

US Bank

74985

11/03/2021 100321

Probation/Special Docket Supplies Ref:2020-563

Community  
Corrections

483.07



ROBERT LANDON

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



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



The Treasurer  
City of Marion  
West Center Street  
Marion, Ohio 43301-1822

The Roney Banking Co.  
Marion, Ohio

58-174  
441

Void after 60 days

11/04/2021

74985

Four Hundred Eighty-Three and 7/100 Dollars

Pay To The Order Of:

\$483.07

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

*Handwritten signature: Thomas A. Pomeroy*

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

74985 044101745 10001283



2021-426  
722.2055.5502

# October 2021 Statement

Open Date: 09/22/2021 Closing Date: 10/20/2021

Page 1 of 3

**U.S. Bank Business Platinum Card**  
MARION MUNI COURT  
TOM G STOTTS ( )

Account: ( )

**Cardmember Service**  
BUS 30 USB B

1-866-485-4545  
13

**New Balance** \$686.68  
**Minimum Payment Due** \$10.00  
**Payment Due Date** 11/17/2021



## Activity Summary

Previous Balance	+	\$401.96
Payments	-	\$401.96CR
Other Credits		\$0.00
Purchases	+	\$483.07
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits	+	\$203.61
Fees Charged		\$0.00
Interest Charged		\$0.00
<b>New Balance</b>	=	<b>\$686.68</b>
<b>Past Due</b>		<b>\$0.00</b>
<b>Minimum Payment Due</b>		<b>\$10.00</b>
Credit Line		\$5,000.00
Available Credit		\$4,313.32
Days in Billing Period		29

## Payment Options:



Mail payment coupon with a check



Pay online at usbank.com



Pay by phone 1-866-485-4545



Pay at your local U.S. Bank branch

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



0047985312147840600000010000000686687

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

to pay by phone  
to change your address

**Account Number** ( )  
**Payment Due Date** 11/17/2021  
**New Balance** ~~\$686.68~~  
**Minimum Payment Due** \$10.00

Amount Enclosed

\$ 483.07

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

**U.S. Bank**

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



### 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.
- ▶ [REDACTED] 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, [REDACTED] 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.

[REDACTED]



October 2021 Statement 09/22/2021 - 10/20/2021

Page 2 of 3

MARION MUNI COURT

TOM G STOTTS ( )

Cardmember Service 1-866-485-4545

### Important Messages

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

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

Skip the mailbox. Switch to e-statements and securely access your statements online. Get started at [usbank.com/login](https://usbank.com/login).

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

### Transactions

#### Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
09/28	09/28	ET	PAYMENT THANK YOU	\$401.96CR	
TOTAL THIS PERIOD				\$401.96CR	

#### Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
10/04	10/03	8835	KROGER #808 MARION OH	\$226.10	
10/04	10/01	6123	AVERHEALTH (COLUMBIA) COLUMBUS OH	\$120.50	
10/05	10/04	2130	DOMINO'S 2331 409-832-2775 OH	\$37.47	
10/08	10/07	2296	L P CAKE CANDY SHOPPE MARION OH	\$99.00	
10/08	09/01	7337	PAYMENT REVERSAL DEBIT ADJUSTMENT	\$203.61	
TOTAL THIS PERIOD				\$686.68	Already pd out of vet's fund

#### Fees

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
10/08			RETURNED PAYMENT FEE	\$35.00	
10/19	10/19		REVERSAL OF RETURNED PAYMENT FEE	\$35.00CR	
TOTAL FEES THIS PERIOD				\$0.00	

#### 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)

Continued on Next Page



October 2021 Statement 09/22/2021 - 10/20/2021

MARION MUNI COURT  
TOM G STOTTS (CPN 001435970)

Cardmember Service

Page 3 of 3

1-866-485-4545

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	YES	\$0.00	16.99%	
**PURCHASES	\$686.68	\$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.

**Callback Phone #:** 740-383-5515

**Your Domino's Store:** Domino's #2331 538 E Center Street Marion OH 43302 740-383-3030  
**Carryout Time:** 10/4/2021 2:30PM



DON'T FORGET TO CLAIM YOUR  
REWARDS POINTS TOWARD FREE  
PIZZA!

**CLAIM POINTS**

**Order Details**

**Order #:** 14

**Date:** 10/04/2021 8:45AM

**The following order is being prepared at your store for Carryout:**

Quantity	Description	Amount
1	<b>Large (14") Hand Tossed Ultimate Pepperoni</b> Whole: Robust Inspired Tomato Sauce, Cheese, Extra Pepperoni, Shredded Parmesan, Shredded Provolone Cheese	\$12.49
1	<b>Large (14") Hand Tossed Wisconsin 6 Cheese Pizza</b> Whole: Robust Inspired Tomato Sauce, Cheese, Feta Cheese, Cheddar Cheese, Shredded Parmesan, Shredded Provolone Cheese	\$12.49
1	<b>Large (14") Hand Tossed Pacific Veggie</b> Whole: Robust Inspired Tomato Sauce, Cheese, Onions, Mushrooms, Black Olives, Diced Tomatoes, Roasted Red Peppers, Spinach, Feta Cheese, Shredded Provolone Cheese	\$12.49

**Coupon Used:** 2 or More Large 2 Topping Pizzas. Each Priced At:

**Food & Bev Total:** \$37.47  
**Tax:** \$0.00  
**Bottle Deposit:** \$0.00

**Total: \$37.47**

**Payment Details**

**Payment Method:**

**Credit Card \$37.47**

*\*Drivers carry less than \$20 in change and checks are NOT accepted for online orders.*

Lab test  
confirmation

AMERICAN COURT AND DRUG  
326 S HIGH ST  
COLUMBUS, OH. 43245-4525  
740-687-6156

**SALE**

REF#: 00000004

Batch #: 996

10/01/21

14:46:00

AVS: Z

APPR CODE: 311064

Trace: 4

Manual CP

\*\*\*\*\*

\*\*/\*\*

**AMOUNT \$120.50**

**APPROVED**

X

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS  
AND/OR SERVICES IN THE AMOUNT OF THE  
TOTAL SHOWN HEREON

THANK YOU

MERCHANT COPY

FILE

306 10-10-2017

Page 1

REF ID: A65848

90 15 1

Figure 1

**Tribunale**

09-07-92

WCS WANT

2014年12月24日



# Kroger

1428 UNION HALL  
740-386-2915

Your cashier was

KRO SPRING

KRO NAPKIN

KRO NAPKIN

SOLD PLATES

KRO BLUX SH

MIN DEW ZEP

PEPSI

SPRITE

BATH AND BODY WORK

\*\*\*\*\*5715

LOGO KROGER GC

\*\*\*\*\*161

LOGO KROGER GC

\*\*\*\*\*0513

MCDONALDS VL GC

\*\*\*\*\*5484

TAX

TAX EXEM

\*\*\*\* BALANCE

MARKON OH 43302

CREDIT Pur

\*\*\*\*\*4060

PFF# 513004 TOT

ID: A00000003

0386109431F007

EXEMPTED SALES AMT

CHANGE

TOTAL NUMBER OF ITEMS SOLD =

03/21 04:41pm 808 8 132 465

With Our Low Prices, You Saved

**\$1.39**

IN KROGER PLUS & BEGIN SAVING TODAY

YOU COULD HAVE SAVED \$0.60 MORE.

THANK YOU FOR SHOPPING KROGER!

Fresh opportunity awaits

Join our team today!



jobs.kroger.com  
www.kroger.com

L P CAFE CANDY SHOPPE  
799 BELLEFONTAINE AVE  
MARTON, OH 43302  
(740) 382-1991

Bank ID: 6803  
Merchant ID: 6777  
Term ID: 061

**Sale**

XXXX4060

Entry Method: Chip

Total: \$ 99.00

021

09:16:25

000002

Appr Code: 907042

d: Online

Batch#: 280001

eval Ref #: 50100003

CREDIT

AID: A000000031018

TSI: 6806

IVR: 808000000

Customer Copy

ENCRYPTED TRANSACTION

24.75

Name:

Bevin Peroued

Phone:

740-387-2038

Size:

4 35 48 54

6"

9"

10"

Other:

Flavor:

2 Choc 2 White

Other:

Decoration:

Polka Dots

One name on each cake  
Just make boys not too  
girly

Writing:

Cong April  
Eric  
Brian

Date:

Thurs 7th Meggan

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



HomGarden 24 Inch Tabletop Color...  
\$54.09

500 Sheets Entry Form Cards for...  
\$9.99

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) 216-1075

By placing your order, you agree to Amazon.com's [Privacy Notice](#) and [Conditions of Use](#). Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. [Learn more about tax and seller information.](#)

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



5 x FurArt Slim Minimalist Wallet, Front Pocket Wallets, RFID Blocking, Credit Card Holder with Disassembly D-Shackle  
 Apparel  
 Sold by FurArt  
 Condition: New

**\$7.99**



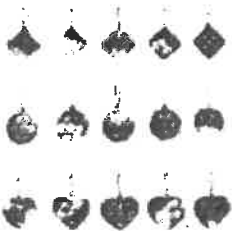
5 x Blue Sky 2022 Weekly & Monthly Planner, 5" x 8", Flexible Cover, Wirebound, Enterprise (131791)  
 Office Product  
 Sold by Amazon.com Services LLC

**\$7.99**



Crayola Colored Pencils Bulk, 12 Colored Pencil Packs with 12 Colors  
 Toy  
 Sold by BluebirdSales  
 Condition: New

**\$24.88**



BINGLALA 15 Pcs Simple Fidget Toy Pop Fidget Toy Mini Stress Relief Hand Toys Keychain Toy Push Pop Bubble Wrap Pop Anxiety Stress Reliever Office Desk Toy for Kids Adults  
 Toy  
 Sold by 袁双青5898  
 Condition: New

**\$21.99**



Baby Dinosaur Bath Toys for Toddler 1-3, Mold Free No Holes Bathtub Toys 12 PCS for Bathtime Shower Pool Party, with 4 Stones Decoration, Soft Baby Pool Toys for Boys, Girls  
 Toy  
 Sold by Hely Cancy Direct  
 Condition: New

**\$21.99**



Liberty Imports 6 Pack Foam Footballs for Practice Training, Kids Toy, Yard Game, Indoor Outdoor Sports Play (7.5")  
 Toy  
 Sold by Liberty Imports  
 Condition: New

**\$21.97**



GONGYIHONG 40 Pack Sensory Fidget Toys Bundle, Fidget Cube/Liquid Motion Timer /Bike Chain/Soybeans Squeeze Grape Ball- Perfect for Kids&Adult...  
 Toy  
 Sold by Shinyhome  
 Condition: New

**\$17.99**

**Order Total:**

**\$695.96**

**Bevin Peppard**

**From:** Tom Stotts  
**Sent:** Wednesday, September 29, 2021 4:36 PM  
**To:** James Boleyn  
**Cc:** Mallory Webster; Bevin Peppard  
**Subject:** Fwd: Your Amazon.com order of "WinSpin 24" Tabletop..." and 45 more items.

Tom Stotts  
Chief Probation Officer  
Marion Municipal Court  
President  
Ohio Chief Probation Officers Association  
233 West Center Street  
Marion, Ohio 43302  
740-383-5515

Begin forwarded message:

**From:** "Amazon.com" <auto-confirm@amazon.com>  
**Date:** September 29, 2021 at 4:33:57 PM EDT  
**To:** Tom Stotts <tstotts@marionmunicipalcourt.org>  
**Subject:** Your Amazon.com order of "WinSpin 24" Tabletop..." and 45 more items.  
**Reply-To:** no-reply@amazon.com

[| Your Account](#) | [Amazon.cor](#)

amazon business

## Order Confirmation

Order 

PO# 2021-0001720

**Hello Tom Stotts,**

Thank you for shopping with us. We'll send a confirmation once your items have 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.

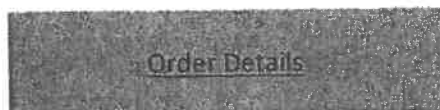
This order is placed on behalf of Marion Municipal Court.

Your guaranteed delivery date is:  
**Tuesday, October 5**

Your order will be sent to:  
**Marion Municipal Court  
MARION, OH  
United States**

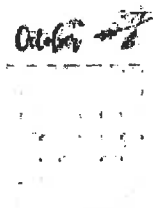
2021-1720 271.2085, 5502

Your shipping speed:  
✓prime **FREE Shipping**



## Order Details

Order #113-2032941-9094660  
Placed on today, September 29



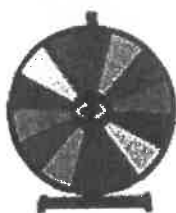
**15 x Aesthetic Floral Wall Calendar - The Perfect Monthly Calendar With Seasonal Designs for Easy Planning - Runs from August 2021 Until December 2022**  
Sold by Zicoto US  
Condition: New

**\$12.97**



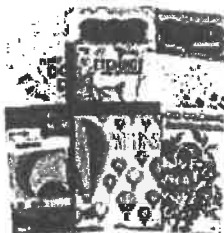
**5 x GED Study Questions Book 2021 and 2022 All Subjects: 3 Full-Length Practice Exams for GED Test Prep: [4th Edition]**  
Rueda, Joshua; Paperback  
Sold by Amazon.com Services LLC

**\$18.99**



**WinSpin 24" Tabletop Spinning Prize Wheel 14 Slots with Color Dry Erase Trade Show Fortune Spin Game**  
Misc.  
Sold by Yescom  
Condition: New

**\$56.90**



**3 x Adult Coloring Book Bundle with 8 Deluxe Coloring Books for Adults and Teens (Over 250 Stress Relieving Patterns).**  
Toy  
Sold by Crenstone [REDACTED]  
Condition: New

**\$18.95**



**5 x Blue Sky 2022 Weekly & Monthly Planner, 8.5" x 11", Flexible Cover, Wirebound, Enterprise (131790)**  
Office Product  
Sold by Blue Sky The Color Of Imagination  
Condition: New

**\$10.99**



**2 x Crayola Super Art Coloring Kit, Craft Supplies for Kids, Tub Colors Vary, 100+ Pcs, Gift for Kids**  
Toy  
Sold by Amazon.com Services LLC

**\$25.9**

Cardmember Services

75088

11/18/2021 CH-12/06/21

Supplies for City Hall- 1st qtr REF 2020-1358

City Hall

169.71



ROBERT LANDON

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



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 Caney Banking Co.  
Marion, Ohio

Void after 60 days

56-174  
441

11/19/2021

75088

One Hundred Sixty-Nine and 71/100 Dollars

Pay To The Order Of

\$169.71

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

*Hermes A. Parnett*

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

75088 0441017451 10001283



2021-0648  
211.2040.5502

**November 2021 Statement**

Open Date: 10/09/2021 Closing Date: 11/08/2021

Page 1 of 3



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

\$169.71

Account: 4798 5100 5514 5169

Cardmember Service  
BUS 30 ELN 5 8

1-866-552-8855  
6

New Balance	\$2,655.72
Minimum Payment Due	\$52.00
Payment Due Date	12/06/2021

**Activity Summary**

Previous Balance	+	\$829.27
Payments	-	\$497.24CR
Other Credits		\$0.00
Purchases	+	\$2,298.33
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged	+	\$25.36
New Balance	=	\$2,655.72
Past Due		\$0.00
Minimum Payment Due		\$52.00
Credit Line		\$5,000.00
Available Credit		\$2,344.28
Days in Billing Period		31

**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



00479851005514516900000520000002655721

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

- to pay by phone
- to change your address

000010680 01 SP 000638996976802 P Y  
MARION CITY POLICE  
BUSINESS CARD  
ATTN ACCOUNTS PAYABLE  
233 W CENTER ST  
MARION OH 43302-3643



Account Number	4798 5100 5514 5169
Payment Due Date	12/06/2021
New Balance	\$2,655.72
Minimum Payment Due	\$52.00

Amount Enclosed \$ 169.71

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



SELECT ACCOUNT

MY ACCOUNT

PAYMENTS

ALERTS

SERVICES

## Account summary

Current Balance  
**\$1,327.99**

Pending  
Transactions  
**\$344.38**

DOWNLOAD  
TRANSACTIONS

Available Credit **\$3,329.00**

Last Statement  
Balance  
**\$2,655.72**

Statement  
Closing Date  
**12/09/2021**

ONLINE STATEMENTS

Minimum  
Payment  
**\$0.00**

Payment Due  
Date  
**12/06/2021**

MAKE A PAYMENT



POSTED ⓘ

PENDING ⓘ

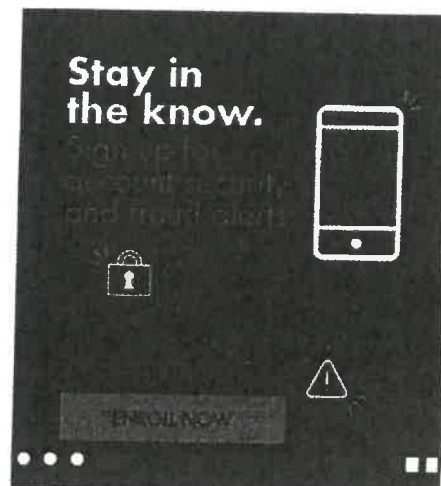
RECURRING ⓘ

Search | Printer Friendly



[SELECT ACCOUNT](#)
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[ALERTS](#)
[SERVICES](#)

## Account summary

Current Balance  
**\$1,327.99**Pending Transactions  
**\$344.38**
[DOWNLOAD TRANSACTIONS](#)  
Available Credit **\$3,329.00**
Last Statement Balance  
**\$2,655.72**Statement Closing Date  
**12/09/2021**[ONLINE STATEMENTS](#)Minimum Payment  
**\$0.00**Payment Due Date  
**12/06/2021**[MAKE A PAYMENT](#)
[POSTED](#)
[PENDING](#)
[RECURRING](#)
[Search](#) | [Printer Friendly](#)

TRANSACTION DATE	POST DATE	DESCRIPTION	AMOUNT
11/16/21	11/17/21	+ AMZN Mktp US*D89NN8V73 Amzn.com/bill WA	\$24.08
11/16/21	11/17/21	+ WM SUPERCENTER #1750 MARION OH	\$107.26
11/15/21	11/16/21	+ PAYPAL *HOMEFRONT 402-935-7733 IA	\$225.00
11/11/21	11/12/21	+ AMAZON.COM*5J8YZ1LO3 A AMZN.COM/BILL WA	\$57.50
11/10/21	11/12/21	+ OHIO ST BAR 800-282-6556 OH	\$315.00
11/11/21	11/12/21	+ SPECTRUM 855-707-7328 TX	\$8.98
11/09/21	11/10/21	+ INTEREST REVERSAL	-\$2.06
11/10/21	11/10/21	+ AMZN Mktp US*WO0L08623 Amzn.com/bill WA	\$18.89
11/09/21	11/10/21	+ OHIO ST BAR 800-282-6556 OH	\$247.00
11/09/21	11/10/21	+ AMZN Mktp US*9R54Y0GU3 Amzn.com/bill WA	\$44.24
11/07/21	11/09/21	+ PAYMENT THANK YOU	-\$2,688.62
11/08/21	11/09/21	+ OHIO ST BAR 800-282-6556 OH	\$315.00
11/08/21	11/09/21	+ INTEREST CHARGE ON PURCHASES	\$25.36
11/04/21	11/05/21	+ CANVA* I03229-25088932 HTTPSCANVA.CO DE	\$20.00
11/03/21	11/04/21	+ IN *GUARDIAN ALLIANCE 415-6552244 CA	\$90.00
11/01/21	11/03/21	+ PAYMENT THANK YOU	-\$451.24
11/01/21	11/02/21	+ IN *GUARDIAN ALLIANCE 415-6552244 CA	\$50.00
10/26/21	10/28/21	+ MEIJER # 111 877-363-4537 OH	\$37.30
10/26/21	10/27/21	+ AMZN Mktp US*U02EH8Z03 Amzn.com/bill WA	\$41.68
10/26/21	10/27/21	+ AMZN Mktp US*W79YV8NF3 Amzn.com/bill WA	\$103.95

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

**Order date:** November 15, 2021  
**Purchase Order #:** 2021-0648  
**Order #:** 112-8604694-2387440  
**Date shipped:** November 15, 2021

**Ship to:**  
City of Marion  
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
One Pair of RH & LH Spring Coil Springs for Heavy Duty Trailer Ramp (SKU: OTK20-0270-RAP) Condition: New Sold by: RAParts Inc.	1	\$24.08	\$24.08
Item subtotal			\$24.08
Shipping & handling			\$0.00
Sales tax			\$0.00
<b>Total</b>			<b>\$24.08</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](https://Amazon.com/contact-us)

**Order date:** October 25, 2021  
**Purchase Order #:** 2021-0648  
**Order #:** 112-8289261-1612206  
**Date shipped:** October 26, 2021

**Ship to:**  
City of Marion  
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
Set of 4 Deck Wheel Roller+Kit Fits Exmark 103-7263 109-2098 (SKU: 103-8415_x4) Condition: New Sold by: RAParts Inc.	1	\$41.68	\$41.68
Item subtotal			\$41.68
Shipping & handling			\$0.00
Sales tax			\$0.00
<b>Total</b>			<b>\$41.68</b>

## Return or replace your item

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

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



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

**Order date:** October 25, 2021

**Purchase Order #:** 2021-0648

**Order #:** 112-5236623-9109831

**Date shipped:** October 26, 2021

**Ship to:**

City of Marion

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
Rotary Set of 9 11248 Notched High Lift Blades (SKU: 9PK 11248) Condition: New Sold by: Willard's Small Engines	1	\$103.95	\$103.95
Item subtotal			\$103.95
Shipping & handling			\$0.00
Sales tax			\$0.00
<b>Total</b>			<b>\$103.95</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

75132

11/23/2021 FIRECGARNOV 2021 Supplies 2021 - Ref PO#2020-894  
11/23/2021 FIREQTNNOV2021 Quartermaster 2021 Ref PO#2020-1106  
11/23/2021 FIRESUPNOV2 021 Supplies 2021 - Ref PO#2020-894  
11/23/2021 FIRESUPNOV2 0212 Supplies 2021 - Ref PO#2020-894

Fire	319.98
Fire	278.45
Fire	266.87
Fire	493.08



**ROBERT LANDON**

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



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



To: The Treasurer  
City of Marion  
18 West Center Street  
Marion, Ohio 43301-1822

The Fahey Banking Co.  
Marion, Ohio

Void after 60 days

56-174  
441

11/24/2021

75132

One Thousand Three Hundred Fifty Eight and 38/100 Dollars

Pay To The Order Of:

\$1,358.38

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

*Thomas A. Gannett*

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

75132 044101745 10001283

**November 2021 Statement**

Page 1 of 3

Open Date: 10/20/2021 Closing Date: 11/18/2021

Account: 4798 5100 6908 2085

**Visa® Community Card**

MARION FIRE DEPTAMEN

DIANE E PATRICK (CPN 002071528)

**Cardmember Service**

BUS 30 ELN

5 8

1-866-552-8855

12

<b>New Balance</b>	<b>\$865.30</b>
<b>Minimum Payment Due</b>	<b>\$865.30</b>
<b>Payment Due Date</b>	<b>12/16/2021</b>

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

PO 2021-327 QT  
GL 270.1002.5104  
\$278.45  
Cent Gar.

PO 2021-324 \$319.98  
270.1002.5404

PO 2021-324 \$266.87  
270.1002.5502 Sup.

**Activity Summary**

Previous Balance	+	\$126.90
Payments	-	\$126.90 <sup>CR</sup>
Other Credits		\$0.00
Purchases	+	\$865.30
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>\$865.30</b>
<b>Past Due</b>		<b>\$0.00</b>
<b>Minimum Payment Due</b>		<b>\$865.30</b>
Credit Line		\$1,000.00
Available Credit		\$134.70
Days in Billing Period		30

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

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



November 2021 Statement 10/20/2021 - 11/18/2021

Page 2 of 3

MARION FIRE DEPARTMENT  
DIANE E PATRICK (CIN 002071529)

Cardmember Service

1-866-552-8855

### Important Messages

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

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

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

### Transactions

#### Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
11/09	11/07	0075	PAYMENT THANK YOU	\$126.90CR	
<b>TOTAL THIS PERIOD</b>				<b>\$126.90CR</b>	

#### Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
10/20	10/19	4825	REI.COM 800-426-4840 WA	\$148.50	✓
10/22	10/21	7086	AMZN Mktp US*2Y3267B40 Amzn.com/bill WA C Garci	\$559.86	✓
10/22	10/21	2741	AMZN Mktp US*2Y3JS6BI0 Amzn.com/bill WA	\$26.99	✓
10/25	10/24	8756	AMZN Mktp US*2Y9GW5R41 Amzn.com/bill WA	\$129.95	✓
<b>TOTAL THIS PERIOD</b>				<b>\$865.30</b>	

#### 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	\$865.30	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

Continued on Next Page



For customer support visit Amazon.com/contact-us

Order date: October 20, 2021

Purchase Order #: 2021-324

Order #: 111-2729180-2676264

Date shipped: October 20, 2021

Ship to:

MARION FIRE DEPARTMENT

186 S PROSPECT ST

MARION, OH 43302-3957

United States

## Shipment details

Item description	Qty	Item price	Item subtotal
T-fal Ultimate Hard Anodized Nonstick 17 Piece Cookware Set, Black (SKU: B00TQJWF1I) Condition: New Sold by: Amazon.com Services LLC Gift message: ""	1	\$177.91	\$177.91
Item subtotal			\$177.91
Shipping & handling			\$16.32
Promos & discounts			-\$16.32
Sales tax			\$0.00
			<b>\$177.91</b>

amazon.com



SMVVGIGWBL

Purchase Order #: 2021-324

Your order of October 20, 2021 (Order ID 111-2729180-2676264)

Qty.	Item	Item Price	Total
	OUR INFINI Farm House Stripe Kitchen Towels   Set of 12   28 1/2 x 50 Inches   100% Ring Spun Cotton Dish Towels   Ultra Soft	\$19.99	\$19.99
	02SBP1UT 12PRD (Sold by Amour Infini)		
	CS 4x6 Inch LED Headlights 60W Halo DRL Turn Signal	\$159.99	\$319.98
	Angular Replacement H4651 H4652 H4656 H4666 H6545		
	Compatible ...		
	12CTS311		
	468DD-Black (Sold by BICYACO)		
	32-ounce Plastic Restaurant-Style Tumblers   set of 12 in 4	\$20.99	\$20.99
	Sorted Colors		
	en		
	F45UZU0		
	080844018102 (Sold by US Acrylic)		
	Break-Resistant Plastic 20oz Restaurant-Quality Beverage	\$20.99	\$20.99
	Tumblers   Set of 16 in 4 Assorted Colors.		

This ship

Order Total \$581.95  
Paid via credit/debit \$559.86

Return or replace your item  
Visit Amazon.com/returns



01/MVVGIGWBL/-6 of 6-//UPS-MEANJ-T/sss-us-4/0/1021-13-30/1021-09-16

amazon.com

Purchase Order #: 2021-324

Your order of October 20, 2021 (Order ID 111-3693157-4910611)

Qty.	Item	Item Price	Total
1	Silicone Cooking Utensil Set, Kitchen Utensils 17 Pcs Cooking Utensils Set, Non-stick Heat Resistant Silicone, Cookware wit...	\$26.99	\$26.99
	X002357IBP		
	A-GREYS-15 725732886127 (Sold by AILUKI)		
This shipment completes your order.		Subtotal	\$26.99
		Shipping & Handling	\$8.43
		Promotional Certificate	\$8.43
		Order Total	\$26.99
		Paid via credit/debit	\$26.99

is-4/0/1021-13-30/1021-09-16

E2 -  
296





RECREATIONAL EQUIPMENT, INC.  
1700 45TH STREET EAST  
SUMNER, WA 98352

Thank you for your order  
Placed on: 10/18/2021  
Phone #: (800) 426-4840  
rei.com

800 258-4567  
Corp.

Pick Ticket#: 0223574851  
Order #: Y118295833  
Slot 1 LBG04  
Wave#: 20211019 020

PRODUCTION

Page: 1

Bill To:  
50265536  
MARION FIRE DEPT  
186 S PROSPECT ST  
MARION, OH 43302-3957

(1 of 1)  
Ship To: LBG/LBG  
50265536  
MARION FIRE DEPT  
186 S PROSPECT ST  
MARION, OH 43302-3957

FOR RETURNS INSTRUCTIONS, visit [REI.com/help/return-policy](http://REI.com/help/return-policy)

QTY	ITEM NUMBER	DESCRIPTION	ITEM PRICE	TOTAL PRICE
-----	-------------	-------------	------------	-------------

1 200-236-0007 X Ultra 4 M, BLACK/MAGNET/PEARL BLACK/MAGNET/PEARL B10

N

1

amazon.com



SM7rD3sDSL

Purchase Order #: 2021-327  
Your order of October 21, 2021 (Order ID 111-6371572-8155436)

Qty.	Item	Item Price	Total
1	Brooks Men's Adrenaline GTS 21, Black/Black, 11.5 Medium Apparel B086TN7B5C NO-Brooks Adren GTS 21 M Bk/Bk/Eb 11H 190340777493 (Sold by Pacers Running)	\$129.95	\$129.95
This shipment completes your order.		Subtotal	\$129.95
		Shipping & Handling	\$7.76
		Promotional Certificate	-\$7.76
		Order Total	\$129.95
		Paid via credit/debit	\$129.95

Postage Required

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



0/M7rD3sDSL/-1 of 1-//CVG9-MOR/sss-us-4/0/1024-09:30/1023-21:01

B1-  
PM2

RETURN LABEL

Please fasten this label securely to your package.



RECREATIONAL EQUIPMENT, INC.  
RETURNS DEPARTMENT  
1700 45TH STREET EAST  
SUMNER, WA 98352

Y118295833



TOTE0000020000145572



0000029999059445583

Y118295833



**November 2021 Statement**

Open Date: 10/20/2021 Closing Date: 11/18/2021

**Visa® Community Card**

MARION FIRE DEPTAMEN

CHARLES A DEEM (CPN 002071528)

Page 1 of 3

Account: 1002 5100 8955 9202

**Cardmember Service**  
BUS 30 ELN 5 81-866-552-8855  
12

<b>New Balance</b>	<b>\$493.08</b>
<b>Minimum Payment Due</b>	<b>\$493.08</b>
<b>Payment Due Date</b>	<b>12/16/2021</b>

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

PO 2021-324  
GL 270.1002.5502

\$493.08

**Activity Summary**

Previous Balance	+	\$39.99
Payments	-	\$39.99 <sup>CR</sup>
Other Credits		\$0.00
Purchases	+	\$493.08
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00

<b>New Balance</b>	=	<b>\$493.08</b>
<b>Past Due</b>		<b>\$0.00</b>
<b>Minimum Payment Due</b>		<b>\$493.08</b>
Credit Line		\$4,000.00
Available Credit		\$3,506.92
Days in Billing Period		30

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

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



November 2021 Statement 10/20/2021 - 11/18/2021

Page 2 of 3

MARION FIRE DEPARTMENT  
CHARLES A DEEM (CPN 002071528)

Cardmember Service ☎ 1-866-552-8855

### Important Messages

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

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

### Transactions

#### Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
11/09	11/07	0075	PAYMENT THANK YOU	\$39.99CR	
<b>TOTAL THIS PERIOD</b>				<b>\$39.99CR</b>	

#### Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
11/09	11/08	5584	Amazon.com*1Z8E611O3 Amzn.com/bill WA	✓ \$218.14	
11/10	11/08	5404	POWERARC, INC. 314-9681115 MO	✓ \$235.97	
11/10	11/09	8110	AMZN Mktp US*2Y9C742Z3 Amzn.com/bill WA	✓ \$19.99	
11/12	11/11	1333	AMZN Mktp US*PM75K0YS3 Amzn.com/bill WA	✓ \$18.98	
<b>TOTAL THIS PERIOD</b>				<b>\$493.08</b>	

#### 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	\$493.08	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

Continued on Next Page

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

Order date: November 4, 2021

Purchase Order #: 2021-324

Order #: 114-9259147-3896203

Date shipped: November 8, 2021

Ship to:

MARION FIRE DEPARTMENT

186 S PROSPECT ST

MARION, OH 43302-3957

United States

## Shipment details

Item description	Qty	Item price	Item subtotal
APC UPS 1500VA Sine Wave UPS Battery Backup, BR1500MS2 Backup Battery Power Supply with AVR, (2) USB Charger Ports (SKU: B08GRY1W93) Condition: New Sold by: Amazon.com Services LLC Gift message: ""	1	\$218.14	\$218.14
Item subtotal			\$218.14
Shipping & handling			\$20.24
Promos & discounts			-\$20.24
Sales tax			\$0.00
<b>Total</b>			<b>\$218.14</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)

PowerArc, Inc.  
7556 Watson Road  
Shrewsbury, MO 63119-4409  
Phone: 314-968-1115  
Fax: 314-968-0488

# PowerArc

## Warning Lights

# INVOICE

Invoice Number: 26880  
Invoice Date: 11/08/21  
Page: 1

**B** Marion Fire Dept.  
**I** Accounts Payable  
**L** 186 S. Prospect Street  
**L** Marion, OH 43302  
**L** USA  
ATTN: Diane E. Patrick

**S** Marion City Garage  
**H** Receiving  
**I** 981 W. Center Street  
**P** Marion, OH 43302  
USA  
ATTN: Jerome Borders

Sales Ord No: 67170  
Order Date: 11/05/21  
Account Cd: MARFIR-001  
Salesperson: 0

Taxable: N  
Pmt Terms: ~~CREDIT CARD~~  
Shipper No: 8860  
Ship Date: 11/08/21

Purchase Order: VERBAL/EMAIL  
Ship Via: UPS GROUND  
FOB: PLANT  
Job Number:

Line	Qty Shipped	Backordered	Part Number/Description	Discount	Price	UM	Extended Price
	1.00	0.00	FPA-5201 LED210-2 RED Element	0.00	\$218.4000	EA	\$218.40

RECEIVED NOV 08 2021

Please let us know if you have  
any questions.

Subtotal: \$218.40  
Freight: \$17.57  
Total: \$235.97

Please make checks payable to: PowerArc, Inc.

PowerArc, Inc.  
7556 Watson Road  
St. Louis, MO 63119  
800-990-8455

Term ID: 001

**Sale - Approved**

Date	11/08/21	Time 12:37:01
Method of Payment	Visa	
Entry Method	Manual	
Customer Name	Charles Deem Marion FD	
Account #	XXXXXXXXXXXX9202	
Order ID	26880	
Order Description:	Marion Fire Dept. (MARFIR-001)	
Approval Code	118073	
Amount	\$235.97	

"Performance... Through Motion"

Customer Copy

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

Order date: November 9, 2021

Purchase Order: **1021-120**Order #: **14-4770219-5520210**

Date shipped: November 9, 2021

**Ship to:**

MARION FIRE DEPARTMENT

Marion Fire Department

186 S PROSPECT ST

MARION, OH 43302-3957

United States

**Shipment details**

Item description	Qty	Item price	Item subtotal
Panaflo/NMB-MAT 120x38mm low speed fan FBA12G12L1BX (SKU: 25121) Condition: New Sold by: Rexflo	1	\$19.99	\$19.99
Item subtotal			\$19.99
Shipping & handling			\$0.00
Sales tax			\$0.00
<b>Total</b>			<b>\$19.99</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](https://www.amazon.com/contact-us)

**Order date:** November 9, 2021

**Purchase Order #:** 2021-324

**Order #:** 114-2235855-7283463

**Date shipped:** November 10, 2021

**Ship to:**

MARION FIRE DEPARTMENT

186 S PROSPECT ST

MARION, OH 43302-3957

United States

## Shipment details

Item description	Qty	Item price	Item subtotal
12V 2A Power Supply AC Adapter, AC 100-240V to DC 12 Volt Transformers, 2.1mm X 5.5mm Wall Plug (12 Volt - 2amp - 2pack) (SKU: 12V2A-Seller) Condition: New Sold by: cao qi Gift message: ""	1	\$12.99	\$12.99
Item subtotal			\$12.99
Shipping & handling			\$5.99
Sales tax			\$0.00
<b>Total</b>			<b>\$18.98</b>

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