

Credit Card Finance Chair Review Form

Credit Card Information

Department Cards Reviewed:

Municipal Court

Police

Auditor

Fire Department

Probation

City Hall

Report Month Reviewing: May 2021

Finance Chair Signature: _____

Date Reviewed: _____

6/15/2021

Credit Card Report

Police			Supplies	Cardmember
Auditor			Dues	Cardmember
Municipal Court			supplies	Cardmember
City Hall			supplies	Cardmember
Community Corrections			supplies	US Bank
Parks		\$271.92	supplies	Cardmember
Fire		\$2,291.88	supplies/quartermaster	Cardmember
Total		\$2,563.80		

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.

Cardmember Services

73629

05/05/2021 FIREVISA4/21Q Quatermaster 2021 Ref PO#2020-1106
T2
05/05/2021 FIREVISA4/21S Supplies 2021 - Ref PO#2020-894
UP2

Fire 659.74
Fire 504.94

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

68-174
448

05/13/2021

73629

One Thousand One Hundred Sixty-Four and 68/100 Dollars

Pay To The Order Of:

\$1,164.68

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



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

73629 044 10 1745 1000 1283

The Fahey Banking Company

April 2021 Statement

Open Date: 03/19/2021 Closing Date: 04/19/2021

Page 1 of 3

Visa® Community Card
MARION FIRE DEPTMEN
CHARLES A DEEM

Account: [REDACTED]

Cardmember Service 1-866-552-8855
BUS 30 ELN 3 6 8 12

New Balance **\$941.90**
Minimum Payment Due **\$941.90**
Payment Due Date **05/16/2021**

Late Payment Warning: As a reminder, your card is a pay in full product. If we do not receive your payment in full by the date listed above, a fee of either 3.00% of the payment due or \$39.00 minimum, whichever is greater, will apply.

Activity Summary

Previous Balance	+	\$460.44
Payments	-	\$460.44CR
Other Credits	-	\$215.98CR
Purchases	+	\$1,157.88
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00

New Balance	=	\$941.90
Past Due		\$0.00
Minimum Payment Due		\$941.90
Credit Line		\$2,000.00
Available Credit		\$1,058.10
Days in Billing Period		32

PO 2021-327 \$659.74
GL 270.1002.5104

PO 2021-324 \$504.94
270.1002.5502

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]

Cardmember Service

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

- to pay by phone
- to change your address

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



Account Number	[REDACTED]
Payment Due Date	5/16/2021
New Balance	1164.68
Minimum Payment Due	

Amount Enclosed

\$ 1164.68

Cardmember Service

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



5/5/2021

Self Service

QuartMaster \$659.74
Supply \$504.94

Transaction Details

CHARLES A DEEM - Ending in [REDACTED]

ACCOUNT SUMMARY

Current Balance
\$1,164.68

Pending Transactions
\$259.90

Available Credit
\$577.00

Last Statement Balance
\$941.90

Statement Closing Date
05/19/2021

Minimum Payment
\$0.00

Payment Due Date
05/16/2021

POSTED TRANSACTIONS

Start Date 02/04/21

End Date 05/05/21

TRANSACTION DATE	POST DATE	DESCRIPTION	AMOUNT
05/02/21	05/03/21 <i>QT</i>	AMZN Mktp US*2L6Y68Z91 Amzn.com/bill WA	\$129.95
05/02/21	05/03/21 <i>Sup</i>	AMZN Mktp US*2L4YT0ZU1 Amzn.com/bill WA	\$43.99
04/29/21	04/29/21	PHONE PAYMENT THANK YOU	-\$941.90
04/27/21	04/28/21 <i>Sup</i>	AMZN Mktp US*RY23B6YJ3 Amzn.com/bill WA	\$8.99
04/27/21	04/28/21 <i>QT</i>	AMZN Mktp US*VU3X57FD3 Amzn.com/bill WA	\$139.94
04/27/21	04/28/21 <i>Sup</i>	FIRE CAM 618-4168390 IL	\$260.55
04/27/21	04/27/21 <i>Sup</i>	AMZN Mktp US*TS5OF0S33 Amzn.com/bill WA	\$14.00
04/25/21	04/26/21 <i>Sup</i>	AMZN Mktp US*TU8VI6BE3 Amzn.com/bill WA	\$35.49
04/25/21	04/26/21 <i>Sup</i>	AMZN Mktp US*AB1JK5U63 Amzn.com/bill WA	\$121.13
04/24/21	04/26/21 <i>Sup</i>	AMZN Mktp US*7A2CY1I73 Amzn.com/bill WA	\$20.79
04/24/21	04/26/21 <i>QT</i>	AMZN Mktp US*PD9PF5M03 Amzn.com/bill WA	\$129.95
04/24/21	04/26/21 <i>QT</i>	AMZN Mktp US*CV9607713 Amzn.com/bill WA	\$259.90

amazon.com



STHBV67B8

Return or replace your item
Visit Amazon.com/returns

Purchase Order #: 201-327
Your order of April 29, 2021 (Order #: 9120655-647828)

Qty. Item	Item Price	Total
Books Adrenaline GT5 21 Black, Black/Ebony 12 EE - Wide Appeal B065T58RPD	\$129.95	\$129.95

This shipment completes your order.
49447794 19034077530 (Sold by Zapros)

Subtotal	\$129.95
Order Total	\$129.95
Paid via credit/debit	\$129.95

0/THBV67B8/-2 of 2-//CVG3-TW/nxt-1cc/D/0502-07:00/0501-2044

PM4

amazon.com

Return or replace your item
Visit Amazon.com/returns

Purchase Order #: 201-327
Your order of April 29, 2021 (Order #: 9120655-647828)

Qty. Item

1 Grabnet 4 Piece
Covers for 3 Cusi
Kitchen
X0015WVF
49THG-3-GV (Sold by C. in West)

This shipment completes your order.

Item Price	Total
Sea Clation Covers High Stretch Couch - 17.00/0501-2044	\$43.99

0/THBV67B8/-2 of 2-//

Subtotal	\$43.99
Order Total	\$43.99
Paid via credit/debit	\$43.99

PM4

amazon.com



STHDDHf58

Purchase Order #: 2021-324
Your order of April 26, 2021 (Order ID 111-2795683-0621815)

Qty	Item	Item Price	Total
1	USB to Serial Adapter, Bertha 6 Feet USB to RS-232 Male (a-pin) \$6.99		\$6.99
	089 Serial Cable, Profitic Chipset, Windows 10/8.1/8/7, ...		
	X002VALHR		
	300302black 6971785941779 (Sold by BernhardtDirect)		
This shipment completes your order.			
	Subtotal		\$6.99
	Order Total		\$6.99
	Paid via credit/debit		\$6.99

Return or replace your item
Visit Amazon.com/returns

u/1hHDDHf58/-1 of 1-/CLES-MOR/next:1dc/0/0426-21:00/0426-14:05

SmartPac

amazon.com



ST41d86fg8

Purchase Order #: 2021-327
Your order of April 26, 2021 (Order ID 111-0658213-0851445)

Item	Item Price
25 Pieces Vertical Blind Steam Replacement Window Blind and 25 \$9.99	
Sets of Clear Vertical Blind Repair Tabs for Broken and Ml...	
X002SOLV9V	
FAZ480 (Sold by FayGo)	
Select this part of your order to assure service. The other items will ship	
Item	Subtotal
amazon.com/returns	Shipment Total
	Paid via credit/debit
	\$13

Return or replace your item
Visit Amazon.com/returns

d86fg8/-1 of 1-/CLES-MOR/next:1dc/0/0426-20:30/0426-12:56

SmartPac

amazon.com



STKWM5XfD8

Purchase Order #: 2021-327
Your order of April 26, 2021 (Order ID 111-0658213-0851445)

Item	Item Price	Total
Brooks Men's Adrenaline GTS 21, Black/Black, 12 Medium		
308677LFTX	\$129.95	\$129.95
19034077523 19034077523 (Sold by PR Running)		
This shipment completes your order.		
	Subtotal	\$129.95
	Order Total	\$129.95
	Paid via credit/debit	\$129.95

Return or replace your item
Visit Amazon.com/returns

3SKXDB/-1 of 1-/EW/RB-TWII/next:1dc/0/0427-09:00/0426-17:13

B1-
PM7

Diane Patrick

Visa

From: no-reply@e-hps.com
Sent: Tuesday, April 27, 2021 10:45 AM
To: Diane Patrick
Subject: FIRE CAM PORTICO - Heartland Gat

FIRE CAM PORTICO
321 CLEARWATER DR
BELLEVILLE, IL 62220
618-416-8390

Company only
Charged for 1
we bought 10
this is charge
for other (9)
D

Please see the details of your transaction below.

Date: 4/27/2021 **Time:** 9:44 AM

Transaction Type: Credit Sale
Transaction ID: 1899480059
Customer Name: Diane Patrick
Customer ID: 43492021
Account: *****
Card Type: Visa
Entry Method: Manual
Invoice Number: 43492021
PO Number: 43492021
Authorization Code: 907244
Result: Approved
Clerk ID: Customer Service 1
Description: April 14 order for 10 BJ004 Mount:
\$260.55
Subtotal Amount: \$260.55
Tip Amount: \$0.00
Surcharge Amount: \$0.00
Total Amount: \$260.55

Packing Slip
Fire Cam Police and Fire Solutions
526 W Main Street Ste 150
Belleville, IL 62220



Ship To: Diane Patrick
186 S PROSPECT ST
MARION, OH 43302-3957 US

Order # phone
Date 4/14/2021
User secretary@mcfld.us
Ship Date 4/14/2021

Item	Description	Price	Qty	Ext. Price
A125	Fire Cam Mount BJ004	\$28.95	10	\$289.50
Sub Total:				\$289.50
Shipping:				\$0.00
Total:				\$289.50



FIRE CAM LIMITED WARRANTY: Fire Cam warrants its prod
months from date of purchase. As the **SOLE and EXCLUSIV**
item at no charge if we determine the item to be defective
failure by purchaser to follow instructions, product modifi
operation. This product should not be used in concrete tra
high temps for long periods of time. Electronic damage du
supplies, or incorrect MAINS voltage are excluded from co
YOUR CAMERAS. Fire Cam chargers are designed specifical
repair by anyone other than Fire Cam or without the writte

Part # 158297-435 RRDW2 EXP 03/22



Final Details for Order #111-3702066-8215438

Order Placed: April 26, 2021

PO number : 2021-327

Amazon.com order number: 111-3702066-8215438

Order Total: \$14.00

Shipped on April 26, 2021

Items Ordered

1 of: 24 Inches Long Clear Blind Tilt Wand Replacement with Hook and Grip (2 Piece Pack)

Sold by: gmagroup (seller profile)

Condition: New

Price

\$14.00

Shipping Address:

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

Item(s) Subtotal: \$14.00

Shipping & Handling: \$0.00

Total before tax: \$14.00

Sales Tax: \$0.00

Shipping Speed:

Economy Shipping

Total for This Shipment: \$14.00

Payment information

Payment Method:

Visa | Last digits: 8569

Item(s) Subtotal: \$14.00

Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$14.00

Estimated Tax: \$0.00

Grand Total: \$14.00

Credit Card transactions

Visa ending in [REDACTED]: \$14.00

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

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Received
✓ [Signature]

amazon.com

Purchase Order #: 2021-324
Your order of April 23, 2021 (Order ID 111-5827529-7901062)

Qty	Item	Item Price	Total
1	Weather Stripping Door/Window Seal Strip, 18 Feet, Self-Adhesive Backing Seals Medium Gap (From 5/32 Inch to 9/32 Inch), ... Tools & Home Improvement X001VF6PZX	\$8.99	\$8.99
1	Qikure Silicone Rubber Weather Strip, Multi-Hole Design Seal Strip for Doors and Windows, Professional Self Adhesive An... X002BG4NPP	\$14.99	\$14.99
1	70-SLIPD9X8X6M01-BR (Sold by Qikure)		

Send this part of your order to ensure service. The other items will ship separately at no additional shipping cost.

Return or replace your item
Visit amazon.com/returns

NP78/-3 of 3-//CLES-TW/next-1dc/0/0425-0730/0424-21:01 DZ 160

amazon.com



STTQYN6P08

Purchase Order #: 2021-324
Your order of April 23, 2021 (Order ID 111-5827529-7801062)

Qty	Item	Item Price	Total
1	Exclusion Easy Clean Non-Stick Cookware, Dishwasher Safe Pots and Pans Set, 20 Piece, Black Kitchen B086V87344	\$97.15	\$97.15
	B086V87344 741393473544		

This shipment completes your order.

Subtotal \$97.15
Order Total \$97.15
Paid via credit/debit \$121.15

Return or replace your item
Visit amazon.com/returns



NP78/-3 of 3-//CLES-TW/next-1dc/0/0425-0800/0425-0039 SIOC

amazon.com



STSZRN1P78

Purchase Order #: 2021-324
Your order of April 23, 2021 (Order ID 111-0407574-3892213)

Qty	Item	Item Price	Total
1	HIVERSAILEX Super Stretch Couch Covers Recliner Covers Recliner Chair Covers Form Fitted Standard/Overstuffed Power Lift ... Kitchen X0023FCPE5	\$35.49	\$35.49
	HIVERSAILEX-BLACK-BL (Sold by HIVERSAILEX)		

This shipment completes your order.

Return or replace your item
Visit amazon.com/returns



NP78/-3 of 3-//CLES-TW/next-1dc/0/0425-0730/0424-21:01 DZ 160



Final Details for Order #111-1674465-5464257

Order Placed: April 23, 2021

PO number : 2021-324

Amazon.com order number: 111-1674465-5464257

Order Total: \$20.79

Shipped on April 23, 2021

Items Ordered

1 of: *Hefty Touch-Lid 13.3-Gallon Trash Can, Black, Holds 13.3 Gallons and 50 Liters*
Sold by: Rebel 21 (seller profile)
Condition: New

Price
\$20.79

Shipping Address:

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

Item(s) Subtotal: \$20.79

Shipping & Handling: \$0.00

Total before tax: \$20.79

Sales Tax: \$0.00

Total for This Shipment: \$20.79

Shipping Speed:
Standard Shipping

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal: \$20.79

Shipping & Handling: \$0.00

Total before tax: \$20.79

Estimated Tax: \$0.00

Grand Total: \$20.79

Billing address

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

Credit Card transactions

Visa ending in 8569: April 24, 2021: \$20.79

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

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Received [Signature]

amazon.com

Purchase Order # 2021-327
Purchase Order of April 23, 2021 (Order ID 111-6901996-8305020)

Item	Item Price
Brooks Men's Adrenaline GTS 21, Black/Black, 14 Medium	\$129.95
3086T613BZ	
19034077615 (Sold by Zappos)	
Amazon completes your order.	

Subtotal
Order Total
Paid via credit/debit
\$129.95
\$129.95
\$129.95

Return or replace your item
amazon.com/returns

1 of 3 of 3-//CVG9-DAY/next-1dc/5449956b/0424-23/30/0424-05:46
BRN_210

amazon.com



STBSmkn5QX

Purchase Order # 2021-327
Purchase Order of April 23, 2021 (Order ID 111-2931323-9567425)

Item	Item Price
Brooks Men's Adrenaline GTS 21, Black/Black, 13 Medium	\$129.95
8086T6YNCF	
19034077585 (Sold by Zappos)	
Amazon completes your order.	

Subtotal
Order Total
Paid via credit/debit
\$129.95
\$129.95
\$129.95

Return or replace your item
amazon.com/returns

1 of 3 of 3-//CVG9-DAY/next-1dc/5449956b/0424-23/30/0424-05:46
BRN_210

Cardmember Services

73683

05/24/2021 FIREMAY21QT Quartermaster 2021 Ref PO#2020-1106
05/24/2021 FIREVISAMAY2 Supplies 2021 - Ref PO#2020-894
1SUP

Fire 932.65
Fire 194.55



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

05/25/2021

73683

One Thousand One Hundred Twenty-Seven and 20/100 Dollars

Pay To The Order Of:

\$1,127.20

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



May 2021 Statement

Open Date: 04/20/2021 Closing Date: 05/19/2021



Visa® Community Card
MARION FIRE DEPTMEN
CHARLES A DEEM

Page 1 of 3

Account: [REDACTED]

Cardmember Service
BUS 30 ELN 8

1-866-552-8855
12

New Balance \$584.40
Minimum Payment Due \$584.40
Payment Due Date 06/16/2021

Late Payment Warning: As a reminder, your card is a pay in full product. If we do not receive your payment in full by the date listed above, a fee of either 3.00% of the payment due or \$39.00 minimum, whichever is greater, will apply.

Activity Summary

Previous Balance	+	\$941.90
Payments	-	\$2,106.58CR
Other Credits	-	\$129.95CR
Purchases	+	\$1,879.03
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$584.40
Past Due		\$0.00
Minimum Payment Due		\$584.40
Credit Line		\$2,000.00
Available Credit		\$1,415.60
Days in Billing Period		30

Quartermaster

270.1002.5102 \$ 932.65

2021-327

Supply

2021-324

270.1002.5502 \$ 194.55

Please call in
payment.
Big Thanks
Diane

Payment Options:



Mail payment coupon
with a check

Please detach and send coupon with



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

- to pay by phone
- to change your address

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



Account Number [REDACTED]
Payment Due Date 6/16/2021
New Balance
Minimum Payment Due 1127.20

Amount Enclosed \$ 1127.20

Cardmember Service

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





May 2021 Statement 04/20/2021 - 05/19/2021

Page 2 of 3

MARION FIRE DEPTMEN
CHARLES A DEEM (REDACTED)

Cardmember Service 1-866-552-8855

Important Messages

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

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

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

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

Transactions

Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
04/29	04/29		PAYMENT THANK YOU	\$941.90CR	
05/12	05/11	9818	AMZN Mktp US Amzn.com/bill WA MERCHANDISE/SERVICE RETURN	\$129.95CR	
05/13	05/13		PAYMENT THANK YOU	\$1,164.68CR	
TOTAL THIS PERIOD				\$2,236.53CR	

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
04/26	04/24	6985	AMZN Mktp US*CV9607713 Amzn.com/bill WA	\$259.90	
04/26	04/24	4208	AMZN Mktp US*PD9PF5M03 Amzn.com/bill WA	\$129.95	
04/26	04/24	7589	AMZN Mktp US*7A2CY1173 Amzn.com/bill WA	\$20.79	
04/26	04/25	9795	AMZN Mktp US*AB1JK5U63 Amzn.com/bill WA	\$121.13	
04/26	04/25	5864	AMZN Mktp US*TU8VI6BE3 Amzn.com/bill WA	\$35.49	
04/27	04/27	4684	AMZN Mktp US*TS5OF0S33 Amzn.com/bill WA	\$14.00	
04/28	04/27	1750	FIRE CAM 618-4168390 IL	\$260.55	
04/28	04/27	6585	AMZN Mktp US*VU3X57FD3 Amzn.com/bill WA	\$139.94	
04/28	04/27	2405	AMZN Mktp US*RY23B6YJ3 Amzn.com/bill WA	\$8.99	
05/03	05/02	3783	AMZN Mktp US*2L4YT0ZU1 Amzn.com/bill WA	\$43.99	
05/03	05/02	9248	AMZN Mktp US*2L6Y68Z91 Amzn.com/bill WA	\$129.95	
05/06	05/05	7285	AMZN Mktp US*SU3B62FK3 Amzn.com/bill WA	\$129.95	at
05/06	05/05	6676	AMZN Mktp US*WR7ZL6FB3 Amzn.com/bill WA	\$129.95	at
05/13	05/12	4758	JNH LIFESTYLES 909-321-2858 CA	\$128.70	Sup
05/14	05/13	1395	UPS*1Z2M88HT0300007217 800-811-1648 GA	\$20.85	Sup
05/17	05/15	6103	AMZN Mktp US*2R7S05FC1 Amzn.com/bill WA	\$129.95	at
05/17	05/15	0372	AMZN MKTP US*2L0H89BC2 AMZN.COM/BILL WA	\$129.95	at
05/17	05/14	9250	SAMSClub.COM 888-746-7726 AR	\$45.00	Sup
TOTAL THIS PERIOD					

Additional Attached

Transaction Details

CHARLES A DEEM - Ending in [REDACTED]

ACCOUNT SUMMARY

Current Balance \$584.40	Pending Transactions \$542.80	Available Credit \$874.00
Last Statement Balance \$584.40	Statement Closing Date 06/17/2021	
Minimum Payment \$584.40	Payment Due Date 06/16/2021	

PENDING TRANSACTIONS

TRANSACTION DATE	DESCRIPTION		AMOUNT
05/20/21	AUTH : AMZN Mktp US	QX	✓ \$129.95
05/20/21	AUTH : AMZN MKTP US AMZN.COM/	QX	✓ \$129.95
05/19/21	AUTH : AMZN Mktp US	QX	✓ \$129.95
05/19/21	AUTH : AMZN Mktp US	QX	✓ \$152.95

[CLOSE WINDOW](#)



May 2021 Statement 04/20/2021 - 05/19/2021

MARION FIRE DEPARTMEN
CHARLES A DEEM

Cardmember Service

Page 3 of 3

1-866-552-8855

2021 Totals Year-to-Date

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

Company Approval

(This area for use by your company)

Signature/Approval: _____

Accounting Code: _____

Interest Charge Calculation

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

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00		\$0.00	0.00%	
**PURCHASES	\$584.40	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

Contact Us



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



Questions

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



Mail payment coupon
with a check

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



Online

myaccountaccess.com

End of Statement

MARION FIRE DEPARTMEN

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

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

Enroll at plastiq.com/efsinsert

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

amazon.com



STv0mcMQ7g

Purchase Order #: 2021-327
Your order of May 4, 2021 (Order ID 111-8898559-8239406)

Item	Item Price	Total
Brooks Men's Adrenaline GTS 21, Black/Black, 12 Medium Apparel B086T7LFTX 1103491D020.120 190340777523 (Sold by Heart & Sole Sports)	\$129.95	\$129.95
Payment completes your order.		
	Subtotal	\$129.95
	Order Total	\$129.95
	Paid via credit/debit	\$129.95

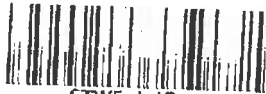
Return or replace your item
Visit [Amazon.com/returns](https://www.amazon.com/returns)



STv0mcMQ7g/-1 of 1-//EWR8-TWI/next-1dc/0/0505-09:00/0504-22:09

B1-
PM7

amazon.com



STW5nkdCmg

Order #: 2021-327
Order of May 3, 2021 (Order ID 111-5193253-4123464)

Item	Item Price	Total
Brooks Adrenaline GTS 21 Black/Black/Ebony 12 EE - Wide Apparel B06T5BRPD 1147791110K 540777530 (Sold by Zappos)	\$129.95	\$129.95
Payment completes your order.		
	Subtotal	\$129.95
	Order Total	\$129.95
	Paid via credit/debit	\$129.95

Return or replace your item
Visit [Amazon.com/returns](https://www.amazon.com/returns)



STW5nkdCmg/-1 of 1-//CVG9-DAY/next-1dc/54654925/0504-23:30/0504-13:50

BRN_Z16

Return
for credit

Diane Patrick

From: Auto-Receipt <noreply@mail.authorize.net>
Sent: Tuesday, May 11, 2021 12:29 PM
To: Diane Patrick
Subject: Transaction Receipt from JNH LIFESTYLES for \$128.70 (USD)

Order Information

Description: PB repair
Invoice Number MarionCityFire
Customer ID 2064197451

Billing Information
MARION FIRE DEPARTMENT
186 South Prospect Street
Marion, Ohio 43302
US
secretary@mcfcd.us
7403820040

Shipping Information

Item	Name	Description	Qty	Taxable	Unit Price	Item Total
PBR	Power box repair		1	N	\$128.70 (USD)	\$128.70 (USD)

Shipping: \$0.00 (USD)

Tax: \$0.00 (USD)

Total: \$128.70 (USD)

Payment Information

Date/Time: 11-May-2021 9:28:36 PDT
Transaction ID: 42663839819
Payment Method: Visa xxx
Transaction Type: Purchase
Auth Code: 111182

Merchant Contact Information

JNH LIFESTYLES
ONTARIO, CA 91761
US
orderstatus@jnhlifestyles.com

5/11/2021

Shipment Receipt | UPS

VISA



Shipment Receipt

May 11, 2021

1Z2M88HT0300007217

Where

Ship From

Marion Fire Department, DIANE PATRICK
186 South Prospect Street, Marion, OH 43302
secretary@mcfcd.us, 7403820040

Ship To

JNH LIFESTYLES, APRIL BREWER
1924 South Lynx Place, Ontario, CA 91761
9092956432

What

Package 1 - 1Z2M88HT0300007217

Weight
2 lbs

Dimensions
12 in x 9 in x 7 in
My Packaging

Reference
Numbers
30901

Declared Value
100.00 USD

Service Details - UPS Ground

Estimated Delivery Monday May 17, 2021 , End of Day

Additional Options

Email Notifications: secretary@mcfcd.us

Payment

Bill Shipping Charges To: Visa ending in 8569

Shipping Total

Shipping Fees

Subtotals

Package 1
UPS Ground

\$20.85

Shipping Fees

\$20.85

Combined Charges

\$20.85

Transportation Charges: for services listed as guaranteed, refunds apply to transportation charges only. See Terms and Conditions in the Service Guide for details. Certain commodities and high value shipments may require additional transit time for customs clearance.

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

Your invoice may vary from the displayed reference rates

Note: This document is not an invoice.

All shipments are subject to the UPS Tariff/Terms and Conditions of Service ("UPS terms") in effect on the date of shipment, which are available at www.ups.com/terms. Pursuant to the UPS Terms, UPS's maximum liability for loss or damage to each domestic package or international shipment is limited to \$100, unless the shipper declares a greater value in the declared value field of the UPS shipping system used and pays the applicable charge (in which case UPS's maximum liability is the declared value). Special terms apply to some services and articles. Please review the UPS Terms for liability limits, exclusions from liability, maximum declared values, prohibited items, and other important terms of service. The shipper agrees that in the absence of a greater declared value, \$100 value is a reasonable limitation under the circumstances of the transportation. Claims not timely made (generally noticed within sixty days and filed within nine months, but filed within sixty days for international shipments) are deemed waived and will not be paid. See the UPS Terms for details. Under no circumstances will UPS be liable for any special, incidental, or consequential damages.

Zappos
100 Thomas P Echols Lane, Suite 3
Shepherdsville KY 40165

CARRIER - LEAVE IF NO RESPONSE
ADDRESS SERVICE REQUESTED

#038589260629#

MARION FIRE DEPARTMENT
186 S PROSPECT ST
MARION OH 43302-3957

PARCEL SELECT
U.S. POSTAGE PAID

AFB
0-V8

C011



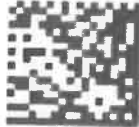
USPS TRACKING # eVS



9361 2896 9809 0589 2606 28

PO: [2021-327, 2021-327]

ThetOxPsq
2/3/21



ThetOxPsq
2/3/21

SDF4
MVG9

CVG9
GLE5

CLE5
G71X

Received
5/17/21

Size 8
Size 10



Details for Order #111-4866309-4327415

Order Placed: May 19, 2021

PO number : 2021-327

Amazon.com order number: 111-4866309-4327415

Order Total: \$129.95

Not Yet Shipped

Items Ordered

1 of: Brooks Men's Adrenaline GTS 21, Black/Black, 14 Medium

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

Condition: New 13-SEP-2020 00:35:28

Price

\$129.95

Shipping Address:

MARION FIRE DEPARTMENT

186 S PROSPECT ST

MARION, OH 43302-3957

United States

Item(s) Subtotal: \$129.95

Shipping & Handling: \$0.00

Total before tax: \$129.95

Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$129.95

Payment information

Payment Method:

Visa | Last digits: 

Item(s) Subtotal: \$129.95

Shipping & Handling: \$0.00

Billing address

MARION FIRE DEPARTMENT

186 S PROSPECT ST

MARION, OH 43302-3957

United States

Total before tax: \$129.95

Estimated Tax: \$0.00

Grand Total: \$129.95

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

5/21/2021

Order Details - Sam's Club

Order Details

May 14, 2021

6663345491

\$45.00

Shipping

Picked up

Ship to

186 S PROSPECT ST
MARION, OH 43302
(740) 382-0040

Item	Qty	Status	Gift	Price	Total
 Sam's Savings Membership	1	Picked up	No	\$45.00	\$45.00
Item 92					

Bill To

Marion Fire

Department

186 S Prospect St

Marion, OH 43302

(740) 382-0040

Payment method

VISA

Order Summary

Subtotal	\$45.00
Shipping	\$0.00
Product fees	\$0.00
Sales tax	\$0.00
Gift Option	\$0.00
Total	\$45.00

Questions? Chat with us



Purchase Order #: 2021-327
Your order of May 19, 2021 (Order ID 111-2499823-5221004)

Qty.	Item	Item Price	Total
1	Ariat Work Men's Sierra Steel Toe Work Boot, Black, 10.5 D US Apparel B01MTEMRI0 41920032 889359381905 (Sold by Zappos)	\$152.95	\$152.95

This shipment completes your order.	Subtotal	\$152.95
	Order Total	\$152.95
	Paid via credit/debit	\$152.95

Return or replace your item
Visit Amazon.com/returns

182/TWDPnN4sq/-4 of 4-//CVG9-DAY/next-1dc/55475440/0522-23:30/0522-18:26 BRN_Z0



Purchase Order #: 2021-327
Your order of May 20, 2021 (Order ID 111-5206897-2887443)

Qty.	Item	Item Price	Total
1	Brooks Men's Adrenaline GTS 21, Black/Black, 11 Medium Apparel B086T6W6M1 49447787 190340777462 (Sold by Zappos)	\$129.95	\$129.95

This shipment completes your order.	Subtotal	\$129.95
	Order Total	\$129.95
	Paid via credit/debit	\$129.95

Return or replace your item
Visit Amazon.com/returns

182/TWDPnN4sq/-4 of 4-//CVG9-DAY/next-1dc/55475440/0522-23:30/0522-18:26 BRN_Z0



Purchase Order #: 2021-327
Your order of May 20, 2021 (Order ID 111-8535422-6781822)

Qty.	Item	Item Price	Total
1	Brooks Women's Adrenaline GTS 21, Black/Black, 8.5 Medium Apparel B086T6W6MQ 49448222 190340749209 (Sold by Zappos)	\$129.95	\$129.95

This shipment completes your order.	Subtotal	\$129.95
	Order Total	\$129.95
	Paid via credit/debit	\$129.95

Return or replace your item
Visit Amazon.com/returns

182/TWDPnN4sq/-4 of 4-//CVG9-DAY/next-1dc/55475440/0522-23:30/0522-18:26 BRN_Z0



Purchase Order #: 2021-327
Your order of May 19, 2021 (Order ID 111-4866309-4327415)

Qty.	Item	Item Price	Total
1	Brooks Men's Adrenaline GTS 21, Black/Black, 14 Medium Apparel B086T6L3B2 49447802 190340777615 (Sold by Zappos)	\$129.95	\$129.95

This shipment completes your order.	Subtotal	\$129.95
	Order Total	\$129.95
	Paid via credit/debit	\$129.95

Return or replace your item
Visit Amazon.com/returns

182/TWDPnN4sq/-4 of 4-//CVG9-DAY/next-1dc/55475440/0522-23:30/0522-18:26 BRN_Z0

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

05/26/2021

Two Hundred Seventy-One and 92/100 Dollars

Pay To The Order Of:

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

The Fahey Banking Co.
Marion, Ohio

56-174
441

73701

\$271.92

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

73701 0441017451 10001283



May 2021 Statement

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

2021-1141
211.2040.5502 \$271.92

Page 1 of 3

Visa® Community Card
CITY OF MARION AUDITO

Account: [REDACTED]

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

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

Late Payment Warning: As a reminder, your card is a pay in full product. If we do not receive your payment in full by the date listed above, a fee of either 3.00% of the payment due or \$39.00 minimum, whichever is greater, will apply.

Reward Points

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

For details, see your rewards summary.

Activity Summary

Previous Balance	+	\$179.00
Payments		\$0.00
Other Credits	-	\$179.00CR
Purchases	+	\$2,521.91
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00

New Balance	=	\$2,521.91
Past Due		\$0.00
Minimum Payment Due		\$2,521.91
Credit Line		\$10,000.00
Available Credit		\$7,478.09
Days in Billing Period		30

RECEIVED

MAY 24 2021

SAFETY 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



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

- to pay by phone
- to change your address

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



Account Number 188 5100 6584 0682
Payment Due Date 6/03/2021
New Balance \$2,521.91
Minimum Payment Due \$2,521.91

Amount Enclosed

\$ 271.92

Cardmember Service

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





May 2021 Statement 04/07/2021 - 05/06/2021

CITY OF MARION AUDITO (REDACTED)

Page 2 of 3

Cardmember Service 1-866-552-8855

Community Card Rewards

Rewards Center Activity as of 05/05/2021

Rewards Center Activity*	0
Rewards Center Balance	6,779

*This item includes points redeemed, expired and adjusted.

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

For rewards program inquiries and redemptions, call 1-888-229-8864 from 8:00 am to 10:00 pm (CST) Monday through Friday, 8:00 am to 5:30 pm (CST) Saturday and Sunday. Automated account information is available 24 hours a day, 7 days a week.

Important Messages

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

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

Speed through checkout while earning rewards with PayPal. Go to the Mobile App or manage your account online. Link your card to PayPal today.

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

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

Transactions LONDON III, ROBERT E Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
04/12	04/10	6763	AMZN Mktp US*QQ9OU6H33 Amzn.com/bill WA <i>Jo Gar. 5/24</i>	\$2,249.99	
04/16	04/15	7148	AMZN MKTP US*A48AX00F3 AMZN.COM/BILL WA	\$271.92	
Total for Account				\$2,521.91	

Transactions HUTCHISON, KIMBERLY S Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					

Continued on Next Page



For customer support visit Amazon.com/contact-us

Order date: April 12, 2021
Purchase Order #: 2021-1141
Order #: 111-6673644-2577854
Date shipped: April 15, 2021

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

Shipment details

Item description	Qty	Item price	Item subtotal
40" EZ Reacher (SKU: ROT-10640_A1-FBA) Condition: New Sold by: Outdoor Concepts Inc.	8	\$33.99	\$271.92
Item subtotal			\$271.92
Shipping & handling			\$10.09
Promos & discounts			-\$10.09
Sales tax			\$0.00
Total			\$271.92

Return or replace your item

Visit Amazon.com/returns

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



2021-1141
211.2040.5502 \$271.92

May 2021 Statement

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

Page 1 of 3

Visa® Community Card

CITY OF MARION AUDITO

Account:

Cardmember Service
BUS 30 ELN 8

1-866-552-8855

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

Late Payment Warning: As a reminder, your card is a pay in full product. If we do not receive your payment in full by the date listed above, a fee of either 3.00% of the payment due or \$39.00 minimum, whichever is greater, will apply.

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as of 05/05/2021
For details, see your rewards summary.

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Available Credit		\$7,478.09
Days in Billing Period		30

RECEIVED

MAY 24 2021

SAFETY 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



0047985100658406680002521910002521917

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

• to pay by phone
• to change your address

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

Amount Enclosed

\$ 271.92

Cardmember Service

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

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





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

Cardmember Service 1-866-552-8855

Page 2 of 3

Community Card Rewards

Rewards Center Activity as of 05/05/2021

Rewards Center Activity*	0
Rewards Center Balance	6,779

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
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Speed through checkout while earning rewards with PayPal. Go to the Mobile App or manage your account online. Link your card to PayPal today.

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

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

Transactions LONDON II, ROBERT E Credit Limit \$10000

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04/16	04/15	7148	AMZN MKTP US*A48AX00F3 AMZN.COM/BILL WA	\$271.92	
Total for Account 4798 5100 6584 0676				\$2,521.91	

Transactions HUTCHISON KIMBERLY S Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					

Continued on Next Page



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United States

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Promos & discounts			-\$10.09
Sales tax			\$0.00
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Have feedback on how we packaged your order? Tell us at [Amazon.com/packaging](https://www.amazon.com/packaging)