

Credit Card Finance Chair Review Form

Credit Card Information

Department Cards Reviewed:

Municipal Court

Fire Department

Police

Probation

Auditor

City Hall

Report Month Reviewing: January 2022

Finance Chair Signature: _____

Date Reviewed: _____

2/15/2022

Credit Card Report

Police	\$5,111.49	training	Cardmember
Central Garage		supplies	Cardmember
Municipal Court	\$3,613.47	travel & training	Cardmember
City Hall		supplies	Cardmember
Community Corrections	\$193.98	supplies	US Bank
Human Resources		equipment	Cardmember
Law Director		repairs	Cardmember
Parks		supplies	Cardmember
Fire	\$1,292.70	supplies/quartermaster	Cardmember
Total	\$10,211.64		

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

75456

01/11/2022 112221

Probation/Special Docket Supplies

Community
Corrections

193.98



ROBERT LANDON

CITY OF MARION AUDITOR
233 WEST CENTER STREET - MARION, OHIO 43302

*Paid by Probation
online*

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

Void after 60 days

The Rahey Banking Co.
Marion, Ohio

56-174
441

01/12/2022

75456

One Hundred Ninety-Three and 98/100 Dollars

Pay To The Order Of:

\$193.98

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

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

75456 1044 101745 1000 1283



2022-581
Ref. 2021-426
202. 2055. 5502

December 2021 Statement

Open Date: 11/20/2021 Closing Date: 12/21/2021

Page 1 of 3

U.S. Bank Business Platinum Card

MARION MUNI COURT

TOM G STOTTS (██████████)

Account: ██████████

Cardmember Service
BUS 30 USB 8

1-866-485-4545
13

New Balance	\$193.98
Minimum Payment Due	\$10.00
Payment Due Date	01/17/2022

Activity Summary

Previous Balance	+	\$833.33
Payments	-	\$833.33CR
Other Credits		\$0.00
Purchases	+	\$193.98
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$193.98
Past Due		\$0.00
Minimum Payment Due		\$10.00
Credit Line		\$5,000.00
Available Credit		\$4,806.02
Days in Billing Period		32

Payment Options:



Mail payment coupon with a check



Pay online at
usbank.com



Pay by phone
1-866-485-4545



Pay at your local
U.S. Bank branch

Please detach and send coupon with check payable to: U.S. Bank



██

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

to pay by phone
to change your address

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



Account Number	██
Payment Due Date	1/17/2022
New Balance	\$193.98
Minimum Payment Due	\$10.00

Amount Enclosed \$ _____

U.S. Bank

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





December 2021 Statement 11/20/2021 - 12/21/2021

Page 2 of 3

MARION MUNI COURT

TOM G STOTTS (REDACTED)

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.

Skip the mailbox. Switch to e-statements and securely access your statements online. Get started at usbank.com/login.

Please note, for the Auto Rental Collision Damage Waiver, Extended Warranty Protection and Purchase Security benefits, coverage is not provided for losses caused by or resulting from a cyber incident. You can find additional detail here <https://www.chubb.com/us-en/cyberlimitation.html>

New Mail Standards.

USPS adds delivery time for some mail.

To avoid possible delays, download the mobile app or create an online banking account to pay your bills, switch to paperless documents and enroll in account alerts.

Learn more at usbank.com/mail

Transactions

Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
11/22	11/20	0219	PAYMENT THANK YOU	\$169.99CR	_____
12/03	12/03	ET	PAYMENT THANK YOU	\$663.34CR	_____
TOTAL THIS PERIOD				\$833.33CR	

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
11/22	11/21	1778	AMZN Mktp US*JV7LN0FV3 Amzn.com/bill WA	\$26.52	✓ _____
11/22	11/19	6195	AMZN Mktp US*8660J8PI3 Amzn.com/bill WA	\$17.96	✓ _____
12/02	12/01	5394	WM SUPERCENTER #1750 MARION OH	\$100.00	✓ _____
12/03	12/02	1849	L P CAKE CANDY SHOPPE MARION OH	\$49.50	✓ _____
TOTAL THIS PERIOD				\$193.98	

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: _____

Continued on Next Page



Final Details for Order #111-5244711-8973837

Order Placed: November 18, 2021
PO number : 2021-426
Amazon.com order number: 111-5244711-8973837
Order Total: \$17.96

Shipped on November 19, 2021

Items Ordered

Price

2 of: *SCANNED Self Inking Rubber Stamp - Red Ink*

\$8.98

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

Business Price

Condition: New

Shipping Address:

Marion Municipal Court
233 W CENTER ST
MARION, OH 43302-3643
United States

Item(s) Subtotal: \$17.96

Shipping & Handling: \$0.00

Total before tax: \$17.96

Sales Tax: \$0.00

Total for This Shipment: \$17.96

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | ~~Last digits: 4000~~

Item(s) Subtotal: \$17.96

Shipping & Handling: \$0.00

Total before tax: \$17.96

Estimated Tax: \$0.00

Grand Total: \$17.96

Credit Card transactions

~~Visa ending in 4000~~ November 19, 2021: \$17.96

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



Final Details for Order #111-7307757-9212239

Order Placed: November 18, 2021

PO number : 2021-426

Amazon.com order number: 111-7307757-9212239

Order Total: \$26.52

Shipped on November 21, 2021

Items Ordered

Price

3 of: Scanned - ExcelMark Self-Inking Rubber Stamp - Blue Ink A1539

\$8.84

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

Condition: New Fresh Inventory

Shipping Address:

Marion Municipal Court
233 W CENTER ST
MARION, OH 43302-3643
United States

Item(s) Subtotal: \$26.52

Shipping & Handling: \$7.16

Free Shipping: -\$7.16

Total before tax: \$26.52

Sales Tax: \$0.00

Total for This Shipment: \$26.52

Payment information

Payment Method:

Visa | Last digits: 4060

Item(s) Subtotal: \$26.52

Shipping & Handling: \$7.16

Promotion applied: -\$7.16

Total before tax: \$26.52

Estimated Tax: \$0.00

Grand Total: \$26.52

Credit Card transactions

Visa ending in 4060 November 21, 2021: \$26.52

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

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Give us feedback @ survey.walmart.com
Thank you! ID #:7QFCT1LYPCS

Walmart

740-389-3404 Mgr: BRIAN
1546 MARION MT. GILEAD ROAD
MARION OH 43302

S # 01750 OP# 009049 TE# 49 TR# 07863
CASH CARD 087458604389 50.00 0
GIFT CARD 087458604389 50.00 0
SUBTOTAL 100.00
TOTAL 100.00
VISA TEND 100.00

VISA CREDIT ***** 4060 1 2
APPROVAL # 311080
REF # [REDACTED]
TRANS ID - [REDACTED]
VALIDATION - [REDACTED]
PAYMENT SERVICE - E
AID A0000000031010
AAC 3DB01A84E4341A2C
TERMINAL # SC010281

12/01/21 14:08:24
CHANGE DUE 0.00

SHOP CARD ACTIVATION 50.00
ACCOUNT [REDACTED]
SHOP CARD ACTIVATION 50.00
ACCOUNT [REDACTED]

TC# 2180 4329 2508 6818 7685



Low Prices You Can Trust. Every Day.
12/01/21 14:08:24
CUSTOMER COPY

CAKE AND CANDY SHOPPE
799 BELLEFONTAINE AVE
MARION, OH 43302
(740) 382-1991

Bank ID: 6603
Merchant ID: 6777
Term ID: 803

Sale

XXXXXXXXXXXX4060
VISA

Entry Method: Chip

To al: \$ 49.50

12/02/21 10:10:52
Rev #: 000001 Appr Code: 902012
Purvd: Online Batch#: 336001
Retrieval Ref #: 00100001



Customer Copy

ENCRYPTED TRANSACTION



landcake@yahoo.com

Name: Bevin Peppered

Phone: 740-387-2038

Size: 2 20 35 48 54

6" 9" 10" Other:

Flavor: Choc White 2
1/2

Other: _____

Decoration:

1 - Cong Alex Polka dots
1 - Cong Jeff Both Girls

Writing:

Date: Thurs 12/2nd

Cardmember Services

75452

01/10/2022	courtdogfood1-22	1st qtr supplies- ref 21-1759
01/10/2022	muniincentives	1st qtr Professional Services
01/10/2022	munirobedryclean	1st qtr Professional Services- ref 21-1761
01/10/2022	paintsuppmagsbc	1st qtr supplies- ref 2021-1759
01/10/2022	sbcpaint#1	1st qtr supplies- ref 2021-1759
01/10/2022	sbcpaint#2	1st qtr supplies- ref 1759
01/10/2022	staffmtg12-17-21	1st qtr travel- ref 21-1760

Municipal Court	36.08
Municipal Court	3,000.00
Municipal Court	70.77
Municipal Court	60.22
Municipal Court	27.95
Municipal Court	27.95
Municipal Court	390.50



ROBERT LANDON
CITY OF MARION AUDITOR
433 WEST CENTER STREET MARION, OHIO 43002

Paid by phone

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
441

01/10/2022

75452

Three Thousand Six Hundred Thirteen and 47/100 Dollars

Pay To The Order Of:

\$3,613.47

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

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

75452 1044 101745 1000 1283

Make A Payment - Step 3 of 3

Payment Submitted!

Thank you for your payment of

\$3,613.47

To this Account

ACCOUNTS PAYABLE - Ending in 1234

From this Account

Checking account ending in 1234

Payment Amount

\$3,613.47

Payment Date

01/10/2022

PRINT CONFIRMATION

IN THE MARION MUNICIPAL COURT FOR MARION COUNTY, OHIO
MUNICIPAL COURT
FILED

IN THE MATTER OF

JAN 10 2022

JUDGMENT ENTRY

Expense Reimbursement

MARION, OHIO

Teresa L. Ballinger, Judge


Batch number: 2022-0000

It has come to the attention of this Court that expense reimbursement is requested by and owed to who provided services to the Court, and the Court finds said expenses are necessary and are a direct benefit to the Court.

It is hereby the ORDER of this Court that the attached expenses shall be reimbursed out of the Court Assistance Fund as follows:

- * Cardmember Services \$152.20 (203.2010.5502)
- * Cardmember Services \$3,000.00 (203.2010.5402)
- * Cardmember Services \$390.50 (203.2010.5201)

IT IS SO ORDERED.



Acting Judge Brent A. Rowland
Marion County Municipal Court



December 2021 Statement 11/20/2021 - 12/21/2021

Page 2 of 3

MARION MUNICIPAL CT [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.

Transactions BALLINGER, TERESA L **Credit Limit \$5000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
12/03	12/02	2060	KIMMEL CLEANERS - MARI MARION OH	\$70.77*	
Total for Account [REDACTED]				\$70.77	

Transactions FELLOWS, AMANDA **Credit Limit \$5000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
11/23	11/22	5548	AMAZON.COM*G166S0AF3 A AMZN.COM/BILL WA	\$38.70	
12/03	12/02	9577	WILHELMS WALLCOVERING MARION OH	\$27.95*	
12/08	12/07	6693	LOWES #01091* MARION OH	\$60.22*	
12/10	12/09	3148	WILHELMS WALLCOVERING MARION OH	\$27.95*	
12/16	12/14	3927	MEIJER # 111 877-363-4537 OH	\$3,000.00*	
12/20	12/17	0183	IRON CHEF MARION OH	\$390.50*	
Total for Account [REDACTED]				\$3,545.32	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
12/02	12/02	ET	PAYMENT THANK YOU	\$520.82CR	
Total for Account [REDACTED]				\$520.82CR	

2021 Totals Year-to-Date

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

Continued on Next Page



December 2021 Statement

Open Date: 11/20/2021 Closing Date: 12/21/2021

Page 1 of 3

Visa® Business Card

MARION MUNICIPAL CT (REDACTED)

Account: 438 5100 5243 1235

Cardmember Service

BUS 30 ELN

8

1-866-552-8855

13

New Balance	\$3,616.09
Minimum Payment Due	\$37.00
Payment Due Date	01/17/2022

Activity Summary

Previous Balance	+	\$520.82
Payments	-	\$520.82 ^{CR}
Other Credits		\$0.00
Purchases	+	\$3,616.09
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$3,616.09
Past Due		\$0.00
Minimum Payment Due		\$37.00
Credit Line		\$30,000.00
Available Credit		\$26,383.91
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

REDACTED

MARION MUNICIPAL CT
ACCOUNTS PAYABLE
233 W CENTER ST
MARION OH 43302-3643



Account Number	438 5100 5243 1235
Payment Due Date	1/17/2022
New Balance	\$3,616.09
Minimum Payment Due	\$37.00

Amount Enclosed \$ _____

Cardmember Service

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





Marion Location
125 E. Columbia St.
Marion OH 43302
740-387-0101
www.kimmelcleaners.com

116586 1 of 1

156891
Dry Clean

Sandra M

Dec 2, 21 9:26a

Marion Municipal Court,

13 W. Center St

0669

Acct: 108911

No Star Hang

0% Drycleaning Discount

Choir Robe: Black Solid 78.25

5 Pcs

Subtotal 78.25

SRV Charge .35

Discounts -7.83

Prepaid -70.77 Total \$70.77

PO-22-0662-101.1019.5402

Qty 21 1761

*Frequent Cleaner Club points 10.
For every 25 points you'll receive a \$10.00
Reward*



Ready Thu Dec 9, 21 3:00p

Customer Copy




Final Details for Order #113-0233797-4834606

Order Placed: November 19, 2021

Amazon.com order number: 113-0233797-4834606

Order Total: \$38.70

Shipped on November 22, 2021	
Items Ordered	Price
1 of: <i>Purina ONE Natural, Sensitive Stomach Dry Dog Food, SmartBlend Sensitive Systems Formula - 31.1 lb. Bag</i> Sold by: Amazon.com Condition: New	\$37.98
Shipping Address: Marion Municipal Court 233 W CENTER ST MARION, OH 43302-3643 United States	Item(s) Subtotal: \$37.98 Shipping & Handling: \$0.00 Subscribe & Save: -\$1.90 ----- Total before tax: \$36.08 Sales Tax: \$2.62 ----- Total for This Shipment: \$38.70 -----
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Visa Last digits: 	Item(s) Subtotal: \$37.98 Shipping & Handling: \$0.00 Promotion applied: -\$1.90 ----- Total before tax: \$36.08 Estimated Tax: \$2.62 ----- Grand Total: \$38.70
Billing address Marion Municipal Court 233 W CENTER ST MARION, OH 43302-3643 United States	
Credit Card transactions	Visa ending in 5031: November 22, 2021: \$38.70

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

-2.62 (tax)
36.08

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

P.O. 22-663 - 203.2010.5502
Ref. 21-1759

WILHELMS

Paints & Wallcoverings

676 Bellefontaine Ave. Suite B, P.O. Box 142
Marion, OH 43301-0142
(740)387-5619
doug.withrow@gmail.com

Invoice

BILL TO

MARION COUNTY COURT HOUSE
100 N MAIN ST
OHIO
MARION, OH 43302

municipal Court
233 W. Center St

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
C44201	12/09/2021	\$27.95	01/10/2022	Monthly Charge	

ACTIVITY	QTY	RATE	AMOUNT
PPG-12-920XI-1 PPG GAL SPEEDHIDE PROEV EGGSHELL	1	27.95	27.95

REMIT TO:
P.O. BOX 142
MARION, OH 43301-0142

BALANCE DUE**\$27.95**

THANK YOU FOR YOUR BUSINESS

PO 22-0663 2
Ref. 21-1759
203.20105502

Invoice #54868952

Sold by DOUG W

Dec 9, 2021 11:06:09 AM

Express Item x1	\$27.95
Subtotal	\$27.95
Tax	\$0.00
Total	\$27.95

Id to FELLOWS/AMANDA
Visa 5031 (Chip Read)
Auth Code: 019060

Application Label: VISA CREDIT

RIC #: [REDACTED]

Approved Online

[REDACTED]

[REDACTED]

Response Code: 00

WILHELMS PAINTS
676 Bellefontaine Ave
Marion, OH 43302
(740) 387-5619
doug.withrow@gmail.com

Thank You For Your Business

CUSTOMER COPY



LOWE'S HOME CENTERS, LLC
1840 MARION MT. GILEAD RD
MARION, OH 43302 (740) 389-9737

- SALE -

SALES#: S1091PBO 4116796 TRANS#: 29894062 12-07-21

216061 PURDY 3-BRUSH VALUE PACK	19.98
1169514 80Z 6FT X 9FT CVS DC	13.98
121363 BERCOM HANDY PAIL LINERS	4.28
1562583 SCOTCH BLUE 1.41 SHARP LI	21.98

SUBTOTAL:	60.22
TAX:	0.00
INVOICE 12487 TOTAL:	60.22
VISA:	60.22

VISA: XXXXXXXXXXXX5031 AMOUNT:60.22 AUTHCD: [REDACTED]

CHIP REFID:109112062305 12/07/21 11:20:07

APL: VISA CREDIT [REDACTED]

AID: A0000000031010 TSI: 6800

STORE: 1091 TERMINAL: 12 12/07/21 11:21:02

OF ITEMS PURCHASED: 4

INCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

PO. 22-0663 203.2010.5502

STORE MANAGER: LIZ WOZNIAK

Ref 21-1759

LOWE'S PRICE PROMISE

FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

* SHARE YOUR FEEDBACK! *

* ENTER FOR A CHANCE TO BE *

* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *

* ENTRE EN EL SORTEO MENSUAL *

* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *

* *

* ENTER BY COMPLETING A SHORT SURVEY *

* WITHIN ONE WEEK AT: www.lowes.com/survey *

* YOUR ID #124878 109173 419090 *

* *

* NO PURCHASE NECESSARY TO ENTER OR WIN. *

* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *

* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 1091 TERMINAL 12 12/07/21 11:21:02

WILHELMS

Paints & Wallcoverings

676 Bellefontaine Ave. Suite B, P.O. Box 142
Marion, OH 43301-0142
(740)387-5619
doug.withrow@gmail.com

Invoice

BILL TO

MARION COUNTY COURT HOUSE *Municipal Court*
~~100 N MAIN ST~~ *233 W. Center St*
OHIO
MARION, OH 43302

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
C44165	12/02/2021	\$27.95	12/10/2021	Monthly Charge	

ACTIVITY	QTY	RATE	AMOUNT
PPG-12-320XI-1 PPG GAL SPEEDHIDE PROEV EGGSHELL	1	27.95	27.95

REMIT TO:
P.O. BOX 142
MARION, OH 43301-0142

BALANCE DUE

\$27.95

THANK YOU FOR YOUR BUSINESS

Barcode 453986386

Sold by DOUG W

Dec 2, 2021 2:34:01 PM

Express Item x1	\$27.95
Subtotal	\$27.95
Tax	\$0.00
Total	\$27.95

Sold to "FELLOWS/AMANDA

Visa (Chip Read)

Auth Code: 000000

Application Label: VISA CREDIT

Ref: 07XJ6QFYUD6VG76G3H

Approved Online

AID: A0000000031010

CC: FF9521CC4B9FF4BA

Response Code: 00

WILHELMS PAINTS

676 Bellefontaine Ave
Marion, OH 43302
(740) 387-5619
doug.withrow@gmail.com

PO 22-0663 203.2010.5502
Ref. 21-1759

Thank You For Your Business

CUSTOMER COPY



2153 Marion-Mt. Gilead Rd.
Marion, OH 43302 - #111

(740)389-6710

meijer.com

The Meijer Team appreciates your business
12/14/21
Your checkout was provided by ZELLA

SALE

70882009373	HOLIDY CARRIAG	100.00A N
XXXXXX6669		
70882009373	HOLIDY CARRIAG	100.00A N
XXXXXX7121		
70882009373	HOLIDY CARRIAG	100.00A N
XXXXXX1053		
70882009372	HOLIDAY TRUCK	100.00A N
XXXXXX5117		
70882009372	HOLIDAY TRUCK	100.00A N
XXXXXX6888		
70882009372	HOLIDAY TRUCK	100.00A N
XXXXXX5401		
70882009372	HOLIDAY TRUCK	100.00A N
XXXXXX0987		
70882009372	HOLIDAY TRUCK	100.00A N
XXXXXX0233		
70882009372	HOLIDAY TRUCK	100.00A N
XXXXXX6300		
70882009372	HOLIDAY TRUCK	100.00A N
XXXXXX5980		
70882009365	MJR REINDEER	100.00A N
XXXXXX1526		
70882009365	MJR REINDEER	100.00A N
XXXXXX0801		
70882009365	MJR REINDEER	100.00A N
XXXXXX3803		
70882009365	MJR REINDEER	100.00A N
XXXXXX0001		
70882009365	MJR REINDEER	100.00A N
XXXXXX7191		
70882009363	MERRY CHRISTMA	100.00A N
XXXXXX4513		
70882009363	MERRY CHRISTMA	100.00A N
XXXXXX1636		

TOTAL TAX .00

TOTAL 3,000.00

VISA Payment TENDER 3,000.00

XXXXXXXXXXXX5031 (C)

APPROVAL CODE

VISA CHECK

AID

TC C80B101E03841977

NO CVM REQUIRED

NUMBER OF ITEMS 30

For information on Meijer return policy
visit meijer.com



A01110UNFSAR78S

P0.22-0661 203.2010.5402

Tx:56 Op:1774115 Im:143 St:111 11:32:52

Ref 21-1761

IN THE MARION MUNICIPAL COURT FOR MARION COUNTY, OHIO

IN RE:

LUNCH RECEIPT

:

:

:

:

ORDER

MUNICIPAL COURT
FILED

JAN 6 2022

MARION, OHIO

This matter came before the Court on this date regarding the dinner receipt from the Iron Chef Steakhouse dated 12-17-21 in the amount of \$390.50. An itemized receipt was not provided but this order is to verify the contents of the credit card receipt and the payment. The amount was for meals and sodas for the employees in attendance of the annual staff meeting for the Marion Municipal Court. This amount of \$390.50 shall be paid to Cardmember Services out of the Court Assistance Fund (203.2010.5201). The Iron Chef Restaurant is located at 1418 Mt. Vernon Ave, Marion, Ohio 43302.

IT IS SO ORDERED.

Iron Chef Steakhouse
1418 Mount Vernon Ave

Server: Eddy
01:26 PM
Table 7/1

DOB: 12/17/2021
12/17/2021
2/20007


Judge Teresa Ballinger

SALE

VISA
Card #XXXXXXXXXX 2097159
Magnetic card present: Yes
Card Entry Method: S

Approval: 217162

Amount: *\$325.48
+ Included Gratuity: \$45.52
= Total: \$371.00
+ Additional Tip: \$19.50
= Grand Total: \$390.50

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

X _____
thanks

PO.-21-1760-42f
DO. 22-658

Cardmember Services**75534**

01/20/2022	FIREVISAQ12/21	Equip Maint 2022 - Ref PO #2021-330	Fire	145.54
01/20/2022	FIREVISAQ12/22	Quartermaster 2022 Ref PO # 2021-327	Fire	264.95
01/20/2022	FIREVISASCH2022	Schooling 2022 - Ref PO # 2021-325	Fire	608.00
01/20/2022	FIREVISASCHO1/22	Schooling 2022 - Ref PO # 2021-325	Fire	152.00
01/20/2022	FIREVISASUP12/21	Supplies 2022 Ref PO#2021-324	Fire	122.21



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

Void after 60 days

The Fahey Banking Co.
Marion, Ohio

56-174
441

01/24/2022**75534****One Thousand Two Hundred Ninety-Two and 70/100 Dollars****Pay To The Order Of:****\$1,292.70**

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

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

⑈ 75534 ⑈ ⑈ 044 101745⑈ 10001283⑈



January 2022 Statement

Open Date: 12/21/2021 Closing Date: 01/19/2022

Page 1 of 2



Visa® Community Card

MARION FIRE DEPARTMEN

CHARLES A DEEM (CPN 002071528)

Account: 1799 5100 6968 9202

Cardmember Service

BUS 30 ELN

8

1-866-552-8855

12

New Balance \$608.00
Minimum Payment Due \$608.00
Payment Due Date 02/16/2022

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.

PO 2022 - 288
2021 - 325

GL 270.1002.5202

\$608.00

Activity Summary

Previous Balance		\$0.00
Payments		\$0.00
Other Credits		\$0.00
Purchases	+	\$608.00
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$608.00
Past Due		\$0.00
Minimum Payment Due		\$608.00
Credit Line		\$4,000.00
Available Credit		\$3,392.00
Days in Billing Period		30

Payment Options:



Mail payment coupon
with a check



Pay online at
myaccountaccess.com



Pay by phone
1-866-552-8855

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



January 2022 Statement 12/21/2021 - 01/19/2022

Page 2 of 2

MARION FIRE DEPARTMENT
CHARLES A DEEM (CCN 002071528)

Cardmember Service 1-866-552-8855

Important Messages

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

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

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

NEW MAIL STANDARDS

USPS adds delivery time for some mail

To avoid possible delays, download the mobile app or create an online banking account to pay your bills, switch to paperless documents, and enroll in account alerts.

Learn more at card.myaccountaccess.com

Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
12/30	12/29	9381	NATIONAL REGISTRY EMT 614-888-4484 OH	\$152.00	
12/30	12/29	2573	NATIONAL REGISTRY EMT 614-888-4484 OH	\$152.00	
12/30	12/29	6467	NATIONAL REGISTRY EMT 614-888-4484 OH	\$152.00	
01/03	12/31	2520	NATIONAL REGISTRY EMT 614-888-4484 OH	\$152.00	
TOTAL THIS PERIOD				\$608.00	

2022 Totals Year-to-Date

Total Fees Charged in 2022	\$0.00
Total Interest Charged in 2022	\$0.00

Company Approval

(This area for use by your company)

Signature/Approval: _____

Accounting Code: _____

Interest Charge Calculation

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

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00		\$0.00	0.00%	
**PURCHASES	\$608.00	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

End of Statement



Invoice

Invoice Number

136272

**Order
Date**12/28/2021 4:54:09
PM**Company**

National Registry of Emergency
Medical Technicians
6610 Busch Blvd
Columbus, OH 43229

Customer

Marion Fire Department
186 South Prospect Street
Marion
43302
USA, Ohio

Payment Option Credit / Debit Card (Secured By Authorize.net)**Product****Unit price Qty Discount Total**

Paramedic Initial Application Fee

\$152.00

1

\$0.00

\$152.00

Subtotal

\$152.00

Shipping

\$0.00

Tax

\$0.00

TOTAL (incl. tax):

\$152.00

Tax Summary

No taxes applied.

~~Signature~~



Invoice

Invoice Number 136940

Order Date 12/29/2021 7:24:18 AM

Company

National Registry of Emergency Medical
Technicians
6610 Busch Blvd
Columbus, OH 43229

Customer

Marion Fire Department
186 S Prospect St
Marion
43302
USA, Ohio

Payment Option Credit / Debit Card (Secured By Authorize.net)

~~XXXXXXXXXX~~

Product	Unit price	Qty	Discount	Total
Paramedic Initial Application Fee	\$152.00	1	\$0.00	\$152.00

Subtotal \$152.00

Shipping \$0.00

Tax \$0.00

TOTAL (incl. tax): \$152.00

Tax Summary

No taxes applied.

~~N. Keith~~**Invoice****Invoice Number**

135601

**Order
Date**12/28/2021 12:17:08
PM**Company**

National Registry of Emergency
Medical Technicians
6610 Busch Blvd
Columbus, OH 43229

Customer

Marion Fire Department
186 N Prospect St
Marion
43302
USA, Ohio

Payment Option Credit / Debit Card (Secured By Authorize.net)

Product	Unit price	Qty	Discount	Total
Paramedic Initial Application Fee	\$152.00	1	\$0.00	\$152.00

Subtotal	\$152.00
Shipping	\$0.00
Tax	\$0.00
TOTAL (incl. tax):	\$152.00

Tax Summary
No taxes applied.

All Recertification fees will increase on 1/1/22 (EMR \$18, EMT \$25, AEMT \$26, Paramedic \$32) Submit your completed application before Jan. 1 to lock in the current rate.



MENU **HOME**
[/] **SEARCH**
[/ SEARCH]

MATTHEW S. GREEN [/ LOGIN ?
REDIRECT=HTTPS://NREMT.ORG/MY-
ACCOUNT/ORDERS/DETAILS?GUID=BE1AB1AC-83E0-4F9E-
96D6-B9FAE203FB13]



[Store \(/Store\)](#) / [My Account \(/My-Account\)](#) / [Orders \(/My-Account/Orders\)](#) / [Details](#)

Order Details

ORDER NO.	ORDER DATE	STATUS	TRACKING NO (USPS)	ORDER AMOUNT
139040	12/30/2021	Payment Received		\$152.00

[\(/Products/Application-Fees/Initial-Application-Fees/Paramedic-Initial-Application-Fee\)](#)



[Click here to view your application status \(https://my.nremt.org/rwd/candidate/initial-entry/status\)](https://my.nremt.org/rwd/candidate/initial-entry/status)

Paramedic Initial Application Fee

\$152.00

QTY:1

BILLING ADDRESS

186 S Prospect St Marion
Ohio USA 43302

PAYMENT METHOD

Credit / Debit Card (Secured By Authorize.net)

VIEW OR PRINT INVOICE

INVOICE (/MY-ACCOUNT/ORDERS/INVOICE?ORDERGUID=BE1AB1AC-83E0-4F9E-96D6-B9FAE203FB13)

NEED HELP?

[Contact us \(/Document/Support-Center\)](#)

[Return Policy \(/Policies/General-Policies/Return-Policy\)](#)

[Bulk Order Policy \(/Policies/General-Policies/Bulk-Order-Policy\)](#)

[\(http://www.facebook.com/theNREMT/\)](http://www.facebook.com/theNREMT/) [\(https://www.instagram.com/nationalregistryofemts/\)](https://www.instagram.com/nationalregistryofemts/) [\(http://twitter.com/NREMT\)](http://twitter.com/NREMT)

Online Shopping

[Store Home \(/store\)](#)

[My Account \(/my-account\)](#)

[Guest Order Lookup \(/guest-order-lookup\)](#)

[Vouchers \(/Products?category=Vouchers\)](#)

[Gift Cards \(/Products?category=GiftCards\)](#)

[Professional Certificate Frames \(https://www.diplomaframe.com/nret\)](https://www.diplomaframe.com/nret)

[Return Policy \(/Policies/General-Policies/Return-Policy\)](#)



January 2022 Statement

Open Date: 12/21/2021 Closing Date: 01/19/2022

Page 1 of 3



Visa® Community Card

MARION FIRE DEPARTMENT

DIANE E PATRICK

Account: 4798 5100 6903 2085

Cardmember Service

BUS 30 ELN

8

1-866-552-8855

12

New Balance \$694.49
Minimum Payment Due \$694.49
Payment Due Date 02/16/2022

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	-	\$5.77 ^{CR}
Payments		\$0.00
Other Credits		\$0.00
Purchases	+	\$700.26
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00

New Balance	=	\$694.49
Past Due		\$0.00
Minimum Payment Due		\$694.49
Credit Line		\$1,000.00
Available Credit		\$305.51
Days in Billing Period		30

PO 2022-290 264.95

Qt. 2021-327
270.1002.5104

PO 2022-288 \$152.00
School 2021-355
270.1002.5202

PO 2022-719 \$122.21
supplies 2021-324
270.1002.5502

PO 2021-330 145.54
Qt. 2022-295
270.1002.5303

Payment Options:



Mail payment coupon
with a check



Pay online at
myaccountaccess.com



Pay by phone
1-866-552-8855

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



January 2022 Statement 12/21/2021 - 01/19/2022

Page 2 of 3

MARION FIRE DEPARTMENT
DIANE E PATRICK (CPN 00001528)

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.

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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.

NEW MAIL STANDARDS

USPS adds delivery time for some mail

To avoid possible delays, download the mobile app or create an online banking account to pay your bills, switch to paperless documents, and enroll in account alerts.

Learn more at card.myaccountaccess.com

Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
12/24	12/23	9198	FINISH LINE 888-777-3949 IN	\$144.79 ^{Qt} 135.00	
12/31	12/30	6848	NATIONAL REGISTRY EMT 614-888-4484 OH	^{School} \$152.00	
01/10	01/07	3034	AMZN Mktp US*H32C96U53 Amzn.com/bill WA	^{Qt} \$129.95	
01/13	01/12	0752	AMZN Mktp US*7Q0MY3483 Amzn.com/bill WA	^{Sup} \$31.98	
01/13	01/12	2155	AMZN Mktp US*C70F104L3 Amzn.com/bill WA	^{Sup} \$96.00	
01/19	01/18	5371	AMZN MKTP US*OB1SQ5YQ3 AMZN.COM/BILL WA	^{Ec} \$145.54	
TOTAL THIS PERIOD				\$700.26	

2022 Totals Year-to-Date

Total Fees Charged in 2022	\$0.00
Total Interest Charged in 2022	\$0.00

Company Approval

(This area for use by your company)

Signature/Approval: _____

Accounting Code: _____

Diane Patrick

From: Finish Line <finishline@news.finishline.com>
Sent: Thursday, December 23, 2021 6:10 PM
To: Diane Patrick
Subject: Your order. We've got the scoop on it.

FINISH LINE.

MEN

WOMEN

BOYS

GIRLS

SALE

ORDER UPDATE

Order Number: 7543685021



Confirmed



Processed



Delivered

Order Date: 12/23/2021 09:32:00



Shipped

Tracking: 1ZX49W18YW00249055



NMD R1 PRIMEBLUE

\$150.00

Size: 11.0

Quantity: 1

ORDER SUMMARY

Subtotal: \$150.00
Shipping: \$0.00
Tax: \$9.79

Total: ~~\$144.79~~

Refunded
135.00

Payment:

MARION FIRE
DEPARTMENT
186 S PROSPECT ST
Marion, OH 43302

Shipping to:

MARION FIRE
DEPARTMENT
186 S PROSPECT ST
Marion, OH 43302

NEED TO RETURN AN ITEM?

You can return by mail or at your local Finish Line store. See [Return Policy](#) for details.

Return by Mail

Easily print your return shipping label using our [self service returns portal](#).

Return in Store

Find your [nearest store](#). Bring this email and your original form of payment.



7543685021

Customer Service

Have a problem with your order? Get in touch with us now.



Orders

[Order Status](#)



Questions

[Contact Us](#)

[FAQ](#)



Returns

[Online Returns](#)



© 2020 The Finish Line, Inc.

Sent by: Finish Line
3308 N. Mitthoeffer Road Indianapolis, IN 46235 USA

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Sinclair



Invoice

Invoice Number

135046

**Order
Date**

12/28/2021 4:19:10
AM

Company

National Registry of Emergency
Medical Technicians
6610 Busch Blvd
Columbus, OH 43229

Customer

Marion Fire Department
186 S PROSPECT ST
MARION
43302-3957
USA, Ohio

Payment Option Credit / Debit Card (Secured By Authorize.net)

Product

Paramedic Initial Application Fee

Unit price

Qty

Discount

Total

\$152.00

1

\$0.00

\$152.00

Subtotal

\$152.00

Shipping

\$0.00

Tax

\$0.00

TOTAL (incl. tax):

\$152.00

Tax Summary

No taxes applied.



Final Details for Order #114-6255820-3953858

Order Placed: January 11, 2022

PO number : 2022-719

Amazon.com order number: 114-6255820-3953858

Order Total: \$96.00

Shipped on January 12, 2022

Items Ordered

	Price
1 of: Manitowoc K00374 (2 Pack) K-00374 Arctic Pure Replacement Ice Maker Filter Cartridge For Use in the Manitowoc AR-2800 Ice Maker	\$96.00
Sold by: B & G Refrigeration (seller profile)	
Condition: New	

Shipping Address:

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

Shipping Speed:

Arranged Freight Delivery

Item(s) Subtotal:	\$96.00
Shipping & Handling:	\$0.00

Total before tax:	\$96.00
Sales Tax:	\$0.00

Total for This Shipment:	\$96.00

Payment information

Payment Method:

Visa | 

Billing address

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

Item(s) Subtotal:	\$96.00
Shipping & Handling:	\$0.00

Total before tax:	\$96.00
Estimated Tax:	\$0.00

Grand Total:	\$96.00

Credit Card transactions

 January 12, 2022: \$96.00

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



Final Details for Order #112-0992129-1486628

Order Placed: January 12, 2022

PO number : 2022-719

Amazon.com order number: 112-0992129-1486628

Order Total: \$31.98

Shipped on January 12, 2022

Items Ordered

2 of: Work Slim Travel Car & Wall Charging Kit for Sonim XP5s Includes USB Type-C Cable! (1.2A5.5W)

Sold by: Midwest Outlet ([seller profile](#))

Condition: New

Price

\$15.99

Shipping Address:

MARION FIRE DEPARTMENT

186 S PROSPECT ST

MARION, OH 43302-3957

United States

Item(s) Subtotal: \$31.98

Shipping & Handling: \$0.00

Total before tax: \$31.98

Sales Tax: \$0.00

Total for This Shipment: \$31.98

Shipping Speed:

Economy Shipping

Payment information

Payment Method:

Visa | Last digit: 2085

Item(s) Subtotal: \$31.98

Shipping & Handling: \$0.00

Total before tax: \$31.98

Estimated Tax: \$0.00

Grand Total: \$31.98

Billing address

MARION FIRE DEPARTMENT

186 S PROSPECT ST

MARION, OH 43302-3957

United States

Credit Card transactions

Visa ending in 2085 January 12, 2022: \$31.98

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

amazon.com



SMf6SRDxng

Purchase Order #: 2022-719
Your order of January 14, 2022 (Order ID 112-8527834-4449859)

Qty.	Item	Item Price	Total
2	Prst K-00337 MANITOWOC ICE K-00337 Ar-Pre Filter Replacement Tools & Home Improvement X002ROTO87 K00337-FBA 696745810099 (Sold by B & G Refrigeration)	\$72.77	\$145.54

This shipment completes your order.	Subtotal	\$145.54
	Shipping & Handling	\$8.43
	Promotional Certificate	-\$8.43
	Order Total	\$145.54
	Paid via credit/debit	\$145.54

Return or replace your item
Visit Amazon.com/returns



0/Mf6SRDxng/-2 of 2-//CLE5-MOR/sss-us-4/0/0116-18:00/0115-17:59

B7-140

amazon.com



SMs8Z3Y9jp

Purchase Order #: 2021-327
Your order of December 21, 2021 (Order ID 114-6905540-5014617)

Qty.	Item	Item Price	Total
1	Brooks Ghost 14 Black/Black/Ebony 10 D (M) Shoes B08QV8TP61 NO-Brooks Ghost 14 M Bk/Bk/Eby 10 190340948909 (Sold by Pacers Running)	\$129.95	\$129.95

This shipment completes your order.	Subtotal	\$129.95
	Shipping & Handling	\$7.68
	Promotional Certificate	-\$7.68
	Order Total	\$129.95
	Paid via credit/debit	\$129.95

Return or replace your item
Visit Amazon.com/returns



0/Ms8Z3Y9jp/-1 of 1-//EWR8-TWI/sss-us-4/0/0108-09:00/0106-12:44

B4-
PM2

01/25/2022	Gen.Gar-1/25/22	Central Garage ref # 2021-0383
01/25/2022	Con. Ser-1/25/22	Contracted Serv. ref # 2021-0395
01/25/2022	Memb.-1/25/22	Membership Dues ref # 2021-0398
01/25/2022	School-1/25/22	Schooling ref # 2021-0382
01/25/2022	Supp-1/25/22	Supplies ref # 2021-0380

Police	554.96
Police	396.47
Police	440.00
Police	1,304.00
Police	2,416.06



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



to The Treasurer
City Of Marion
13 West Center Street
Marion, Ohio 43301-1822

The Fahey Banking Co.
Marion, Ohio

56-174
441

Void after 60 days

01/28/2022

75585

Five Thousand One Hundred Eleven and 49/100 Dollars

Pay To The Order Of:

\$5,111.49

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

M. Anderson

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

75585 10441017451 100012831

**January 2022 Statement**

Open Date: 12/10/2021 Closing Date: 01/10/2022

**Visa® Business Card**
MARION CITY POLICE
BUSINESS CARD

Page 1 of 3

Account: **4750 5100 5514 5165****Cardmember Service**
BUS 30 ELN 8**1-866-552-8855**
6

New Balance	\$1,036.30
Minimum Payment Due	\$11.00
Payment Due Date	02/06/2022

Activity Summary

Previous Balance	+	\$5,181.28
Payments	-	\$8,714.64CR
Other Credits		\$0.00
Purchases	+	\$4,569.66
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$1,036.30
Past Due		\$0.00
Minimum Payment Due		\$11.00
Credit Line		\$5,000.00
Available Credit		\$3,963.70
Days in Billing Period		32

Cont. Serv. - \$396.47

P.O. - 2022-0116

G/L - 260.1000.5403

Schooling - \$1,304.00

P.O. - 2022-0112

G/L - 260.1000.5202

Supplies - \$2,416.06

P.O. - 2022-0111

G/L - 260.1000.5500

Mem. Dues - \$440.00

P.O. - 2022-0118

G/L - 260.1000.5301

Gen. Garage - \$554.96

P.O. - 2022-0113

G/L - 260.1000.5464

Paying - \$5,111.49

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

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

CPN 000384559



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

- to pay by phone
- to change your address

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

Account Number	4750 5100 5514 5165
Payment Due Date	2/06/2022
New Balance	\$1,036.30
Minimum Payment Due	\$11.00

Amount Enclosed \$

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

MY ACCOUNT PAYMENTS ALERTS SERVICES

Account summary

Current Balance
\$5,274.06Pending Transactions
\$273.62

DOWNLOAD TRANSACTIONS

Available Credit \$0.00

Last Statement Balance
\$1,036.30Statement Closing Date
02/08/2022

ONLINE STATEMENTS

Minimum Payment
\$11.00Payment Due Date
02/06/2022

MAKE A PAYMENT

**Account access
made easy
with the
mobile
app.**



LEARN MORE

POSTED PENDING RECURRING

Search | Printer Friendly

TRANSACTION DATE	POST DATE	DESCRIPTION	AMOUNT
12/14/21	12/15/21	+ CAPITAL TIRE COLUMBUS LOCKBOURNE OH	\$2,835.93
12/13/21	12/14/21	+ AMZN Mktp US*231VE6ZE3 Amzn.com/bill WA	\$71.99
12/13/21	12/13/21	+ PAYMENT THANK YOU	-\$4,970.93
12/11/21	12/13/21	+ SPECTRUM 855-707-7328 TX	\$8.98
12/10/21	12/13/21	+ GOT MAIL 740-7259500 OH	\$126.57
12/09/21	12/09/21	+ OVERLIMIT FEE	\$39.00
12/07/21	12/08/21	+ PACKTRACK 954-914-3675 FL	\$100.00
12/06/21	12/07/21	+ Amazon.com*OU92V7UI3 Amzn.com/bill WA	\$29.95
12/02/21	12/07/21	+ IN *GUARDIAN ALLIANCE 415-6552244 CA ① Service Contract	\$150.00
12/02/21	12/06/21	+ HOBBY LOBBY #381 MARION OH	\$258.11
12/03/21	12/06/21	+ MEIJER # 111 877-363-4537 OH	\$12.18
12/01/21	12/02/21	+ Amazon.com*4L3947MB3 Amzn.com/bill WA	\$896.70
12/01/21	12/02/21	+ CAPITAL TIRE COLUMBUS LOCKBOURNE OH	\$416.22
12/01/21	12/02/21	+ CAPITAL TIRE COLUMBUS LOCKBOURNE OH	\$832.44
12/01/21	12/02/21	+ PACKTRACK 954-914-3675 FL	\$100.00
11/30/21	12/01/21	+ Amazon.com*RO69K84A3 Amzn.com/bill WA	\$12.74
11/30/21	12/01/21	+ AMZN Mktp US*Y12Q04LK3 Amzn.com/bill WA	\$29.47
11/30/21	11/30/21	+ CANVA* I03255-1124603 HTTPSCANVA.CO DE	\$18.75
11/30/21	11/30/21	+ CANVA* I03255-0489820 HTTPSCANVA.CO DE	\$15.00
11/24/21	11/26/21	+ AMZN Mktp US*U93ZH0T23 Amzn.com/bill WA	\$19.68

TRANSACTION DATE	POST DATE	DESCRIPTION	AMOUNT
01/01/22	01/03/22	+ SQ *NATIONAL TACTICAL gosq.com CO ⑧ Mem. Dues	\$50.00
01/01/22	01/03/22	+ PACKTRACK 954-914-3675 FL ⑦ Mem. Dues	\$140.00
01/02/22	01/03/22	+ PAYPAL *OHIO TACTICA 402-935-7733 CA —	\$30.00
12/30/21	12/31/21	+ TRACTOR-SUPPLY-CO #067 MARION OH ⑥ Supplies	\$74.98
12/29/21	12/30/21	+ BARTZ VIVIANO FLOWERS 419-474-1600 OH ⑤ Supplies	\$88.96
12/28/21	12/29/21	+ CAPITAL TIRE COLUMBUS LOCKBOURNE OH ④ Central Garage	\$554.96
12/26/21	12/28/21	+ PAYMENT THANK YOU	-\$3,743.71
12/20/21	12/21/21	+ AMAZON.COM*P936Z95O3 A AMZN.COM/BILL WA ③ Supplies	\$113.36
12/15/21	12/16/21	+ LLRMI HTTPWWW.LLRM IN ② schooling	\$150.00
12/14/21	12/16/21	+ COOPERS BOWL MARION OH	\$150.00

Next

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PROD_OBC transcoreElan PROD-02

MY ACCOUNT PAYMENTS ALERTS SERVICES

Account summary

Current Balance **\$5,274.06** Pending Transactions **\$273.62** DOWNLOAD TRANSACTIONS
Available Credit **\$0.00**

Last Statement Balance **\$1,036.30** Statement Closing Date **02/08/2022** ONLINE STATEMENTS

Minimum Payment **\$11.00** Payment Due Date **02/06/2022** MAKE A PAYMENT



POSTED PENDING RECURRING

Search | Printer Friendly

TRANSACTION DATE↓	POST DATE	DESCRIPTION	AMOUNT
01/21/22	01/21/22	+ AMZN Mktp US*O62MH8PK3 Amzn.com/bill WA Linda	\$425.99
01/20/22	01/21/22	+ AMZN Mktp US*OS3FU4J83 Amzn.com/bill WA (24) Supplies	\$471.51
01/19/22	01/21/22	+ GOT MAIL 740-7259500 OH (23) Supplies	\$8.95
01/20/22	01/20/22	+ AMZN Mktp US*JU6MV8VB3 Amzn.com/bill WA (22) Supplies	\$27.96
01/19/22	01/20/22	+ SQ *NATIONAL TACTICAL gosq.com CO (21) Mem. Dues	\$50.00
01/19/22	01/20/22	+ OPTICPLANET, INC. 8475136201 IL (20) Supplies	\$499.77
01/18/22	01/19/22	+ INTERNATIONAL HOMICIDE 813-2999921 FL (19) Schooling	\$780.00
01/14/22	01/18/22	+ SQ *RNDR DESIGN LLC gosq.com OH (18) Supplies	\$182.66
01/14/22	01/18/22	+ EIG*BLUEHOST.COM 888-4014678 UT (17) Serv. Cont.	\$246.47
01/15/22	01/18/22	+ LLRMI HTTPSWWW.LLRM IN (16) Schooling	\$150.00
01/15/22	01/18/22	+ LLRMI HTTPSWWW.LLRM IN (15) Schooling	\$125.00
01/17/22	01/18/22	+ JOHN E. REID & ASSOCIA HTTPSREID.COM IL (14) Schooling	\$99.00
01/17/22	01/18/22	+ Amazon.com*4V24953Y3 Amzn.com/bill WA Linda	\$61.19
01/12/22	01/14/22	+ FRGN TRANS FEE-PAYPAL *CODYMCCONNE 40	\$15.30
01/12/22	01/14/22	+ PAYPAL *CODYMCCONNE 4029357733 ON (13) Supplies	\$765.00
01/11/22	01/12/22	+ SPECTRUM 855-707-7328 TX (12) Supplies	\$8.98
01/10/22	01/11/22	+ COMMUNICATIONS COUNSEL WWW.COMMUNICA OH (11) Mem. Dues	\$60.00
01/10/22	01/11/22	+ AMZN Mktp US*PO9LV2453 Amzn.com/bill WA Linda	\$259.98
01/05/22	01/06/22	+ LLRMI HTTPSWWW.LLRM IN (10) Supplies	\$150.00
01/04/22	01/05/22	+ AMAZON.COM*916DU95E3 A AMZN.COM/BILL WA (9) Supplies	\$23.93

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

Account summary

Current Balance \$5,274.06	Pending Transactions \$273.62	DOWNLOAD TRANSACTIONS Available Credit \$0.00
--------------------------------------	----------------------------------	---

Last Statement Balance \$1,036.30	Statement Closing Date 02/08/2022	ONLINE STATEMENTS
---	--------------------------------------	-------------------

Minimum Payment \$11.00	Payment Due Date 02/06/2022	MAKE A PAYMENT
-----------------------------------	--------------------------------	----------------

Account access
made easy
with the
mobile
app.

[LEARN MORE](#)[POSTED](#) [PENDING](#) [RECURRING](#)[Search](#) | [Printer Friendly](#)

TRANSACTION DATE	DESCRIPTION	AMOUNT
01/24/22	+ AUTH : 5.11, INC.	\$167.40
01/21/22	+ AUTH : NNA SERVICES LLC	\$140.00
01/21/22	+ AUTH : OPTICSPLANET, INC.	-\$33.78

25 Mem. Dues

Guardian Alliance Technologies, Inc

11 S. San Joaquin St., #804

Stockton, CA 95202 US

415.655.2240

billing@guardianalliancetechnologies.com

www.guardianalliancetechnologies.com



①

Service Contract
P.O. - 2022-0116
G/L - 200.1000.5403

INVOICE # 6554

DATE 11/30/2021

DUE DATE 11/30/2021

TERMS Due on receipt

BILL TO

Dustin Evans

Marion Police Department (OH)

233 West Center Street

Marion, OH 43302

ACTIVITY	QTY	RATE	AMOUNT
Guardian Software Platform - PSA Monthly	3	50.00	150.00
Guardian Platform Software License - (investigations assigned during previous month)			

BALANCE DUE

\$150.00



Payment receipt

You paid \$150.00

to Guardian Alliance Technologies, Inc on undefined

Invoice no.	6554
Invoice amount	\$150.00
Total	\$150.00

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.,

INVOICE

Legal and Liability Risk Management Institute

Public Safety Internal Affairs Institute

700 N Carr Rd # 595 Plainfield, IN 46168

(317) 386-8325 www.LLRMI.com Federal ID # 81-0692135

Billed To

City of Marion Police Department
233 West Center Street
Marion, Ohio 43302
Attn: Dustin Evans

Phone: (614) 202-0541

Fax:

Email: devans@marionohio.org

② Schooling

P.O. - 2022-0112

G/L - 260,100.

5200

Invoice No. 220487 Invoice Date 12/15/2021 Invoice Total \$0.00

Seminar

Online-TikTok and Snapchat Forensics and Investigations

Seminar No. 15701 Start Date 1/7/2022 End Date 1/7/2022

Attendees

1

Kara Barber

Cancelled Comp'd?

Instructor(s)

Location

Glenn Barr

Payment Method
Credit Card

Purchase Order No.

PAID

Please return one copy of this invoice with your payment

Total	Canceled	Comp'd	Paying
1	0	0	1

PLEASE MAKE ALL CHECKS PAYABLE TO:

LEGAL & LIABILITY RISK MANAGEMENT INSTITUTE



Thank you for your business!

Fee	\$150.00
Dollars Due	\$150.00
Hours Paid	2.00
Dollars Comp'd	\$0.00
Hours Comp'd	0.00
Sub Total	\$150.00
Amount Paid	\$150.00
Adjustments	
Total Owed	\$0.00



Details for Order #112-9118475-7371443

Order Placed: December 17, 2021

Amazon.com order number: 112-9118475-7371443

Order Total: \$113.36

③ Supplies

P.O. - 2022-0111

G/L - 260.1000.5502

Not Yet Shipped

Items Ordered

Price

4 of: Saunders Black Recycled Aluminum Citation Holder - Eco-Friendly Office Supply, Corrosion Resistant, Lightweight Clipboard.

\$28.34

Stationery Supplies

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

Business Price

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:

Item(s) Subtotal: \$113.36

Shipping & Handling: \$8.71

Promotion applied: -\$8.71

Total before tax: \$113.36

Estimated Tax: \$0.00

Grand Total: \$113.36

Billing address

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

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

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INVOICE

1 of 1

CAPITAL TIRE, INC.
2315 CREEKSIDE PARKWAY ST
LOCKBOURNE, OH. 43137



614-860-0820

800-699-8473

Bill To:

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

Ship To:

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

Invoice
30394762
Date
12/28/21

Time
8:31:34

Co/Cust No Order No Customer PO
1/0000014221 12979/00 1

Ter Sls Rep
MAR 355

④ Central Garage
P.O. - 2022-0113
G/L - 200.1000.5404

Ship Via

Pay Type Visa

Terms

C.O.D. CUSTOMER

Ref#

Item Number/Description	Ordered	Shipped	Sell Price	FET	Total
FOB Description:					
732026500	4	4	135.02	EA	540.08
245/55R18 EAG RSA 103V VSB					
Please deliver to Mathews Ford 1155 Delaware Ave. Marion *					
STATE OF OHIO EPA TIRE FEE					4.00
Senate Bill 165 293-060.7 12/93					

On May 1st.2020 Capital Tire will implement a 2% surcharge on					
invoices paid via MasterCard, Visa. Discover, American Express					
INVOICE DUE: 01/01/22					

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

We impose a SURCHARGE of
2.00% plus \$.00 on the
total purchase transac-
tion amount on credit
card products, which is
not more than our cost
of acceptance.

Resp: APPROVAL 708204
Code: 708204
Ref #: 136213607640
TransID: 581362492312775

SURCHARGE: \$10.88
SUB TOTAL: \$554.96
TOTAL AMT: \$554.96

AMOUNT: \$544.08

Trans #: 1 Batch #: 310
Manual ***

12/28/2021 8:30
Sale

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

SUBTOTAL: 544.08

TOTAL: 544.08

DEPOSIT:
AMT DUE: 544.08

MERCHANT COPY

Order Confirmation

Bartz Viviano Flowers and Gifts <flowers@bviviano.com>
Wed 12/29/2021 11:43 AM
To: Dustin Evans <devans@maionohio.org>



bartz viviano

Bartz Viviano Flowers and Gifts Inc
4505 Secor Road
Toledo OH 43623
(419) 474-1600
<http://www.bartzviviano.com>

⑤ Supplies
P.O. - 2022-0111
G/L - 260.1000.5502

Thank you for the opportunity to serve you! We will take excellent care of your order for:

~~3000 BARKS~~
~~4405 AIRPORT BLVD~~
~~TOLEDO OH 43623-3703~~

Your order is scheduled to be delivered on 1/3/2022 . If you need to contact us about this order, please reference the following order number: 712998/1 .

The items in your order are as follows:

Quantity	Description	Price	Extended
1	VASED ARRANGEMENT/CLASSIC STYLE ALL WHITE FLOWERS WITH BLUE	70.00	70.00

RIBBON AROUND THE VASE **POLICE COLORS**

Subtotal:	70.00
Delivery Charge:	12.95
Sales tax:	6.01
Total:	88.96

Thank you for your order. If you have any questions please let us know and thank you for your business !

Please visit our web site to shop online anytime: <http://www.bartziviviano.com>



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

⑥ Supplies
P.O. - 2022-0111
G/L - 260,1000.
5502

Ticket: 585681
Date: 12/30/21 Time: 3:38 PM
Store: 677 Register: 2
Cashier: Heather

Item	Qty	Price	Amount
TOTW 28LB AG STREAM			
1442620	1	49.99	37.49 E
% Off Discount		(25%)	(12.50)
101W 28LB AG STREAM			
1442620	1	49.99	37.49 E
Discount		(25%)	(12.50)

Subtotal 74.98
Tax 0.00
Total 74.98

SALE 74.98
*****5169 - EMV Chip
Authorization #: 410304
Original ID : 001790677000200
Program : 15A68B45B855BED9
CVM : NONE / 5E0000
TVR : 8000008000 / TSI : 6800

Change 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

This



PACKTRACK

PACKTRACK

PACKTRACK <notifications@mypacktrack.com>

⑦ Mem. Dues

P.O. - 2022-0118

G/L - 260.1000.5301

PACKTRACK Statement (284004189)

Pack Track System - Yearly Handler Subscription

Account Information

Marion Police Department
MELLIOTT@marionohio.org

Billing Address

Marion Police Department
233 W Center St
Marion, OH 43302
US

PACKTRACK Statement Summary

PACKTRACK Statement Date: 01/01/2022

Billing Period: 12/28/2021 - 01/01/2022

Starting Balance: \$0.00

Current Charges: \$140.00

Payments: \$140.00

Ending Balance: \$0.00

Balance Paid: 01/01/2022 12:00PM EST

PAID

PACKTRACK Statement Detail

Current Charges and Adjustments

Date/Time	Type	Detail	Charge
01/01/2022 12:00PM EST	Recurring	Yearly Handler Subscription (01/01/2022 - 01/01/2023)	\$140.00
Totals			\$140.00

Payments

Date/Time	Type	Detail	Amount
01/01/2022 12:00PM EST	CC Payment	Mark Elliott - Yearly Handler Subscription: Renewal payment [REDACTED] visa (10/2026)	\$140.00
Totals			\$140.00

Period Activity

Date/Time	Event	Detail
01/01/2022 11:40AM EST	Subscription Product Change	Product changed on [REDACTED] subscription from 'Free Handler Trial (Default)' to 'Yearly Handler Subscription (2022 Pricing)'
01/01/2022 11:40AM EST	Billing Date Change	Billing date changed on Mark Elliott's subscription to Yearly Handler Subscription from 01/27/2022 to 01/01/2022
01/01/2022 12:00PM EST	Subscription State Change	State changed on [REDACTED] subscription to Yearly Handler Subscription from trialing to active
01/01/2022 12:00PM EST	Renewal Success	Successful renewal for [REDACTED] subscription to Yearly Handler Subscription
01/01/2022 12:00PM EST	Payment Success	Successful payment of \$140.00 for Mark Elliott's subscription to Yearly Handler Subscription

Account Management

FW: Order Confirmation from National Tactical Officers Associat

Mark Elliott <melliott@ntoa.org>

Sat 1/1/2022 11:59 AM

To: [REDACTED]

Sent via the Samsung Galaxy Note10+, an AT&T 5G Evolution capable smartphone

⑧ Mem. Dues
P.O. - 2022-0118
G/L - 260,1000.5301

----- Original message -----

From: National Tactical Officers Associat via Square <no-reply@squareup.com>

Date: 1/1/22 11:32 (GMT-05:00)

To: Mark Elliott <melliott@ntoa.org>

Subject: Order Confirmation from National Tactical Officers Associat

Thanks for your order

If you have questions about your order, please reply to this email or contact us at accounting@ntoa.org.

Order Details

#

1 × NTOA Membership Renewal (1 years)

\$50.00

Mark Elliott | 90422 | 1 year(s)

Total

\$50.00

VISA ending in 5169

Contact Information

Powered by Square



Final Details for Order #112-3680622-4774632

Order Placed: January 3, 2022
Amazon.com order number: 112-3680622-4774632
Order Total: \$23.93

⑨ Supplies

P.O. - 2022-0111

GL - 260.1000.5002

Shipped on January 4, 2022

Items Ordered

2 of: Amazon Basics Mini DisplayPort to HDMI Cable - 6 Feet
Sold by: Amazon (seller profile)
Business Price
Condition: New

Price
\$8.97

Shipping Address:

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

Item(s) Subtotal: \$17.94

Shipping & Handling: \$5.99

Total before tax: \$23.93

Sales Tax: \$0.00

Shipping Speed:

Standard Shipping

Total for This Shipment: \$23.93

Payment information

Payment Method:

Visa ending in 5169

Item(s) Subtotal: \$17.94

Shipping & Handling: \$5.99

Total before tax: \$23.93

Estimated Tax: \$0.00

Grand Total: \$23.93

Credit Card transactions

Visa ending in 5169: January 4, 2022: \$23.93

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

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INVOICE

Legal and Liability Risk Management Institute

National Fire Arson Investigation Training Institute

Public Safety Internal Affairs Institute

700 N Carr Rd # 595 Plainfield, IN 46168

(317) 386-8325 www.LLRMI.com Federal ID # 81-0692135

Billed To

Marion Police Department
233 W. Center Street
Marion, OH 43302
Attn: Quinn Evans

Phone: (740) 387-2525

Fax:

Email: quinn.evans@marionohio.org

⑩ Supplies
P.O. - 2022-0111
GL - 260,000.5003

Invoice No.

220857

Seminar

Online-Cause and Manner of Infant Deaths and Homicides

Invoice Date

1/5/2022

Invoice Total

\$0.00

Seminar No.

15730

Start Date

1/21/2022

End Date

1/21/2022

Attendees

1 Enca Delp

Cancelled Comp'd?

Instructor(s)

Robert G. Lowery, Jr.

Location

Payment Method

Credit Card

Purchase Order No.

PAID

Please return one copy of this invoice with your payment

Total	Canceled	Comp'd	Paying
1	0	0	1

PLEASE MAKE ALL CHECKS PAYABLE TO:

LEGAL & LIABILITY RISK MANAGEMENT INSTITUTE



Thank you for your business!

Fee	\$150.00
Dollars Due	\$150.00
Hours Paid	2.00
Dollars Comp'd	\$0.00
Hours Comp'd	0.00
Sub Total	\$150.00
Amount Paid	\$150.00
Adjustments	
Total Owed	\$0.00

Receipt



Invoice number E7E45159-0001
Receipt number 2066-3359
Date paid January 10, 2022
Payment method ~~USA 0162~~

Communications Counsel, Inc.
203 Broadway East #337
Granville, Ohio 43023
United States
+1 614-368-7501
sheryl@counselteam.com

Bill to
~~████████████████████~~

⑪
Membership
Dues
P.O. - 2022-01E
G/L - 260.1000-
5301

\$60.00 paid on January 10, 2022

Please remit payment to:
Communications Counsel
37 West Broad Street, Suite 325
Columbus, Ohio 43215

Description	Qty	Unit price	Amount
\$60 a year (Jan 10, 2022 – Jan 10, 2023)	1	\$60.00	\$60.00
	Subtotal		\$60.00
	Total		\$60.00
	Amount paid		\$60.00



December 24, 2021
Invoice Number: 0327771122421
Account Number: 8362201250327771
Security Code: 8920
Service At: 233 W CENTER ST
MARION OH 43302-3643

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call 1-888-812-2591

Summary

Service from 12/24/21 through 01/23/22
details on following pages

Previous Balance	8.98
Payments Received -Thank You!	-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 01/10/22	
Total Due by Auto Pay	\$8.98

(12) Supplies
P.O. - 2022-0111
G/L - 260.1000.5502
Auto Pay Notice
NEWS AND INFORMATION

IMPORTANT PROGRAMMING CHANGE: On January 1, 2022, NBC Sports Network will cease providing programming on your Spectrum channel lineup. To view additional sports programming, check your Spectrum TV Guide for channel location and programming details. For a complete channel lineup, visit Spectrum.com/Channels.



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
8362 2000 NO RP 24 12252021 NNNNNNNN 01 997207

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

December 24, 2021

MARION MAYORS OFFICE

Invoice Number: 0327771122421
Account Number: 8362201250327771
Service At: 233 W CENTER ST
MARION OH 43302-3643

Total Due by Auto Pay \$8.98

CHARTER COMMUNICATIONS
PO BOX 6030
CAROL STREAM IL 60197-6030

836220125032777100008987

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

8362 2000 NO RP 24 12252021 NNNNNNNN 01 997207

Charge Details

Previous Balance		8.98
Credit Card Payment	12/10	-8.98
Remaining Balance		\$0.00

Payments received after 12/24/21 will appear on your next bill.

Service from 12/24/21 through 01/23/22

Spectrum Enterprise TV™

Business Class Dta	7.99
Basic TV	0.00
Business TV	0.00
	\$7.99

Spectrum Enterprise TV™ Total \$7.99

Taxes, Fees and Charges

Franchise Fee	0.41
State and Local Sales Tax	0.58
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.

Notice - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

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.

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

Franchise Administrator - Ohio Department of Commerce
www.Com.Ohio.gov/VideoService.aspx

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

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.

Local Spectrum Store: 160 N Greenwood St, Marion OH 43302 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm

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

Your WAY can be the GREEN way!
GO GREEN with Spectrum Enterprise.

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

Online Bill Pay is helping the environment one customer at a time.
 It's easy - all you need to do is sign up for Online Bill Pay.
 It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to Enterprise.Spectrum.com.
 Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements



Invoice #D3564

Cody McConnell <codymcconnell.music@gmail.com>

Wed 1/12/2022 2:53 PM

To: Jon Shaffer <jshaffer@americanh...

Promo by Cody McConnell

INVOICE #D3564

Complete your purchase

Complete your purchase

or Visit our store

Order summary



Custom Key Chain × 1
500

\$750.00

Customization Cost for Custom Key Chain - 500 × 1

\$15.00

Subtotal

\$765.00

Shipping

\$0.00

Taxes

\$0.00

Total

\$765.00 USD

13

pd
w/ credit card
thru PayPal
1-12-2022
8/03
Supplies

P.O. - 2022-0111
G/L - 260,000.5500

Order #12386 confirmed

Promo by Cody McConnell <info@codymcconnell-promos.com>

Wed 1/12/2022 3:35 PM

To: Jon

Promo by Cody McConnell

ORDER #12386

Thank you for your purchase!

Hi Jon,

We have started designing your product. Within 24 hours, you will receive a digital mock-up to ensure you approve of the design. Once the design has been approved, we will start production and provide a tracking number as soon as production is complete.

Estimated Order Timeline:

Estimated Production Time: 12-15 days. (Please read below)

Estimated Shipping Time: 5-7 days.

Total Estimated time: 17-25 days.

Please Read: We are experiencing a backlog of orders, orders may take up to 3-4 weeks for production. No need to worry, we will attach a tracking number as soon as it ships out.

If you made a purchase after viewing/uploading the free digital mock-up we provided you, your order is sent directly to production to speed up the process.

[View your order](#)

[or Visit our store](#)

[Order summary](#)

Payment method

Paypal — **\$765.00**

If you have any questions, reply to this email or contact us at info@codymcconnell-promo.com

Receipt for Your Payment to Cody McConnell Media

service@paypal.com <service@paypal.com>

Wed 1/12/2022 3:36 PM

To: [REDACTED] <[REDACTED]@manonahio.org>

[REDACTED] [REDACTED] [REDACTED]



You sent a payment of \$765.00 USD to
Cody McConnell Media
(codymcconnell.music@gmail.com)

It may take a few moments for this transaction to appear in your account.

Transaction ID

8BD38885AJ288564R

Transaction date

Jan 12, 2022 12:35:44 PST

Merchant

Cody McConnell Media
codymcconnell.music@gmail.com

Instructions to merchant

You haven't entered any instructions.

Invoice ID

c32376253317375.3

Shipping address - confirmed

[REDACTED]
233 West Center Street
Marion, OH 43302
United States

Shipping details

The seller hasn't provided any shipping details yet.

Not sure why you received this email? [Learn more](#)

Copyright © 1999-2022 PayPal, Inc. All rights reserved. PayPal is located at 2211 N. First St., San Jose, CA 95131.

PayPal RT000016:en_US(en-US):1.2.0:ac285f832148a

Fwd: Order #12386 confirmed

Wed 1/12/2022 3:40 PM

To: Dustin Evans <devans@marionchic.org>

From: Promo by Cody McConnell <info@codymcconnell-promo.com>

Sent: Wednesday, January 12, 2022 3:35:51 PM

Promo by Cody McConnell

ORDER #12386

Thank you for your purchase!

We have started designing your product. Within 24 hours, you will receive a digital mock-up to ensure you approve of the design. Once the design has been approved, we will start production and provide a tracking number as soon as production is complete.

Estimated Order Timeline:

Estimated Production Time: 12-15 days. (Please read below)

Estimated Shipping Time: 5-7 days.

Total Estimated time: 17-25 days.

Please Read: We are experiencing a backlog of orders, orders may take up to 3-4 weeks for production. No need to worry, we will attach a tracking number as soon as it ships out.

If you made a purchase after viewing/uploading the free digital mock-up we provided you, your order is sent directly to production to speed up the process.

[View your order](#) or [Visit our store](#)

Order summary



Custom Key Chain x 1
500

\$750.00

Customization Cost for Custom Key Chain - 500 x 1

\$15.00

Subtotal \$765.00

Shipping \$0.00

Taxes \$0.00

Total **\$765.00 USD**

Paypal \$765.00

Customer information

Shipping address

Marion Police Department
233 West Center Street
Marion OH 43302
United States

Billing address

Marion Police Department
233 West Center Street
Marion OH 43302
United States

Shipping method

Free Shipping (15-20 Days)

Payment method

Paypal — \$765.00

If you have any questions, reply to this email or contact us at info@codymcconnell-promo.com

Fwd: Receipt for Your Payment to Cody McConnell Media

Wed 1/12/2022 3:42 PM

From: Dustin Evans <ddevans@marionohio.org>

I used PayPal as a pass-thru with the city credit card so the card number wouldn't be on the internet (just PayPal). Fyi

Sent: Wednesday, January 12, 2022 3:36 PM

Subject: Receipt for Your Payment to Cody McConnell Media

Hello, Jon Shaffer

You sent a payment of \$765.00 USD to
Cody McConnell Media
(codymcconnell.music@gmail.com)

It may take a few moments for this transaction to appear in your account.

Transaction ID
8BD38885AJ288564R

Transaction date
Jan 12, 2022 12:35:44 PST

Merchant
Cody McConnell Media
codymcconnell.music@gmail.com

Instructions to merchant
You haven't entered any instructions.

Invoice ID
c32376253317375.3

Shipping address - confirmed
233 West Center Street
Marion, OH 43302
United States

Shipping details
The seller hasn't provided any shipping details yet.

Description	Unit price	Qty	Amount
Custom Key Chain - 500	\$750.00 USD	1	\$750.00 USD
Customization Cost for Custom Key Chain - 500	\$15.00 USD	1	\$15.00 USD
Subtotal			\$765.00 USD
Total			\$765.00 USD
Payment			\$765.00 USD

Charge will appear on your credit card statement as "PAYPAL *CODYMCCONNE"
Payment sent to codymcconnell.music@gmail.com

Funding Sources Used (Total)

\$765.00 USD

Issues with this transaction?

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.

Help & Contact | Security | Apps



PayPal is committed to preventing fraudulent emails. Emails from PayPal will always contain your full name. Learn to identify phishing

Please don't reply to this email. To get in touch with us, click Help & Contact.

PayPal Customer Service can be reached at 888-221-1161.

Not sure why you received this email? Learn more

Copyright © 1999-2022 PayPal, Inc. All rights reserved. PayPal is located at 2211 N. First St., San Jose, CA 95131.

PayPal RT000016:en_US(en-US):1.2.0:ac285f832148a

Invoice

Invoice number 6A0776A1-0001

Date of issue January 17, 2022

Date due February 16, 2022

Organization Marion Police Department

John E. Reid & Associates, Inc.

123 West Madison Street

Suite 900

Chicago, Illinois 60602

United States

+1 312-583-0700

info@reid.com

Bill to

233 West Center Street

Marion, Ohio 43302

United States

14
Schooling
1-17-2021
Pd 1/16/22
P.O. - 2022-0112
GL - 260.1000.5200



\$99.00 due February 16, 2022

[Pay online](#)

Invoice must be paid prior to the event. If you are GSA qualified the due date on this invoice should be adjusted to occur after the event. Contact the main office with any questions.

Description	Qty	Unit price	Amount
Shaffer - 3 hour Hiring the Best: Applicant Interviewing Techniques - Zoom - 2022/02/22	1	\$99.00	\$99.00
Subtotal			\$99.00
Total			\$99.00
Amount due			\$99.00

Pay with ACH or wire transfer

Bank transfers, also known as ACH payments, can take up to five business days. To pay via ACH, transfer funds using the following bank information.

Bank name WELLS FARGO BANK, N.A.

Routing number 121000248

Account number 40630104086931071

SWIFT code WFBUS6S

Receipt



Invoice number 6A0776A1-0001
Receipt number 2537-1570
Date paid January 17, 2022
Payment method **USA-Ohio**
Organization Marion Police Department

John E. Reid & Associates, Inc.
123 West Madison Street
Suite 900
Chicago, Illinois 60602
United States
+1 312-583-0700
info@reid.com

Bill to
Dustin Evans
233 West Center Street
Marion, Ohio 43302
United States
+1 740-387-0541
John E. Reid & Associates, Inc.

\$99.00 paid on January 17, 2022

Invoice must be paid prior to the event. If you are GSA qualified the due date on this invoice should be adjusted to occur after the event. Contact the main office with any questions.

Description	Qty	Unit price	Amount
John E. Reid - 3 hour Hiring the Best: Applicant Interviewing Techniques - Zoom - 2022/02/22	1	\$99.00	\$99.00
Subtotal			\$99.00
Total			\$99.00
Amount paid			\$99.00

INVOICE

Legal and Liability Risk Management Institute

Legal and Liability Risk Management Institute

Public Safety Internal Affairs Institute

700 N Carr Rd # 595 Plainfield, IN 46168

(317) 386-8325 www.LLRMI.com Federal ID # 81-0692135

Billed To

Marion Police Department
233 W. Center Street
Marion, OH 43302
Attn: [REDACTED]

Phone: [REDACTED]

Fax: [REDACTED]

Email: [REDACTED]

Attendees

1 [REDACTED]

Cancelled Comp'd?

Invoice No.

Invoice Date

Invoice Total

221397

1/15/2022

\$0.00

Seminar

Online-FTO Program Checkup: Elements of a Successful FTO Program

Seminar No.

Start Date

End Date

15762

2/17/2022

2/17/2022

Instructor(s)

Location

[REDACTED]

Payment Method

Purchase Order No.

Credit Card

PAID

Please return one copy of this invoice with your payment

Total	Canceled	Comp'd	Paying
1	0	0	1

PLEASE MAKE ALL CHECKS PAYABLE TO:

LEGAL & LIABILITY RISK MANAGEMENT INSTITUTE



Thank you for your business!

Fee	\$125.00
Dollars Due	\$125.00
Hours Paid	1.00
Dollars Comp'd	\$0.00
Hours Comp'd	0.00
Sub Total	\$125.00
Amount Paid	\$125.00
Adjustments	
Total Owed	\$0.00

INVOICE

Legal and Liability Risk Management Institute

Public Safety Internal Affairs Institute

700 N Carr Rd # 595 Plainfield, IN 46168

(317) 386-8325 www.LLRMI.com Federal ID # 81-0692135

Billed To

Marion Police Department
233 W. Center Street
Marion, OH 43302
Attn: Bustin Evans

Phone: (419) 387-2526

Fax:

Email: devans@marionohio.org

*(16) Schooling
P.O. - 2022-0112
GL - 260.1000.5202*

Invoice No.

221398

Invoice Date

1/15/2022

Invoice Total

\$0.00

Seminar

Online-Investigating Social Media Threats:
Facebook, Instagram, Twitter, and more

Seminar No.

15736

Start Date

2/25/2022

End Date

2/25/2022

Attendees

1

Shane Gabriel

Cancelled Comped?

Instructor(s)

Glenn Bard

Location

Payment Method

Credit Card

Purchase Order No.

PAID

Please return one copy of this invoice with your payment

Total	Canceled	Comp'd	Paying
1	0	0	1

PLEASE MAKE ALL CHECKS PAYABLE TO:

LEGAL & LIABILITY RISK MANAGEMENT INSTITUTE



Thank you for your business!

Fee	\$150.00
Dollars Due	\$150.00
Hours Paid	3.00
Dollars Comp'd	\$0.00
Hours Comp'd	0.00
Sub Total	\$150.00
Amount Paid	\$150.00
Adjustments	
Total Owed	\$0.00

Thanks for your order!

(17)

Serv. Cont.

Billing Information

[REDACTED]
233 W Center St
Marion, OH 43302
[REDACTED]

Payment Details

Payment Method: [REDACTED]
Status: Authorized
Transaction Type: [REDACTED]

Receipt Details

Invoice Number: 65601476
Date: 14 January 2022

P.O. - 2022-0111
G/L - 240,100.54

Description	Domain	Term	Expiration	Price
Plus Hosting	marionohioplace.com	12 months	05 March 2023	\$167.88
CodeGuard Professional	marionohioplace.com	0.71 year	05 March 2023	\$42.71
Site Backup Pro	marionohioplace.com	12 months	05 March 2023	\$35.88

Subtotal: \$246.47

Total: \$246.47

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

Bluehost - Endurance International Group

1500 North Priest Drive

Suite 200, 2nd Floor

Tempe - 85281

AZ, USA

Bluehost auto-renew notification for account marionohiopolice.com

noreply@bluehost.com <noreply@bluehost.com>

Wed 1/12/2022 4:15 PM

cc: Jon Shaffer <jshaffer@marionohiopolice.com>

[Account Login](#)

Just Letting You Know

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

Billed to:

233 W Center St Marion, OH
43302

Paying With:

card

Product Description	Exp.	Qty	Price
marionohiopolice.com			
Plus Hosting: from 2022-03-05 to 2025-03-05	05 Mar 2022	\$11.99/36.00 mo	\$431.64
Site Backup Pro: from 2022-03-05 to 2023-03-05	05 Mar 2022	\$2.99/12.00 mo	\$35.88
		subtotal	\$467.52
		tax:	\$0.00
		total:	\$467.52

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 received a new invoice (#000336)

Rndr Design LLC <messenger@messaging.squareup.com>

Thu 1/13/2022 9:24 PM

To: Jon Shaffer, jshaffer@marionohio.org

 Image

Rndr Design LLC

New Invoice

\$182.66

Due on January 13, 2022

[Pay Invoice](#)

Additional MPD Business Cards

Invoice #000336

January 13, 2022

Customer

Jon Shaffer

Marion Police Department

jshaffer@marionohio.org

741-225-3851

233 West Center Street

Marion, OH 43302

Invoice summary

Business Cards - Full Color 16 pt Matte	\$160.00
(\$40.00 ea.) x 4	

pd
1-14-2022
jshaffer
Credit card

(18)

Supplies

P.O. - 2022-0111

G/L - 200.1000.550:

You paid an invoice! (#000336)

Rndr Design LLC <messenger@messaging.squareup.com>

Fri 1/14/2022 8:24 AM



Rndr Design LLC

Invoice Paid

\$182.66

Paid on January 14, 2022

Additional MPD Business Cards

Invoice #000336

January 14, 2022

Customer

[Redacted Name]

Marion Police Department

[Redacted Address Line]

[Redacted Address Line]

233 West Center Street

Marion, OH 43302

Invoice summary

Business Cards - Full Color 16 pt Matte	\$160.00
(\$40.00 ea.) x 4	

Shipping	\$22.66
-----------------	----------------



Payment Receipt

International Homicide
Investigators Association
PO BOX 340529
Tampa, Florida 33694
(540) 898-7898

19
Schooling
P.O. - 2022-0112
G/L - 260.1000.5202
\$780.00

Account Holder
Marion City Police
233 West Center Street
Marion, Ohio 43302

Payment Summary

Account:	Payments	Amount Paid:	\$780.00
Reference or Invoice #:	Invoice 15394 (Ralston) and 15398 (Creps)	Payment Method:	[REDACTED]
		Card Number:	[REDACTED]
		Entry Mode:	Manual
		Auth Code:	908183
		Payment Date:	January 18, 2022 10:38 am
		Transaction id:	57936584



ihia.org
stewis@ihia.org

International Homicide Investigators Association Invoice 15398

International Homicide Investigators Association <ihia@ihia.org>

Tue 1/11/2022 10:57 AM

To: [REDACTED]

Schooling

P.O. -

G/L -

INVOICEInvoice number: 15398
Issued: Tuesday, January 11, 2022**Bill to:**

[REDACTED]

Marion Police Department

[REDACTED]

233 W. Center St

Marion, Ohio

43302

USA

**International Homicide Investigators
Association**PO Box 340529
Tampa, Florida 33694
or
14910 N. Dale Mabry Hwy.
Box 340529
Tampa, Florida 33694

Office: (540) 898-7898

Fax: (813) 354-4456

Email: ihia@ihia.org

Event registration

<https://ihia.org/>

Item	Amount
Registration for "Basic Homicide Investigations Course (Dimondale, MI)" (Monday, February 07, 2022 8:00 AM - Friday, February 11, 2022 5:00 PM, Michigan State Police Headquarters (4150 Harris Drive, Dimondale, MI 48821)), Attendee	\$390.00

Total: \$390.00

Balance Due: \$390.00

If your agency or organization is in need of a W-9 form, please click [2022 IHIA W-9](#)

If you need to reset your password please click link below.

<https://ihia.org/Sys/ResetPasswordRequest>

Thank you for your order. You may pay online at www.ihia.org with a Visa, MasterCard, Discover and American Express or you may send your payments to the International Homicide Investigators Association, P.O. Box 340529, Tampa, Florida 33694.

International Homicide Investigators Association Invoice 15394

International Homicide Investigators Association <ihia@ihia.org>

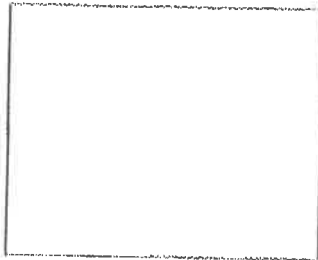
Tue 1/11/2022 8:52 AM

To: ~~Samie Ralston - ralston@marionohio.org~~

Schooling

P.O. -
G/L -

INVOICE



Invoice number: 15394
Issued: Tuesday, January 11, 2022

Bill to:

~~Samie Ralston~~

Ohio, Marion City Police Department

~~ralston@marionohio.org~~

233 West Center Street

Marion, Ohio

43302

USA

**International Homicide Investigators
Association**

PO Box 340529
Tampa, Florida 33694

or

14910 N. Dale Mabry Hwy.
Box 340529
Tampa, Florida 33694

Office: (540) 898-7898

Fax: (813) 354-4456

Email: ihia@ihia.org

Event registration

<https://ihia.org/>

Item	Amount
Registration for "Basic Homicide Investigations Course (Dimondale, MI)" (Monday, February 07, 2022 8:00 AM - Friday, February 11, 2022 5:00 PM, Michigan State Police Headquarters (4150 Harris Drive, Dimondale, MI 48821)), Attendee	\$390.00

Total: \$390.00
Balance Due: \$390.00

If your agency or organization is in need of a W-9 form, please click [2022 IHIA W-9](#)

If you need to reset your password please click link below.

<https://ihia.org/Sys/ResetPasswordRequest>

Thank you for your order. You may pay online at www.ihia.org with a Visa, MasterCard, Discover and American Express or you may send your payments to the International Homicide Investigators Association, P.O. Box 340529, Tampa, Florida 33694.



OpticsPlanet.com,
3150 Commercial Ave
Northbrook, IL 60062
Phone: 1-800-504-5897
Fax: (847) 919-3003
Email: Sales@OpticsPlanet.com

(20) supplies

P.O. - 2022-0111

G/L - 260.1000.5502

Invoice

Page 1 of 2

ORDER #	DATE	CUSTOMER ID	PO #	REFERENCE #
21124533	1/19/2022	8786015		



SOLD TO
233 W Center St Marion OH 43302-3643 United States

SHIP TO
233 W Center St Marion OH 43302-3643 United States

Shipping Method: Value Shipping

Freight Terms:

Payment Method:

Payment Terms:

SKU	DESCRIPTION	ORDERED	SHIPPED	NOT SHIPPED	UNIT PRICE	TOTAL
92D-LAP-FPPA26-P9HST2-KIT1	Federal Premium 9mm Luger 147 Grain HST Jacketed Hollow Point Nickel Plated Brass Cased Centerfire Pistol Ammo, 500 Rounds, P9HST2	1	1	0	\$653.99	\$653.99
92D-LAP-FPPA26-P9HST2	Federal Premium 9mm Luger 147 Grain HST Jacketed Hollow Point Nickel Plated Brass Cased Centerfire Pistol Ammo, 50 Rounds, P9HST2	10	10	0	\$0.00	\$0.00
Discount	Discount adjustment - Manual	1	1	0	(\$188.00)	(\$188.00)
Sales Tax 1	Sales tax	1	1	0	\$33.78	\$33.78

ORDERED GRAND TOTAL

SHIPPED GRAND TOTAL

\$499.77

01-19-22

Braintree Auth.

\$0.00

BALANCE DUE

\$499.77

All prices are shown in US Dollars.

If you have any questions concerning this order, contact our Customer Service Team via e-mail to Sales@OpticsPlanet.com or via phone 1-800-504-5897, 9AM - 7PM CST Mon-Fri, 9:00AM - 5:00PM CST Sat, 9:00AM - 5:00PM CST Sun (Chat & Email Only).

Please see <http://www.opticsplanet.net/our-policy.html> for our Return & Exchange Policy.

Important Export Restrictions: Commodities, products, technologies, and services listed herein are subject to one or more of the U.S. export control laws and regulations enforced by the U.S. Department of State, the U.S. Department of Commerce, or the U.S. Department of the Treasury. It is unlawful and strictly prohibited to engage in conduct requiring a license or other approval from the proper U.S. Department without such license or approval. Such conduct includes, but is not limited to, the export, or attempt to export or otherwise transfer or sell any commodity, product or technical data, or furnishing any service to any foreign party, whether abroad or in the United States. Furthermore, U.S. law prohibits the sale, transfer, or export of items to Embargoed Countries and entities on the Department of State's List of Debarred Parties, the Department of Commerce's Denied Persons List, and the Department of the Treasury's Specially Designated Nationals and Blocked Persons List. It is the Buyer's responsibility to be aware of the Lists of Embargoed Countries, Debarred Parties, Denied Persons, and Specially Designated Nationals and Blocked Persons. These Lists can be found at the applicable U.S. Government agency website.

Having lawfully received the above commodities from OpticsPlanet.com the Buyer and Entity and/or Person(s) listed in "Ship To" (1) assumes all responsibility to further comply with the requirements imposed by all applicable laws, regulations and administrative policies and (2) certifies that it will so comply. Diversion contrary to U.S. law is prohibited.

The export control laws and regulations are complex; therefore any summary of such laws and regulations provided herein is not comprehensive and is not to be taken as legal advice or counseling.

All Exports: These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Order # 21124533



Ohio Department of
TAXATION

tax.ohio.gov

STEC B
Rev. 3/04

Sales and Use Tax Blanket Exemption Certificate

The purchaser hereby claims exception or exemption on all purchases of tangible personal property and selected services made under this certificate from:

OPTics Planet

(Vendor's name)

and certifies that the claim is based upon the purchaser's proposed use of the items or services, the activity of the purchase, or both, as shown hereon:

an instrumentality of state, county or municipal government

Government Entity

Purchaser must state a valid reason for claiming exception or exemption.

City of Marion

Purchaser's name
233 West Center St.

Street address
Marion, OH 43302

City, state, ZIP code

Signature

1/19/22

Date signed

FEIN 31-8400233

Vendor's license number, if any

Admin. Assist.
Title

Vendors of motor vehicles, titled watercraft and titled outboard motors may use this certificate to purchase these items under the "resale" exception. Otherwise, purchaser must comply with either rule 5703-9-10 or 5703-9-25 of the Administrative Code. This certificate cannot be used by construction contractors to purchase material for incorporation into real property under an exempt construction contract. Construction contractors must comply with rule 5703-9-14 of the Administrative Code.

Order Confirmation from National Tactical Officers Associat

National Tactical Officers Associat via Square <no-reply@squareup.com>

Wed 1/19/2022 9:46 AM

To: [REDACTED]

Thanks for your order

If you have questions about your order, please reply to this email or contact
us at accounting@ntoa.org.

(21)

Mem. Dues

P.O. = 2022-0118

G/C - 2601000.530

Order Details

#

1 x NTOA Membership Renewal (1 years)

\$50.00

[REDACTED] | 1 year(s)

Total

\$50.00

[REDACTED]

Contact Information

[REDACTED]

Powered by Square



Details for Order #111-2571815-5545028

Print this page for your records.

Order Placed: January 19, 2022

Amazon.com order number: 111-2571815-5545028

Order Total: \$27.96

Not Yet Shipped

Supplies
Pd Credit Card
22
P.O. - 2022
G/L - 260.1000. *
5502
Supplies for
criminal case
Lt. Adkins
is working

Items Ordered

1 of: PowerSource UL Listed 40W 26W 14Ft Extra Long AC-Adapter for Samsung-Chromebook-Charger 3 & 2: 500C 501C 303C Xe303c12 Xe500c13 Xe501c13 PA-1250-98 503C 11.6" Laptop Power-Supply Cord

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

Business Price

Price
\$17.97

Shipping Address:

~~Marion Police Department~~
MARION POLICE DEPARTMENT
233 W CENTER ST
MARION, OH 43302-3643
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

~~Visa credit card~~

Billing address

~~Marion Police Department~~
MARION POLICE DEPARTMENT
233 W CENTER ST
MARION, OH 43302-3643
United States

Item(s) Subtotal: \$17.97
Shipping & Handling: \$9.99

Total before tax: \$27.96
Estimated tax to be collected: \$0.00

Grand Total: \$27.96

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



Got Mail
1328 Mt Vernon Ave Ste 9

Marion, OH 43302
740-725-9500

SRV10

Invoice#: 141411 Clerk: KRISTA

01/19/2022 09:12

sh, Check, Charge

Description

Price Qty ExtPrice

Priority Flat Rate Env

ENV 8.95 1 8.95

322749405511202530520741349

Sub-Total: \$8.95

Sales Tax: \$0.00

Total: \$8.95

CCard Charge: \$8.95

Approval Number: 809151

Reference ID Number: 4170578374

*****5169

CARD/BUSINESS

I agree to pay the
above total amount
according to the
card issuer agreement.
(merchant agreement if
credit voucher)

X_____

23

Supplies

P.O. - 2022-0111

G/L - 2600.1000.5500



Details for Order #112-7383652-3530656

Order Placed: January 18, 2022

Amazon.com order number: 112-7383652-3530656

Order Total: \$471.51

24
Supplies
P.O. - 2022-011
G/L - 260,100.
550:

Not Yet Shipped

Items Ordered

	Price
4 of: STREAMLIGHT 88054 ProTac HL USB, Professional Tactical Flashlight with High/Low/Strobe with Charger, Black Sold by: Amazon (seller profile) Business Price Condition: New	\$111.38
1 of: DURO Heavy Duty Kraft Brown Paper Barrel Sack Bag, 57 Lbs Basis Weight, 12 x 7 x 17, 100 Ct/Pack Sold by: Mr Miracle (seller profile) Condition: New	\$25.99

Shipping Address:

~~██████████~~
POLICE DEPARTMENT 233 W CENTER ST
MARION, OH 43302-3643
United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

~~██████████~~

Billing address

~~██████████~~
233 W CENTER ST
MARION, OH 43302-3643
United States

Item(s) Subtotal: \$471.51
Shipping & Handling: \$13.25
Promotion applied: -\$13.25

Total before tax: \$471.51
Estimated Tax: \$0.00

Grand Total: \$471.51

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

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Thank You for Your Purchase

1/21/2022 10:32 PM

(25)

Mem. Dues
P.O. - 2022-01
GL - 260,000,
5301

Your order number is ~~7287257~~. You should receive a confirmation email shortly.

Please remember to complete your next steps:

- Complete your state-required training and exam. You will receive an email with instructions on how to log in to your course.
- If you haven't already completed your criminal records check, you must do so through an authorized agent.
- Your stamp will be sent to you once we verify your commission. Download your checklist for step-by-step instructions.
- If you purchased an Errors & Omissions policy, it will be emailed to you once we receive your commission documentation.

Educational videos for Notaries are available on our YouTube channel! Subscribe for training, tips, and more.

Order Summary

Item	Price	Qty	Item Total
OH Become Basic Package (22OH1N1)			
(Item #22OH1N1)			
Includes: 5 Year Hotline Subscription, Ohio State-Required New Notary Education and Exam, Black Style Stamp	\$130.00	1	\$130.00

By clicking "Accept All Cookies", you agree to the storing of cookies on your device to enhance site navigation, analyze site usage, and assist in our marketing efforts.

Order Subtotal

Cookies Settings

\$130.00

Taxes

Accept All Cookies

\$0.00

Shipping (Standard)

\$10.00

Total

\$140.00