund of sales tax. I agree to pay the above amount according to my card issuer agreement.

Airtame Inc

1411 Broadway
New York, New York 10018
United States
+1 888-832-8938
us-billing@airtame.com

Invoice

Invoice number 99E62FA6-0003
Date of issue May 31, 2021
Date due May 31, 2021

Bill to
Jon Shaffer
233 West Center Street
Marion, Ohio 43302
United States
jshaffer@marionohio.org
US EIN 31-6400233

③ Service Contracts

P.O. - 2021-0395

GL - 260,1000.5403

\$360.00 due May 31, 2021

Description	Qty	Unit price	Amount
MAY 31, 2021 - MAY 31, 2022			
Airtame Cloud Plus	3	\$120.00	\$360.00
Sales Tax calculated by AvaTax	1	\$0.00	\$0.00
		Subtotal	\$360.00
		Amount due	\$360.00

Pay \$360.00 with card

Visit https://invoice.stripe.com/i/acct_17HzMMC7isPggK7a/invst_JaWDMnID3FAIoA1UvxzQtwy2Yuvirzl

Questions? Contact Airtame Inc at us-billing@airtame.com or call at +1 888-832-8938.

99E62FA6-0003 - Page 1 of 1

Airtame Inc

1411 Broadway
New York, New York 10018
United States
+1 888-832-8938
us-billing@airtame.com

Receipt

Receipt number 2830-8604
Invoice number 99E62FA6-0003
Date paid May 31, 2021
Payment method **VISA** - [REDACTED]

Paid by
Jon Shaffer
233 West Center Street
Marion, Ohio 43302
United States
jshaffer@marionohio.org
US EIN 31-6400233

\$360.00 paid on May 31, 2021

Description	Qty	Unit price	Amount
MAY 31, 2021 - MAY 31, 2022			
Airtame Cloud Plus	3	\$120.00	\$360.00
Sales Tax calculated by AvaTax	1	\$0.00	\$0.00
Subtotal			\$360.00
Amount paid			\$360.00

SANDUSKY, OH - Invoice for RBL79DWDQ

SANDUSKY, OH <ResSupervisor@KalahariResorts.com>

Fri 6/11/2021 6:38 AM

To: Josh Harris <jharris@marionohio.org>

④ + ⑧ Travel + Trans.
 P.O. - 2021-0396
 C/L - 260,000.5201

7000 Kalahari Drive
 Sandusky, Ohio, 44870
 (877) 525-2427
 www.kalahariresorts.com

Guest Name: Josh Harris
 Via Email to: [redacted]@marionohio.org

Folio Number: RBL79DWDQ
 No. of Guests: 2

Arrival: 06/06/2021

Departure: 06/10/2021

Date	Ref#	Charge Type	Charges	Credits
05/28/2021	301148737435776	ADV DEP VISA	\$0.00	(\$329.99) ④
06/05/2021	06058030	ADV DEP VISA	\$0.00	(\$1,028.87) ⑧
06/06/2021	3234	ROOM REVENUE	\$329.99	
06/06/2021	3234t	HURON TOWNSHIP TAX	\$9.90	
06/06/2021	3234t	ERIE COUNTY TAX	\$13.20	
06/07/2021	3234	ROOM REVENUE	\$304.99	
06/07/2021	3234t	HURON TOWNSHIP TAX	\$9.15	
06/07/2021	3234t	ERIE COUNTY TAX	\$12.20	
06/08/2021	3234	ROOM REVENUE	\$314.99	
06/08/2021	3234t	HURON TOWNSHIP TAX	\$9.45	
06/08/2021	3234t	ERIE COUNTY TAX	\$12.60	
06/09/2021	3234	ROOM REVENUE	\$319.99	
06/09/2021	3234t	HURON TOWNSHIP TAX	\$9.60	
06/09/2021	3234t	ERIE COUNTY TAX	\$12.80	

Folio Balance:\$0.00

Thank you for choosing Kalahari Resort Sandusky Ohio! We hope to see you again in the near future.
 The charges on this statement are as of the printed date above.

Registration Confirmed - Putting the "T" Back in Field Training Officer

Dolan Consulting Group <info@dolanconsultinggroup.com>

Tue 6/1/2021 4:59 PM

To: Jon Shaffer <jshaffer@marionohio.org>

5

\$95
Paid w/ credit
Card
Schooling
MUSSEK



You have registered for our webinar!

Schooling

P.O. - 2021-0382

6/1 - 200.1000.500

Thank you for signing up! We look forward to having you in our webinar. **If you can't attend the live session then we will automatically send you recorded access or access to a recent recording within 5 business days of the conclusion of the session.**

Just like an in-person course, this registration is for only those who are registered in your group. This applies to both the in-person and recorded version (if applicable) of the course.

Webinar Details

Webinar Topic: *Putting the "T" Back in Field Training Officer*

Webinar Date: Wednesday June 9, 2021

Webinar Time: 2:00 PM - 4:00 PM (*Eastern Time*)

Zoom Access Link:

https://us02web.zoom.us/join/WN_bDqe7B7iTX6OAhMrYdbaeQ

Zoom Meeting ID: 812 1220 9812

Zoom Password: police

*Course will be open to attendees 15 minutes prior to the scheduled start if you would like to test out any audio / visual.

Download Zoom Desktop App

Thank you,

Dolan Consulting Group

2840 Plaza Place, Suite 325, Raleigh NC 27612

info@dolanconsultinggroup.com

919-805-3020

*If you can't download your invoice, paste this link into your browser:
<https://www.cvent.com/d/9vqRUtSMjE6laZFZ5Bvgpg/xwjh/L2/11N?>

If you no longer want to receive registration emails from Dolan Consulting Group, please [Opt-Out](#).

Your payment for the Putting the "T" Back in Field Training Officer event has been successfully processed. Please save this email for your records.

Transaction Information

Item	Transaction Information	Quantity	Amount
Event Registration	\$95.00	1	\$95.00
	Transaction Total		\$95.00

Registration Confirmation Number: FCN6N9NWWNJ

[View your registration](#)

If you have any questions about this transaction or email, please contact Keenan Dolan directly at info@dolanconsultinggroup.com.



BILL TO:
 Marion Police Department
 233 West Center Street
 Marion OH 43302

REMIT PAYMENT TO:
 Dolan Consulting Group, LLC
 2840 Plaza Place, Suite 325
 Raleigh, NC 27612

COURSE DETAILS:
 Putting the "T" Back in Field Training Officer
 Start Date: June 9, 2021
 End Date: June 9, 2021
 Webinar

INVOICE:
 Invoice Number: W1247-0621-0012-0012
 Invoice Date: June 1, 2021
 *Pre-payment is NOT required for registration.
 *Due Within 14 After: June 9, 2021

GROUP ORDER DETAILS:

Group Registrant 1 (Rob Musser)							
Order Date	Invoice #	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
Tuesday, June 1, 2021	W1247-0621-0012-0012	Online Charge	Event Registration	Admission Item	\$95.00	\$95.00	\$0.00
					Amt Ordered	Amt Paid	Amt Due
					Total	\$95.00	\$95.00 \$0.00

There is a link to our W-9 and online payment instructions in the email containing this invoice

THANK YOU

Dolan Consulting Group, LLC | 2840 Plaza Place, Suite 325 | Raleigh, NC 27612 | 919-805-3020 | info@dolanconsultinggroup.com



Rndr Design LLC

✔ \$350.00 Paid

We have emailed a copy of your receipt to bgruber@marionohio.org.

Letterhead and Business Card Design

Invoice #000266
June 3, 2021

Bill To
Bj Gruber
Marion Police Department
bgruber@marionohio.org

Download Invoice PDF

We appreciate your business.

Letterhead and Business Card Design

Subtotal

Total

Payments
\$350.00 on 06/03/2021 (Visa 5169)

⑥

\$350.00

\$350.00

\$350.00

Supplies

P.O. - 2021-0380

G/L - 260.1000.5502

Rndr Design LLC
450 ELMWOOD DR
MARION, OH 43302-5304

Fw: Bluehost auto-renew notification for account marionohiopolice.com

Jon Shaffer <[redacted]@marionohio.org>

Thu 5/13/2021 1:03 PM

To: Dustin Evans <[redacted]@marionohio.org>

FYI when you see it on the credit card. It's for our website.

① Service Contracts
Po - 2021-0395
G/C - 260.1000.5403

From: noreply@bluehost.com <noreply@bluehost.com>

Sent: Monday, May 3, 2021 7:05 PM

To: Jon Shaffer <[redacted]@marionohio.org>

Subject: Bluehost auto-renew notification for account marionohiopolice.com

[Account Login](#)

Just Letting You Know

Please note that your product(s) will auto-renew as outlined below:

Billed to:

Jon Shaffer

233 W Center St Marion, OH
43302

Paying With:

card

Product Description	Exp.	Qty	Price
marionohiopolice.com			
CodeGuard Professional: from 2021-06-19 to 2022-06-19	19 Jun 2021	\$59.95/yr	\$59.95
		subtotal	\$59.95
		tax:	\$0.00
		total:	\$59.95

If the billing information on your account is up-to-date then you're all set! These products will renew automatically roughly 15 days before the expiration date(s)

listed above and use the payment method on file. Some products, such as SEO services and SiteLock, renew 1 day prior to expiration.

New Pricing and Hosting Features Update:

You'll see that your Bluehost renewal statement reflects updated pricing as we continue to provide great hosting, with new and improved features such as:

- Faster site speed with Cloudflare CDN (value of \$240/yr). To make sure this is activated, log in, and go to My Sites → Manage Site → Performance.
- Automatic site scans to detect malicious activity
- SSL to protect your own visitors' traffic and information
- Guided task list on your Bluehost dashboard to help you get started building a website or migrating an existing site
- Website migration plugin for all WordPress users

You can adjust your renewal setting(s), update your billing information, or cancel at any time by logging in to your account or by calling customer support at 888-401-4678.

You can adjust your renewal setting(s), update your billing information, or cancel at any time by [logging in to your account](#) or by calling customer support at 888-401-4678.

Your continued use of Bluehost products and services is subject to the [Terms of Service](#), [Privacy Notice](#) and [Cancellation Policy](#).

Connect With Us



[Privacy Notice](#) | [Terms of Service](#) | [Cancellation Policy](#)

Copyright © 2021 Bluehost, 1500 North Priest Drive Suite 200, 2nd Floor Tempe, AZ 85281. All rights reserved. We never send email unsolicited.

18-0265

Fwd: BLUEHOST ORDER COMPLETE

Jon Shaffer <jshaffer@marionohio.org>

Sat 6/5/2021 6:23 PM

To: Dustin Evans <[REDACTED]@marionohio.org>

Get [Outlook for iOS](#)

From: noreply@bluehost.com <noreply@bluehost.com>

Sent: Saturday, June 5, 2021 11:51:34 AM

To: jshaffer.mpd@gmail.com <jshaffer.mpd@gmail.com>

Subject: BLUEHOST ORDER COMPLETE

Your Bluehost order has been confirmed.

[Account Login](#)

Payment Confirmation

Thank you again for choosing Bluehost. Our best-in-class solutions are designed to meet all of your online needs. Your payment has been confirmed and you're all set to go. Log in to your account [here](#).

Billing Information	Payment Details	Receipt Details
Jon Shaffer	Payment Method: VISA	Invoice Number: 61479920
233 West Center Street Status:		Authorized Date: 05 June 2021

Marion, OH 43302 Transaction Type: VISA ending in [REDACTED]
US: *****[REDACTED]

Billing Information

Jon Shaffer
233 West Center Street
Marion, OH 43302
US: *****

Payment Details

Payment Method: VISA
Status: Authorized
Transaction Type: VISA ending in

Receipt Details

Invoice Number: 61479920
Date: 05 June 2021

Description	Domain	Term	Expiration	Price
CodeGuard Professional	marionohiopolice.com	1 year	19 June 2022	\$59.95

Subtotal: \$59.95
Total: \$59.95

This will be billed as "marionohiopolice.com" on your credit card statement.

Account or Billing Questions?

All plans and products automatically renew approximately 15 days before

the expiration unless you cancel. Some products, such as SEO services and SiteLock, renew 1 day prior to expiration. The renewal will be for the same term length and at the regular rates reflected in your Control Panel under My Account. The payment method you provide today, or we have on file, will be used for renewals, unless you change it or cancel. You may cancel at any time by calling customer support at 888-401-4678 or by logging into your account. Please note, if you purchased a Microsoft product, additional Microsoft terms apply.

Your purchase and use of Bluehost products and services are subject to the Terms of Service, Privacy Notice and Cancellation Policy.

Connect With Us

[Privacy Notice](#) | [Terms of Service](#) | [Cancellation Policy](#)

Copyright © 2021. All rights reserved. We never send email unsolicited. Bluehost, 1500 North Priest Drive Suite 200, 2nd Floor Tempe, AZ 85281.

ⓐ

Supplies

P.O. - 2021-0380

G/L - 260.1000.5502

THANK YOU FOR SHOPPING AT RURAL KING
#49 MARION OHIO RURAL KING
233 AMERICA BOULEVARD
MARION, OHIO 43302
(740) 369-2674

06/08/21 11:10AM ACOYKO 104 SALE

17409004	1	EA	\$11.99	EA
AMMO CAN METAL FDE/TAN .50 C			\$11.99	
17409004		EA	\$11.99	EA
AMMO CAN METAL		.50 C	\$11.99	
17409004		EA	\$11.99	EA
AMMO CAN METAL FDE/TAN .50 C			\$11.99	
17409004	1	EA	\$11.99	EA
AMMO CAN METAL FDE/TAN .50 C			\$11.99	

TOTAL:	\$ 47.96	TAX:	\$ 3.4
		TOTAL:	\$ 51.4
		BC AMT:	\$ 51.4

RD#: XXXXXXXXXXXX
***** TID:*

018001 AMT: \$ 51.44

last reference #:090541 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06010A0360A000
TSI : 6800
ARC : 00
MODE : Issuer
CVM :
Name : Visa Credit
ATC :0021
AC
TxnID

RING'S MANUFACTURING
99 EAST DRIVE
MELBOURNE, FL 32904
321-951-0407
Info@blueguns.com
www.blueguns.com

BLUEGUNS® INVOICE



DATE	INVOICE #
6/8/2021	84283

PAID
06/08/2021

BILL TO

MARION PD
 233 W. CENTER ST.
 MARION, OH 43302

SHIP TO

MARION PD
 DUSTIN EVANS
 233 W. CENTER ST.
 MARION, OH 43302

⑩ Quarter Master
 P.O. - 2021-0393
 G/L - 2100.1000.510

REP	SO NUMBER	PO NUMBER	TERMS	PMT TYPE	SHIP VIA	FOB
JR	80651		PREPAY	CC	FEDEX	32940

ITEM	DESCRIPTION	QTY	B/O	RATE	AMOUNT
FSG17-	Glock 17 Firearm Simulator	2	0	51.75	103.50
Freight	FedEx Tracking Number: 412931375818	1		15.86	15.86

15% restocking fee on all returns. Each party is responsible for their own wire fees so please adjust wire amount accordingly.	Sales Tax (0.0%)	\$0.00
	Total	\$119.36
	Balance Due	\$0.00



Details for Order #112-5979219-2609060

[Print this page for your records.](#)

Order Placed: June 9, 2021

Amazon.com order number: 112-5979219-2609060

Order Total: \$43.75

(11)

Supplies

P.O. - 2021 - 0380
G/L - 200.1000.5522

Not Yet Shipped

Items Ordered

2 of: *DURO Heavy Duty Kraft Brown Paper Barrel Sack Bag, 57 Lbs Basis Weight, 12 x 7 x 17, 100 Ct/Pack*

Sold by: ANTC LLC ([seller profile](#))
Business Price

Condition: New

Price
\$19.25

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits:

Billing address

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

Item(s) Subtotal: \$38.50
Shipping & Handling: \$5.25

Total before tax: \$43.75
Estimated tax to be collected: \$0.00

Grand Total: \$43.75

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

Registration Confirmation for LEADERSHIP and COACHING SKILLS for FIRST LINE SUPERVISORS

Eventbrite <noreply@order.eventbrite.com>

Wed 6/9/2021 1:29 PM

To: Dustin Evans <devans@marionohio.org>

12

Scheduling

P.O. - 2021-0382

GLC - 260.1000.5202



Eventbrite

Jon,
you've got tickets!



Eventbrite

Get the app

LEADERSHIP and COACHING SKILLS for FIRST LINE SUPERVISORS

LEADERSHIP and COACHING SKILLS for FIRST LINE SUPERVISORS

2 x Registrations

Order total: \$398.00

Tuesday, July 13, 2021 from 8:00 AM to 5:00 PM (EDT)

Add to Google · Outlook · iCal · Yahoo

Maumee Ohio Police Department

109 East Dudley Street

Maumee, OH 43537

(View on map)

[View event details](#)

Training Force USA

[Follow](#)

Questions about this event?

[Contact the organizer](#)

Order Summary

Order #1752838459 - June 9, 2021

\$398.00 paid by Visa

• • • •

Last 4 digits: 

Appears on your card statement as EB *LEADERSHIP and COA

Josh Harris	1 x General Admission	\$199.00
Mike Kindell	1 x General Admission	\$199.00
		\$398.00

View and manage your order online

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy.

Your registrations

2 eRegistrations

The organizer will follow up with instructions on how to redeem your registrations and access the event.

Additional Information

The event organizer has provided the following information:

If you have already paid via Credit Card, please disregard this message...

If you are paying by Check, Purchase Order, Cash, Money Order, or At the Door -

Please remit your payment to:

TRAINING FORCE USA

At the following Address:

Training Force USA

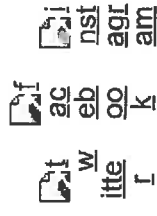
3681 LOMA FARM ROAD

TALLAHASSEE, FLORIDA 32309

If you have any questions, please call 1-850-251-1223



Eventbrite



This email was sent to devans@marionohio.org
Eventbrite | 155 5th St, 7th Floor | San Francisco, CA 94103
Copyright © 2021 Eventbrite. All rights reserved.

May 25, 2021
Invoice Number: 714606702052521
Account Number: [REDACTED]
Security Code: [REDACTED]
Service At: 233 W CENTER ST
MARION, OH 43302-3643

Auto Pay Notice

SPECTRUM ENTERPRISE NEWS

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

13 Supplies

P.O. - 2021 - 0380
G/L - 200.1000.5502



Summary *Services from 05/24/21 through 06/23/21
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
YOUR AUTO PAY WILL BE PROCESSED 06/10/21	
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 05252021 NNNNNNNN 01 999583

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

May 25, 2021
MARION MAYORS OFFICE

Invoice Number: 714606702052521
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

May 25, 2021



Invoice Number:
Account Number:
Security Code:

MARION MAYORS OFFICE
714606702052521

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

6810 0228 NO RP 25 05262021 NNNNNNNN 01 999583

Charge Details

Previous Balance		8.98
Payment Received	05/12	-8.98
Remaining Balance		\$0.00

Payments received after 05/25/21 will appear on your next bill.

Services from 05/24/21 through 06/23/21

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.



Cardmember Services

74012

06/25/2021	FIREVISAQM6 /21	Equip Maint 2021	Fire	650.00
06/25/2021	FIREVISAQT6/21	Quartermaster 2021 Ref PO#2020-1106	Fire	129.95
06/25/2021	FIREVISAQ6/21	Supplies 2021 - Ref PO#2020-894	Fire	89.92
06/25/2021	FIREVISAQ6/212	Supplies 2021 - Ref PO#2020-894	Fire	303.71
06/25/2021	FIREVISATRAV 6/21	Travel 2021	Fire	798.72

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

Void after 60 days

56-174
44

06/29/2021

74012

One Thousand Nine Hundred Seventy-Two and 30/100 Dollars

Pay To The Order Of:

\$1,972.30

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

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

⑈ 74012⑈ 1044101745⑈ 10001283⑈



June 2021 Statement

Open Date: 05/20/2021 Closing Date: 06/17/2021



Visa® Community Card
MARION FIRE DEPTMEN
CHARLES A DEEM

Account: [REDACTED]

Cardmember Service (1-866-552-8855
BUS 30 ELN 4 8 12

New Balance \$1,018.59
Minimum Payment Due \$1,018.59
Payment Due Date 07/16/2021

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	+	\$584.40
Payments	-	\$1,127.20CR
Other Credits	-	\$129.95CR
Purchases	+	\$1,691.34
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$1,018.59
Past Due		\$0.00
Minimum Payment Due		\$1,018.59
Credit Line		\$10,000.00
Available Credit		\$8,981.41
Days in Billing Period		29

Supplies \$ 89.92

GL 270.1002.5502

PO 2021-324

Travel \$ 798.72

PO 2021-967

GL 270.1002.5201

QT \$ 129.95

PO 2021-327

GL 270.1002-5104

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

000004466 01 SP 000638854297988 P Y

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



Account Number	[REDACTED]
Payment Due Date	7/16/2021
New Balance	\$1,018.59
Minimum Payment Due	\$1,018.59

Amount Enclosed \$ 1018.59

Cardmember Service

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





June 2021 Statement 05/20/2021 - 06/17/2021

Page 2 of 3

MARION FIRE DEPARTMENT
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.

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.

Transactions

Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
05/25	05/24	2551	AMZN Mktp US Amzn.com/bill WA MERCHANDISE/SERVICE RETURN	\$129.95CR	★
05/25	05/25		PAYMENT THANK YOU	\$1,127.20CR	
TOTAL THIS PERIOD				\$1,257.15cr	

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
05/24	05/23	9201	AMZN Mktp US*2R04063P0 Amzn.com/bill WA	QT \$129.95 ✓	pd last stmt
05/24	05/23	1492	AMZN Mktp US*2R3J074K2 Amzn.com/bill WA	QT \$129.95 ✓	pd last stmt
05/24	05/23	7384	AMZN Mktp US*2R6EP4350 Amzn.com/bill WA	QT \$152.95 ✓	pd last stmt
05/24	05/23	6468	AMZN MKTP US*2R64B83P0 AMZN.COM/BILL WA	QT \$129.95 ✓	pd last stmt
05/26	05/25	8308	AMZN Mktp US*2R7N870S0 Amzn.com/bill WA	Sup \$32.99 ✓	
05/27	05/26	1394	AMZN Mktp US*2R3BG0GK0 Amzn.com/bill WA	QT \$129.95 ✓	pd credit *
06/01	05/31	7148	AMZN Mktp US*2X4N03NT1 Amzn.com/bill WA	Sup \$26.99 ✓	
06/01	05/28	5981	HAMPTON INNS 419-3533464 OH FOLIO: 380607	Travel \$399.36 ✓	
06/01	05/28	6021	HAMPTON INNS 419-3533464 OH FOLIO: 380606	Travel \$399.36 ✓	
06/07	06/06	8865	AMZN Mktp US*2X3H99NL0 Amzn.com/bill WA	QT \$129.95 ✓	
06/17	06/15	4056	AMZN Mktp US*2X6L72Y50 Amzn.com/bill WA	Sup \$29.94 ✓	
TOTAL THIS PERIOD				\$1,681.34	

1018.59

2021 Totals Year-to-Date	
Total Fees Charged in 2021	\$0.00
Total Interest Charged in 2021	\$0.00



June 2021 Statement 05/20/2021 - 06/17/2021

MARION FIRE DEPARTMEN
CHARLES A DEEM (REDACTED)

Page 3 of 3

Cardmember Service ☎ 1-866-552-8855

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	\$1,018.59	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

Contact Us



Voice: 1-866-552-8855
TDD: 1-888-352-6455
Fax: 1-866-807-9053



Questions
Cardmember Service
P.O. Box 6353
Fargo, ND 58125-6353



Mail payment coupon with a check
Cardmember Service
P.O. Box 790408
St. Louis, MO 63179-0408



Online
myaccountaccess.com

End of Statement

MARION FIRE DEPARTMEN

Use Plastiq to pay suppliers even if they don't take cards.

Plastiq is a convenient payment service that allows you to use your Business Credit Card to pay your bills and invoices even when cards are not accepted.

Enroll at plastiq.com/efsinsert

Elan Financial Services is not responsible for the products and services provided by Plastiq. By registering with Plastiq you are agreeing to Plastiq's terms of service and privacy pledge. Some restrictions apply. Refer to plastiq.com/efsinsert for details.

amazon.com



STkX6zVzGZ

Purchase Order #: 2021-324
Your order of May 24, 2021 (Order ID 111-4528307-8041840)

Item	Item Price
QuilMetal 7620 17.5 Inches Flavor Bars for Weber Genesis 300 Grill Parts(2011-2016), Genesis E310 E320 E330 S310 S330 EP... ASIN: B011TETB2F 7620SS-A 726756720916 (Sold by QuilMetal Direct)	\$32.99

Shipment completes your order.

Subtotal
Order Total
Paid via credit/debit

Return or replace your item
Amazon.com/returns



STkX6zVzGZ/-1 of 1-//CLE5-MOR/next-1dc/0/0524-22:00/0524-17:07

amazon.com



STH6khzXgZ

Purchase Order #: 2021-324
Your order of May 28, 2021 (Order ID 111-2795994-4150615)

Item	Item Price	Total
Crystala Filters UKF8001 Water Filter Compatible with Whirlpool 4396395, Filter 4, Maytag UKF8001, EDR4RXD1, UKF8001AXX, Kitchen X00ZNCUXJ CF5-011-3P-Z2 657390948131 (Sold by Crystala Filters)	\$26.99	\$26.99

Shipment completes your order.

Subtotal
Order Total
Paid via credit/debit

Return or replace your item
Amazon.com/returns



STH6khzXgZ/-1 of 1-//CLE5-MOR/next-1dc/0/0530-22:00/0530-16:42

SmartPacLa

amazon.com



STknH3JMTj

Purchase Order #: 2021-327
Your order of June 2, 2021 (Order ID 111-4047936-7185007)

Item	Item Price	Total
Black Men's Adrenaline GTS 21, Black/Black, 11 Medium ASIN: B088T5W6M1 787 190340777462 (Sold by Zappos)	\$129.95	\$129.95

Shipment completes your order.

Subtotal \$129
Shipping & Handling \$7
Promotional Certificate -\$7
Order Total \$129
Paid via credit/debit \$129

Return or replace your item
Amazon.com/returns



STknH3JMTj/-1 of 1-//CVG9-DAY/next-us-4/56139443/0605-23:30/0605-18:26

BRN_21

amazon.com



STBvWNVvRh

Purchase Order #: 2021-324
Your order of June 15, 2021 (Order ID 111-9873180-6790649)

Item	Item Price	Total
IPrimia Bed and Furniture Risers - Round Elevator up to 3" & Lifts Up to 10,000 LBs - Protect Floors and Surfaces - Dura... B078WGY5VM BikRnd4PackBed 818297077777 (Sold by IPrimia USA)	\$19.95	\$19.95

Shipment completes your order.

Subtotal \$19.95
Shipping & Handling \$0.00
Promotional Certificate -\$0.00
Order Total \$19.95
Paid via credit/debit \$19.95

Return or replace your item
Amazon.com/returns



STBvWNVvRh/-1 of 1-//CLE5-NIT/next/0/0615-14:30/0615-10:39

SIOC



142 CAMPBELL HILL RD
 BOWLING GREEN, OH 43402
 United States of America
 TELEPHONE 419-353-3464 • FAX 419-352-7327
 Reservations
 www.hamptoninn.com or 1 800 HAMPTON

DEEM1, CHARLES
 186 S PROSPECT ST
 MARION OH 43302
 UNITED STATES OF AMERICA

Room No: 112/SXQL
 Arrival Date: 5/24/2021 3:29:00 PM
 Departure Date: 5/28/2021 9:49:00 AM
 Adult/Child: 1/0
 Cashier ID: MIKE200627
 Room Rate: 96.00
 AL:
 HH #
 VAT #
 Folio No/Che 380607 A

Confirmation Number: 87378827

HAMPTON INN - BOWLING GREEN 5/28/2021 10:03:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
5/24/2021	1098262	GUEST ROOM	\$96.00
5/24/2021	1098262	CITY TAX	\$3.84
5/25/2021	1098348	GUEST ROOM	\$96.00
5/25/2021	1098348	CITY TAX	\$3.84
5/26/2021	1098481	GUEST ROOM	\$96.00
5/26/2021	1098481	CITY TAX	\$3.84
5/27/2021	1098619	GUEST ROOM	\$96.00
5/27/2021	1098619	CITY TAX	\$3.84
5/28/2021	1098689	VS *8569	(\$399.36)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	5/24/2021	5/25/2021	5/26/2021	5/27/2021
ROOM AND TAX	\$99.84	\$99.84	\$99.84	\$99.84
DAILY TOTAL	\$99.84	\$99.84	\$99.84	\$99.84

EXPENSE REPORT SUMMARY

	STAY TOTAL
ROOM AND TAX	\$399.36
DAILY TOTAL	\$399.36

PLEASE , DO NOT USE FOR SMOKING FEE MESSAGING. ITIS TOO LATE TO MESSAGE TO GUEST AT TIME OF CHECK-OUT

CREDIT CARD DETAIL

APPR CODE		MERCHANT ID	434292938884
CARD NUMBER		EXP DATE	04/25
TRANSACTION ID		TRANS TYPE	Sale



142 CAMPBELL HILL RD
 BOWLING GREEN, OH 43402
 United States of America
 TELEPHONE 419-353-3464 • FAX 419-352-7327
 Reservations
 www.hamptoninn.com or 1 800 HAMPTON

DEEM2, CHARLES
 186 S PROSPECT ST
 MARION OH 43302
 UNITED STATES OF AMERICA

Room No: 114/SXQL
 Arrival Date: 5/24/2021 3:30:00 PM
 Departure Date: 5/28/2021 9:54:00 AM
 Adult/Child: 1/0
 Cashier ID: MIKE200627
 Room Rate: 96.00
 AL:
 HH #
 VAT #
 Folio No/Che 380606 A

Confirmation Number: 87378827

HAMPTON INN - BOWLING GREEN 5/28/2021 9:53:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
5/24/2021	1098264	GUEST ROOM	\$96.00
5/24/2021	1098264	CITY TAX	\$3.84
5/25/2021	1098350	GUEST ROOM	\$96.00
5/25/2021	1098350	CITY TAX	\$3.84
5/26/2021	1098483	GUEST ROOM	\$96.00
5/26/2021	1098483	CITY TAX	\$3.84
5/27/2021	1098620	GUEST ROOM	\$96.00
5/27/2021	1098620	CITY TAX	\$3.84
5/28/2021	1098690	VS *8569	(\$399.36)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	5/24/2021	5/25/2021	5/26/2021	5/27/2021
ROOM AND TAX	\$99.84	\$99.84	\$99.84	\$99.84
DAILY TOTAL	\$99.84	\$99.84	\$99.84	\$99.84

EXPENSE REPORT SUMMARY

	STAY TOTAL
ROOM AND TAX	\$399.36
DAILY TOTAL	\$399.36

PLEASE , DO NOT USE FOR SMOKING FEE MESSAGING. ITIS TOO LATE TO MESSAGE TO GUEST AT TIME OF CHECK-OUT

CREDIT CARD DETAIL

APPR CODE		MERCHANT ID	434292938884
CARD NUMBER		EXP DATE	04/25
TRANSACTION ID		TRANS TYPE	Sale



June 2021 Statement

Open Date: 05/20/2021 Closing Date: 06/17/2021



Account. [REDACTED]
Cardmember Service (1-866-552-8855
BUS 30 ELN 8 12

Visa® Community Card
MARION FIRE DEPARTMEN
DIANE E PATRICK [REDACTED]

New Balance \$953.71
Minimum Payment Due \$953.71
Payment Due Date 07/16/2021

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		\$0.00
Payments		\$0.00
Other Credits	-	\$179.00CR
Purchases	+	\$1,132.71
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$953.71
Past Due		\$0.00
Minimum Payment Due		\$953.71
Credit Line		\$2,000.00
Available Credit		\$1,046.29
Days in Billing Period		29

Supplies \$ 303.71
2021-324
270.1002.5502

Equip Maint \$ 650.00
2021-330
270.1002.5303

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

000004467 01 SP 000638854297989 P Y

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



Account Number	[REDACTED]
Payment Due Date	7/16/2021
New Balance	\$953.71
Minimum Payment Due	\$953.71

Amount Enclosed \$ 953.71

Cardmember Service

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





June 2021 Statement 05/20/2021 - 06/17/2021

Page 2 of 3

MARION FIRE DEPARTMENT
DIANE E PATRICK [REDACTED]

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.

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.

Transactions

Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
05/25			CHARGE OFF	\$0.00CR	
05/25		2425	PROV FR CR B2B Prime*2R6GM9340 # 2242 CREDIT ADJUSTMENT	\$179.00CR	_____
TOTAL THIS PERIOD				\$179.00CR	

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
05/24	05/22	2242	B2B Prime*2R6GM9340 Amzn.com/bill WA	\$179.00	_____ <i>unauth ch</i>
06/04	06/03	6782	SQ *MOORE'S APPLIANCE Richwood OH	\$178.70	_____
06/07	06/03	5729	S & P ALLIANCE INC. 419-294-3808 OH	\$775.01	_____
TOTAL THIS PERIOD				\$1,132.71	

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: _____

S&P Alliance Inc
1145 E Wyandot Ave
Upper Sandusky, OH 43351
Phone: (419) 294-3808

MARION FIRE DEPT

**186 S. PROSPECT
MARION, OH 43302**

**Your order was processed by phone. The following
information provides the details of this transaction.**

Transaction : Sale

Date / Time : 6/3/2021 1:58:01 PM CST

Invoice # : INVOICE 72050 & 72167

Customer # : 1820040

PO / Order # : 2

Card Type : Visa

Card Number : XXXXXXXXXXXXX2085

Entry Method : Keyed

Total Amount : 775.01

Authorization : Approved - 313085

Reference Note:

Thank you for your purchase.

**Please contact us if you have any questions
or if we can be of further assistance.**

S&P ALLIANCE, INC.
 P.O. BOX 417
 (SHIP TO:1145 E.WYANDOT AVE)
 UPPER SANDUSKY, OHIO 43351

PH: 419-294-3808
 FAX:419-294-4062
 WWW.S-P-ALLIANCE.COM
 ACCTSREC@S-P-ALLIANCE.COM

BILL TO:
 #820040
 MARION CITY FIRE DEPT.
 186 S. PROSPECT
 MARION, OH 43302

SERVICE LOCATION:
 #73835209
 MARION CITY FIRE DEPT
 1069 BELLEFONTAINE AVE
 STATION 2
 MARION, OH 43302

SCOTSMAN ICE MACHINE IS NOT PRODUCING ICE; CANNOT HEAR
 WATER RUNNING.

INVOICE# 72167 1
 DATE INVOICED: 2/15/2021
 WORK TICKET# 081054
 DATE COMPLETED: 2/09/2021
 REQUESTED BY: DIANE
 CUSTOMER P.O.#
 MAKE: SCOTSMAN
 MODEL: CUO920MA-1A
 SERIAL: 14071320012877
 TECH: 262

LABOR-TRAVEL CHARGE			
5.50	REGULAR HOURS	98.00	539.00
	PART# / DESCRIPTION		
1.00	SCT11-0606-01		
	THERMISTOR	85.00	85.00
1.00	SCT12-3055-01		
	SOLENOID VALVE	74.99	74.99
1.00	MISCELLANEOUS PARTS/ADMIN		
1.00	FREIGHT	5.00	5.00
2.50-	CREDIT LABOR & TRAVEL LAB	21.02	21.02
		98.00	245.00-

We Accept VISA or Mastercard
 2%per month(24% annual)
 Will be applied if past due

SUB-TOTAL	480.01
TAX	.00
INVOICE TOTAL	480.01
PAYMENTS	.00
BALANCE	480.01

TERMS NET30

SERVICE ORDER

Billable

SERVICE AT: MARION CITY FIRE DEPT 1069 BELLEFONTAINE AVE STATION 2 MARION, OH 43302		ACCT# 73835209	SERVICE OFFICE S & P ALLIANCE, INC. P.O. BOX 417 (SHIP TO: 1145 E. WYANDOT AVE.) UPPER SANDUSKY, OHIO 43351 419-294-3808 800-938-3808 www.s-p-alliance.com		ORDER # 081054
CONTACT		REQ BY DIANE	DATE: 2/04/2021 TIME: 09:23 PAGE		
BILL TO: MARION CITY FIRE DEPT. 186 S. PROSPECT MARION, OH 43302		ACCT# 820040	PHONE # 740-383-5209		
MFG SCOTSMAN		RO. #	OVERTIME AUTHORIZED BY:		
MODEL CU0920MA-1A		EQUIPMENT LOCATION DIAGRAM		SPECIAL SHIPPING AUTHORIZATION	
S/N 14071320012877		TYPE ICE		WATER COLUMN	
FUEL 0 CONTROL VOLTS 0 MAIN VOLTS 0 PH 0 KW 0 BTH 0 MFG. # FACE MACHINE		INST. WARR. DATE 0/00/0000		EXP. DATE 0/00/0000	

SCOTSMAN ICE MACHINE IS NOT PRODUCING ICE; CANNOT HEAR WATER RUNNING.

1/262 - ice cubes too thin, cycled, Re-START, sump doesn't fill all way need fill valve & probe set,
2/262 - Remove Replace water fill valve & thermistors, START, Discarded first batch set @ mfg settings - too thick not 1/2 bar - OK

1	Date	Tech#	Miles	Trvl Time	Job Time	Total Time	Status
1	2-5-21	262	30	5	2.0	2.50	4
2	2-9-21	262	30	1.50	2.5	3.0	5
3							
4							

QTY. REQ.	WH	PART NO. & DESCRIPTION	OLD PTS	PO	OH	ORD	Qty Installed	UNIT PRICE	EXT. AMOUNT
1	%	Scotsman 5112-3055-01 Inlet Solenoid		34293	0	1	1		
1	%	5111-0606-01 Thermistor		34293	0	1	1		

Equipment Sticker On Unit Yes No

AUTHORIZED BY (PRINT NAME) _____

INSPECTED & APPROVED BY (AUTHORIZED SIGNATURE) _____

Happy With Our Services? Yes No

I HAVE AUTHORITY TO ORDER THE WORK, WHICH HAS BEEN SATISFACTORILY PERFORMED, AS OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL THAT MAY BE FURNISHED UNTIL FINAL PAYMENT IS MADE, AND IF SETTLEMENT IS NOT MADE AS AGREED, THE SELLER SHALL HAVE THE RIGHT TO REMOVE SAME AND SELLER WILL BE HELD HARMLESS FOR ANY DAMAGES RESULTING FROM THE REMOVAL THEREOF.

DATE PAID CASH AMT

REC'D BY CHECK # AMT

OFFICE

PARTS	
SERVICE CHARGE	
LABOR	
SHIPPING	
SUB TOTAL	
TAX	
TOTAL DUE	

S&P ALLIANCE, INC.
P.O. BOX 417
(SHIP TO:1145 E.WYANDOT AVE)
UPPER SANDUSKY, OHIO 43351

PH: 419-294-3808
FAX:419-294-4062
WWW.S-P-ALLIANCE.COM
ACCTSREC@S-P-ALLIANCE.COM

INVOICE# 72050
DATE INVOICED: 1/30/2021
WORK TICKET# 080963
DATE COMPLETED: 1/27/2021
REQUESTED BY: MARK
CUSTOMER P.O.#
MAKE: SCOTSMAN
MODEL: CUO920MA-1A
SERIAL: 14071320012877
TECH: 214

BILL TO:
#820040
MARION CITY FIRE DEPT.
186 S. PROSPECT
MARION, OH 43302

SERVICE LOCATION:
#73835209
MARION CITY FIRE DEPT.
1069 BELLEFONTAINE AVE
MARION, OH 43302

SCOTSMAN ICE MACHINE IS NOT PRODUCING ICE - COMPLETELY DRY

LABOR-TRAVEL CHARGE			
2.50	REGULAR HOURS	98.00	245.00
1.00	MISCELLANEOUS PARTS/ADMIN	5.00	5.00
1.00	TRIP CHARGE	45.00	45.00

We Accept VISA or Mastercard
2%per month(24% annual)
Will be applied if past due

SUB-TOTAL 295.00
TAX .00
INVOICE TOTAL 295.00
PAYMENTS .00
BALANCE 295.00

TERMS NET30

SERVICE ORDER

SERVICE AT →		ACCT# → 73835209	SERVICE OFFICE		ORDER #
MARION CITY FIRE DEPT. 1069 BELLEFONTAINE AVE MARION, OH 43302		S & P ALLIANCE, INC. P.O. BOX 417 (SHIP TO: 1145 E. WYANDOT AVE.) UPPER SANDUSKY, OHIO 43351 419-294-3808 800-938-3808 www.s-p-alliance.com		080963	
CONTACT		REQ BY: MARK	DATE	TIME	PAGE
BILL TO →		PO.#	/26/2021	10:25	
MARION CITY FIRE DEPT. 186 S. PROSPECT MARION, OH 43302		EQUIPMENT LOCATION/DIAGRAM	PHONE # 740-383-5209		
MFG SCOTSMAN		TYPE ICE	OVERTIME AUTHORIZED BY:		
MODEL CU0920MA-1A		SN 14071320012877	SPECIAL SHIPPING AUTHORIZATION		
FUEL		CONTROL VOLTS	MAIN VOLTS	PH	KW
0	0	0	0	0	0
BTH		MFG.#	INST./WARR. DATE	EXP. DATE	
0		FACE MACHINE	0/00/0000	0/00/0000	
SERVICE REQUEST		SCOTSMAN ICE MACHINE IS NOT PRODUCING ICE - COMPLETELY DRY			
SERVICE PERFORMED		Found build up of ice upon arrival. Put unit into manual harvest a few times to drop ice. Restart unit and monitored for proper operation. Did not stop again - Increased Harvest Time. Lubricated unit drop 3 batches, working at this time			

SCIT 10/26

1	Date	Tech#	Miles	Trvl Time	Job Time	Total Time	Status
1	10-27-21	214	30	50	2.0	2.50	5
2							
3							
4							

QTY. REQ.	WH	PARTING & DESCRIPTION	OLD PYS	PO	QU	ORD	Qty Installed	UNIT PRICE	EXT. AMOUNT
		MISC							
		TC							

Equipment Sticker On Unit Yes No

AUTHORIZED BY (PRINT NAME)

INSPECTED & APPROVED BY (AUTHORIZED SIGNATURE)

[Signature]

Happy With Our Services? Yes No

I HAVE AUTHORITY TO ORDER THE WORK, WHICH HAS BEEN SATISFACTORILY PERFORMED, AS OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL THAT MAY BE FURNISHED UNTIL FINAL PAYMENT IS MADE, AND IF SETTLEMENT IS NOT MADE AS AGREED, THE SELLER SHALL HAVE THE RIGHT TO REMOVE SAME AND SELLER WILL BE HELD HARMLESS FOR ANY DAMAGES RESULTING FROM THE REMOVAL THEREOF.

DATE PAID

CASH AMT

REC'D BY CHECK # AMT

OFFICE

PARTS	
SERVICE CHARGE	
LABOR	
SHIPPING	
SUB TOTAL	
TAX	
TOTAL DUE	

SERVICE ORDER

RETURN CALL

SERVICE AT →		ACCT # → 79835209	SERVICE OFFICE		ORDER #
MARION CITY FIRE DEPT 1069 BELLEFONTAINE AVE STATION 2 MARION, OH 43302			S & P ALLIANCE, INC. P.O. BOX 417 (SHIP TO: 1145 E. WYANDOT AVE.) UPPER SANDUSKY, OHIO 43351 419-294-3808 800-938-3808 www.s-p-alliance.com		081054
CONTACT		REQ BY	DATE		TIME
		DIANE	7/04/2021		09:23
BILL TO →		ACCT # → 820040	PHONE #		PAGE
MARION CITY FIRE DEPT. 186 S. PROSPECT MARION, OH 43302		P.O. #	740-383-5209		
MFG SCOTSMAN		TYPE ICE	OVERTIME AUTHORIZED BY:		
MODEL CU0920MA-1A		S/N 14071320012877	SPECIAL SHIPPING AUTHORIZATION		
FUEL		CONTROL VOLTS	MAIN VOLTS	PH	KW
0	0	0	0	0	0
BTH		MFG. #	INST. WARR. DATE		EXP. DATE
0		E MACHINE	0/00/0000		0/00/0000
FAC. #		AMP		CSS	
		NET30			

SERVICE REQUEST: SCOTSMAN ICE MACHINE IS NOT PRODUCING ICE; CANNOT HEAR WATER RUNNING.

SERVICE PERFORMED:

7/26/21 - ice cubes too thin, cycled, re-start, sump doesn't fill all way need fill valve & probe set,

8/12/21 - Remove Replace water fill valve & thermisters, start. Discarded first batch set @ mfg settings - too thick ADJ 1/2 bar - OK

1	Date	Tech#	Miles	Trvl Time	Job Time	Total Time	Status
1	2-5-21	262	30	.5	2.0	2.50	4
2	2-9-21	262	30	.50			
3							
4							

QTY REQ	WH	PART NO. & DESCRIPTION	OLD PTS	PO	OH	ORD	Qty Installed	UNIT PRICE	EXT. AMOUNT
1	7/4	Scotsman 4712-3055-01 Inlet Solenoid	71	34293	0	1			
1	7/4	1-5071-0606-01 Thermistor		34293	0	1			

Equipment Sticker On Unit Yes No

AUTHORIZED BY (PRINT NAME)

X *[Signature]*

INSPECTED & APPROVED BY (AUTHORIZED SIGNATURE)

X *[Signature]*

Happy With Our Services? Yes No

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DATE PAID

CASH AMT

REC'D BY CHECK # AMT

CUSTOMER

PARTS
SERVICE CHARGE
LABOR
SHIPPING
SUB TOTAL
TAX
TOTAL DUE

SERVICE AT →	ACCT # → 73835209	SERVICE OFFICE S & P ALLIANCE, INC. P.O. BOX 417 (SHIP TO: 1145 E. WYANDOT AVE.) UPPER SANDUSKY, OHIO 43351 419-294-3808 800-938-3808 www.s-p-alliance.com	ON SITE SERVICE	ORDER # 080963
CONTACT MARION CITY FIRE DEPT. 1069 BELLEFONTAINE AVE MARION, OH 43302		REQ BY MARK	DATE 1/26/2021	TIME 10:25
BILL TO → MARION CITY FIRE DEPT. 186 S. PROSPECT MARION, OH 43302		PO.#	PHONE # 740-383-5209	
MFG SCOTSMAN		EQUIPMENT LOCATION DIAGRAM	OVERTIME AUTHORIZED BY:	
MODEL CU0920MA-1A		TYPE ICE	SPECIAL SHIPPING AUTHORIZATION	
S/N 14071320012877		WATER COLUMN	CSS	
FUEL CONTROL VOLTS MAIN VOLTS PH KW		AMP NET30	INST./WARR. DATE	
0 0 0 0		BTH 0	EXP. DATE	
MFG.#		0/00/0000 0/00/0000		
FAC.# ICE MACHINE				

SERVICE REQUEST SCOTSMAN ICE MACHINE IS NOT PRODUCING ICE - COMPLETELY DRY

SERVICE PERFORMED Found build up of ice upon arrival. Put unit into manual harvest a few times to drop ice. Re-start unit and monitor for proper operation. Did not stop again. Increased Harvest time. Unit stop 3 batches, working at this time.

1	Date	Tech#	Miles	Trvl Time	Job Time	Total Time	Status
1	1-27-21	214	30	.50	2.0	2.50	5
2							
3							
4							

QTY. REQ.	WH	PART NO & DESCRIPTION	OLD PTS	PO	OH	ORD	Qty Installed	UNIT PRICE	EXT. AMOUNT

Equipment Sticker On Unit Yes No

AUTHORIZED BY (PRINT NAME)

INSPECTED & APPROVED BY (AUTHORIZED SIGNATURE)

Happy With Our Services? Yes No

I HAVE AUTHORITY TO ORDER THE WORK, WHICH HAS BEEN SATISFACTORILY PERFORMED, AS OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL THAT MAY BE FURNISHED UNTIL FINAL PAYMENT IS MADE, AND IF SETTLEMENT IS NOT MADE AS AGREED, THE SELLER SHALL HAVE THE RIGHT TO REMOVE SAME AND SELLER WILL BE HELD HARMLESS FOR ANY DAMAGES RESULTING FROM THE REMOVAL THEREOF.

DATE PAID CASH AMT

REC'D BY CHECK # AMT

CUSTOMER

PARTS
SERVICE CHARGE
LABOR
SHIPPING
SUB TOTAL
TAX
TOTAL DUE

40 Jeremy Ave
 40311
 Lisa NAME
 Marion City Fire Dept
 STREET ADDRESS
 599 Jefferson St.
 CITY
 State ZIP CODE
 Marvin Ohio
 HOME PHONE
 740-361-9351
 BRAND
 MODEL NUMBER
 69
 SERIAL NUMBER
 14597066
 PRODUCT TYPE
 WASHER

gone
 a part@gmail.com
 VISA
 INVOICE NO.

Moore's Appliance Repair
 P. O. Box 87
 Richwood, OH 43344
 (740) 943-5370 Fax: (740) 943-5371

SERVICER ACCOUNT NUMBER
 SERVICERS ACCOUNT NUMBER WITH PD

DATE PURCHASED
 DATE CALL RECEIVED
 7-26-21
 DATE REPAIRED

JOB / DEFECT CODE
 MICRO LEAK READING BEFORE AFTER
 CONSUMER

CONSUMER'S REQUEST
 Dreamit Fill will
 FAULT CODE
 Run thru cycle
 SERVICE PERFORMED
 BAD Filter Agator
 CONSUMER E-MAIL ADDRESS PD ACCOUNT NUMBER WITH MANUFACTURER

WARRANTY
 SPECIAL AUTHORIZATION
 PART WARRANTY

SUB-TOTAL PARTS	103.70
HANDLING	
TOTAL PARTS	
TOTAL MILES TRAVELED	
TRIP CHARGE	
COMP. CALL LABOR	
DIAGNOSTIC FEE	
TOTAL LABOR	
STATE TAX	
LOCAL TAX	
ENVI. FEE	
TOTAL AMOUNT	

INVOICE NUMBER
 103.70
 PART COST
 103.70
 EXTENSION:

DESCRIPTION: 186 S Plus Perf Sap R. II 6
 382-0040
 EXTENSION:
 EXTENSION:
 EXTENSION:
 EXTENSION:
 EXTENSION:

DESCRIPTION: MARIN ON 43302
 MFG. / MOTOR / SEALED UNIT NO. OLD MFG. / MOTOR / SEALED UNIT NO. NEW
 SELLING DEALER / DISTRIBUTOR:

The repairs have been performed in a manner satisfactory to me.
 CUSTOMER SIGNATURE
 DATE
 I have been advised of the anti-tip device for my range.
 CUSTOMER SIGNATURE
 DATE
 I hereby certify the above service has been performed & parts used.
 TECHNICIAN SIGNATURE
 DATE

METHOD OF PAYMENT
 CASH
 CONTRACT
 CHECKS#
 CHARGE #
 AUTH. NO. VISA MC DISCV AMEX OTHER
 TRANSMITTAL NUMBER
 INTERNAL CONTROL NO.



AUDITED BY: