

# Credit Card Finance Chair Review Form

## Credit Card Information

Department Cards Reviewed:

Municipal Court

Fire Department

Police

Probation

Auditor

City Hall

Report Month Reviewing: March 2022

Finance Chair Signature: \_\_\_\_\_

Date Reviewed: \_\_\_\_\_

4/18/2022

Credit Card Report

Police	\$2,405.17	training	Cardmember
Safety Director		supplies	Cardmember
Municipal Court	\$433.16	travel & training	Cardmember
City Hall	\$2,212.42	supplies	Cardmember
Community Corrections	\$321.03	supplies	US Bank
Human Resources		equipment	Cardmember
Law Director		repairs	Cardmember
Parks		supplies	Cardmember
Fire		supplies/quartermaster	Cardmember
Total	\$5,371.78		

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

75939

03/11/2022 012022

Probation/Special Docket Supplies

Community  
Corrections

321.03



MIRANDA MEGINNESS

CITY OF MARION AUDITOR  
233 WEST CENTER STREET - MARION, OHIO 43001

*Pay 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

56-174  
441

Void after 60 days

03/14/2022

75939

Three Hundred Twenty-One and 3/100 Dollars

Pay To The Order Of:

\$321.03

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

*MM*

*Miranda Meginess*

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

⑈ 75939⑈ ⑆044101745⑆ 10001283⑈



February 2022 Statement 01/21/2022 - 02/18/2022

Page 3 of 3

MARION MUNI COURT

Cardmember Service

1-866-485-4545

### 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	YES	\$0.00	16.99%	
**PURCHASES	\$321.03	\$0.00	YES	\$0.00	16.99%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	23.99%	

### Contact Us

Phone

Voice: 1-866-485-4545  
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

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



Online

usbank.com

End of Statement

MARION MUNI COURT



## Link your credit card to PayPal today!!!

Experience faster checkouts, added security and convenience. It's all there for you when you link your card to PayPal.

Link your card in the Mobile App or online today.

Recent updates to your account may impact your eligibility to enroll in PayPal.

### What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, please call us at the telephone number on the front of this statement, or write to us at: Cardmember Service, P.O. Box 6335, Fargo, ND 58125-6335.

In your letter or call, give us the following information:

- ▶ **Account information:** Your name and account number.
- ▶ **Dollar amount:** The dollar amount of the suspected error.
- ▶ **Description of Problem:** If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake. You must contact us within 60 days after the error appeared on your statement. While we investigate whether or not there has been an error, the following are true:
  - ▶ We cannot try to collect the amount in question, or report you as delinquent on that amount.
  - ▶ The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
  - ▶ While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
  - ▶ We can apply any unpaid amount against your credit limit.

### Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: Cardmember Service, P.O. Box 6335, Fargo, ND 58125-6335

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

### Important Information Regarding Your Account

**1. INTEREST CHARGE:** Method of Computing Balance Subject to Interest Rate: We calculate the periodic rate or interest portion of the **INTEREST CHARGE** by multiplying the applicable Daily Periodic Rate ("**DPR**") by the Average Daily Balance ("**ADB**") (including new transactions) of the Purchase, Advance and Balance Transfer categories subject to interest, and then adding together the resulting interest from each category. We determine the **ADB** separately for the Purchases, Advances and Balance Transfer categories. To get the **ADB** in each category, we add together the daily balances in those categories for the billing cycle and divide the result by the number of days in the billing cycle. We determine the daily balances each day by taking the beginning balance of those Account categories (including any billed but unpaid interest, fees, credit insurance and other charges), adding any new interest, fees, and charges, and subtracting any payments or credits applied against your Account balances that day. We add a Purchase, Advance or Balance Transfer to the appropriate balances for those categories on the later of the transaction date or the first day of the statement period. Billed but unpaid interest on Purchases, Advances and Balance Transfers is added to the appropriate balances for those categories each month on the statement date. Billed but unpaid Advance Transaction Fees are added to the Advance balance of your Account on the date they are charged to your Account. Any billed but unpaid fees on Purchases, credit insurance charges, and other charges are added to the Purchase balance of the Account on the date they are charged to the Account. Billed but unpaid fees on Balance Transfers are added to the Balance Transfer balance of the Account on the date they are charged to the Account. In other words, billed and unpaid interest, fees, and charges will be included in the **ADB** of your Account that accrues interest and will reduce the amount of credit available to you. To the extent credit insurance charges, overlimit fees, Annual Fees, and/or Travel Membership Fees may be applied to your Account, such charges and/or fees are not included in the **ADB** calculation for Purchases until the first day of the billing cycle following the date the credit insurance charges, overlimit fees, Annual Fees and/or Travel Membership Fees (as applicable) are charged to the Account. Prior statement balances subject to an interest-free period that have been paid on or before the payment due date in the current billing cycle are not included in the **ADB** calculation.

**2. Payment Information:** You must pay us in U.S. Dollars with checks or similar payment instruments drawn on a financial institution located in the United States. We will also accept payment in U.S. Dollars via the Internet or phone or previously established automatic payment transaction. We may, at our option, choose to accept a payment drawn on a foreign financial institution. However, you will be charged and agree to pay any collection fees required in connection with such a transaction. The date you mail a payment is different than the date we receive that payment. The payment date is the day we receive your check or money order at U.S. Bank National Association, P.O. Box 790408, St. Louis, MO 63179-0408 or the day we receive your electronic or phone payment. All payments by check or money order accompanied by a payment coupon and received at this payment address will be credited to your Account on the day of receipt if received by 5:00 p.m. CT on any banking day. Mailed payments that do not include the payment coupon and/or are mailed to a different address will be processed within 5 banking days of receipt and credited to your Account on the day of receipt. In addition, if you mail your payment without a payment coupon or to an incorrect address, it may result in a delayed credit to your Account, additional **INTEREST CHARGES**, fees, and possible suspension of your Account. Internet and telephone payment options are available, and crediting times vary (but generally must be made before 5:00 p.m. CT to 8 p.m. CT depending on what day and how the payment is made). If you are making an internet or telephone payment, please contact Cardmember Service for times specific to your Account and your payment option. Banking days are all calendar days except Saturday, Sunday and federal holidays. Payments due on a Saturday, Sunday or federal holiday and received on those days will be credited on the day of receipt. There is no prepayment penalty if you pay your balance at any time prior to your payment due date.

**3. Credit Reporting:** We may report information on your Account to Credit Bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report.

# Invoice

**zoom**

Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

Invoice Date: Feb 8, 2022  
Invoice #: INV132174736  
Payment Terms: Due Upon Receipt  
Due Date: Feb 8, 2022  
Account Number: 3015583454  
Currency: USD  
Account Information: Marion Municipal Court Probation

Federal Employer ID Number: 61-1648780

Sold To Address: 233 West Center Street,  
Marion, Ohio 43302  
United States

Purchase Order Number:

Tax Exempt Certificate ID: 31-6400233

Zoom W-9

~~marionmunicipalcourt.org~~

Bill To Address: 233 West Center Street,  
Marion, Ohio 43302  
United States

~~marionmunicipalcourt.org~~

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
<b>Charge Name: Standard Pro Annual</b>				
Quantity: 1 Unit Price: \$149.90	Feb 8, 2022-Feb 7, 2023	\$149.90	\$0.00	\$149.90
Subtotal				\$149.90
Total (Including Taxes, Fees & Surcharges)				\$149.90
Invoice Balance				\$0.00

## Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Total (Including Taxes, Fees & Surcharges)				\$0.00

Give us feedback @ survey.walmart.com  
Thank you! ID #:7RDM3TLV6TC



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

ST# 01750 DP# 000102 TE# 09 TR# 00813  
BV 12RL TOWL 007874221085 15.87 0  
BV 12RL TOWL 007874221085 15.87 0  
WALMART CON 087458604794 50.00 0  
SUBTOTAL 81.74  
TOTAL 81.74  
VISA TEND 81.74

VISA CREDIT  
APPROVAL # 809093  
REF # 1042000314  
TRANS ID - 382040527791060  
VALIDATION - W76X  
PAYMENT SERVICE - E  
CID A0000000031010  
PAC 0A07004E96F10A85  
TERMINAL # SC010502  
02/09/22 09:39:37

CHANGEL DUE 0.00  
GWP CARD ACTIVATION 50.00  
ACCOUNT # 524525278\*\*\*\*  
# ITEMS SOLD 2  
TC# 5054 3194 0000 3976 2116



Give them the gift  
of membership  
Scan to gift today.

Starting Feb. 1st, gift cards won't  
discount Walmart or Murphy USA fuel.  
02/09/22 09:39:49  
\*\*\*CUSTOMER COPY\*\*\*

ANDREW'S PASTRIES 1282 Delaware Ave Marion, OH 43302 (740) 387-3830



ORDER DUE DATE THURS. 2/17	PICK UP TIME 8:00
-------------------------------	----------------------

CUSTOMER NAME & NUMBER

Bevin Peppered #740 341-9185

ITEMS ORDERED & SPECIAL INSTRUCTIONS

2 dozen mixed donuts

0000

NO SALE

ANDREW'S PASTRIES  
1282 DELAWARE AVENUE  
MARION, OHIO 43302  
PHONE 740-387-7212

02/17/2022 9:03AM 0001  
0001 000447

MIXED DONUTS	\$12.89
MIXED DONUTS	\$12.89
MIXED DONUTS	\$25.78
TAX	4.00%
TOTAL	\$1.03
CASH	126.81

ANDREW'S PASTRIES  
1282 DELAWARE AVE  
MARION, OH 43302  
(740) 387-3830  
MID #3130032887145

Term ID: 1  
Merchant ID: 3130032887145

CREDIT CARD Sale

Application Label: VISA CREDIT  
XXXXXXXXXXXX4060 Exp: XX/XX

AID: A0000000031010

VISA Entry Method: Contactless

CHIP READ

ATC: 0028  
AC: 4AE43FEE8FC3482A

Amount: \$ 26.81

Card: \$ 26.81

02/17/22 0:00

Code: 00

0000000000

Ver. 4000

Inv#: 000014

Appr Code: 507195

Apprvd: Online

Batch#: 000164

PTC N:

07A001PEE186GL38AA

QTY	DESCRIPTION	PRICE	AMOUNT
<b>TOTAL</b>			<b>\$26.81</b>

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT VERIFICATION



28.50

Name: Bevin Peppered

Phone: 740-387-2038

Size: 20 ~~35~~ 48 54

6" 9" 10" Other: \_\_\_\_\_

Flavor: Choc White ~~1/2~~

Other: \_\_\_\_\_

Decoration:

Polka Dots

Writing: Cong Jada

Date: Thurs 20TH

(740) 382 1991

Bank ID: 6963  
Merchant ID: 6777  
Term ID: 003

Sale

XXXXXXXXXX4060  
A

Entry Method: \_\_\_\_\_

Total: \$ 28.50

10/22

10:0

#: 000002

Appr Code: 90

d: Online

Batch#: 04

retrieval Ref. #: 00100002

REDIT

0000000000

Customer Care

ENCRYPTED TRANSACTION

Name: Bevin Peppered

Phone: 740-387-2038

Size: 20 ~~35~~ 48 54

6" 9" 10" Other: \_\_\_\_\_

Flavor: Choc White ~~1/2~~

Other: \_\_\_\_\_

Decoration:

Polka Dots

Writing: Cong Billy

Date: Thurs

1 P. CAFE CARRY SHOPPE  
705 BELLEFONTAINE AVE  
MARTON, OH 43502  
(740) 382 1991

Bank ID: 6003  
Merchant ID: 6777  
Term ID: 003

Sale

XXXXXXXXXX4060  
VISA

Entry Method: Chip

Total: \$ 34.08

10/22

10:20:00

Inv. #: 000001

Appr Code: 900213

Acquired: Online

Batch#: 020001

retrieval Ref. #: 00100001

ISA CREDIT

ID: 0000000000  
SI: 6960  
IR: 0000000000

Customer Care

ENCRYPTED TRANSACTION

Table Cloths 5.58  
Cake 28.50  

---

34.08



THE CITY OF MARION  
33 WEST CENTER STREET  
MARION, OHIO 43301-1822

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

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

The Fahey Banking Co.  
Marion, Ohio

Void after 60 days

56-174  
441

03/29/2022

76035

Two Thousand Two Hundred Twelve and 42/100 Dollars

Pay To The Order Of:

\$2,212.42

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

*Handwritten signature*

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

⑈ 76035⑈ ⑆044101745⑆ 10001283⑈



March 2022 Statement

Open Date: 02/09/2022 Closing Date: 03/10/2022

Account: [REDACTED]



Visa® Business Card  
MARION CITY POLICE  
BUSINESS CARD (CPN 000384559)

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

New Balance	\$1,018.10
Minimum Payment Due	\$11.00
Payment Due Date	04/06/2022

Activity Summary		
Previous Balance	+	\$1,026.78
Payments	-	\$6,446.70CR
Other Credits		\$0.00
Purchases	+	\$6,436.23
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged	+	\$1.79
Interest Charged		\$0.00
<b>New Balance</b>	=	<b>\$1,018.10</b>
Past Due		\$0.00
Minimum Payment Due		\$11.00
Credit Line		\$5,000.00
Available Credit		\$3,981.90
Days in Billing Period		30

2022-0348  
 1011021550 \$1406.33  
 602.1026.5502 80609

RECEIVED

MAR 23 2022

SAFETY/SERVICE DEPARTMENT

Payment Options:



Mail payment coupon with a check



Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855

Please detach and send coupon with check payable to: Cardmember Service CPN 000384559



[REDACTED]

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

- to pay by phone
- to change your address

Account Number	[REDACTED]
Payment Due Date	4/06/2022
New Balance	\$1,018.10
Minimum Payment Due	\$11.00

Amount Enclosed

\$ 2212.42

Cardmember Service

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

000013438 01 SP 000638122791502 P Y  
MARION CITY POLICE  
BUSINESS CARD  
ATTN ACCOUNTS PAYABLE  
233 W CENTER ST  
MARION OH 43302-3643



MY ACCOUNT PAYMENTS ALERTS SERVICES

### Account summary

Current Balance <b>\$4,123.75</b>	Pending Transactions \$150.32	DOWNLOAD TRANSACTIONS Available Credit \$747.00
Last Statement Balance <b>\$1,018.10</b>	Statement Closing Date 04/08/2022	ONLINE STATEMENTS
Minimum Payment <b>\$0.00</b>	Payment Due Date 04/06/2022	MAKE A PAYMENT



POSTED PENDING RECURRING

Search | Printer Friendly

TRANSACTION DATE	POST DATE	DESCRIPTION	AMOUNT
03/20/22	03/22/22	+ PAYMENT THANK YOU	-\$2,405.17
03/19/22	03/21/22	+ GARDEN ARTISANS 410-6720082 MD	\$1,406.33 ✓
03/17/22	03/21/22	+ KALAHARI RESORT- OH - 999-9999999 OH	\$119.00
03/16/22	03/17/22	+ FIN FEATHER FUR OUTFIT ASHLAND OH	\$239.94
03/16/22	03/17/22	+ AMAZON.COM*1Z7YE7YU0 A AMZN.COM/BILL WA	\$38.72
03/15/22	03/16/22	+ OHIO TACTICAL OFFICERS WWW.OTOA.ORG OH	\$30.00
03/15/22	03/16/22	+ AMZN Mktp US*1Z9QL50R2 Amzn.com/bill WA	\$12.97 ✓
03/15/22	03/16/22	+ AMZN Mktp US*1Z6IO40T2 Amzn.com/bill WA	\$599.75
03/15/22	03/16/22	+ AMAZON.COM*1Z7T45K00 A AMZN.COM/BILL WA	\$14.12 ✓
03/15/22	03/15/22	+ AMZN Mktp US*1N0WW80B1 Amzn.com/bill WA	\$779.00 ✓
03/14/22	03/15/22	+ BLUE TO GOLD, LLC HTTPWWW.BLUE WA	\$179.00
03/14/22	03/15/22	+ HCF 937-393-4215 OH	\$1,115.22
03/12/22	03/14/22	+ Amazon.com*1Z9E571U0 Amzn.com/bill WA	\$50.21
03/12/22	03/14/22	+ ZORO TOOLS INC 855-2899676 IL	\$193.00
03/11/22	03/11/22	+ SPECTRUM 855-707-7328 MO	\$8.98
03/10/22	03/11/22	+ AMZN Mktp US*1W8IP4QX2 Amzn.com/bill WA	\$48.99
03/10/22	03/11/22	+ LLRMI HTTPWWW.LLRM IN	\$525.00
03/10/22	03/11/22	+ DANA SAFETY SUPPLY INC 336-854-5536 NC	\$93.07
03/10/22	03/11/22	+ Amazon.com*1Z3IO65T1 Amzn.com/bill WA	\$57.52
03/08/22	03/10/22	+ AXON 800-9782737 AZ	\$375.00
03/08/22	03/09/22	+ LLRMI HTTPWWW.LLRM IN	\$150.00
03/03/22	03/07/22	+ PAYMENT THANK YOU	-\$655.00
03/05/22	03/07/22	+ TEEX ECOMMERCE 979-458-6898 TX	\$60.00
03/04/22	03/07/22	+ IN *GUARDIAN ALLIANCE 415-6552244 CA	\$330.00
03/04/22	03/07/22	+ EIG*BLUEHOST.COM 888-4014678 UT	\$119.88
03/03/22	03/04/22	+ AMZN Mktp US*110O227J2 Amzn.com/bill WA	\$20.97

**Linda Strzelecki**

---

**From:** Auto-Receipt <noreply@mail.authorize.net>  
**Sent:** Friday, March 18, 2022 1:48 PM  
**To:** [REDACTED]  
**Subject:** Transaction Receipt from Garden Artisans, LLC for \$1406.33 (USD)

Caution! This message was sent from outside your organization.

**Order Information**

Description: Goods or Services

**Billing Information**

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

**Shipping Information**

**Total: \$1406.33 (USD)**

**Payment Information**

Date/Time: 18-Mar-2022 11:48:19 MDT  
Transaction ID: 43279058789  
Payment Method: [REDACTED]  
Transaction Type: Purchase  
Auth Code: 218184

**Merchant Contact Information**

Garden Artisans, LLC  
Annapolis, MD 21401  
US  
info@gardenartisans.com



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

**Order date:** March 14, 2022  
**Purchase Order #:** 2022-0348  
**Order #:** 113-1401182-5369815  
**Date shipped:** March 15, 2022

**Ship to:**  
City of Marion  
City of Marion  
████████████████████  
233 W CENTER ST  
MARION, OH 43302-3643  
United States

### Shipment details

Item description	Qty	Item price	Item subtotal
Southeastern Accessory Pool Pump O-Ring Seal Repair Kit for Hayward(R) Super II Pump Series 3000X Kit 2 (SKU: U1-DJYQ-NC11) Condition: New Sold by: PoolAccessoryCo	1	\$9.99	\$9.99
		<b>Item subtotal</b>	\$9.99
		<b>Shipping &amp; handling</b>	\$2.98
		<b>Sales tax</b>	\$0.00
		<b>Total</b>	<b>\$12.97</b>

### Return or replace your item

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

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



For customer support visit Amazon.com/contact-us

Order date: March 14, 2022  
Purchase Order #: 2022-0348  
Order #: 113-4420541-6102619  
Date shipped: March 15, 2022

Ship to:  
City of Marion  
████████████████████  
233 W CENTER ST  
MARION, OH 43302-3643  
United States

### Shipment details

Item description	Qty	Item price	Item subtotal
Hayward SPX3005R Impeller Ring Replacement for Hayward Super II Pump (SKU: B004VTGSY8) Condition: New Sold by: Amazon.com Services LLC Gift message: ""	1	\$8.13	\$8.13
<b>Item subtotal</b>			\$8.13
<b>Shipping &amp; handling</b>			\$5.99
<b>Sales tax</b>			\$0.00
<b>Total</b>			<b>\$14.12</b>



SXW55KKp5b

Purchase Order #: 2022-0348  
Your order of March 14, 2022 (Order ID 113-4420541-6102619)

Qty.	Item	Item Price	Total
1	Hayward SPX3005R Impeller Ring Replacement for Hayward Super II Pump Lawn & Patio B004VTGSY8 B004VTGSY8 610377041287	\$8.13	\$8.13

This shipment completes your order.		Subtotal	\$8.13
		Shipping & Handling	\$5.99
		Order Total	\$14.12
		Paid via credit/debit	\$14.12

Return or replace your item  
Visit Amazon.com/returns



0/XW55KKp5b/-1 of 1-//CLE5-NIT/std-us-5/0/0316-15:00/0315-01:26

SmartPac

Return or replace your item

Visit Amazon.com/returns

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



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

**Order date:** March 14, 2022  
**Purchase Order #:** 2022-0348  
**Order #:** 113-1807557-2408224  
**Date shipped:** March 13, 2022

**Ship to:**  
City of Marion  
████████████████████  
233 W CENTER ST  
MARION, OH 43302-3643  
United States

### Shipment details

Item description	Qty	Item price	Item subtotal
Hayward W3SP3010X15AZ Super II Pool Pump, 1.5 HP (SKU: 9023) Condition: New Sold by: Doheny's Pool Supplies Fast	1	\$779.00	\$779.00
		Item subtotal	\$779.00
		Shipping & handling	\$0.00
		Sales tax	\$0.00
		<b>Total</b>	<b>\$779.00</b>

### Return or replace your item

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

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



**Cardmember Services**

**75824**

03/01/2022 judgewintconfhot 1st qtr travel  
03/01/2022 munigodaddy22 1st qtr Professional Services

Municipal Court 402.00  
Municipal Court 31.16



MIRANDA MEGINNESS

CITY OF MARION - OHIO  
233 WEST CENTER STREET MARION OHIO 43002

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

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

The Fahey Banking Co.  
Marion, Ohio

56-174  
441

Void after 60 days

03/01/2022

75824

Four Hundred Thirty-Three and 16/100 Dollars

Pay To The Order Of:

\$433.16

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

*Miranda Meginness*

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

⑈ 758 24 ⑈ ⑆ 044 10 1 74 5 ⑆ 1000 1 28 3 ⑈

# Make A Payment - Step 3 of 3

## Payment Submitted!

Thank you for your payment of

**\$433.16**

**To this Account**

ACCOUNTS PAYABLE - Ending in [REDACTED]

**From this Account**

Checking account ending in [REDACTED]

**Payment Amount**

\$433.16

**Payment Date**

03/01/2022

## What's next

Your current available credit is **\$29,567.00** and will be adjusted when your payment posts to your account.

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

**MUNICIPAL COURT  
FILED**

**IN THE MATTER OF**

**Expense Reimbursement**

**MAR 1 2022**

**MARION, OHIO**

**JUDGMENT ENTRY**

**Teresa L. Ballinger, Judge**

**Batch number: 2022-00000319**

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 \$402.00 (203.2010.5201)

**IT IS SO ORDERED.**

  
Judge Teresa L. Ballinger  
Marion County Municipal Court



February 2022 Statement

Open Date: 01/21/2022 Closing Date: 02/18/2022

Visa® Business Card

MARION MUNICIPAL CT

Account: [REDACTED]

Cardmember Service  
BUS 30 ELN 8

1-866-552-8855  
13

New Balance	\$433.16
Minimum Payment Due	\$10.00
Payment Due Date	03/17/2022

Activity Summary		
Previous Balance	+	\$468.04
Payments	-	\$468.04 <sup>CR</sup>
Other Credits		\$0.00
Purchases	+	\$433.16
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
<b>New Balance</b>	<b>=</b>	<b>\$433.16</b>
Past Due		\$0.00
Minimum Payment Due		\$10.00
Credit Line		\$30,000.00
Available Credit		\$29,566.84
Days in Billing Period		29

Payment Options:



Mall payment coupon with a check



Pay online at myacountaccess.com



Pay by phone 1-866-552-8855

Please detach and send coupon with check payable to: Cardmember Service CPN 001405241



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

- to pay by phone
- to change your address

000013567 01 SP 000638103925773 P Y

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



Account Number	[REDACTED]
Payment Due Date	3/17/2022
New Balance	\$433.16
Minimum Payment Due	\$10.00

Amount Enclosed \$ \_\_\_\_\_

Cardmember Service

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





**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.

**PAY TAXES WITH YOUR CARD.** It's a fast, easy and secure way to pay your federal and state taxes. **FAST** - Pay instantly online. **Easy** - Your payment is processed right away and confirmed with an electronic receipt. **SECURE** - No worries about your payment getting lost or stolen in the mail. Learn more at [officialpayments.com](http://officialpayments.com).

Transactions		BALLINGER, TERESA L				Credit Limit \$5000	
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation
<b>Purchases and Other Debits</b>							
01/31	01/28	6137	EMBASSY SUITES DUBLIN OH			\$402.00	
Total for Account						\$402.00	

Transactions		FELLOWS, AMANDA				Credit Limit \$5000	
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation
<b>Purchases and Other Debits</b>							
02/14	02/13	8335	DNH*GODADDY.COM 480-505-8855 AZ			\$31.16	
Total for Account						\$31.16	

Transactions		BILLING ACCOUNT ACTIVITY					
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation
<b>Payments and Other Credits</b>							
02/09	02/09	ET	PAYMENT THANK YOU			\$468.04CR	
Total for Account						\$468.04CR	

2022 Totals Year-to-Date	
Total Fees Charged in 2022	\$0.00
Total Interest Charged in 2022	\$0.00

## Amanda Fellows

---

**From:** Jacob Boldin  
**Sent:** Monday, February 14, 2022 10:37 AM  
**To:** Amanda Fellows  
**Subject:** FW: Jacob Boldin, thank you for your order.

**From:** GoDaddy <donotreply@godaddy.com>  
**Sent:** Saturday, February 12, 2022 9:16 PM  
**To:** ~~Jacob Boldin - jboldin@marionchio.org~~  
**Subject:** ~~Jacob Boldin~~, thank you for your order.



Need help? [Contact us.](#)  
Customer Number: ~~86179301~~

**Thanks for your order, Jacob.**

Here's your confirmation for order number 2037533296. Review your receipt and get started using your products.

[Access All Products](#)

P.O. 22-0662  
101.1019.5402

**Order Number: 2037533296**

Product	Quantity	Term	Price
.ORG Domain Renewal <a href="http://marionmunicipalcourt.org">marionmunicipalcourt.org</a>	1 Domain	1 Year	\$21.17
Full Domain Privacy and Protection - Renewal <a href="http://marionmunicipalcourt.org">marionmunicipalcourt.org</a>	1 Unit	1 Year	\$9.99
Subtotal:			\$31.16
Tax:			\$0.00
Total:			\$31.16

[View Full Receipt](#)

---

NOTE: Your purchase includes enrollment in our automatic renewal service. This message confirms that during the checkout process, you agreed to [GoDaddy's Universal Terms of Service Agreement](#), [Privacy Policy](#) and all other agreements applicable to your purchase. You can obtain a list of all agreements and policies to which you agreed by contacting GoDaddy customer service and visiting the [GoDaddy Legal Agreements and Policies page](#). Your use of the purchased products is governed by the terms of these agreements and policies. If you wish to cancel your purchase, please learn more about our [Refund Policy](#). This message also confirms that during the checkout process, you agreed to enroll your products in our automatic renewal service. This keeps your products up and running, automatically charging then-current renewal fees to your payment method on file.

with no further action on your part. If you do not wish to continue using our automatic renewal service, you can cancel by visiting the [Renewals and Billing page](#) in your account. If you selected an installment payment option during checkout, the option applies to a product's current term only and you will pay the then-current full amount upon automatic renewal. You may, however, select an additional installment payment option, if available, for a product by visiting the [Renewals and Billing page](#) in your account and manually renewing a product.

**Enjoy 25%\* off new products.**

Use promo code gdbb2228g in your cart when you order.

[Start Shopping](#)

## **Activate your products today.**

You have new products or services in your account waiting to be activated. You've paid for them – now put them to work.



  
**EMBASSY  
SUITES**  
 by Hilton™


5100 UPPER METRO PLACE  
 DUBLIN, OH 43017  
 United States of America  
 TELEPHONE 614-790-9000 • FAX 614790-9001  
 Reservations  
 www.embassysuites.com or 1 800 EMBASSY

BALLINGER, TERESA  
  
 AMCJO WINTER CONFERENCE  
  
 DUBLIN OH 43017  
 UNITED STATES OF AMERICA

Room No: 235/TDBN  
 Arrival Date: 1/25/2022 5:06:00 PM  
 Departure Date: 1/28/2022 11:21:00 AM  
 Adult/Child: 1/0  
 Cashier ID: BGHUG066  
 Room Rate: 134.00  
 AL:  
 HH #  
 VAT #  
 Folio No/Che 1112989 A

Confirmation Number: 

EMBASSY SUITES COLUMBUS DUBLIN 1/28/2022 11:21:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
1/25/2022	4559329	GUEST ROOM EXEMPT	\$134.00
1/26/2022	4559778	GUEST ROOM EXEMPT	\$134.00
1/27/2022	4560217	GUEST ROOM EXEMPT	\$134.00
1/28/2022	4560666		(\$402.00)
**BALANCE**			\$0.00

EMBASSY SUITES - DUBLIN

CREDIT CARD DETAIL

APPR CODE  
 CARD NUMBER  
 TRANSACTION ID



MERCHANT ID 8030882339  
 EXP DATE 10/25  
 TRANS TYPE Sale

P.O. 22-658  
 203.2010.5201

  
**EMBASSY  
SUITES**  
 by Hilton


5100 UPPER METRO PLACE  
 DUBLIN, OH 43017  
 United States of America  
 TELEPHONE 614-790-9000 • FAX 614790-9001  
 Reservations  
 www.embassysuites.com or 1 800 EMBASSY

BALLINGER, TERESA  
  
 AMCJO WINTER CONFERENCE  
  
 DUBLIN OH 43017  
 UNITED STATES OF AMERICA

Room No: 235/TDBN  
 Arrival Date: 1/25/2022 5:06:00 PM  
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 Adult/Child: 1/0  
 Cashier ID: BGHUG066  
 Room Rate: 134.00  
 AL:  
 HH #  
 VAT #  
 Folio No/Che 1112989 A

Confirmation Number: 

EMBASSY SUITES COLUMBUS DUBLIN 1/28/2022 11:21:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
1/25/2022	4559329	GUEST ROOM EXEMPT	\$134.00
1/26/2022	4559778	GUEST ROOM EXEMPT	\$134.00
1/27/2022	4560217	GUEST ROOM EXEMPT	\$134.00
1/28/2022	4560666		(\$402.00)
**BALANCE**			\$0.00

EMBASSY SUITES - DUBLIN

CREDIT CARD DETAIL

APPR CODE		MERCHANT ID	8030882339
CARD NUMBER		EXP DATE	10/25
TRANSACTION ID		TRANS TYPE	Sale

PD. 22-658  
 203.2010.5201

**Cardmember Services**

**75967**

03/14/2022	Con.Ser.-3/15/22	Contracted Serv. ref # 2021-0395
03/14/2022	Quart-3/15/22	Quartermaster ref # 2021-0393
03/14/2022	School-3/15/22	Schooling ref # 2021-0382
03/14/2022	Supp-3/15/22	Supplies ref # 2021-0380

Police	330.00
Police	343.59
Police	1,360.00
Police	371.58



MIRANDA MEGINN

WESTCENTERSIDE MARION OHIO

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 Fahey Banking Co.  
Marion, Ohio

58-174  
441

**03/17/2022**

**75967**

**Two Thousand Four Hundred Five and 17/100 Dollars**

**Pay To The Order Of:**

**\$2,405.17**

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

*Miranda Meginn*  
 \_\_\_\_\_



February 2022 Statement

Open Date: 01/11/2022 Closing Date: 02/08/2022



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

Account: ██████████ 5100 5314 3100

Cardmember Service 1-866-552-8855  
BUS 3D ELN 8 6

New Balance	\$1,026.78
Minimum Payment Due	\$11.00
Payment Due Date	03/08/2022

Previous Balance	+	\$1,036.30
Payments	-	\$5,111.49 <sup>CR</sup>
Other Credits	-	\$33.78 <sup>CR</sup>
Purchases	+	\$5,120.45
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged	+	\$15.30
Interest Charged		\$0.00
<b>New Balance</b>	=	<b>\$1,026.78</b>
Past Due		\$0.00
Minimum Payment Due		\$11.00
Credit Line		\$5,000.00
Available Credit		\$3,973.22
Days in Billing Period		29

Supplies  
P.O. - 2022-0111  
G/L - 260.1000.5502  
\$ 371.58

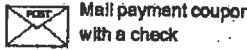
Schooling  
P.O. - 2022-0112  
G/L - 260.1000.5202  
\$ 1,360.00

Service Contracts  
P.O. - 2022-0116  
G/L - 260.1000.5403  
\$ 330.00

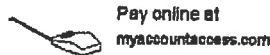
Quartermaster  
P.O. - 2022-0117  
G/L - 260.1000.5104  
\$ 343.59

Total Paying  
- \$ 2,405.17 <sup>DE</sup>

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 CPN 000384559



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

- to pay by phone
- to change your address

000013480 01 SP 000638091215121 P Y  
MARION CITY POLICE  
BUSINESS CARD  
ATTN ACCOUNTS PAYABLE  
233 W CENTER ST  
MARION OH 43302-3643



Account Number	██████████
Payment Due Date	3/08/2022
New Balance	\$1,026.78
Minimum Payment Due	\$11.00

Amount Enclosed \$ \_\_\_\_\_

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



MY ACCOUNT PAYMENTS ALERTS SERVICES

Account summary

Current Balance <b>\$1,751.66</b>	Pending Transactions \$373.55	<a href="#">DOWNLOAD TRANSACTIONS</a> Available Credit <b>\$2,876.00</b>
Last Statement Balance <b>\$1,018.10</b>	Statement Closing Date 04/08/2022	<a href="#">ONLINE STATEMENTS</a>
Minimum Payment <b>\$11.00</b>	Payment Due Date 04/06/2022	<a href="#">MAKE A PAYMENT</a>







Account access  
made easy  
with the  
mobile  
app.



LEARN MORE

POSTED  PENDING  RECURRING 

Search | Printer Friendly

TRANSACTION DATE	POST DATE	DESCRIPTION	AMOUNT
03/11/22	03/11/22	+ SPECTRUM 855-707-7328 MO	\$8.98
03/10/22	03/11/22	+ AMZN Mktp US*1W8IP4QX2 Amzn.com/bill WA	\$48.99
03/10/22	03/11/22	+ LLRMI HTTPSWWW.LLRM IN	\$525.00
03/10/22	03/11/22	+ DANA SAFETY SUPPLY INC 336-854-5536 NC	\$93.07
03/10/22	03/11/22	+ Amazon.com*1Z3JO65T1 Amzn.com/bill WA	\$57.52
03/08/22	03/10/22	+ AXON 800-8782737 AZ	\$375.00
03/08/22	03/09/22	+ LLRMI HTTPSWWW.LLRM IN	\$150.00
03/03/22	03/07/22	+ PAYMENT THANK YOU	-\$655.00
03/05/22	03/07/22	+ TEEX ECOMMERCE 979-458-6888 TX	\$80.00
03/04/22	03/07/22	+ IN *GUARDIAN ALLIANCE 415-6552244 CA	\$330.00
03/04/22	03/07/22	+ EIG*BLUEHOST.COM 888-4014678 UT 	\$119.88
03/03/22	03/04/22	+ AMZN Mktp US*1I0O227J2 Amzn.com/bill WA	\$20.97
03/03/22	03/04/22	+ EIG*BLUEHOST.COM 888-4014678 UT 	\$33.89
02/28/22	03/03/22	+ PAYMENT THANK YOU	-\$5,044.54
02/28/22	03/01/22	+ AMZN Mktp US*1W1182361 Amzn.com/bill WA	\$32.61
02/26/22	02/28/22	+ TEEX ECOMMERCE 979-458-6888 TX	\$80.00
02/25/22	02/28/22	+ TRACTOR-SUPPLY-CO #067 MARION OH	\$79.48
02/24/22	02/25/22	+ U.S. TACTICAL SUPPLY I 541-9288645 ID 	\$105.91
02/23/22	02/24/22	+ DANNER-LACROSSE 877-432-6637 OR 	\$300.30
02/22/22	02/24/22	+ HAMPTON INNS 216-5202020 OH 	\$150.02
02/23/22	02/23/22	+ INTERNATIONAL MUNICIPA 321-392-0580 FL 	\$100.00
02/22/22	02/23/22	+ LLRMI HTTPSWWW.LLRM IN	\$150.00
02/22/22	02/23/22	+ BLUE TO GOLD, LLC HTTPSWWW.BLUE WA	\$298.00
02/22/22	02/23/22	+ SUPERION, LLC 800-727-8088 FL	\$889.00
02/18/22	02/22/22	+ FRGN TRANS FEE-AB * lmyfone In	\$1.79
02/18/22	02/22/22	+ AB * lmyfone Internet GB	\$89.95

### Account summary

Current Balance <b>\$1,751.66</b>	Pending Transactions <b>\$373.55</b>	<a href="#">DOWNLOAD TRANSACTIONS</a> Available Credit <b>\$2,876.00</b>
Last Statement Balance <b>\$1,018.10</b>	Statement Closing Date <b>04/08/2022</b>	<a href="#">VIEW STATEMENTS</a>
Minimum Payment <b>\$11.00</b>	Payment Due Date <b>04/06/2022</b>	<a href="#">MAKE A PAYMENT</a>



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

Search | [Printer Friendly](#)

TRANSACTION DATE	DESCRIPTION	AMOUNT
03/11/22	+ AUTH : Amazon.com	\$50.21
03/11/22	+ AUTH : Sirchie Acquisition Compa	\$130.34
03/10/22	+ AUTH : ZORO TOOLS INC	\$193.00

# INVOICE

Legal and Liability Risk Management Institute

National Fire Protection Association 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: Dustin Evans

Phone: (740) 387-2525

Fax:

Email: [REDACTED]

①  
Schooling  
P.O. - 2022-0112  
G/L - 260,100.5202

Invoice No.	Invoice Date	Invoice Total
222907	2/22/2022	\$0.00

Seminar  
Online-Legal Issues in Use of Force "What Every Officer, Supervisor and Training Officer Should Know"

Seminar No.	Start Date	End Date
15819	3/15/2022	3/15/2022

**Attendees**

1

[REDACTED]

Cancelled    Comped?

**Instructor(s)**

John Jack Ryan

**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
<b>Sub Total</b>	<b>\$150.00</b>
Amount Paid	\$150.00
Adjustments	
<b>Total Owed</b>	<b>\$0.00</b>



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

Supplies  
P.O. - 2022-0111  
G/L - 260,000.5000

Ticket: 166296  
Date: 2/25/22  
Store: 677  
Cashier: Evelyn  
Time: 3:05 PM  
Register: 3

Item  
TOTW 27.00  
14426.00 2 52.99 79.48 E  
% Off (25%) (26.50)

Subtotal 79.48  
Tax 0.00  
Total 79.48

\*\*\*\*\*5165 EMV Chip  
15270  
179067000300  
BF06E07535828B00  
000000031010  
CREDIT  
/ 5E0000  
/ TSI : 6800

0.00  
pay the above amount according to issuer agreement.

\*\*\*\*\*  
Tax Exempt Information

MARK ELLIOTT  
233 W CENTER ST  
MARION, OH  
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 these items exempt from sales tax.

Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Title: \_\_\_\_\_

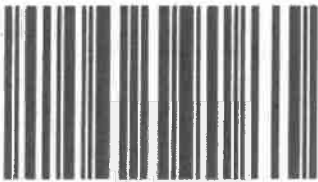




Schooling  
P.O. - 2022-0112  
G/L - 200.1000.  
5202

# Confirmation

TEEX continually looks for ways to improve its customer's experiences. We would like to know your recent experience of the TEEX registration process. This survey will take two minutes of your time and could lead to better experiences for you in the future.



(TEEXID: 1992301)

Date: 02/25/2022  
Trace Number: TC1645797762198

## Participant Information

Class Name / Class ID: Field Training Officer (Online) / LS-LET581-90  
02/25/2022 - 04/26/2022 12:01 AM (Class Fee = \$80.00)  
Online

TEEX ID: [REDACTED]  
Payment generated on CashNet, Receipt #: 501897-01 \$80.00

Total Payment: \$80.00  
Balance Due: \$0.00

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

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

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



Details for Order #111-9862947-2277848

Supplies  
P.O. - 2022-011  
GL - 260.1000.5502

Order Placed: February 24, 2022  
Amazon.com order number: 111-9862947-2277848  
Order Total: \$32.61

**Not Yet Shipped**

**Items Ordered**

**Price**

1 Of: Nature's Valley granola bars, Crunchy Oats N Honey, 60 Count Sold by: ICEMANS THUNDER ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> ) Condition: New	\$18.95
1 Of: Nutri-Grain Soft Baked Breakfast Bars, 3 Flavor Variety Pack, Whole Grain Snacks, Kids Snacks (32 Bars) Sold by: Amazon.com Condition: New	\$13.66

**Shipping Address:**

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

**Shipping Speed:**

FREE Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: [REDACTED]

Item(s) Subtotal:	\$32.61
Shipping & Handling:	\$9.76
Promotion applied:	-\$9.76
-----	
Total before tax:	\$32.61
Estimated Tax:	\$0.00
-----	
<b>Grand Total:</b>	<b>\$32.61</b>

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

Fw: Your Amazon.com order of "USB to RS232 Adapter with..."

Jon Shaffer <jshaffer@marionohio.org>

Thu 3/3/2022 9:49 AM

To: Dustin Evans <devans@marionohio.org>

Supplies for range computer.

Supplies  
P.O. - 2022-0111  
G/L - 260.1000  
5502

From: Amazon.com <auto-confirm@amazon.com>

Sent: Thursday, March 3, 2022 9:47 AM

To: [REDACTED]

Subject: Your Amazon.com order of "USB to RS232 Adapter with..."



Your Account | Amazon.com

### Order Confirmation

Order #111-6426910-6183456

Hello [REDACTED]

Thank you for shopping with us. We'll send a confirmation once your item has shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

This order is placed on behalf of Marion Police Department.

Your guaranteed delivery date is:  
**tomorrow, March 4**

Your order will be sent to:

Your shipping speed:  
**One-Day Shipping**

**MARION, OH  
United States**

Order Details

#### Order Details

Order #111-6426910-6183456

Placed on today, March 3

USB to RS232 Adapter with PL2303 Chip 3.3 FT, CableCreation USB 2.0 to RS232 Female DB9 Serial Converter Cable for Cashier Register, Modem, Scanner, Digital Cameras, CNC, 1M Black Electronics Sold by CableCreation Condition: New **\$10.98**

**Order Total: \$20.97**

To learn more about ordering, go to [Ordering from Amazon.com](#). If you want more information or need more assistance, go to [Help](#).

Thank you for shopping with us. **Amazon.com**

#### Customers Who Bought Items in Your Order Also Bought

<b>USB to Serial Adapter, BENFEI</b> USB to RS-232 Male (8-pin) DB9 Serial Cable, ProFIC Chipset, Windows 10/8.1/8.7, Mac OS X 10. <b>\$8.55</b>	<b>DB9 null modem male to female slimline data transfer serial port adapter 2 Pack</b> <b>\$7.98</b>
---	--

The payment for your invoice is processed by Amazon Payments, Inc, P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 218-1075

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This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

**Guardian Alliance Technologies, Inc**

11 S. San Joaquin St., #804  
Stockton, CA 95202 US  
415.655.2240

billing@guardianalliancetechnologies.com  
www.guardianalliancetechnologies.com



*Cont. Serv.  
P.O. - 2022-0116  
GLL - 260.1000.5403*

**BILL TO**

██████████  
Marion Police Department (OH) '  
233 West Center Street  
Marion, OH 43302

**INVOICE #** 15348  
**DATE** 02/28/2022  
**DUE DATE** 02/28/2022  
**TERMS** Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
<b>Guardian Software Platform - PSA Monthly</b> Guardian Platform Software License - (Investigations assigned during previous month)	5	50.00	250.00
<b>Social Media Screening Services</b> Social Media Screenings run in prior calendar month.	2	40.00	80.00

.....  
**BALANCE DUE** **\$330.00**



Payment receipt

# You paid \$330.00

to Guardian Alliance Technologies, Inc on undefined

Invoice no.	15348
Invoice amount	\$330.00
Total	\$330.00

Payment method

Authorization ID

UNDEFINED

Thank you

Guardian Alliance Technologies, Inc

415.655.2240

[www.guardianalliancetechnologies.com](http://www.guardianalliancetechnologies.com) |  
[billing@guardianalliancetechnologies.com](mailto:billing@guardianalliancetechnologies.com)

11 S. San Joaquin St.,

Online FTO payment confirmation

████████████████████  
Fri 3/4/2022 9:29 AM  
████████████████████

Get Outlook for iOS

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

Sent: Friday, March 4, 2022 8:46 AM

Subject: Thank you for your payment

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

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

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

*Schooling  
P.O. - 2022-0112  
G/L - 260.1000.  
5202*

Texas A&M Engineering Extension Service  
200 Technology Way  
College Station, TX. 77845  
[www.teex.org](http://www.teex.org)

Receipt Number: 502821  
WEB PAYMENT APPLICATION  
Current Date: 03/04/2022

Description	Amount
<hr/>	
TUITION & TECHNICAL ASSISTANCE PAYMENT LAW	\$80.00
TRACE NUMBER: TC1646379867311	
TR/TA ID: LSLET5810091	
CUSTOMER ID: 0	
Total	\$80.00
Payments Received	Amount
<hr/>	
CREDIT CARD	\$80.00
████████████████████	
████████████████████	
Total	\$80.00

Thank you for the payment.

**Fwd: TEEEX Registration Confirmation**

[REDACTED]  
Fri 3/4/2022 9:25 AM

1 attachments (5 KB):  
StudentIDBarcode.jpeg;

[Get Outlook for iOS](#)

---

**From:** myTeex Student Portal <eLearning@teex.tamu.edu>  
**Sent:** Friday, March 4, 2022 8:46:52 AM  
[REDACTED]  
**Subject:** TEEEX Registration Confirmation



**Thank you for choosing TEEEX for your training needs.** Your registration was successfully processed. Below is a summary of your registration.

**Date:** 03/04/2022  
**Trace Number:** TC1646379867311

**Participant Information**

Class Name / Class ID: Field Training Officer (Online) / LS-LET581-91  
03/04/2022 - 05/03/2022 12:01 AM (Class Fee = \$80.00)  
Online

TEEX ID: [REDACTED]  
Payment generated on CashNet, Receipt #: 502821-01 \$80.00

<b>Total Payment:</b>	\$80.00
<b>Balance Due:</b>	\$0.00

If you have questions regarding this registration, please call (979) 845-6677 or email ILEPSE@teex.tamu.edu.  
In the event TEEEX cancels a class, all participants will be notified.

**Participant Policies including, but not limited to, Transfer, Cancellation, and Release of Liability.**

# INVOICE

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, Ohio 43302  
 Attn: Dustin Evans

Phone: (740) 387-0541  
 Fax:

[d.evans@marionohio.org](mailto:d.evans@marionohio.org)

*Schooling  
 P.O. - 2022-0112  
 G/L - 260.1000.5202*

Invoice No.	Invoice Date	Invoice Total
223484	3/8/2022	\$0.00

Seminar  
 Online-Legal Issues in Use of Force "What Every Officer, Supervisor and Training Officer Should Know"

Seminar No.	Start Date	End Date
15819	3/15/2022	3/15/2022

**Attendees**

1 [REDACTED]

Cancelled	Comped?	Instructor(s)	Location
		John Jack Ryan	

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	\$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



Search Products

Reese

Schooling

P.O. - 2022-0112  
G/L - 260.100.5202

Confirmation Information

Thank you for placing your order! Your order number is O-0000069195.  
Order Date: 3/7/2022

You can view your order status at any time by checking your Order History.

View product terms and conditions below for details on delivery of products that you have ordered.

You can also view terms and conditions for this order, at any time, by checking Order History. We recommend you print this page for your records.

General Information

Buyer Information

Shipping Information

Billing Address

Marion City Police

Marion City Police

233 W. Center St.  
Marion , OH 43302  
United States

Payment Information

Visa: ending with [REDACTED]

Shipping Address

Marion City Police

Marion City Police

233 W. Center St.  
Marion , OH 43302  
United States



(/buy/ccrz\_\_ProductDetails?sku=44729&cclcl=en\_US)

TASER EW Instructor Certification Course (/buy/ccrz\_\_ProductDetails?sku=44729&cclcl=en\_US)

Qty: 1

Price: \$375.00

Total: \$375.00

SKU: 44729

Subtotal: \$375.00

Shipping: \$0.00

Grand Total: \$375.00

(/)

**TRUST (HTTPS://WWW.AXON.COM/TRUST)**

**PRIVACY (HTTPS://WWW.AXON.COM/PRIVACY-POLICY)**

**COMPLIANCE (HTTPS://WWW.AXON.COM/TRUST/COMPLIANCE)**

 Chat 8am-5pm MST ...

**TRADEMARKS** ([HTTPS://AXON.CDN.PRISMIC.IO/AXON%2FCC3D53D7-10AD-4CF0-B6F3-8D10EA9C27A3\\_TRADEMARK%2BNOTICE+SEPTEMBER+2019.PDF](https://axon.cdn.prismic.io/axon%2FCC3D53D7-10AD-4CF0-B6F3-8D10EA9C27A3_TRADEMARK%2BNOTICE+SEPTEMBER+2019.PDF))

**TERMS & CONDITIONS** ([HTTPS://WWW.AXON.COM/LEGAL/TERMS-OF-USE](https://www.axon.com/legal/terms-of-use))

**FINANCING** ( )

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Details for Order #112-6795743-4924246

Order Placed: March 10, 2022  
Amazon.com order number: 112-6795743-4924246  
Order Total: \$57.52

Quartermaster  
P.O. - 2022-0117  
G/L - 260.1000.5/04

Not Yet Shipped	
<b>Items Ordered</b> 1 of: <i>Propper Men's Practical Fleece Pullover, LAPD Navy, Large</i> Sold by: Amazon.com Condition: New	<b>Price</b> \$49.99
<b>Shipping Address:</b> [REDACTED] POLICE DEPARTMENT 233 W CENTER ST MARION, OH 43302-3643 United States	
<b>Shipping Speed:</b> Standard Shipping	

Payment Information	
<b>Payment Method:</b> Visa   [REDACTED]	Item(s) Subtotal: \$49.99 Shipping & Handling: \$7.53 -----
<b>Billing address</b> [REDACTED] 233 W CENTER ST MARION, OH 43302-3643 United States	Total before tax: \$57.52 Estimated Tax: \$0.00 -----
	<b>Grand Total: \$57.52</b>

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

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Transaction Receipt from Dana Safety Supply for \$93.07 (USD)

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

Thu 3/10/2022 7:13 AM

Caution! This message was sent from outside your organization.

Order Information

Description: Your Order From Dana Safety Supply (11638)  
Invoice Number: 11638

Billing Information

Marion City Police  
Marion Police Dept  
233 WEST CENTER STREET Marion Police  
Department  
Marion, Ohio 43302  
USA

Shipping Information

Marion Police Dept  
233 WEST CENTER STREET Marion Police  
Department  
Marion, Ohio 43302  
USA

Transaction Information

Date/Time: 10-Mar-2022 4:13:05 PST  
Transaction ID: 63567460952  
Payment Method: [Redacted]  
Transaction Type: Purchase  
Auth Code: 600131

Merchant Contact Information  
Dana Safety Supply  
Greensboro, NC 27408  
US  
websales@danasafetysupply.com

Total: \$93.07 (USD)

Quatermaster  
P.O. - 2022-0117  
GL - 200.100.5104

Your Law Enforcement Risk Management Group receipt [#1625-8695]

Law Enforcement Risk Management Group <receipts+acct\_1CznqJIV4OfL4ckD@stripe.com>

Thu 3/10/2022 10:28 AM

Caution! This message was sent from outside your organization.



### Receipt from Law Enforcement Risk Management Group

Receipt #1625-8695

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$525.00	March 10, 2022	[REDACTED]

**SUMMARY**

Entry ID: 17765, Product: Registration Fee \$525.00

**Amount charged** \$525.00

If you have any questions, contact us at [jalsup@lirmi.com](mailto:jalsup@lirmi.com) or call at +1 317-386-8325.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at Law Enforcement Risk Management Group, which partners with Stripe to provide invoicing and payment processing.

*Schooling*  
*P.O. - 2022-0112*  
*G/L - 260.1000.5222*

Fw: Your Amazon.com order of "EZSync USB to RS232 (DB25...)".

Wed 3/9/2022 1:19 PM

Cc: Eric Marsh <emarsh@marionohio.org>; Rick Young <ryoung@marionohio.org>  
Supplies for range computer. Thanks!

From: Amazon.com <auto-confirm@amazon.com>  
Sent: Wednesday, March 9, 2022 1:14 PM

Subject: Your Amazon.com order of "EZSync USB to RS232 (DB25...)".

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

Caution! This message was sent from outside your organization.

amazon business

| Your Account |  
Amazon.com

Order Confirmation  
Order #111-7767430-2202643

Hello,

Thank you for shopping with us. We'll send a confirmation once your item has shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

This order is placed on behalf of Marion Police Department.

Your estimated delivery date is:

Monday, March 14-  
Wednesday, March 16

Your shipping speed:

Standard Shipping

Your order will be sent to:

MARION, OH  
United States

Order Details

### Order Details

Order #111-7767430-2202643  
Placed on today, March 9



EZSync USB to RS232 (DB25 Male) CNC Programming Cable, CNC Controls Programming (Femuc, Yasnac, Sinumerik, etc), FTDI Chipset, 1.5 Meter, EZSync014C Personal Computers  
Sold by PURENITECH  
Condition: New

\$48.99

Order Total: \$48.99

To learn more about ordering, go to [Ordering from Amazon.com](#).  
If you want more information or need more assistance, go to [Help](#).

Thank you for shopping with us.  
[Amazon.com](#)

### Customers Who Bought Items in Your Order Also Bought



Your Cable Store DB25 25 Pin Serial...  
\$5.84



StarTech.com 10 ft Cross Wired DB9 to...  
\$4.39

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1228. If you need more information, please contact (855) 216-1075

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