

# Credit Card Finance Chair Review Form

## Credit Card Information

Department Cards Reviewed:

Municipal Court

Fire Department

Police

Auditor

City Hall

Report Month Reviewing: October 2020

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

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

# Credit Card Report

Police	\$2,671.76	Schooling/supplies	Cardmember
Auditor	\$39.98	supplies	Cardmember
Municipal Court	\$179.71	professional services	Cardmember
City Hall	\$1,999.59	supplies	Cardmember
Safety Director	\$0.00		Cardmember
Fire	\$1,708.14	Schooling/supplies	Cardmember
Total	\$6,599.18		

# Cardmember Services

71848

10/08/2020 1434271 4th qtr Supplies  
10/08/2020 munidog training 4th qtr professional services  
10/08/2020 munirobecleaning 4th qtr professional services

Municipal Court	65.95
Municipal Court	100.00
Municipal Court	13.76



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

The Fawcett Banking Co.  
Marion, Ohio

Void after 60 days

10/09/2020

50-172  
441

71848

One Hundred Seventy Nine and 71/100 Dollars

Pay To The Order Of

\$179.71

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

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71848 044101745 10001283

**September 2020 Statement**

Open Date: 08/21/2020 Closing Date: 09/18/2020

Page 1 of 3

Account: 4798 5100 5243 1885

**Visa® Business Card**

MARION MUNICIPAL CT (CPN 001405241)

**Cardmember Service**

BUS 30 ELN

8

1-866-552-8855

13

<b>New Balance</b>	<b>\$179.71</b>
<b>Minimum Payment Due</b>	<b>\$10.00</b>
<b>Payment Due Date</b>	<b>10/17/2020</b>

**Activity Summary**

Previous Balance	+	\$212.71
Payments	-	\$212.71 <sup>CR</sup>
Other Credits		\$0.00
Purchases	+	\$179.71
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>\$179.71</b>
<b>Past Due</b>		<b>\$0.00</b>
<b>Minimum Payment Due</b>		<b>\$10.00</b>
Credit Line		\$25,000.00
Available Credit		\$24,820.29
Days in Billing Period		29

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

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



0047985100524318850000010000000179713

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

 . to pay by phone  
 . to change your address

000011310 01 SP 000638583643139 P Y

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

<b>Account Number</b>	<b>4798 5100 5243 1885</b>
<b>Payment Due Date</b>	<b>10/17/2020</b>
<b>New Balance</b>	<b>\$179.71</b>
<b>Minimum Payment Due</b>	<b>\$10.00</b>

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

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



September 2020 Statement 08/21/2020 - 09/18/2020  
MARION MUNICIPAL CT (CPN 001405241)

Cardmember Service

Page 2 of 3

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.

Account Security is very important to you and to us. When you use your Card to make a purchase, particularly over the phone or online, you may be asked to provide a card security code, sometimes called a CVV. This information is used to help confirm that it is you using the Card and that the Card is authentic.

### Transactions

BALLINGER, TERESA L

Credit Limit \$5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
08/28	08/27	6249	KIMMEL CLEANERS - MARI MARION OH	\$13.76	
Total for Account 4798 5100 5243 1893				\$13.76	

### Transactions

FELLOWS, AMANDA

Credit Limit \$5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
09/11	09/11	9908	TLCPETFOOD 8773288400 877-328-8400 NY	\$65.95	
09/15	09/14	7443	PAYPAL *SUNNYSIDETR 402-935-7733 CA	\$100.00	
Total for Account 4798 5100 5243 1901				\$165.95	

### Transactions

BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Payments and Other Credits</b>					
09/02	09/02	ET	PAYMENT THANK YOU	\$212.71CR	
Total for Account 4798 5100 5243 1885				\$212.71CR	

### 2020 Totals Year-to-Date

Total Fees Charged in 2020	\$2.78
Total Interest Charged in 2020	\$0.00

Continued on Next Page

## Make A Payment - Step 3 of 3

### Payment Submitted!

Thank you for your payment of

**\$179.71**

**To this Account**

ACCOUNTS PAYABLE - Ending in 1885

**From this Account**

Checking account ending in 1283

**Payment Amount**

\$179.71

**Payment Date**

10/09/2020

### What's next

Your current available credit is **\$24,821.00** and will be adjusted when your payment posts to your account.

CLOSE WINDOW

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

**MUNICIPAL COURT  
FILED**

**IN THE MATTER OF**

**OCT 8 2020**

**JUDGMENT ENTRY**

**Expense Reimbursement MARION, OHIO**

**Teresa L. Ballinger, Judge**

**Batch number: 2020-00001800**

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 \$100.00 (203.2010.5402)

\*Cardmember Services \$65.95 (203.2010.5502)

**IT IS SO ORDERED.**



Judge Teresa L. Ballinger  
Marion County Municipal Court


**TLC WHOLE LIFE PET FOOD**

171 COOPER AVE. SUITE 100. TONAWANDA, NY 14150  
(877) 328-8400 | PETERSERVICE@TLCPETFOOD.COM

OrderID: 1434271 | CustomerID: 147796 | Order Shipped: 9/10/2020

SHIPPING: PH: (740) 225-1226  
Company Name:

PAYMENT:

Payment Type:  
Visa

First Name  
Coral  
Address 1  
2230 Heron Ln  
Address 2

Last Name  
Fitsko  
City  
Marion  
State / ZIP  
OH 43302

Phone  
7402251226  
Special Instructions

Quantity	Product	Unit Price	Discount	Extended
1	Puppy Box 30lbs	65.95	0.00	65.95

**SUBTOTAL** \$65.95  
Shipping: \$0.00  
Tax: \$0.00  
Order Net: \$65.95  
Minus 0 Points Redeemed - \$0.00  
**TOTAL: \$65.95**

PO 20 1624  
203-20105502



# Sunnyside Training Center

**You paid \$100.00 USD**

to Sunnyside Training Center  
Details

Get PayPal Notifications in Messenger

## **Paid with**

Visa x-1901

\$100.00 USD

This transaction will appear on your statement as PAYPAL \*SUNNYSIDETR

## **Shipped to**

amanda Fellows

233 W Center St

Marion, OH 43302

United States

## **Purchase details**

Receipt number: 4236935829356703

We'll send confirmation to:

mpdcfitsko@yahoo.com

PO 20-1626  
2023 2010.5400

AMANDA

**Prepay Sales Receipt**

1

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

[www.kimmelcleaners.com](http://www.kimmelcleaners.com)

Tena M Aug 27, 2011 1:04p

Marion Municipal Court, C/O Teresa  
233 W. Center St

Description	Amount
Invoice 150723 Dry Clean	13.76
READY Thu Sep 3, 3:00pm	
10% Drycleaning Discount	
1 Choir Robe: Black Solid	
Judge robe	

1 PCS	TOTAL	13.76
	Tendered	13.76
Credit Card: ***93 217240	Total	13.76
		00

Thank you

9-4-20  
Paid by CC  
Bill for dry cleaning  
n he.

Marion Location  
125 E. Columbia St.  
Marion OH 43302  
740-387-0101  
[www.kimmelcleaners.com](http://www.kimmelcleaners.com)

1

150723  
Dry Clean  
Aug 27, 2011 1:04p  
Marion Municipal Court,

233 W. Center St  
360-0669

Acct: 1081  
No Star Hair

10% Drycleaning Discount		
1 Choir Robe: Black Solid	14.90	
Judge robe		
1 PCS	Subtotal	14.90
	SRV Charge	.35
	Discounts	-1.49

Prepaid	-13.76	Total	\$13.76
---------	--------	-------	---------

Frequent Cleaner Club points 2  
For every 25 points you'll receive a \$10.00  
Reward



Ready Thu Sep 3, 2011 3:00p

Store Copy

po. 20-16  
101.1019.5402

# Cardmember Services

71887

10/08/2020	FIREMEMDUES 9/20	Membership Renewal Miller FDSOA	Fire	99.00
10/08/2020	FIREQTSEPT20 20	Quartermaster 2020	Fire	99.95
10/08/2020	FIRE SCHOOL9/ 2020	Supplies 1st Qt 2020	Fire	835.00
10/08/2020	FIRE SUPSEPT 2020	Supplies 1st Qt 2020	Fire	674.19

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

Void after 60 days

The Fahey Banking Co.  
Marion, Ohio

56-174  
441

10/15/2020

71887

One Thousand Seven Hundred Eight and 14/100 Dollars

Pay To The Order Of:

\$1,708.14

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

*[Signature]*

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

71887 044101745 10001283

# The Fahey Banking Company



September 2020 Statement

Open Date: 08/20/2020 Closing Date: 09/17/2020

Page 1 of 3

Account: 4798 5100 6637 8577

Visa® Community Card

MARION FIRE DEPTMEN

DIANE E PATRICK (CPN 002071528)

Cardmember Service

BUS 30 ELN

8



1-866-552-8855

12

New Balance

Minimum Payment Due

Payment Due Date

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	+	\$1,231.69
Payments	-	\$1,231.69 <sup>CR</sup>
Other Credits		\$0.00
Purchases	+	\$335.89
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	
Past Due		\$0.00
Minimum Payment Due		
Credit Line		\$2,000.00
Available Credit		\$1,664.11
Days in Billing Period		29

PO 2020-894

270.1002.5202

\$835

PO 2020-894

270.1002.5502

\$674.19

PO 2020-1106

270.1002.5104

\$99.95

PO 2020-1562

270.1002.5301

99.00

Credit - 119.95

\$1,708.14

## 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 002071528

## Cardmember Service

0047985100663785770000335890000335893

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

- to pay by phone
- to change your address

Account Number	4798 5100 6637 8577
Payment Due Date	
New Balance	
Minimum Payment Due	

Amount Enclosed

\$1708.14

## Cardmember Service

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

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



# Transaction Details

DIANE ELAINE PATRICK - Ending in 8577

## ACCOUNT SUMMARY

Current Balance <b>\$1,708.14</b>	Pending Transactions <b>\$196.70</b>	Available Credit <b>\$96.00</b>
Last Statement Balance <b>\$335.89</b>	Statement Closing Date <b>10/20/2020</b>	
Minimum Payment <b>\$0.00</b>	Payment Due Date <b>10/16/2020</b>	

## POSTED TRANSACTIONS

Start Date 07/10/20

End Date 10/08/20

TRANSACTION DATE	POST DATE	DESCRIPTION	AMOUNT
10/06/20	10/07/20	AMAZON.COM*MK2O23P62 A AMZN.COM/BILL WA <i>2020-894 Supply</i>	\$107.10
10/02/20	10/05/20	PAYMENT THANK YOU	-\$335.89
09/25/20	09/28/20	STRAIGHTERLINE 877-787-8375 MD <i>2020-894 Schooling</i>	\$167.00
09/25/20	09/28/20	STRAIGHTERLINE 877-787-8375 MD <i>2020-894 Schooling</i>	\$167.00
09/24/20	09/25/20	STRAIGHTERLINE 877-787-8375 MD <i>2020-894 Schooling</i>	\$167.00
09/24/20	09/25/20	STRAIGHTERLINE 877-787-8375 MD <i>2020-894 Schooling</i>	\$167.00
09/24/20	09/25/20	STRAIGHTERLINE 877-787-8375 MD <i>2020-894 Schooling</i>	\$167.00
09/22/20	09/23/20	Amazon.com*M40L156L1 Amzn.com/bill WA <i>2020-1106 Qt.</i>	\$99.95
09/17/20	09/18/20	FDSOA 248-8801864 MI <i>2020-1562 Membr Dues</i>	\$99.00
09/17/20	09/18/20	RAPCO INDUSTRIES 360-5730090 WA <i>2020-894 Supply</i>	\$687.04
09/17/20	09/18/20	AMZN Mktp US Amzn.com/bill WA <i>Credit</i>	-\$119.95



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

**Order date:** October 6, 2020

**Purchase Order #:** 894

**Order #:** 112-4342617-3422634

**Date shipped:** October 6, 2020

**Ship to:**

MARION FIRE DEPARTMENT

186 S PROSPECT ST

MARION, OH 43302-3957

United States

## Shipment details

Item description	Qty	Item price	Item subtotal
Ergodyne GloWear 8210Z ANSI Economy High Visibility Lime Reflective Safety Vest, Zipper Closure, Large/X-Large (SKU: B002BDTY2E) Condition: New Sold by: Amazon.com Services LLC	18	\$5.95	\$107.10
Item subtotal			\$107.10
Shipping & handling			\$0.00
Sales tax			\$0.00
<b>Total</b>			<b>\$107.10</b>

Received  
DP

## 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)



# ORDER #100857678

Order Date: September 25, 2020

## Billing Address

Nicholas Hunley  
186 South Prospect Street  
Marion, Ohio, 43302  
United States

## Payment Method

Payment Method: Credit Card

Type: Visa  
Credit Card: XXXX-8577  
Expiration: April 2025

## Items Ordered

### Membership - Monthly

**Subscription type:**

Monthly

**Subscription start:**

09/25/2020

\$99.00	
Anatomy & Physiology I	\$59.00
1 x Anatomy & Physiology I	\$59.00
1 x BIO201/BIO202 eTextbook (a \$332.33 value)	\$0.00
1 x Proctoring	\$0.00
1 x Tutoring	\$0.00
Medical Terminology	\$59.00
1 x Medical Terminology	\$59.00
1 x MEDTERM101 eTextbook (a \$47.91 value)	\$0.00
1 x Proctoring	\$0.00
1 x Tutoring	\$0.00
Subtotal	\$217.00
Discount (ENRCHAT50)	-\$50.00

**Grand Total**

**\$167.00**

**CLOSE WINDOW**





# ORDER #100857320

Order Date: September 24, 2020

## Billing Address

Drew Shirk  
186 s prospect st  
marion, Ohio, 43302  
United States

## Payment Method

Payment Method: Credit Card  
Type: Visa  
Credit Card: XXXX-8577  
Expiration: April 2025

## Items Ordered

### Membership - Monthly

**Subscription type:**

Monthly

**Subscription start:**

09/24/2020

\$99.00	
Anatomy & Physiology I	\$59.00
1 x Anatomy & Physiology I	\$59.00
1 x BIO201/BIO202 eTextbook (a \$332.33 value)	\$0.00
1 x Proctoring	\$0.00
1 x Tutoring	\$0.00
Medical Terminology	\$59.00
1 x Medical Terminology	\$59.00
1 x MEDTERM101 eTextbook (a \$47.91 value)	\$0.00
1 x Proctoring	\$0.00
1 x Tutoring	\$0.00
Subtotal	\$217.00
Discount (ENRCHAT50)	-\$50.00

**Grand Total**

**\$167.00**

**CLOSE WINDOW**



2020

**Billed to:**

Matt Green  
186 South Prospect Street  
Marion, Ohio, 43302  
United States

**Payment Information:**

Payment Method: Credit Card  
Type: Visa  
Credit Card: XXXX-8577  
Expiration: April 2025

**Membership - Monthly**

**Subscription type:**  
Monthly

**Subscription start:**  
09/24/2020

**\$99.00**

**Description**

**Medical Terminology**

**Price**

**\$59.00**



MENU

1 x MEDTERM101 eTextbook (a \$47.91 value) \$0.00

1 x Proctoring \$0.00

1 x Tutoring \$0.00

**Anatomy & Physiology I****\$59.00**

1 x Anatomy &amp; Physiology I \$59.00

1 x BIO201/BIO202 eTextbook (a \$332.33 value) \$0.00

1 x Proctoring \$0.00

1 x Tutoring \$0.00

Subtotal

\$217.00

Discount (ENRCHAT50)

-\$50.00

**Grand Total****\$167.00**[Back to Billing Preferences page](#)



2020

**Billed to:**

Kyler Keene  
186 South Prospect Street  
Marion, Ohio, 43302  
United States

**Payment Information:**

Payment Method: Credit Card  
Type: Visa  
Credit Card: XXXX-8577  
Expiration: April 2025

**Membership - Monthly**

**Subscription type:**  
Monthly  
**Subscription start:**  
09/24/2020

**\$99.00**

**Description**

**Price**

**Medical Terminology**

**\$59.00**



- 1 x MEDTERM101 eTextbook (a \$47.91 value) \$0.00
- 1 x Proctoring \$0.00
- 1 x Tutoring \$0.00

**Anatomy & Physiology I**

**\$59.00**

- 1 x Anatomy & Physiology I \$59.00
- 1 x BIO201/BIO202 eTextbook (a \$332.33 value) \$0.00
- 1 x Proctoring \$0.00
- 1 x Tutoring \$0.00

Subtotal \$217.00

Discount (ENRCHAT50) -\$50.00

**Grand Total \$167.00**

[Back to Billing Preferences page](#)



2020

**Billed to:**

Devin Hessler  
186 South Prospect Street  
Marion, Ohio, 43302  
United States

**Payment Information:**

Payment Method: Credit Card  
Type: Visa  
Credit Card: XXXX-8577  
Expiration: April 2025

**Membership - Monthly**

**Subscription type:**  
Monthly  
**Subscription start:**  
09/25/2020

**\$99.00**

**Description**

**Price**

**Medical Terminology**

**\$59.00**



MENU

1 x MEDTERM101 eTextbook (a \$47.91 value) \$0.00

1 x Proctoring \$0.00

1 x Tutoring \$0.00

## Anatomy & Physiology I

**\$59.00**

1 x Anatomy & Physiology I \$59.00

1 x BIO201/BIO202 eTextbook (a \$332.33 value) \$0.00

1 x Proctoring \$0.00

1 x Tutoring \$0.00

Subtotal \$217.00

Discount (ENRCHAT50) -\$50.00

**Grand Total \$167.00**

[Back to Billing Preferences page](#)



amazon.com



SUkIwCwZJq

Purchase Order #: 2020-1106

Order of September 21, 2020 (Order ID 111-4069200-5926631)

Item	Item Price	
Rocky Duty Men's Alpha Force 8" Zipper Boot,Black,12 M Apparel B0012FD4GY B0012FD4GY 085787069808	\$99.95	\$99.95

This shipment completes your order.

Subtotal	\$99.95
Order Total	\$99.95
Paid via credit/debit	\$99.95

Return or replace your item

<https://www.amazon.com/returns>



Package wZJq/-1 of 1-//UPS-I81IN-T/next-1dc/0/0922-15:00/0921-15:36

PAID

**Subject** FDSOA Receipt  
**From** Fire Department Safety Officers Association  
<membership@fdsoa.org>  
**To** Andy Miller <amiller@mcfcd.us>  
**Date** 2020-09-17 08:36

VISA

roundcube  
open source webmail software



## Fire Department Safety Officers Association

5967 Bedford PL • Ann Arbor, MI 48105-9567  
(248) 880-1864 • [membership@fdsoa.org](mailto:membership@fdsoa.org) • <https://fdsoa.org/>

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### RECEIPT

**Payment Date:** 09/17/2020

**Payment Amount:** \$99.00

**Payment Tender:** Wild Apricot Payment

**Receipt For:**

Andy Miller  
Marion Fire Department  
[amiller@mcfcd.us](mailto:amiller@mcfcd.us)

---

Date	Document	
09/17/2020	<u>Invoice 00060</u>	Settled amount \$99.00
	Membership renewal. Level: Active Membership. Renew to 10/14/2021	Invoice total \$99.00
		Due \$0.00

---

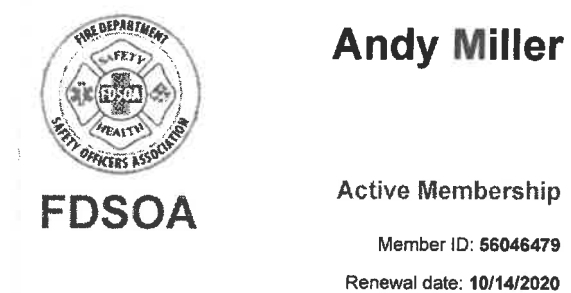
Thank you for your support!

---

The Premier Provider of Professional Development for Safety Officers

## MEMBERSHIP DETAILS

Membership card

[Image optimized for smartphones](#)[Printable PDF](#)Membership level **Active Membership - \$99.00 (USD)***Subscription period: 1 year**No automatically recurring payments*Membership status **Active**

Member since 08/30/2020

Renewal due on 10/14/2020

RENEW TO 10/14/2021

User ID 56046479

Organization Marion Fire Department

First name Andy

Last name Miller

Email [amiller@mcfcd.us](mailto:amiller@mcfcd.us)

Phone 319377-8237

Secondary Email

Select Your Region Western Region

**Rapco Industries, Inc.**  
6000 NE 88th ST  
Suite D-104  
Vancouver, WA 98665-0982  
USA



# INVOICE

Invoice Number: 073763  
Invoice Date: Sep 17, 2020  
Page: 1

Voice: 800 959-6130  
Fax: 360 573-0046

## Bill To:

MARION FIRE DEPARTMENT  
186 SOUTH PROSPECT STREET  
MARION, OH 43302

## Ship to:

MARION FIRE DEPARTMENT  
186 SOUTH PROSPECT STREET  
MARION, OH 43302

### Customer ID

MARIONFIRE-R

### Customer PO

PHONE

### Payment Terms

Prepaid

### Sales Rep ID

RICK

### Shipping Method

Priority Mail

### Ship Date

9/17/20

### Due Date

9/17/20

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
216.00	A3T-T-FF	3-72DL-A3T-TOUGH-FF		3.10	669.60

RAPCO INDUSTRIES  
6000 NE 88TH ST  
VANCOUVER WA 98665  
360-573-0090

Terminal ID: \*\*\*\*\*673 \*\*\*0

9/17/20 9:23 AM

VISA - MANUAL  
ACCT #: \*\*\*\*\*8577

CREDIT SALE

UID: 026132335254 REF #: 2129

BATCH #: 477 AUTH #: 117132

AMOUNT \$687.04

APPROVED

CUSTOMER COPY

Subtotal	669.60
Sales Tax	
Freight / Handling	17.44
Total Invoice Amount	687.04
Payment/Credit Applied	687.04
<b>TOTAL USD</b>	<b>0.00</b>

Check/Credit Memo No: 2129

**WARRANTY:** RAPCO CHAIN is fully guaranteed against defects in workmanship on the silver solder for thirty days. In as much as RAPCO CARBIDE CHAIN was designed for cutting wood in abrasive conditions, it will not cut through rocks, steel, or other hard objects without sustaining damage to the carbide. Because of the normal abuse expected, fire department chain is not guaranteed. No refunds on used chains. All requests for warranty must be approved by the factory.

Overdue invoices are subject to late charges at 1.5% per month.

**Voice:** 800 959-6130  
**Fax:** 360 573-0046



# Packing Slip

Invoice Number

073763

Invoice Date

Sep 17, 2020

Page:

1

Sales Order Number

**S-072794**

**Sold To:**

MARION FIRE DEPARTMENT  
186 SOUTH PROSPECT STREET  
MARION, OH 43302

**Ship to**

MARION FIRE DEPARTMENT  
186 SOUTH PROSPECT STREET  
MARION, OH 43302

Customer ID	Customer PO	Payment Terms	
MARIONFIRE-R	PHONE	Prepaid	
Sales Rep ID	Shipping Method	Ship Date	Due Date
RICK	Priority Mail	9/17/20	9/17/20

Order Qty	Item	Description	Shipped Prior	This Shipment	Corrections
216	A3T-T-FF	3-72DL-A3T-TOUGH-FF		216	

**WARRANTY: RAPCO CHAIN is fully guaranteed against defects in workmanship on the silver solder for thirty days. much as RAPCO CARBIDE CHAIN was designed for cutting wood in abrasive conditions, it will not cut through rocks, steel, or other hard objects without sustaining damage to the carbide. Because of the normal abuse expected, fire department chain is not guaranteed. No refunds on used chains. All requests for warranty must be approved by the factory.**

**Diane Patrick**

Return Taha

**From:** return@amazon.com  
**Sent:** Monday, September 14, 2020 7:10 AM  
**To:** secretary@mcfcd.us  
**Subject:** Your return of Thorogood Men's 804-6134 6...

**amazonbusiness**

## Return Summary

PO # 2020-1106

Order # 111-6901664-3766661

**Hello Diane Patrick,**

We've accepted your return request. Once OutdoorEquipped receives the item below, we'll issue a refund to your original payment method. If you placed this order, print your shipping label using the link below or from Your Orders in the Amazon app or website.

[Print return label & instructions](#)

[Check return & refund status](#)

Return ship method: **UPS \_ Drop Off**



Thorogood Men's 804-6134 6...

[Your Account](#) | [Amazon.com](#) | [Help](#)

This email was sent from a notification-only address that can't accept incoming email. Please don't reply to this message.

**Diane Patrick**

VISA Refund

**From:** Amazon.com <payments-messages@amazon.com>  
**Sent:** Friday, September 18, 2020 9:35 PM  
**To:** secretary@mcfid.us  
**Subject:** Refund on order 111-6901664-3766661

Hello,

We're writing to let you know we processed your refund of \$119.95 for your Order 111-6901664-3766661 from OutdoorEquipped.

This refund is for the following item(s):

Item: Thorogood Men's 804-6134 6" Quick Release Station Safety Toe with Translucent Bottom Boot, Black - 5.5 M  
Quantity: 1  
ASIN: B0842Y4LP1  
Reason for refund: Customer return

Here's the breakdown of your refund for this item:

Item Refund: \$119.95

Notes:

We'll apply your refund to the following payment method(s):

Visa Credit Card: \$119.95

We've processed a refund for the above order in the amount of \$119.95. In most cases, once a refund has been submitted, the issuing bank will post it to your account within 3-5 business days when issued to a credit card. Refunds issued to a bank account or pin-less debit typically take 10 business days to reflect on the account balance. This time frame may vary from one financial institution to another.

Have questions about our refund policy?  
Visit our Help section for more information:

<http://www.amazon.com/refunds>

We look forward to seeing you again soon.

Sincerely,

Amazon.com  
We're Building Earth's Most Customer-Centric Company <http://www.amazon.com>

Note: this e-mail was sent from a notification-only e-mail address that cannot accept incoming e-mail. Please do not reply to this message.

Cardmember Services

71912

10/15/2020 CH-Various Supplies (COVID)

City Hall 1,999.59

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

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

The Farley Banking Co.  
Marion, Ohio  
56179  
441

Void after 60 days

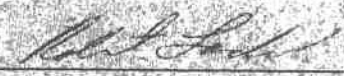
10/16/2020

71912

One Thousand Nine Hundred Ninety-Nine and 59/100 Dollars

Pay To The Order Of: \$1,999.59

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



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

71912 044101745 10001283



# The Fahey Banking Company

2020-1358 1999.59

101.1021.5502



## September 2020 Statement

Open Date: 08/12/2020 Closing Date: 09/09/2020

Page 1 of 3

Account: 4798 5100 5514 5169

### Visa® Business Card

MARION CITY POLICE

BUSINESS CARD (CPN 000384559)

Cardmember Service  
BUS 30 ELN 8

1-866-552-8855  
6

New Balance	\$4,402.16
Minimum Payment Due	\$45.00
Payment Due Date	10/06/2020

### Activity Summary

Previous Balance	+	\$4,581.97
Payments	-	\$4,943.66CR
Other Credits	-	\$104.00CR
Purchases	+	\$4,867.85
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$4,402.16
Past Due		\$0.00
Minimum Payment Due		\$45.00
Credit Line		\$5,000.00
Available Credit		\$597.84
Days in Billing Period		29

### 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

## Cardmember Service

0047985100551451690000045000004402168

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

- to pay by phone
- to change your address

000010444 01 SP 000638571773629 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	10/06/2020
New Balance	\$4,402.16
Minimum Payment Due	\$45.00

Amount Enclosed

\$ 1999.59

### Cardmember Service

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



## Cardmember Service

LOG OUT

Welcome, Bill Collins - Account Ending in 5169 Profile | Messages | FAQs

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

## Account summary

Current Balance  
**\$3,290.45**

Pending Transactions  
**\$1,657.90**

DOWNLOAD TRANSACTIONS  
Available Credit **\$53.00**

Last Statement Balance  
**\$1,937.61**

Statement Closing Date  
**11/10/2020**

ONLINE STATEMENTS

Minimum Payment  
**\$43.00**

Payment Due Date  
**11/06/2020**

MAKE A PAYMENT

**Add digital pay.**  
It's simple and  
convenient.



POSTED PENDING RECURRING

Search | Printer Friendly

TRANSACTION DATE	POST DATE	DESCRIPTION	AMOUNT
10/13/20	10/14/20	+ SPECTRUM 855-707-7328 OH	\$9.00
10/13/20	10/14/20	+ TRACTOR-SUPPLY-CO #067 MARION OH	\$143.96
10/11/20	10/13/20	+ AMZN Mktp US*MK5C16UT1 Amzn.com/bill WA	\$1,199.88 ✓
10/09/20	10/09/20	+ INTEREST CHARGE ON PURCHASES	\$23.06
10/09/20	10/09/20	+ ANNUAL MEMBERSHIP FEE	\$0.00
10/08/20	10/09/20	+ AMZN Mktp US*MK8QY3G10 Amzn.com/bill WA	\$199.98
10/08/20	10/09/20	+ AMAZON.COM*MK5B196U1 A AMZN.COM/BILL WA	\$143.08
10/06/20	10/07/20	+ Amazon.com*MK4YA2A10 Amzn.com/bill WA	\$39.98 ✓
10/03/20	10/05/20	+ AMZN Mktp US*MK33B03S2 Amzn.com/bill WA	\$46.14
09/30/20	10/02/20	+ SIRCHIE FINGER PRINT L 919-5541435 NC	\$93.50
09/24/20	09/28/20	+ GFS STORE #0206 MARION OH	\$39.90
09/21/20	09/22/20	+ WORKING DOG MAGAZINE WWW.WORKINGDO MO	\$199.00
09/18/20	09/21/20	+ AMAZON.COM*M496W6VE1 A AMZN.COM/BILL WA	\$90.50 ✓
09/20/20	09/21/20	+ CANVA* 02819-7226185 HTTPSCANVA.CO DE	\$119.40
09/17/20	09/18/20	+ AMZN Mktp US*M48313PS1 Amzn.com/bill WA	✓ \$429.00
09/17/20	09/17/20	+ AMZN Mktp US*MU4G12RW0 Amzn.com/bill WA	✓ \$178.68
09/16/20	09/16/20	+ PAYMENT THANK YOU	-\$2,923.20
09/16/20	09/16/20	+ PAYMENT THANK YOU	-\$1,368.98
09/15/20	09/16/20	+ AMZN Mktp US*M470T3F62 Amzn.com/bill WA	\$25.98
09/14/20	09/15/20	+ USHR OFFICE OF FINANCE 202-225-1896 DC	\$61.55

no slip -  
US flags from

For customer support visit [Amazon.com/contact-us](https://Amazon.com/contact-us)**Order date:** October 7, 2020**Purchase Order #:** 2020-1358**Order #:** 113-8302723-0122604**Date shipped:** October 11, 2020**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
Floor Standing Sneeze Guard,Portable Roll up Banner Free Standing Isolation Barrier with Clear Film Protective Shield for Office Salons Clinics,Stores Restaurants (80" 32") (SKU: MV-HAJX-05OR) Condition: New Sold by: Shen Zhen Shi Xin Jie Shu Ma You Xian Gong Si	8	\$99.99	\$799.92
Item subtotal			\$799.92
Shipping & handling			\$21.69
Promos & discounts			-\$21.69
Sales tax			\$0.00
<b>Total</b>			<b>\$799.92</b>

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



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

**Order date:** October 7, 2020

**Purchase Order #:** 2020-1358

**Order #:** 113-8302723-0122604

**Date shipped:** October 11, 2020

**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
Floor Standing Sneeze Guard,Portable Roll up Banner Free Standing Isolation Barrier with Clear Film Protective Shield for Office Salons Clinics,Stores Restaurants (80" 32") (SKU: MV-HAJX-0S0R) Condition: New Sold by: Shen Zhen Shi Xin Jie Shu Ma You Xian Gong Si	4	\$99.99	\$399.96
Item subtotal			\$399.96
Shipping & handling			\$10.84
Promos & discounts			-\$10.84
Sales tax			\$0.00
Total			\$399.96

Return or replace your item

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



Packing slip

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

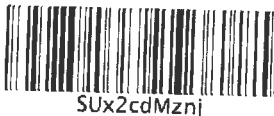
**Order date:** October 2, 2020  
**Purchase Order #:** 2020-1358  
**Order #:** 112-9817351-0964251  
**Date shipped:** October 6, 2020

**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
Bissell Hard Floor Sanitize Formula, 64 oz, 25041 (SKU: B086W3H6BR) Condition: New Sold by: Amazon.com Services LLC	2	\$19.99	\$39.98
Item subtotal			\$39.98
Shipping & handling			\$10.82
Promos & discounts			-\$10.82
Sales tax			\$0.00
<b>Total</b>			<b>\$39.98</b>

amazon.com



SUx2cdMznj

Purchase Order #: 2020-1358  
Your order of October 2, 2020 (Order ID 112-9817351-0964251)

Item	Item Price	Total
Bissell Hard Floor Sanitize Formula, 64 oz, 25041 Kitchen B086W3H6BR B086W3H6BR 011120249071	\$19.99	\$39.98
This document completes your order.		
Subtotal		\$39.98
Shipping & Handling		\$10.82
Promotional Certificate		-\$10.82
Order Total		\$39.98
Paid via credit/debit		\$39.98

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



SUx2cdMznj/-2 of 2-//UPS-COLOH-T/sss-us-4/0/1006-14:00/1005-19:10

1A7

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:** September 14, 2020  
**Purchase Order #:** 2020-1358  
**Order #:** 114-3957579-8342606  
**Date shipped:** September 18, 2020

**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
Annin Flagmakers Model 144260 Ohio State Flag 3x5 ft. Nylon SolarGuard Nyl-Glo 100% Made in USA to Official State Design Specifications. (SKU: B0018ZY976) Condition: New Sold by: Amazon.com Services LLC	5	\$18.10	\$90.50
Item subtotal			\$90.50
Shipping & handling			\$8.39
Promos & discounts			-\$8.39
Sales tax			\$0.00
<b>Total</b>			<b>\$90.50</b>



5Utg1xZ775

Purchase Order #: 2020-1358  
Your order of September 14, 2020 (Order ID 114-3957579-8342606)

Qty.	Item	Item Price	Total
5	Annin Flagmakers Model 144260 Ohio State Flag 3x5 ft. Nylon SolarGuard Nyl-Glo 100% Made In USA to Official State Design... Lawn & Patio B0018ZY976 B0018ZY976 026427442605	\$18.10	\$90.50
This shipment completes your order.		Subtotal	\$90.50
		Shipping & Handling	\$8.39
		Promotional Certificate	\$8.39
		Order Total	\$90.50
		Paid via credit/debit	\$90.50

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



0/Utg1xZ775/-5 of 5-//CLE5-MOR/sss-us-4/0/0919-18:00/0917-10:31

1AE

Return or replace your item

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

**Order date:** September 17, 2020

**Purchase Order #:** 2020-1358

**Order #:** 111-4156619-4840226

**Date shipped:** September 17, 2020

**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
<b>Face Mask Disposable 50Pcs (Blue)</b> (SKU: facemasks-50 cardzoo) Condition: New Sold by: Hot Heels Shoetique	100	\$4.29	\$429.00
Item subtotal			\$429.00
Shipping & handling			\$0.00
Sales tax			\$0.00
<b>Total</b>			<b>\$429.00</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)



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

**Order date:** September 15, 2020

**Purchase Order #:** 2020-1358

**Order #:** 113-1653757-7276244

**Date shipped:** September 16, 2020

**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
Legal Guide for Police (SKU: 9780367023249) Condition: New Sold by: RAMA TRADING INC	4	\$44.67	\$178.68
Item subtotal			\$178.68
Shipping & handling			\$8.81
Promos & discounts			-\$8.81
Sales tax			\$0.00
<b>Total</b>			<b>\$178.68</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

71929

10/14/2020	CONT. SER.-10/15	ANNUAL CANVA MEMBERSHIP RENEWAL	Police	119.40
10/14/2020	MPACT-10/15/2020	SUPPLIES-MPACT 1ST QT REF. 2019-3015	Police	167.88
10/14/2020	SCHOOL-10/15/20	SCHOOLING 1ST QT REF. 2019-3014	Police	1,592.50
10/14/2020	SUPP.-10/15/20	SUPPLIES 1ST QT REF. 2019-3016	Police	592.98
10/14/2020	WORKING-10/15/20	2020 VIRTUAL WORKING DOG CONFERENCE	Police	199.00



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

10/20/2020

The Fahey Banking Co.  
Marion, Ohio

56-174  
441

71929

Two Thousand Six Hundred Seventy-One and 76/100 Dollars

Pay To The Order Of:

\$2,671.76

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

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

71929 044 101745 10001283

SELECT ACCOUNT MY ACCOUNT PAYMENTS ALERTS SERVICES

## Account summary

Current Balance **\$3,290.45** Pending Transactions **\$1,657.90** DOWNLOAD TRANSACTIONS  
Available Credit **\$53.00**

Last Statement Balance **\$1,937.61** Statement Closing Date **11/10/2020** ONLINE STATEMENTS

Minimum Payment **\$43.00** Payment Due Date **11/06/2020** MAKE A PAYMENT

**Add digital pay.**  
It's simple and convenient.



POSTED PENDING RECURRING

Search | Printer Friendly

TRANSACTION DATE	POST DATE	DESCRIPTION	AMOUNT
10/13/20	10/14/20	+ SPECTRUM 855-707-7328 OH	12 \$9.00
10/13/20	10/14/20	+ TRACTOR-SUPPLY-CO #067 MARION OH	\$143.96
10/11/20	10/13/20	+ AMZN Mktp US*MK5C16UT1 Amzn.com/bill WA	Linda → \$1,199.88
10/09/20	10/09/20	+ INTEREST CHARGE ON PURCHASES	\$23.06
10/09/20	10/09/20	+ ANNUAL MEMBERSHIP FEE	\$0.00
10/08/20	10/09/20	+ AMZN Mktp US*MK8QY3G10 Amzn.com/bill WA	11 \$199.98
10/08/20	10/09/20	+ AMAZON.COM*MK5B196U1 A AMZN.COM/BILL WA	10 \$143.08
10/06/20	10/07/20	+ Amazon.com*MK4YA2A10 Amzn.com/bill WA	Linda → \$39.98
10/03/20	10/05/20	+ AMZN Mktp US*MK33B03S2 Amzn.com/bill WA	9 \$46.14
09/30/20	10/02/20	+ SIRCHIE FINGER PRINT L 919-5541435 NC	8 \$93.50
09/24/20	09/28/20	+ GFS STORE #0206 MARION OH	7 \$39.90
09/21/20	09/22/20	+ WORKING DOG MAGAZINE WWW.WORKINGDO MO	6 \$199.00
09/18/20	09/21/20	+ AMAZON.COM*M496W6VE1 A AMZN.COM/BILL WA	Linda → \$90.50
09/20/20	09/21/20	+ CANVA* 02819-7226185 HTTPSCANVA.CO DE	5 \$119.40
09/17/20	09/18/20	+ AMZN Mktp US*M48313PS1 Amzn.com/bill WA	Linda → \$429.00
09/17/20	09/17/20	+ AMZN Mktp US*MU4G12RW0 Amzn.com/bill WA	Linda → \$178.68
09/16/20	09/16/20	+ PAYMENT THANK YOU	-\$2,923.20
09/16/20	09/16/20	+ PAYMENT THANK YOU	-\$1,368.98
09/15/20	09/16/20	+ AMZN Mktp US*M470T3F62 Amzn.com/bill WA	4 \$25.98
09/14/20	09/15/20	+ USHR OFFICE OF FINANCE 202-225-1896 DC	Linda → \$61.55
09/11/20	09/14/20	+ FAMILY DOLLAR #9332 MARION OH	3 \$100.00
09/12/20	09/14/20	+ SPECTRUM 855-707-7328 OH	2 \$9.00
09/11/20	09/14/20	+ MEIJER # 111 MARION OH	1 \$28.88
09/08/20	09/09/20	+ CITIZENIDTM OF NORT 8772262911 DC	-\$104.00
09/05/20	09/08/20	+ AMZN Mktp US*U9WA93G0 Amzn.com/bill WA	\$137.97
09/02/20	09/03/20	+ CITIZENIDTM OF NORT HTTPSCITIZENA DC	\$480.55

## Cardmember Service

LOG OUT

Welcome, Bill Collins - Account Ending in 5169 Profile | Messages | FAQs

SELECT ACCOUNT MY ACCOUNT PAYMENTS ALERTS SERVICES

## Account summary

Current Balance <b>\$3,290.45</b>	Pending Transactions <b>\$1,657.90</b>	DOWNLOAD TRANSACTIONS Available Credit <b>\$53.00</b>
Last Statement Balance <b>\$1,937.61</b>	Statement Closing Date <b>11/10/2020</b>	ONLINE STATEMENTS
Minimum Payment <b>\$43.00</b>	Payment Due Date <b>11/06/2020</b>	MAKE A PAYMENT

**Give family access.**  
Add an authorized user.



ENROLL NOW

POSTED PENDING RECURRING

Search | Printer Friendly

TRANSACTION DATE	DESCRIPTION	AMOUNT
10/14/20	+ AUTH : DOLAN CONSULTING GROUP	<b>17</b> \$497.50
10/14/20	+ AUTH : DOLAN CONSULTING GROUP	<b>16</b> \$995.00
10/14/20	+ AUTH : TXST ALERRT	<b>15</b> \$100.00
10/13/20	+ AUTH : Amazon.com	<b>14</b> \$26.40
10/13/20	+ AUTH : Amazon Payments	<b>13</b> \$39.00

## Supplies

P.O. - 2020-0406  
G/L - 260.1000.5502  
\$ 592.98

## Schooling

P.O. - 2020-0407  
G/L - 260.1000.5202  
\$ 1,791.50

## Contracted Service

P.O. - 2020-1577  
G/L - 260.1000.5403  
\$ 119.40

## MPACT

P.O. - 2020-0403  
G/L - 246.2066.5502  
\$ 167.88

\* Linda Paying - \$1,949.50

MPD Paying → \$ 2,671.76

**DE**

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PROD\_OBC tracoreElan PROD-03

meijer

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

(740)389-6710

meijer.com

The Meijer Team appreciates your business  
09/11/20  
Your checkout was provided by Fastlane116

SALE

GENERAL	MERCHANDISE		
8417285676	RIBBON	1.99	CT
82256624012	SHRED GIFT FIL		
2 @ 1.99		3.98	CT
6898194279	ROLL WRAP	3.99	CT
3886164699	STORAGE TOTE	9.99	CT

GROCERY

3400000239	CHECKLANE CAND	.99	F
3400000246	CHECKLANE CAND	.99	F
3400000386	CHECKLANE CAND	.99	F
3400000440	CHECKLANE CAND	.99	F
100031	CHECKLANE CAND	.99	F
100144	CHECKLANE CAND	.99	F
110087	CHECKLANE CAND	.99	F
111470	CANDY	1.00	F
155833	CANDY	1.00	F

TAL

TOTAL TAX	.00
TOTAL	28.88

YMENTS

SA Payment	TENDER	28.88
XXXXXXXXX5169	(C)	

ROVAL CODE 901183

a Credit

A0000000031010

6207FDB5C459BFE4

NO CVM REQUIRED

NUMBER OF ITEMS 14

T1 ITEM VALUE EXEMPTED	19.95
T1 TAX EXEMPTED	1.45

For information on Meijer return policy  
visit meijer.com



A011100V2J7VT0S

Tx:11 Op:567 Tm:116 St:111 10:38:01

We value your feedback.  
Share your experience by emailing:  
Customer.Feedback@meijer.com

G/L  
246.2066.5502

MPACT  
③

FAMILY DOLLAR

STORE #09332 1088 Mount Vernon Avenue  
Marion, OH, 740-386-0485

TAX EXEMPT SALE

TAX EXEMPT NUMBER: 316400233

ORGANIZATION NAME: city of marion

WESTOP GIFT CARD 25.00 500.00 100.00

#####6784

VATE

ED APPROVED

00000000000324979914 SEQUENCE NO:

VL	\$100.1
	\$100.1

it \*\*\*\*\*5169

Approved

75 SEQUENCE NO: 417902

r AAC - D80A8146F6458036

000000031010 ARC: Z3

Customer \*\*\*\*\*0000

ALL PREPAID FINANCIAL AND GIFT CARD  
SALES ARE FINAL - NO REFUNDS



99093320141790185163

ITEMS 1

09-11-2020 10:57:13 09332 01 903807 4179

f

② Supplies



August 25, 2020  
Invoice Number: 714606702082520  
Account Number: 10202-714606702-6001  
Security Code: 2428  
Service At: 233 W CENTER ST  
MARION, OH 43302-3643

6/L- 260.1000.5502

Auto Pay Notice

SPECTRUM ENTERPRISE NEWS

**Contact Us**

**Questions about your bill or services?**

Visit [SpectrumBusiness.net](http://SpectrumBusiness.net) or call 1-888-812-2591

**Summary** *Services from 08/24/20 through 09/23/20  
details on following pages*

Previous Balance	9.00
Payment Received	-9.00
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Enterprise TV	7.99
Taxes, Fees and Charges	1.01
Current Charges	\$9.00
<i>YOUR AUTO PAY WILL BE PROCESSED 09/10/20</i>	
<b>Total Due by Auto Pay</b>	<b>\$9.00</b>



**Thank you for choosing Spectrum Enterprise.**  
We appreciate your prompt payment and value you as a client.



4145 S. Falkenburg Rd Riverview, FL 33578-8652  
6810 0228 NO RP 25 08252020 NNNNNNNN 01 999604

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

August 25, 2020

**MARION MAYORS OFFICE**

Invoice Number: 714606702082520  
Account Number: 10202-714606702-6001  
Service At: 233 W CENTER ST  
MARION, OH 43302-3643

**Total Due by Auto Pay** **\$9.00**

TIME WARNER CABLE  
PO BOX 916  
CAROL STREAM, IL 60132-0916

102020010027146067026100009000916

August 25, 2020



Invoice Number:  
Account Number:  
Security Code:

MARION MAYORS OFFICE  
714606702082520  
10202-714606702-6001  
2428

**Contact Us****Questions about your bill or services?**Visit [SpectrumBusiness.net](http://SpectrumBusiness.net) or call 1-888-812-2591

6810 0228 NO RP 25 08252020 NNNNNNNN 01 999604

**Charge Details**

Previous Balance		9.00
Payment Received	08/11	-9.00
Remaining Balance		\$0.00

Payments received after 08/25/20 will appear on your next bill.

Services from 08/24/20 through 09/23/20

**Spectrum Enterprise TV**

Basic TV	0.00
Business Class Digital Adapter	7.99
Business TV	0.00
	<b>\$7.99</b>

Spectrum Enterprise TV Total \$7.99

**Taxes, Fees and Charges**

State And Local Sales Tax	0.58
Franchise Fee	0.43
Taxes, Fees and Charges Total	\$1.01

Current Charges	\$9.00
Total Due by Auto Pay	\$9.00

**Billing Information**

**Tax and Fees** - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit [spectrum.net/taxesandfees](http://spectrum.net/taxesandfees) for more information.

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**Franchise Administrator** - The City of Marion 233 W Center St  
Marion, OH

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

**Authorization to Convert your Check to an Electronic Funds**

**Transfer Debit** - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

**Video Closed Captioning Inquiries** - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment.

For immediate closed captioning concerns, call 1-855-707-7328 or email [closedcaptioningsupport@charter.com](mailto:closedcaptioningsupport@charter.com).

To report a complaint on an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Sr. Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, call 1-877-276-7432 or email [closedcaptioningissues@charter.com](mailto:closedcaptioningissues@charter.com).



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





Details for Order #113-8580231-6765843

Order Placed: September 14, 2020

PO number : 2020-0406

Amazon.com order number: 113-8580231-6765843

Order Total: \$25.98

Supplies

(4)

6/L- 260.1000.  
550:

### Not Yet Shipped

#### Items Ordered

2 of: Anker 2-in-1 USB 3.0 SD Card Reader for SDXC, SDHC, SD, MMC, RS-MMC, Micro SDXC, Micro SD, Micro SDHC Card and UHS-I Cards

Price  
\$12.99

Sold by: AnkerDirect (seller profile) | Product question? (Ask Seller)

Business Price

Condition: New Anker USB 3.0 Card Reader 8-in-1 for SDXC, SDHC, SD, MM

C, RS-MMC, Micro SDXC, Micro SD, Micro SDHC Card, Suppo

rt UHS-I Cards, 18 Months Warranty, Ship next business

day, 18 Months Manufacturer Warranty.

#### Shipping Address:

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

#### Shipping Speed:

FREE Shipping

### Payment information

#### Payment Method:

Visa | Last digits: 5169

#### Billing address

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



SU7vSXJZ05

Purchase Order #: 2020-0406

Your order of September 14, 2020 (Order ID 113-8580231-6765843)

Qty.	Item	Item Price
------	------	------------

2	Anker 2-In-1 USB 3.0 SD Card Reader for SDXC, SDHC, SD, MMC, RS-MMC, Micro SDXC, Micro SD, Micro SDHC Card and UHS-I	\$12.99
---	--	---------

Card...

Personal Computers

X000MKICS1

68ANREADER-B2A,B006T9B6R2 848061084764 (Sold by

AnkerDirect)

is shipment completes your order.

Subtotal  
Shipping & Handling  
Promotional Certificate  
Order Total  
Paid via credit/debit

Item(s) Subtotal: \$25.98  
Shipping & Handling: \$7.09  
Promotion applied: -\$7.09

Total before tax: \$25.98

Estimated Tax: \$0.00

Grand Total: \$25.98

Inc.

Return or replace your item  
it Amazon.com/returns



SU7vSXJZ05/-2 of 2-//CLE5-MOR/sss-us-4/0/0919-15:00/0914-10:36

**Your Canva invoice**

Canva &lt;no-reply@canva.com&gt;

Sun 9/20/2020 1:00 PM

260.1000.546

(5)

To: Jon Shaffer &lt;jshaffer@marionohio.org&gt;; BJ Gruber &lt;bgruber@marionohio.org&gt;; Dustin Evans &lt;devans@marionohio.org&gt;

**Your invoice**

Thank you for your purchase! Your invoice details are below.

**INVOICE**

02819-7226185

**DATE OF ISSUE**

Sep 20, 2020

**BRAND ID**

BADjN5FQV5c

MPACT team

**BILLED TO**

Card (Visa - 5169)

**Invoice Summary**

ITEM	AMOUNT
Subscription charges	\$119.40
<b>Charged:</b>	<b>\$119.40</b>

[View details](#)[View all invoices](#)**Did you know?**

A bolt of lightning is five times hotter than the sun.



You received this email because you made a purchase on Canva. If this was sent to you by mistake, please contact [support](#).

 Made for you with  love from Canva  
Canva®, 110 Kippax St, NSW 2010, Australia



# workingdog<sup>®</sup>

MAGAZINE

Shopping Cart  
Schooling  
GL- 260.000.5200  
Pd Visa  
KCA Fund  
\$199 (6)

## Checkout

Thank you. Your order has been received.

ORDER NUMBER:

**70687**

DATE:

**September 21, 2020**

EMAIL:

**melliott@marionohio.org**

TOTAL:

**\$199.00**

PAYMENT METHOD:

**Credit Card (Stripe)**

## Downloads

Product	Downloads remaining	Expires	Download
2020 Virtual WDTC	∞	Never	2020 VIRTUAL WDTC

## Order details

Product	Total
Subtotal:	<b>\$199.00</b>
Shipping:	<b>Free shipping</b>
Payment method:	<b>Credit Card (Stripe)</b>
Total:	<b>\$199.00</b>



# workingdog<sup>®</sup>

M A G A Z I N E



# NEWS

## OF THE WEEK



### e-newsletter

Our weekly e-newsletter is a great way to stay current with all the latest #k9news and events, inspiring stories, insights into training, and tips on understanding your dog or pup. Sign up and we'll deliver it straight to your inbox!

[SIGN UP NOW](#)

Follow us:



*Supplies*  
*(7)*

**Gordon®**  
**FOOD SERVICE STORE**

*G/L - 260.1000.5503*

Marion  
1672 Marion Mt. Gilead Rd  
Marion, OH 43302  
(740) 386-5128  
[www.gfsstore.com](http://www.gfsstore.com)

Marion Police Department  
2348566

cashier: SUE

8 @ 1.99	
HOT DOG BUNS 6' 12	15.92
4514360	
Classic Franks 8/1	17.98
3049130	
Mustard Yellow Pre	3.00
8550101	
Squeeze Btl Ketchu	3.00
6965441	
TAX	0.00
**** BALANCE	39.90

Card: \*\*\*\*\*5169 - C  
Approval Code: 904222 S5  
Purchase

Visa Credit

AID: A0000000031010  
AC: C9CF3A26A76DACBA  
TVR: 8080008000  
TID: 4

VISA	39.90
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	11
09/11/00 10:22am 206 4 136 88662	

QU... 130



# Invoice

Page: 1

61-260.1000  
5500 supplies  
8

100 Hunter Place  
Youngsville, NC 27596  
Phone: (919) 554-2244  
Fax: (919) 554-2266  
Federal ID# 26-1186682  
www.sirchie.com

Invoice Number: 0462940-IN  
Invoice Date: 9/30/2020  
Ship Date: 9/30/2020  
Order Number: 0975227  
Order Date: 9/23/2020  
Customer Number: 00-A43302  
RMA Number:

Extended Sales Hours Monday - Friday, 8AM-7PM EST

## Sold To:

Marion Police Dept  
233 West Center Street  
Dustin Evans  
Marion, OH 43302

## Ship To:

Marion Police Dept  
233 West Center Street  
Dustin Evans  
Marion, OH 43302

Confirm To:  
Dustin Evans

Customer P.O.  
2020-0406

Ship VIA  
UPS GROUND

F.O.B.

Terms  
CREDIT CARDS

Item Number		Ordered	Shipped	Back Ordered	Price	Amount
ECB001G	EVIDENCE BOX, GUN/25EA	2.000	2.000	0.000	38.65	77.30

PAID

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

Questions concerning this invoice, please call Accounts Receivable at (800) 815-1649 or e-mail [ar@sirchie.com](mailto:ar@sirchie.com)

## Please remit payment in US Dollars

Claims for shortage must be made within five days of receipt of goods. Returns by written authority only. Note: 20% handling charge on returned goods. Unpaid balances 30 days old or more are subject to a 1% per month, or 18% per annum, service charge.

Net Invoice: 77.30  
Less Discount: 0.00  
Shipping & Handling: 16.20  
Sales Tax: 0.00  
Invoice Total: 93.50



## PACKING SLIP

100 Hunter Place  
Youngsville, NC, 27596 USA  
Phone: (919)554-2244, (800)356-7311  
Fax: (919)554-2266, (800)899-8181

[www.sirchie.com](http://www.sirchie.com)

**Ship To:**  
Marion Police Dept  
233 West Center Street  
Dustin Evans  
Marion, OH 43302

**Order Number:** 0975227  
**Invoice Number:** 0462940  
**Int'l. Invoice Number:**  
**PO Number:** 2020-0406  
**Ship Date:** 9/30/2020  
**Customer Number:** A43302  
**Packed by:** SP Sharon Perry

<b>Attention:</b>		<b>Number of Packages:</b> 1			
<b>Ship VIA</b>	<b>F.O.B.</b>	<b>Terms</b>			
UPS® Ground	Origin				
<b>Item Number</b>	<b>Item Description</b>	<b>HazMat</b>	<b>U/M</b>	<b>Order Qty:</b>	<b>Shipped Qty:</b>
<b>BOX #: 1</b>	<b>Dimensions:</b> 28 x 11 x 24 in. <b>Weight:</b> 16 lbs				
ECB001G	EVIDENCE BOX, GUN/25EA	No	PK	2	2
<b>Total Weight:</b>				<b>16 lbs</b>	



Final Details for Order #113-5323867-7244235

Order Placed: September 29, 2020

PO number : 2020-0406

Amazon.com order number: 113-5323867-7244235

Order Total: \$46.14

Supplies  
⑨  
GL-260.1000.55

Shipped on October 3, 2020

Items Ordered

1 of: 100 count Energizer Industrial AA EN91 Alkaline 1.5v Batteries LR06

Price

\$46.14

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

Business Price

Condition: New

Shipping Address:

DUSTIN EVANS

POLICE DEPARTMENT 233 W CENTER ST

MARION, OH 43302-3643

United States

Item(s) Subtotal: \$46.14

Shipping & Handling: \$9.38

Free Shipping: -\$9.38

Total before tax: \$46.14

Sales Tax: \$0.00

Total for This Shipment: \$46.14

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Visa | Last digits: 5169

Item(s) Subtotal: \$46.14

Shipping & Handling: \$9.38

Promotion applied: -\$9.38

Total before tax: \$46.14

Estimated Tax: \$0.00

Grand Total: \$46.14

Billing address

DUSTIN EVANS

233 W CENTER ST

MARION, OH 43302-3643

United States



SUhqTYFqZ

Purchase Order #: 2020-0406

Your order of September 29, 2020 (Order ID 113-5323867-7244235)

Qty.	Item	Item Price	Total
1	100 count Energizer Industrial AA EN91 Alkaline 1.5v Batteries LR06 Health and Beauty X001QF3KHJ PB-WRTU-EZJJ (Sold by MYBATTERYSUPPLIER)	\$46.14	\$46.14

This shipment completes your order.

Subtotal	\$46.14
Shipping & Handling	\$9.38
Promotional Certificate	\$9.38
Order Total	\$46.14
Paid via credit/debit	\$46.14

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



U/UhZqTYFqZ/-1 of 1-/CLE5-MOR/sss-us-4/0/1003-18:00/1002-23:55

A3-10



Final Details for Order #112-0768882-6557858

⑩

Supplies

G/L - 200,000.55x

Order Placed: October 7, 2020

Amazon.com order number: 112-0768882-6557858

Order Total: \$143.08

**Shipped on October 8, 2020**

**Items Ordered**

1 of: SPACE Seating Deluxe VeraFlex Fabric Seat and Back, 2-to-1 Synchro Tilt Control and 2-Way Adjustable Arms Managers

**Price**

\$143.08

Chair, Charcoal

Sold by: Amazon.com Services LLC ([seller profile](#))

Business Price

Condition: New

**Shipping Address:**

Jon Shaffer

MARION POLICE DEPARTMENT

233 W CENTER ST

MARION, OH 43302-3643

United States

Item(s) Subtotal: \$143.08

Shipping & Handling: \$24.53

Free Shipping: -\$24.53

----

Total before tax: \$143.08

Sales Tax: \$0.00

----

**Total for This Shipment: \$143.08**

----

**Payment information**

**Payment Method:**

Visa | Last digits: 5169

Item(s) Subtotal: \$143.08

Shipping & Handling: \$24.53

Promotion applied: -\$24.53

----

Total before tax: \$143.08

**Estimated Tax: \$0.00**

----

**Grand Total: \$143.08**

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

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Final Details for Order #112-3935056-2663442

Order Placed: October 7, 2020

Amazon.com order number: 112-3935056-2663442

Order Total: \$199.98

⑪

Supplies

G/L - 260.000.  
55c

**Shipped on October 8, 2020**

**Items Ordered**

2 of: Logitech C925-e Webcam with HD Video and Built-In Stereo Microphones - Black

Sold by: Worldwide Direct 2U ([seller profile](#))

Condition: New

**Price**

\$99.99

**Shipping Address:**

Jon Shaffer

MARION POLICE DEPARTMENT

233 W CENTER ST

MARION, OH 43302-3643

United States

Item(s) Subtotal: \$199.98

Shipping & Handling: \$0.00

Total before tax: \$199.98

Sales Tax: \$0.00

**Shipping Speed:**

Standard Shipping

**Total for This Shipment: \$199.98**

**Payment information**

**Payment Method:**

Visa | Last digits: 5169

Item(s) Subtotal: \$199.98

Shipping & Handling: \$0.00

Total before tax: \$199.98

**Estimated Tax: \$0.00**

**Grand Total: \$199.98**

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

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September 25, 2020

Invoice Number: 714606702092520  
Account Number: 10202-714606702-6001  
Security Code: 2428  
Service At: 233 W CENTER ST  
MARION, OH 43302-3643

Auto Pay Notice

Supplies  
(12)

SPECTRUM ENTERPRISE NEWS

G/L- 2600.1000.55

**Contact Us**

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**Summary**

Services from 09/24/20 through 10/23/20  
details on following pages

Previous Balance	9.00
Payment Received	-9.00
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Enterprise TV	7.99
Taxes, Fees and Charges	1.01
Current Charges	\$9.00
YOUR AUTO PAY WILL BE PROCESSED 10/11/20	
<b>Total Due by Auto Pay</b>	<b>\$9.00</b>



**Thank you for choosing Spectrum Enterprise.**  
We appreciate your prompt payment and value you as a client.



4145 S. Falkenburg Rd Riverview, FL 33578-8652  
6810 0228 NO RP 25 09252020 NNNNNNNN 01 999582

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

September 25, 2020

MARION MAYORS OFFICE

Invoice Number: 714606702092520  
Account Number: 10202-714606702-6001  
Service At: 233 W CENTER ST  
MARION, OH 43302-3643

**Total Due by Auto Pay \$9.00**

TIME WARNER CABLE  
PO BOX 916  
CAROL STREAM, IL 60132-0916

102020010027146067026100009000916

September 25, 2020



Invoice Number:  
Account Number:  
Security Code:

MARION MAYORS OFFICE  
714606702092520  
10202-714606702-6001  
**2428**

**Contact Us****Questions about your bill or services?**Visit [SpectrumBusiness.net](http://SpectrumBusiness.net) or call 1-888-812-2591

6810 0228 NO RP 25 09252020 NNNNNNNN 01 999582

**Charge Details**

Previous Balance		9.00
Payment Received	09/11	-9.00
Remaining Balance		\$0.00

Payments received after 09/25/20 will appear on your next bill.

Services from 09/24/20 through 10/23/20

**Spectrum Enterprise TV**

Basic TV	0.00
Business Class Digital Adapter	7.99
Business TV	0.00
	<b>\$7.99</b>

Spectrum Enterprise TV Total \$7.99

**Taxes, Fees and Charges**

State And Local Sales Tax	0.58
Franchise Fee	0.43
Taxes, Fees and Charges Total	\$1.01

Current Charges	<b>\$9.00</b>
Total Due by Auto Pay	<b>\$9.00</b>

**Billing Information**

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Marion, OH

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To report a complaint on an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Sr. Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, call 1-877-276-7432 or email [closedcaptioningissues@charter.com](mailto:closedcaptioningissues@charter.com).



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





Details for Order #113-7922663-8172266

Order Placed: October 13, 2020

PO number : 2020-0406

Amazon.com order number: 113-7922663-8172266

Order Total: \$39.00

MPACT

13

G/L-246.2066  
5502

**Not Yet Shipped**

**Items Ordered**

1 of: *Chris Christensen - Big G Slicker Brush - Large*

Sold by: Groomers Pro ([seller profile](#))

Condition: New

**Price**

\$64.00

**Shipping Address:**

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

**Shipping Speed:**

FREE Shipping

**Payment information**

**Payment Method:**

Gift Card

Visa | Last digits: 5169

Item(s) Subtotal: \$64.00

Shipping & Handling: \$7.12

Promotion applied: -\$7.12

-----

**Billing address**

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

Total before tax: \$64.00

**Estimated Tax:** \$0.00

Gift Card Amount: -\$25.00

-----

**Grand Total: \$39.00**

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

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Details for Order #113-9518538-1270641

Order Placed: October 13, 2020

PO number : 2020-0406

Amazon.com order number: 113-9518538-1270641

Order Total: \$26.40

Supplies

(14)

6/L-260.1000-  
5502

**Not Yet Shipped**

**Items Ordered**

4 of: Sharpie Permanent Markers, Fine Point, Black, 12 Count , Sharpie

Sold by: Amazon.com Services LLC ([seller profile](#))

Business Price

Condition: New

**Price**

\$6.60

**Shipping Address:**

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

**Shipping Speed:**

FREE Shipping

**Payment Information**

**Payment Method:**

Visa | Last digits: 5169

**Billing address**

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

Item(s) Subtotal: \$26.40

Shipping & Handling: \$7.33

Promotion applied: -\$7.33

----

Total before tax: \$26.40

**Estimated Tax:** \$0.00

----

**Grand Total: \$26.40**

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

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

10/14/2020

Mail - Dustin Evans - Outlook

You have received this email from sander@alerrt.org in response to your Order.

## Order Receipt

Thank you for shopping at Texas State University

Order: 594567  
Terminal Id: DEVICE\_ID  
Store: 2020 ALERRT Conference  
Date/Time: October 14, 2020 1:01:19 PM CDT  
Total: \$100.00

Billed To:  
Marion Police  
233 West Center Street  
Marion, OH  
43302  
United States

Contact Email:  
devans@marionohio.org

### Payment Information:

Payment Type: Credit Card  
Credit Card Number: xxxxxxxxxxxx5169  
Reference Number: 20201014000002  
Card Type: Visa  
\*\*\* Card Not Present \*\*\*

### Shipping Information:

Shipping Information: 584443  
Delivery Method: None

Item	Stock Number	Quantity	Unit Price	Detail Total
2020 Virtual Attendee Registration	2020_VR75	1	\$100.00	\$100.00
Subtotal:				\$100.00
Tax:				\$0.00
Total:				\$100.00

### Order Information:

Invoice # (from ALERRT.org invoice)  
8435

Agency/Organization  
Marion, Ohio Police Department

### Refund Policy Agreement:

For questions, comments, or Order status, send email to [sander@alerrt.org](mailto:sander@alerrt.org) and refer to Order 594567. Visit us [online](#).

Schooling  
(15)  
6/L-2600.1000.5202

View Confirmation for: Josh Harris

Schooling  
(16)

G/L - 200,000.52

## GENERAL OPTIONS

**Name:**

Josh Harris

**Email:**

jharris@marionohio.org

**Job Title:**

Patrol Lieutenant

**Agency:**

Marion Police Department

**Address:**

233 West Center Street

Marion, Ohio 43302

USA

**Number of People Registered:**

1

**Confirmation Number:**

KTN4NXR6XDJ (needed to modify your registration)

**Confirmation Barcode****Event Title:**

Street Sergeant®: Evidence-Based First-Line Supervision Training

**Location:**

Online Live-Stream

Online Live-Stream

**Date:**

10/19/2020

**Time:**

8:30 AM

## CURRENT REGISTRATION DETAILS

## ORDER SUMMARIES

**Order**

Date	Type	Invoice #	Amt Ordered	Amt Paid	Amt Due
10/12/2020 2:19 PM CT	offline order	L0029-12102020-3296-3443	\$995.00	\$995.00	\$0.00
<b>Total:</b>			<b>\$995.00</b>	<b>\$995.00</b>	<b>\$0.00</b>

## PAYMENT DETAILS

**Details**

Date	Type	Reference #	Amt Paid
10/14/2020	Visa	G-5169	\$995.00

04

DAYS

Until Class Begins



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**Fwd: You're an Administrator for Street Sergeant®: Evidence-Based First-Line Supervision Training**

Jon Shaffer <jshaffer@marionohio.org>

Wed 10/14/2020 1:01 PM

To: Dustin Evans <devans@marionohio.org>

Here's more info on the training if you need it.

---

**From:** Dolan Consulting Group <info@dolanconsultinggroup.com>

**Sent:** Monday, October 12, 2020 3:20:04 PM

**To:** Jon Shaffer <jshaffer@marionohio.org>

**Subject:** You're an Administrator for Street Sergeant®: Evidence-Based First-Line Supervision Training



**You're an administrator for *Street Sergeant®*:  
*Evidence-Based First-Line Supervision Training!***

**Start Date:** Monday, 19 October, 2020

**End Date:** Friday, 23 October, 2020

**Link to Class:**

[Click here to join at the date  
and time listed.](#)

**Password:**

police

**Workbook:**

[Available 48 Hours Before  
Course]Click here to  
download

Thank you for your agency's interest in and support of our training! We appreciate you. We are taking the concerns associated with COVID-19 seriously and we are closely monitoring this rapidly evolving situation.

Based on the travel / group gathering restrictions, we are unable to provide the traditional in-seat training we are known for. Fortunately, we have been building our online capabilities. We are proud to provide this training to you in a live-streaming format. We have received positive responses from these courses so far, and we're committed to providing you with the highest-quality experience during this crisis.

If you're interested in how your class will be presented online, then please watch the YouTube video below:

[Example of a live-streamed presentation](#)

## **Day Breakdown**

Your group will receive both the course materials and the link to the class in your e-mail 48 hours prior to the start of the training.

Please log in 30 minutes prior to the start of the class to ensure you have no technical difficulties. (This also allows us time to resolve the issue prior to the start of class.)

The training times are listed below. *All times are in Central Time.*

Day 1: 8:00 AM - 4:30 PM (Registration from 8:00-8:30)

Day 2: 8:00 AM - 4:00 PM

Day 3: 8:00 AM - 4:30 PM

Day 4: 8:00 AM - 4:30 PM

Day 5: 8:00 AM - 12:00 PM

## **Certificates and POST Information**

After the class is completed, your group must complete [our feedback survey](#) to verify their attendance and receive their certificates. Please contact us if you do not receive your certificate after a week's time.

We are also working closely with POST agencies to approve this training under these extenuating circumstances.

## **Consent**

Each registration allows (1) attendee to participate in the live-stream course. There is no video or audio recording allowed.

## **Your Administrator Details**

Name: jshaffer@marionohio.org  
Confirmation Number: K8ND2S7Y2QR  
Number in Party: 0

Registration information for your party is below:

**Group Confirmation Number: K8ND2S7Y2QR**  
**Primary Registrant (Josh Harris)**  
Confirmation Number: KTN4NXR6XDJ

**Group Registrant 1 (Richard Wheeler)**  
Confirmation Number: F2NM8N9B3LL

If you need to pay for class, print an invoice, or handle another account-related matter, then you can select the following options below.

**Online Payment**

**W-9 Tax Form**

**Invoice**

**Upcoming Classes**

Sincerely,

Dolan Consulting Group  
2840 Plaza Place, Suite 325  
Raleigh, NC 27612  
919-805-3020

info@dolanconsultinggroup.com

[www.dolanconsultinggroup.com]www.dolanconsultinggroup.com



---

Click here to [subscribe](#) to DCG Research Briefs.



View Confirmation for: Richard Wheeler ▾

## GENERAL OPTIONS

**Name:**

Richard Wheeler

**Email:**

rwheeler@marionohio.org

**Job Title:**

Police Officer

**Agency:**

Marion Police Department

**Address:**

233 West Center Street

Marion, Ohio 43302

USA

**Number of People Registered:**

1

**Confirmation Number:**

F2NM8N9B3LL (needed to modify your registration)

**Confirmation Barcode****Event Title:**

Street Sergeant®: Evidence-Based First-Line Supervision Training

**Location:**

Online Live-Stream

Online Live-Stream

**Date:**

10/19/2020

**Time:**

8:30 AM

## CURRENT REGISTRATION DETAILS

## ORDER SUMMARIES

**Order**

Date	Type	Invoice #	Amt Ordered	Amt Paid	Amt Due
10/12/2020 2:19 PM CT	offline order	L0029-12102020-3295-3444	\$497.50	\$497.50	\$0.00
<b>Total:</b>			<b>\$497.50</b>	<b>\$497.50</b>	<b>\$0.00</b>

## PAYMENT DETAILS

**Details**

Date	Type	Reference #	Amt Paid
10/14/2020	Visa	G-5169	\$497.50

Schooling  
17  
G/L- 260.1000.  
5202

04

DAYS

Until Class Begins



2019 Company Meeting, Inc. and subsidiaries. All rights reserved.



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Jon Shaffer <jshaffer@marionohio.org>

Wed 10/14/2020 1:01 PM

To: Dustin Evans <devans@marionohio.org>

Here's more info on the training if you need it.

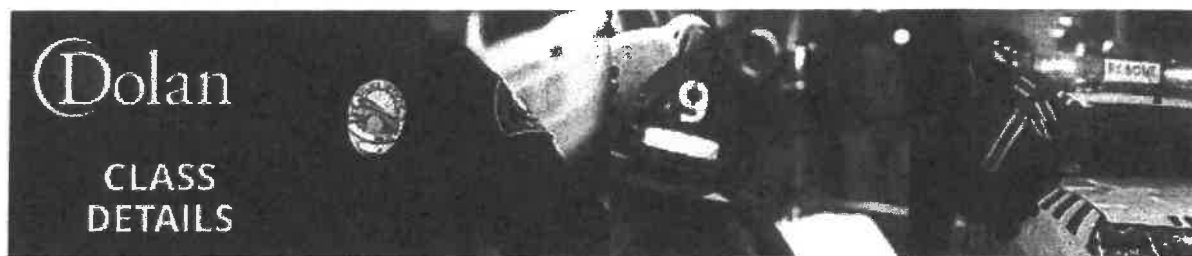
---

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**Sent:** Monday, October 12, 2020 3:20:04 PM

**To:** Jon Shaffer <jshaffer@marionohio.org>

**Subject:** You're an Administrator for Street Sergeant®: Evidence-Based First-Line Supervision Training



**You're an administrator for *Street Sergeant®*:  
*Evidence-Based First-Line Supervision Training!***

**Start Date:** Monday, 19 October, 2020

**End Date:** Friday, 23 October, 2020

**Link to Class:**

[Click here to join at the date  
and time listed.](#)

**Password:**

police

**Workbook:**

[Available 48 Hours Before  
Course]Click here to  
download

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## **Your Administrator Details**



Name: jshaffer@marionohio.org  
Confirmation Number: K8ND2S7Y2QR  
Number in Party: 0

Registration information for your party is below:

**Group Confirmation Number: K8ND2S7Y2QR**  
**Primary Registrant (Josh Harris)**  
Confirmation Number: KTN4NXR6XDJ

**Group Registrant 1 (Richard Wheeler)**  
Confirmation Number: F2NM8N9B3LL

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919-805-3020

info@dolanconsultinggroup.com

[www.dolanconsultinggroup.com]www.dolanconsultinggroup.com



---

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Cardmember Services

71952

10/23/2020 1727

Amazon Seat Padding

Auditor

39.98



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 Farney Banking Co.  
Marion, Ohio

56-174  
441

Void after 60 days

10/26/2020

71952

Thirty-Nine and 98/100 Dollars

Pay To The Order Of:

\$39.98

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

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

71952 044101745 10001283

2020-00000876  
101.1010.5502

# The Fahey Banking Company

## October 2020 Statement

Open Date: 09/05/2020 Closing Date: 10/07/2020

Page 1 of 3

Account: 4798 5100 6584 0668

### Visa® Community Card

CITY OF MARION AUDITO (CPN 002048574)

### Cardmember Service

BUS 30 ELN

8

1-866-552-8855

4

<b>New Balance</b>	<b>\$39.98</b>
<b>Minimum Payment Due</b>	<b>\$39.98</b>
<b>Payment Due Date</b>	<b>11/03/2020</b>
<b>Late Payment Warning:</b> 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 40  
Reward Center Balance 3,783  
as of 10/05/2020

For details, see your rewards summary.

### Activity Summary

Previous Balance	+	\$10.30
Payments	-	\$10.30CR
Other Credits		\$0.00
Purchases	+	\$39.98
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00

**New Balance = \$39.98**

**Past Due \$0.00**

**Minimum Payment Due \$39.98**

Credit Line \$10,000.00

Available Credit \$9,960.02

Days in Billing Period 33

### Payment Options:



Mail payment coupon  
with a check



Pay online at  
[myaccountaccess.com](http://myaccountaccess.com)



Pay by phone  
1-866-552-8855

Please detach and send coupon with check payable to: Cardmember Service CPN 002048574

## Cardmember Service

0047985100658406680000039980000039989

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

- to pay by phone
- to change your address

000007322 01 SP 000638598624965 P Y

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



<b>Account Number</b>	<b>4798 5100 6584 0668</b>
<b>Payment Due Date</b>	<b>11/03/2020</b>
<b>New Balance</b>	<b>\$39.98</b>
<b>Minimum Payment Due</b>	<b>\$39.98</b>

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

### Cardmember Service

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



# The Fahey Banking Company

October 2020 Statement 09/05/2020 - 10/07/2020

CITY OF MARION AUDITO (CPN 002048574)

Cardmember Service

Page 3 of 3

1-866-552-8855

## 2020 Totals Year-to-Date

Total Fees Charged in 2020	\$99.00
Total Interest Charged in 2020	\$0.00

## 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	\$39.98	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

## Contact Us



Phone

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

CITY OF MARION AUDITO



PayPal

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

Earn rewards while you shop the millions of sites that accept PayPal.  
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. Account must be open and in good standing to earn and redeem rewards and benefits. Rewards are based on eligible net purchases (purchases minus credits and returns). Not all transactions are eligible to earn rewards, limitations apply.  
See your Cardmember Agreement for details.

2020-00000886  
101.1010.5502

# The Fahey Banking Company

## October 2020 Statement

Open Date: 09/05/2020 Closing Date: 10/07/2020

Page 1 of 3

Account: 4798 5100 6584 0668

### Visa® Community Card

CITY OF MARION AUDITO (CPN 002048574)

Cardmember Service  
BUS 30 ELN 8

1-866-552-8855  
4

New Balance	\$39.98
Minimum Payment Due	\$39.98
Payment Due Date	11/03/2020
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	40
Reward Center Balance as of 10/05/2020	3,783
For details, see your rewards summary.	

Activity Summary		
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Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$39.98
Past Due		\$0.00
Minimum Payment Due		\$39.98
Credit Line		\$10,000.00
Available Credit		\$9,960.02
Days in Billing Period		33

## Payment Options:



Mail payment coupon with a check



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myaccountaccess.com



Pay by phone  
1-866-552-8855

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

000007322 01 SP 000638598624965 P Y

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

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



# The Fahey Banking Company

October 2020 Statement 09/05/2020 - 10/07/2020

CITY OF MARION AUDITO (CPN 002048574)

Page 3 of 3

Cardmember Service 1-866-552-8855

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**PURCHASES	\$39.98	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

## Contact Us

Phone

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

CITY OF MARION AUDITO



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

Earn rewards while you shop the millions of sites that accept PayPal. 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. Account must be open and in good standing to earn and redeem rewards and benefits. Rewards are based on eligible net purchases (purchases minus credits and returns). Not all transactions are eligible to earn rewards, limitations apply. See your Cardmember Agreement for details.

**Kimberly Hutchison**

---

**From:** Amazon.com <auto-confirm@amazon.com>  
**Sent:** Thursday, September 24, 2020 3:53 PM  
**To:** Kimberly Hutchison  
**Subject:** Your Amazon.com order of "2" x OVEYNERSIN Seat Cushion for....

**amazonbusiness**

[Your Account](#) [Amazon.com](#)

## Order Confirmation

Order #112-4752173-8648250

PO# 2020-00000886

Hello Kimberly Hutchison,

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 City of Marion Auditor.

Your guaranteed delivery date is:

**Tuesday, September 29**

Your shipping speed:

 **One-Day Shipping**

Your order will be sent to:

**City of Marion  
MARION, OH  
United States**

[Order Details](#)

## Order Details

Order #112-4752173-8648250

Placed on today, September 24



**2 x OVEYNERSIN Seat Cushion for Office Chair -**  
Comfortable Desk Chair Cushion - 100% Pure Memory  
Foam Car Seat Cushion - Coccyx Orthopedic Pad -  
Relieves Back, Hip, Tailbone, Sciatica Pain - Gray  
Office Product  
Sold by YTSJ  
Condition: New

**\$19.99**

---

**Order Total:**

**\$39.98**



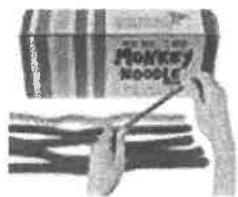
To learn more about ordering, go to [Ordering from Amazon.com](#).  
If you want more information or need more assistance, go to [Help](#).

Thank you for shopping with us.

**Amazon.com**

---

#### Bargain recommendations



Impresa Products 5-Pack of Stretchy String...

\$9.99 prime



Mpow 071 USB Headset/ 3.5mm Computer Headset...

\$32.99 prime

---

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](#).

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