

# Credit Card Finance Chair Review Form

## Credit Card Information

Department Cards Reviewed:

Municipal Court

Fire Department

Police

Probation

Auditor

City Hall

Report Month Reviewing: March 2021

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

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

4/15/2021

## Credit Card Report

Police	\$7,877.86	Supplies	Cardmember
Auditor	\$636.79	Supplies/Dues	Cardmember
Municipal Court	\$302.20	supplies/Prof. Services	Cardmember
City Hall/air port	\$301.93	supplies	Cardmember
Community Corrections	\$199.90	supplies	US Bank
Safety Director		certificate renewal	Cardmember
Fire	\$3,866.42	supplies/schooling	Cardmember
Total	\$13,185.10		

The redacted portions (financial account identifiers) are not public record as the content does not serve to document the organization, functions, policies decision, procedures, or other activities of the office. But rather relate to content which is susceptible of fraud.

US Bank

72970

03/01/2021 020421

Probation/Special Docket Supplies Ref:2020-563

Community  
Corrections

199.90

Email  
To Amanda  
Tom on Vae.



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



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

The Fidelity Banking Co.  
Marion, Ohio

56-174  
441

Void after 60 days

03/01/2021

72970

One Hundred Ninety-Nine and 90/100 Dollars

Pay To The Order Of:

\$199.90

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

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

⑈ 7 2 9 7 0 ⑈ ⑈ 0 4 4 1 0 1 7 4 5 ⑈ 1 0 0 0 1 2 8 3 ⑈



2021-426  
202. 2053. 5502

# February 2021 Statement

Open Date: 01/22/2021 Closing Date: 02/19/2021

Page 1 of 3

Account: [REDACTED]

U.S. Bank Business Platinum Card  
MARION MUNI COURT  
TOM G STOTTS ([REDACTED])

Cardmember Service 1-866-485-4545  
BUS 30 USB 8 13

New Balance \$199.90  
Minimum Payment Due \$10.00  
Payment Due Date 03/17/2021

## Activity Summary

Previous Balance	+	\$63.48
Payments	-	\$63.48CR
Other Credits	-	\$14.50CR
Purchases	+	\$214.40
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$199.90
Past Due		\$0.00
Minimum Payment Due		\$10.00
Credit Line		\$5,000.00
Available Credit		\$4,800.10
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

CPN 001435970



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

to pay by phone  
to change your address

000002599 01 SP 000638731412722 P Y

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



Account Number [REDACTED]  
Payment Due Date 3/17/2021  
New Balance \$199.90  
Minimum Payment Due \$10.00

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

## U.S. Bank

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





February 2021 Statement 01/22/2021 - 02/19/2021

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](http://usbank.com/login).

Manage expenses with a new, simple, yet powerful and free tool. Visa Business Reporting allows a more efficient way to manage expenses. Track spending, run custom reports and sync transactions with accounting software like Intuit Quickbooks Online and Xero. Enroll today at [usbank.com/vbr](http://usbank.com/vbr)

### Transactions

#### Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
02/04	02/04	ET	PAYMENT THANK YOU	\$63.48CR	
02/19	02/17	8024	ZOOM.US 888-799-9666 8887999666 CA MERCHANDISE/SERVICE RETURN	\$14.50CR	
TOTAL THIS PERIOD				\$77.98CR	

#### Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
02/09	02/08	3733	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$214.40	
TOTAL THIS PERIOD				\$214.40	

#### 2021 Totals Year-to-Date

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

### Company Approval

(This area for use by your company)

Signature/Approval: \_\_\_\_\_

Accounting Code: \_\_\_\_\_

Continued on Next Page



## INVOICE

Zoom Video Communications Inc.  
55 Almaden Blvd, 6<sup>th</sup> Floor  
San Jose, CA 95113  
billing@zoom.us

Invoice Date: 02/08/2021  
Invoice #: INV67687995  
Payment Terms: Due Upon Receipt  
Due Date: 02/08/2021  
Account Number: [REDACTED]  
Currency: USD  
Account Information: Marion Municipal Court Probation  
233 West Center Street,  
Marion, Ohio 43302  
United States

Remittance Details should be sent to:  
Finance@zoom.us

tstotts@marionmunicipalcourt.org

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

## CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: 500 Participants meeting - 1 Month Quantity: 1 Unit Price: \$50.00	02/08/2021-03/07/2021	\$50.00	\$3.63	\$53.63
Charge Name: Standard Pro Annual Quantity: 1 Unit Price: \$149.90	02/08/2021-02/07/2022	\$149.90	\$10.87	\$160.77

## INVOICE TOTALS

Subtotal:	\$199.90
Total (Including Tax):	\$214.40
Invoice Balance:	\$0.00

## TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
500 Participants meeting - 1 Month	Sales Tax	County	\$50.00	\$0.75
500 Participants meeting - 1 Month	Sales Tax	State	\$50.00	\$2.88
Standard Pro Annual	Sales Tax	County	\$149.90	\$2.25
Standard Pro Annual	Sales Tax	State	\$149.90	\$8.62
Total				\$14.50

L Tax  
credit  
\$14.50  
on 2/17/21

Cardmember Services

72962

03/01/2021 CH-03/06/21 Supplies for City Hall- 1st qtr REF 2020-1358

City Hall

37.52



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



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

The Fehney Banking Co.  
Marion, Ohio

56-174  
443

Void after 60 days

03/01/2021

72962

Thirty-Seven and 52/100 Dollars

Pay To The Order Of:

\$37.52

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

A handwritten signature in dark ink, appearing to be "Mark Smith", is written over a horizontal line.

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

⑈ 7 296 2⑈ ⑆044101745⑆ 10001283⑈

# The Fahey Banking Company

## February 2021 Statement

Open Date: 01/12/2021 Closing Date: 02/08/2021

Page 1 of 4

Visa® Business Card  
MARION CITY POLICE  
BUSINESS CARD

Account:

Cardmember Service  
BUS 30 ELN 8

1-866-552-8855

New Balance **\$3,863.34**  
Minimum Payment Due **\$39.00**  
Payment Due Date **03/06/2021**

2021-0648  
101.1021.5502  
\$37.52

### Activity Summary

Previous Balance	+	\$2,715.17
Payments	-	\$5,304.47CR
Other Credits	-	\$198.50CR
Purchases	+	\$6,651.14
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	<b>\$3,863.34</b>
Past Due		<b>\$0.00</b>
Minimum Payment Due		<b>\$39.00</b>
Credit Line		\$5,000.00
Available Credit		\$1,136.66
Days in Billing Period		28

RECEIVED

FEB 24 2021

SAFETY DEPARTMENT

### Payment Options:



Mail payment coupon  
with a check



Pay online at  
myaccountaccess.com



Pay by phone  
1-866-552-8855

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

## Cardmember Service

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

- to pay by phone
- to change your address

000023850 01 SP 000638718317545 P Y  
MARION CITY POLICE  
BUSINESS CARD  
ATTN ACCOUNTS PAYABLE  
233 W CENTER ST  
MARION OH 43302-3643



Account Number  
Payment Due Date 3/06/2021  
New Balance \$3,863.34  
Minimum Payment Due \$39.00

Amount Enclosed

\$ 37.52

### Cardmember Service

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





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

## Account summary

Current Balance	Pending Transactions	DOWNLOAD TRANSACTIONS
<b>\$4,261.76</b>	<b>\$1,556.48</b>	Available Credit <b>-\$815.00</b>

Last Statement Balance	Statement Closing Date	ONLINE STATEMENTS
<b>\$3,863.34</b>	<b>03/09/2021</b>	

Minimum Payment	Payment Due Date	MAKE A PAYMENT
<b>\$0.00</b>	<b>03/06/2021</b>	

**Eliminate  
paper waste.**  
Switch to  
eStatements.

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TRANSACTION DATE↓	POST DATE	DESCRIPTION	AMOUNT
02/22/21	02/23/21	+ AMZN Mktp US*A169V9Z63 Amzn.com/bill WA	\$123.18
02/22/21	02/23/21	+ OCPA-OH 740-2806272 OH	\$50.00
02/18/21	02/22/21	+ SONICWALL, INC. 408-9628704 CA	\$2,922.57
02/20/21	02/22/21	+ AMZN MKTP US*GG34E6B53 AMZN.COM/BILL WA	\$60.50
02/18/21	02/18/21	+ SHEEPDOG GUARDIAN CSLT WWW.SHEEPDOGG IL	\$40.00
02/12/21	02/16/21	+ SPECTRUM 855-707-7328 OH	\$9.00
02/12/21	02/16/21	+ COMFORT INN OH429 7402481966 OH	\$71.02
02/11/21	02/12/21	+ OHIO TACTICAL OFFICERS WWW.OTOA.ORG OH	\$30.00
02/10/21	02/12/21	+ LITTLE CAESARS #0443 740- 389-9922 OH	\$50.00
02/09/21	02/09/21	+ PHONE PAYMENT THANK YOU	-\$3,164.80
02/08/21	02/09/21	+ Eagle Engraving 630-3771056 IL	\$206.95
02/05/21	02/08/21	+ DIGICERT INC DIGICERT.COM/ UT	\$3,164.80
02/04/21	02/05/21	+ AMZN Mktp US*V56JK5HZ3 Amzn.com/bill WA	\$18.98
02/04/21	02/05/21	+ EIG*BizLand 866-5392854 MA	\$37.52
02/03/21	02/04/21	+ EIG*BLUEHOST.COM 888- 4014678 UT	\$268.83
02/02/21	02/04/21	+ LARUE TACTICAL 512-259-1585 TX	\$83.95
02/02/21	02/02/21	+ PAYMENT THANK YOU	-\$147.55
02/02/21	02/02/21	+ PAYMENT THANK YOU	-\$2,962.18
01/31/21	02/01/21	+ AMZN Mktp US*QU1ML14J3 Amzn.com/bill WA	\$49.90

# Cardmember Services

72985

03/01/2021 CEN.GAR.-3/1/21 CENTRAL GARAGE MAINT. - REF. 2020-0405  
03/01/2021 CONT.SER.-3/1/21 CONTRACTED SERVICES - REF. 2020-1008  
03/01/2021 MEMB. - 3/1/2021 MEMBERSHIP DUES - REF. 2020-0838  
03/01/2021 MPACT - 3/1/2021 MPACT SUPPLIES - REF. 2020-0403  
03/01/2021 QUART - 3/1/2021 QUARTERMASTER - REF. 2020-0408  
03/01/2021 SUPP. - 3/1/2021 SUPPLIES - REF. 2020-0406  
03/01/2021 TRUST - 3/1/2021 TRUST EXPENSE - REF. 2020-0404

Police	505.92
Police	268.83
Police	180.00
Police	50.00
Police	299.95
Police	1,195.79
Police	80.01

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

Void after 60 days

The Fahey Banking Co.  
Marion, Ohio

56-174  
441

03/02/2021

72985

Two Thousand Five Hundred Eighty and 50/100 Dollars

Pay To The Order Of

\$2,580.50

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

*Robert A. Fahey*

THIS DOCUMENT HAS A TRUE WATERMARK HOLD TO LIGHT TO VIEW

72985 044101745 10001283

# The Fahey Banking Company

## February 2021 Statement

Open Date: 01/12/2021 Closing Date: 02/08/2021

Page 1 of 4

Visa® Business Card  
MARION CITY POLICE  
BUSINESS CARD

Account:

Cardmember Service  
BUS 30 ELN

1-866-552-8855

**New Balance** **\$3,863.34**  
**Minimum Payment Due** **\$39.00**  
**Payment Due Date** **03/06/2021**

### Activity Summary

Previous Balance	+	\$2,715.17
Payments	-	\$5,304.47CR
Other Credits	-	\$198.50CR
Purchases	+	\$6,651.14
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
<b>New Balance</b>	=	<b>\$3,863.34</b>
<b>Past Due</b>		<b>\$0.00</b>
<b>Minimum Payment Due</b>		<b>\$39.00</b>
Credit Line		\$5,000.00
Available Credit		\$1,136.66
Days in Billing Period		28

### 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 000384550

## Cardmember Service

0047985100551451690000039000003863343

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

- to pay by phone
- to change your address

000023850 01 SP 000638718317545 P Y  
MARION CITY POLICE  
BUSINESS CARD  
ATTN ACCOUNTS PAYABLE  
233 W CENTER ST  
MARION OH 43302-3643



Account Number	
Payment Due Date	3/06/2021
New Balance	\$3,863.34
Minimum Payment Due	\$39.00

Amount Enclosed **\$2,580.50**

### Cardmember Service

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



TRANSACTION DATE	POST DATE	DESCRIPTION	AMOUNT
01/29/21	02/01/21	+ COLS BAR ASSOC 614-221-4112 OH	\$45.00
01/29/21	02/01/21	+ OHIO NOTARY COMMISSION 614-466-1309 OH	\$15.00
01/31/21	02/01/21	+ AMZN Mktp US Amzn.com/bill WA	\$198.50
01/29/21	01/29/21	+ AMZN Mktp US*6I2YL8S33 Amzn.com/bill WA	\$231.80
01/29/21	01/29/21	+ AMZN Mktp US*J16KD24Q3 Amzn.com/bill WA	\$231.80
01/28/21	01/29/21	+ AMZN Mktp US*GK7QK7LQ3 Amzn.com/bill WA	\$18.60
01/28/21	01/29/21	+ AMZN Mktp US*UW63E7VV3 Amzn.com/bill WA	\$198.50
01/27/21	01/28/21	+ AMZN Mktp US*GK10D5583 Amzn.com/bill WA	\$24.98
01/27/21	01/28/21	+ AMZN Mktp US*FK6DN3RC3 Amzn.com/bill WA	\$654.51
01/22/21	01/25/21	+ SIRCHIE FINGER PRINT L 919-5541435 NC	\$45.17

Next

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PROD\_QBC transcoreElan PROD-03

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Total Paying  
↓  
\$2,580.50  
(DE)

### Supplies

P.O. - 2021-0380  
G/L - 260.1000.5502  
\$ 1,195.79

### Trust

P.O. - 2021-0397  
G/L - 246.7003.5450  
\$ 80.01

\$2,580.50

(DE)

### 1PACT Supplies

P.O. - 2021-0394  
G/L - 246.2006.5502  
\$ 50.00

### Member Ship Dues

P.O. - 2021-0398  
G/L - 260.1000.5301  
\$ 180.00

### Contracted Service

P.O. - 2021-0395  
G/L - 260.1000.5403  
\$ 268.83

### Quartermaster

P.O. - 2021-0393  
G/L - 260.1000.5104  
\$ 299.95

### Central Garage

P.O. - 2021-0383  
G/L - 260.1000.5404  
\$ 505.92

SELECT ACCOUNT MY ACCOUNT PAYMENTS ALERTS SERVICES

## Account summary

Current Balance  
**\$4,261.76**

Pending Transactions  
**\$1,556.48**

DOWNLOAD TRANSACTIONS

Available Credit **-\$815.00**

Last Statement Balance  
**\$3,863.34**

Statement Closing Date  
**03/09/2021**

ONLINE STATEMENTS

Minimum Payment  
**\$0.00**

Payment Due Date  
**03/06/2021**

MAKE A PAYMENT

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



ENROLL NOW

POSTED PENDING RECURRING

Search | Printer Friendly

TRANSACTION DATE	POST DATE	DESCRIPTION	AMOUNT
02/22/21	02/23/21	+ AMZN Mktp US*A169V9Z63 Amzn.com/bill WA	17 \$123.18
02/22/21	02/23/21	+ OCPA-OH 740-2806272 OH	116 \$50.00
02/18/21	02/22/21	+ SONICWALL, INC. 408-9628704 CA	Linda Paying \$2,922.57
02/20/21	02/22/21	+ AMZN MKTP US*GG34E8B53 AMZN.COM/BILL WA	15 \$60.50
02/18/21	02/18/21	+ SHEEPDOG GUARDIAN CSLT WWW.SHEEPDOGG IL	14 \$40.00
02/12/21	02/16/21	+ SPECTRUM 855-707-7328 OH	13 \$9.00
02/12/21	02/16/21	+ COMFORT INN OH429 7402481966 OH	16 \$71.02
02/11/21	02/12/21	+ OHIO TACTICAL OFFICERS WWW.OTOA.ORG OH	11 \$30.00
02/10/21	02/12/21	+ LITTLE CAESARS #0443 740-389-9922 OH	10 \$50.00
02/09/21	02/09/21	+ PHONE PAYMENT THANK YOU	-\$3,164.80
02/08/21	02/09/21	+ Eagle Engraving 630-3771056 IL	9 \$206.95
02/05/21	02/08/21	+ DIGICERT INC DIGICERT.COM/ UT	Linda Paid → \$3,164.80
02/04/21	02/05/21	+ AMZN Mktp US*V56JK5HZ3 Amzn.com/bill WA	8 \$18.98
02/04/21	02/05/21	+ EIG*BlzLand 866-5392854 MA	Linda Paying → \$37.52
02/03/21	02/04/21	+ EIG*BLUEHOST.COM 888-4014678 UT	7 \$268.83
02/02/21	02/04/21	+ LARUE TACTICAL 512-259-1585 TX	10 \$83.95
02/02/21	02/02/21	+ PAYMENT THANK YOU	-\$147.55
02/02/21	02/02/21	+ PAYMENT THANK YOU	-\$2,962.18
01/31/21	02/01/21	+ AMZN Mktp US*QU1ML14J3 Amzn.com/bill WA	5 \$49.90
01/31/21	02/01/21	+ AMAZON.COM*WL93L78X3 A AMZN.COM/BILL WA	4 \$19.00

TRANSACTION DATE↓	DESCRIPTION		AMOUNT
02/24/21	+ AUTH : WALMART.COM		\$349.09
02/24/21	+ AUTH : CAPITAL TIRE COLUMBUS	23	\$505.92
02/24/21	+ AUTH : Amazon.com*897416HU3	24	\$20.38
02/24/21	+ AUTH : Amazon.com	22	\$427.68
02/23/21	+ AUTH : SQ *RUPE INC	21	\$93.00
02/23/21	+ AUTH : GFS STORE #0206	20	\$8.99
02/23/21	+ AUTH : GFS STORE #0206	19	\$96.47
02/22/21	+ AUTH : AMZN MKTP US AMZN.COM/	18	\$54.95

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PROD\_OBC transcoreElan PROD-03



Details for Order #112-9392692-9289816

Order Placed: January 28, 2021

Amazon.com order number: 112-9392692-9289816

Order Total: \$231.80

①

Supplies

P.O. - 221-0380

G/L - 260.1000.5502

**Not Yet Shipped**

**Items Ordered**

	Price
2 of: Motorola Original PMMN4025 PMMN4025A IMPRES Remote Speaker Microphone w/ 3.5mm Audio Jack for MotoTurbo XPR6300, XPR6350, XPR6380, XPR6500, XPR6550, XPR6580 Sold by: Hamcity.com (seller profile) Business Price Condition: New Brand New Original Motorola - Authorized USA Dealer for 25 Years - Contact us for larger orders	\$60.95
2 of: PMPN4174A PMPN4174 Original Motorola IMPRES MOTOTRBO Single Unit Rapid Charger - Replaced WPLN4232 WPLN4232 Sold by: Hamcity.com (seller profile) Business Price Condition: New	\$54.95

**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-  
United States



STB13bMpGd

Item(s) Subtotal: \$231.80  
Shipping & Handling: \$8.35  
Promotion applied: -\$8.35

Total before tax: \$231.80  
Estimated Tax: \$0.00

**Grand Total: \$231.80**

Order of January 28, 2021 (Order ID 112-9392692-9289816)

TI

Item Price

PMPN4174A PMPN4174 Original Motorola IMPRES MOTOTRBO Single Unit Rapid Charger - Replaced WPLN4232 WPLN4232  
Electronics  
01G8Z9JN  
PMPN4174 FBA 659563182045 (Sold by Hamcity.com)  
Motorola Original PMMN4025 PMMN4025A IMPRES Remote Speaker Microphone w/ 3.5mm Audio Jack for MotoTurbo XPR6300, XPR6350...  
Wireless Phone Accessory  
J0RKZ9XH  
PMMN4025 FBA 702646177626 (Sold by Hamcity.com)

\$54.95  
\$60.95

Item not complete your order.

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

\$231.80

Return or replace your item  
Visit Amazon.com/returns



0/TB13bMpGd/-4 of 4-//CVG9-T 16/.

4

1A7





**Frank LaRose**  
Ohio Secretary of State

22 North Fourth Street | Columbus, OH 43215

Tel: 877.767.6446 | Fax: 614.485.7041 | OhioSoS.gov

Invoice Number: 2967416909

Invoice Date: 01/30/2021 02:18:29 AM

Mark N Elliott  
Marion Police Dept  
233 West Center St  
Marion, OH - 43302

**Billing Information:**

**Filing Type**

**Commission Number**

**Notary Name**

**Amount**

Renewal

2016-RE-572999

Mark N Elliott

\$15.00

Payment Type: Credit Card Payment

Invoice Total:

\$15.00

Membership  
Dues - 2021  
P.O. - 2021  
G/L - 2021

**Fwd: Order Confirmation**

Mark Elliott <[REDACTED]>

Sat 1/30/2021 12:41 AM

To: Mark Elliott <melliott@marionohio.org>

③ Membership Dues

P.O. - 2021-0398

G/L - 260,100.5301

----- Forwarded message -----

From: <webmaster@cbalaw.org>

Date: Sat, Jan 30, 2021, 00:37

Subject: Order Confirmation

To: Mark Elliott <[REDACTED]>

Cc: <webmaster@cbalaw.org>

## Columbus Bar Association

Dear Mark,

The Columbus Bar Association thanks you for your most recent transaction. Whether you made online or spoke to one of our staff members, your interaction and satisfaction mean a great deal. If you have any questions regarding your order, please reply to this email confirmation or call them at (614) 221-4112.

**Please use this e-mail as Invoice for any balance due.**

Here are the details of your order. Please retain this email for your records.

**Order Number:** 52553

**Order Date:** Jan 30, 2021 12:36 AM

**Bill To:** Mark Elliott

**Order Total:** 45.00

**Payment Method:** Visa [REDACTED]

**Name on Card:** Marion City Police

**Ship To:** Mark Elliott

Marion Police Department  
233 W Center St  
Marion, OH 43302-3692  
UNITED STATES

**Shipping Method:** N/A

Item	Price	Qty	Total
Renewal Notary Education	45.00	1	45.00

[Click here to watch the Notary training video.](#)

<

>

Item	Price	Qty	Total
Item Total			45.00
Shipping			0.00
Handling			0.00
Item Grand Total			45.00
Transaction Grand Total			45.00

**Columbus Bar Association**  
175 S. Third St., Suite 1100  
Columbus, OH 43215

**Phone:** (614) 221-4112  
**Fax:** (614) 221-4850





Final Details for Order #112-5677209-8105002

Supplies

④ P.O. - 2021-038

G/L - 200.000.550

Order Placed: January 29, 2021

Amazon.com order number: 112-5677209-8105002

Order Total: \$19.00

Shipped on January 30, 2021

**Items Ordered**

1 of: Post-it Pop-up Notes, 3x3 in, 12 Pads, America's #1 Favorite Sticky Notes, Jaipur Collection, Bold Colors (Green, Yellow, Orange, Purple, Blue), Clean Removal, Recyclable (R330-12AU)

Sold by: Amazon.com

Condition: New

**Price**

**\$13.01**

**Shipping Address:**

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

Item(s) Subtotal: \$13.01

Shipping & Handling: \$5.99

Total before tax: \$19.00

Sales Tax: \$0.00

**Total for This Shipment: \$19.00**

**Shipping Speed:**  
Standard Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 5169

Item(s) Subtotal: \$13.01

Shipping & Handling: \$5.99

Total before tax: \$19.00

Estimated Tax: \$0.00

**Grand Total: \$19.00**

**Billing address**

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



ur order of January 29, 2021 (Order ID 112-5677209-8105002)

y.	Item	Item Price
----	------	------------

	Post-It Pop-up Notes, 3x3 in, 12 Pads, America's #1 Favorite Sticky Notes, Jaipur Collection, Bold Colors (Green, Yellow... Office Product	\$13.01
	B0006HVMA4	
	B0006HVMA4 021200527432	

is shipment completes your order.

Subtotal  
Shipping & Handling  
Order Total  
Paid via credit/debit

turn or replace your item  
sit: Amazon.com/returns

TsM075sCd/-3 of 3-//CLE5-DAY/sss-us-4/0/0130-20:00/0130-06:43



Details for Order #112-6143661-1776205

Order Placed: January 29, 2021  
Amazon.com order number: 112-6143661-1776205  
Order Total: \$49.90

⑤ Supplies

P.O. - 2021-032

G/L - 200.1000.55

Not Yet Shipped

Items Ordered

2 of: Maxtek 1,000 Pieces White Paper CD DVD Sleeves Envelope Holder with Clear Window and Flap, 80g Economy Weight.  
Sold by: YoKool ([seller profile](#)) | Product question? ([Ask Seller](#))  
Business Price  
Condition: New

Price  
\$24.95

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: \$49.90  
Shipping & Handling: \$12.26  
Promotion applied: -\$12.26

Total before tax: \$49.90

Estimated Tax: \$0.00

Grand Total: \$49.90



STsM075sCd

Your order of January 29, 2021 (Order ID 112-6143661-1776205)

Qty.	Item	Item Price
2	Maxtek 1,000 Pieces White Paper CD DVD Sleeves Envelope Holder with Clear Window and Flap, 80g Economy Weight. Electronics B00PJ6XDLS MS-SLV80G-1000MX-fba 700615463503 (Sold by YoKool)	\$24.95

This shipment completes your order.

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

turn or replace your item  
t Amazon.com/returns



M075sCd/-3 of 3-//CLE5-DAY/sss-us-4/0/0130-20:00/0130-06:43



⑥

Supplies

P.O. - 2021-0380

G/L - 200.1000.5502

## Thank you for your order

Please print out this page as a receipt. You will also receive an email with this information.

**NOTICE: Most orders aren't charged until they ship.**

**Order # 926395**

Status: New

### Shipping To

**Josh Harris**

233 West Center Street

Marion, OH

43302

United States

### Shipping Method

Standard Shipping (flat rate)

ups\_surepost

\$8.95

### Total

Subtotal = \$75.00

Shipping + \$8.95

Total = \$83.95

### Items Ordered



[\(/products/remington-700-rail/\)](/products/remington-700-rail/)

Remington 700 Rail (<https://www.larue.com/products/remington-700-rail/>)

SKU: LT113S-0MOA

Action: *Short Action*

Price: \$75.00

Qty: 1

\$75.00



# Thanks for your order!




*pd 2-3-2021  
Credit Card  
Contract or  
Professional  
Services  
P.O. - 2021-0395  
DL - 201000-  
540*

**Billing Information**

Jon Shaffer  
233 West Center Street  
Marion, OH 43302  
US: \*\*\*\*\*233

**Payment Details**

Payment Method: VISA 5169  
Status: Authorized  
Transaction Type: 

**Receipt Details**

Invoice Number: 58997627  
Date: 03 February 2021

Description	Domain	Term	Expiration	Price
Domain Name Registration	marionohiopolicy.com	9 years	05 March 2030	\$161.91
Domain Privacy + Protection	marionohiopolicy.com	9 years	05 March 2030	\$106.92

Subtotal: \$268.83

**Total: \$268.83**

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

Bluehost - Endurance International Group

1500 North Priest Drive

Suite 200, 2nd Floor

Tempe - 85281

AZ, USA



**BLUEHOST ORDER COMPLETE**

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

Wed 2/3/2021 10:12 AM

To: jshaffer.mpd@gmail.com <jshaffer.mpd@gmail.com>

Your Bluehost order has been confirmed.

Account Login

## Payment Confirmation

Thank you again for choosing Bluehost. Our best-in-class solutions are designed to meet all of your online needs. Your payment has been confirmed and you're all set to go. Log in to your account [here](#).

**Billing Information**

Jon Shaffer

233 West Center Street

Marion, OH 43302

US: \*\*\*\*\*233

**Payment Details**

Payment Method:

Status:

Transaction Type: VISA ending in

VISA

Authorized

**Receipt Details**

Invoice Number: 58997627

Date: 03 February 2021

**Billing Information**

Jon Shaffer

233 West Center Street

Marion, OH 43302

US: \*\*\*\*\*233

**Payment Details**

Payment Method:

Status:

Transaction Type:

VISA

Authorized

VISA ending in

**Receipt Details**

Invoice Number:

58997627

2/3/2021

Mail - Jon Shaffer - Outlook

Drive Suite 200, 2nd Floor Tempe, AZ 85281.



Details for Order #112-0305771-9477079

⑧

Supplies

P.O. - 221-0380

G/L - 260.1000.5502

Order Placed: February 3, 2021

Amazon.com order number: 112-0305771-9477079

Order Total: \$18.98

### Not Yet Shipped

#### Items Ordered

1 of: 100 Sheet Certificate Paper, Blue Border, Letter Size Blank Paper, by Better Office Products, Specialty Award, Diploma Certificate Paper, Laser and Inkjet Printer Friendly, 8.5 x 11 Inches, 100 Count  
Sold by: BOP Co (seller profile)  
Business Price  
Condition: New

Price  
\$12.99

#### Shipping Address:

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

#### Shipping Speed:

Standard Shipping

### Payment Information

#### Payment Method:

Visa | Last digits [REDACTED]

#### Billing address

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

Item(s) Subtotal: \$12.99  
Shipping & Handling: \$5.99

Total before tax: \$18.98

Estimated Tax: \$0.00

Grand Total: \$18.98



STkM67TyYd

Order of February 3, 2021 (Order ID 112-0305771-9477079)

Item

Item Price

100 Sheet Certificate Paper, Blue Border, Letter Size Blank Paper, \$12.99  
by Better Office Products, Specialty Award, Diploma C...  
Office Product  
B07QP9TLM2  
64002 090696640024 (Sold by BOP Co)

Payment completes your order.

Subtotal  
Shipping & Handling  
Order Total  
Paid via credit/debit

or replace your item  
amazon.com/returns



0/TkM67TyYd/-1 of 1-//MDW5-DAY/std-us-5/0/0204-03:30/0203-19:03

Shipped by

**Eagle Engraving, Inc**

P.O. Box 541  
St. Charles, IL  
60174-0541

**PAID**  
02/08/2021

⑨ Quartermaster  
P.O. - 2021-0393  
G/L - 260.1000.5104  
**Invoice**

Date	Invoice #
2/8/2021	2021-711

<b>Bill To</b>
MARION POLICE DEPT. DUSTIN EVANS 233 W CENTER STREET MARION, OH 43302

<b>Ship To</b>
MARION POLICE DEPT. DUSTIN EVANS 233 W CENTER STREET MARION, OH 43302

P.O. No.	Terms	Rep	Ship Date	Ship Via	Initials
EVANS	CREDIT CARD		2/8/2021	DROP SHIP	SMS

Qty	Item Code	Description	Rate	Amount
10	BL-COMM BAR ...	BLACKINTON 3/8" BY 1 3/8" GOLD COMMENDATION BAR with SLIDE BAR ATTACHMENT; #A12222; BLUE (DR6-17); MARKSMAN	19.50	195.00
	POSTAGE-1195	DROP SHIPPING CHARGES for ORDERS \$150.00 and OVER 2/24 - USPS Tracking: 9200196900002722462090	11.95	11.95

WE APPRECIATE YOUR BUSINESS. THANK YOU. WE LOOK FORWARD TO  
SERVING YOU AGAIN.

**Total** \$206.95

Phone #	Fax #	E-Mail	FEIN
(630) 377-1056	(630) 377-1286	accounting@eagle-engraving.com	26-0377112

[www.eagle-engraving.com](http://www.eagle-engraving.com)

**Payments/Credits** -\$206.95

**Balance Due** \$0.00

**Little Caesars®****THANK YOU FOR YOUR ORDER!****Confirmation Number 521**

A confirmation email will be sent to devans@marionohio.org

**Estimated Pickup Time**

11:00 AM - 11:05 AM on 2/11

**1275 MT VERNON AVENUE  
MARION, OH 43302****Drive Thru****CREATE AN ACCOUNT**

We'll save your details for a faster checkout.

**Email Address****Password****I have a physical limitation**☐ **Visually Impaired**☐ **Reach Restriction**

☐ Yes, I would like to receive commercial electronic information and offers from Little Caesars (including emails and push notifications, which may be subject to fees charged by my wireless carrier), including on my wireless device. You may later unsubscribe. Your consent is sought by Little Caesar Enterprises, Inc. for itself and for Little Caesar of Canada ULC. Little Caesar Enterprises, Inc., 2211 Woodward Ave., Detroit, MI 48201; (privacy@lcecorp.com)

**CREATE ACCOUNT**[Privacy](#) - [Terms](#)

(10)  
TADS academy  
Visa Pd  
2-10-2021  
MPACT  
P.O. - 2021-0394  
GL-246-2046-5502

# OTOA :: Ohio Tactical Officers Association

Date: 02/11/2021

Sam Walter  
233 W Center St



Membership  
Dues  
P.O. - 221-039  
GL - 200,000-  
53

## Invoice MEMBERINV-2021

### Summary

Pos.	Qty.	Art. Num.	Item	Price
1	1	S2729-2832-1	Renew Membership Plan: Standard Membership : one year for Swalter57	30.00
Total				30.00

**Payment method:** Visa Credit Card

#### Terms and conditions:

OTOA memberships are subject to the rules and regulations that have been established by the OTOA Board of Directors. Violation of these rules can constitute suspension or revocation of an OTOA membership.  
<https://www.otoa.org>.

[PRINT](#)

[Close](#)



**Comfort Inn (OH429)**

256 Jamesway  
Marion, OH 43302  
(740) 389-5552  
GM.OH429@choicehotels.com

Marion Police Department  
GRUBER, BRADLEY  
263 SUMMIT ST  
MARION, OH 43302

MT LE Trust  
12 P.O. - 2021-0871  
G/L - 2467003  
5450

Date: 2/8/21

Room: 121 LCHURC

Arrival Date: 2/7/21

Departure Date: 2/8/21

Check In Time: 2/7/21 10:35 AM

Check Out Time: 2/8/21 11:12 AM

Rewards Program ID:

You were checked out by: mteney

You were checked in by: kpatel

**Total Balance Due: 0.00**

Post Date	Description	Comment	Amount
2/7/21	Room Charge	#121 GRUBER, BRADLEY	67.00
2/7/21	City / County Tax		4.02
2/8/21	Direct Bill		(71.02)

**Folio Summary 2/7/21 - 2/8/21**

Room Charge	67.00
City / County Tax	4.02
Direct Bill	(71.02)
<b>Balance Due:</b>	<b>0.00</b>

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement. I agree that if I ruin or remove any hotel items during my stay, I will receive additional charges and that I am liable for any and all damages incurred during my stay.

(71.02) will be billed to: [REDACTED]

Marion Police Department, 233 W Center Street, Marion, OH  
43302

x



You could be earning free nights and other great rewards. Join Choice Privileges today, at [www.choiceprivileges.com](http://www.choiceprivileges.com).

**Spectrum**  
ENTERPRISE

January 25, 2021

Invoice Number: 714606702012521

Account Number: [REDACTED]

Security Code: [REDACTED]

Service At: 233 W CENTER ST  
MARION, OH 43302-3643

⑬ Supplies

Auto Pay Notice

P.O. - 2021-0380

G/L - 260,1000.5502

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 01/24/21 through 02/23/21  
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 02/10/21	
<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.

**Spectrum**  
ENTERPRISE

4145 S. Falkenburg Rd Riverview, FL 33578-8652  
6810 0228 NO RP 25 01252021 NNNNNNN 01 999572

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

January 25, 2021

MARION MAYORS OFFICE

Invoice Number: 714606702012521

Account Number: [REDACTED]

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



January 25, 2021



Invoice Number:  
Account Number:  
Security Code:

MARION MAYORS OFFICE  
714606702012521  
[REDACTED]  
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 01252021 NNNNNNNN 01 999572

**Charge Details**

Previous Balance		9.00
Payment Received	01/11	-9.00
Remaining Balance		\$0.00

Payments received after 01/25/21 will appear on your next bill.

Services from 01/24/21 through 02/23/21

**Spectrum Enterprise TV**

Basic TV	0.00
Business 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	<b>\$1.01</b>

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

**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.

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](http://spectrum.com/policies).

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

**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).



Visit [Spectrum.com/stores](http://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](http://Spectrum.net/support).



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



**Fw: Your Sheepdog Guardian Consulting, LLC receipt [#1758-9603]**

Mark Elliott <melliott@marionohio.org>

Thu 2/18/2021 12:18 AM

To: Dustin Evans <devans@marionohio.org>

Membership  
Fees

(14)

P.O. - 2621-0398  
G/L - 260.1000.5301

Lieutenant Mark Elliott  
Marion Police Department  
233 W. Center St.  
Marion, Ohio 43302  
740-387-2525 ext. 1189

**From:** Sheepdog Guardian Consulting, LLC <receipts+acct\_1DGY7RAkuf17xkml@stripe.com>

**Sent:** Thursday, February 18, 2021 12:16 AM

**To:** Mark Elliott <melliott@marionohio.org>

**Subject:** Your Sheepdog Guardian Consulting, LLC receipt [#1758-9603]

## Receipt from Sheepdog Guardian Consulting, LLC

Receipt #1758-9603

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$40.00	February 17, 2021	VISA - [REDACTED]

### SUMMARY

Payment to Sheepdog Guardian Consulting, LLC	\$40.00
--	---------

<b>Amount charged</b>	<b>\$40.00</b>
-----------------------	----------------

If you have any questions, contact us at

Thanks for shopping with us (#10448)

Sheepdog Guardian Consulting <no-reply@my.store-emails.com>

Thu 2/18/2021 12:16 AM

To: Mark Elliott <melliott@marionohio.org>



## Sheepdog Guardian Consulting

**We've received your order.**

**Thank you for your membership!**

Order No. 10448

Placed on Feb 17, 2021

### Billing Information

### Shipping Information

Paid with Stripe

Free Shipping

Mark Elliott  
Marion Police Dept  
233 West Center St  
Marion, Ohio, 43302  
United States  
7403872525

Mark Elliott  
Marion Police Dept  
233 West Center St  
Marion, Ohio, 43302  
United States  
7403872525  
melliott@marionohio.org

---

### Order Summary

Membership  
Price: \$50.00

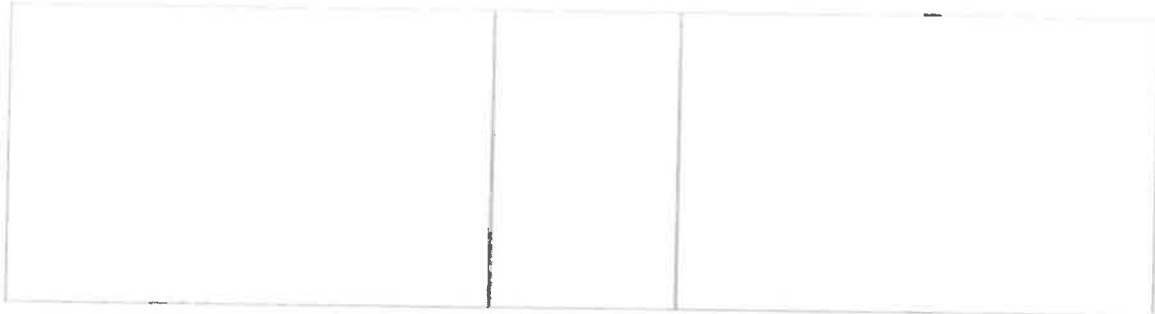
Qty: 1      \$50.00

**Your Sheepdog Guardian Consulting, LLC receipt [#1758-9603]**

Sheepdog Guardian Consulting, LLC &lt;receipts+acct\_1DGY7RAkuf17xkml@stripe.com&gt;

Thu 2/18/2021 12:16 AM

To: Mark Elliott &lt;melliott@marionohio.org&gt;

**Receipt from Sheepdog Guardian Consulting, LLC**

Receipt #1758-9603

**AMOUNT PAID**

\$40.00

**DATE PAID**

February 17, 2021

**PAYMENT METHOD** Visa **SUMMARY**

Payment to Sheepdog Guardian Consulting, LLC	\$40.00
--	---------

<b>Amount charged</b>	<b>\$40.00</b>
-----------------------	----------------

If you have any questions, contact us at  
Jennifer@sheepdogguardian.com or call at +1 630-361-4632.

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

You're receiving this email because you made a purchase at Sheepdog Guardian Consulting, LLC, which partners with Stripe to provide invoicing and payment processing.



Details for Order #112-7319149-0865053

Order Placed: February 17, 2021  
Amazon.com order number: 112-7319149-0865053  
Order Total: \$60.50

Supplies

(15)

P.O. - 2021-03

G/L - 200,100.55

Not Yet Shipped

Items Ordered

10 of: Cotton Tip Applicator 6" 2's Sterile 100/box  
Sold by: Averys Warehouse LLC ([seller profile](#))  
Business Price  
Condition: New

Price  
\$6.05

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: \$60.50  
Shipping & Handling: \$8.71  
Promotion applied: -\$8.71

Total before tax: \$60.50

Estimated Tax: \$0.00

Grand Total: \$60.50



STBpvt52HS

Order of February 17, 2021 (Order ID 112-7319149-0865053)

Item	Item Price
Cotton Tip Applicator 6" 2's Sterile 100/box	\$6.05
Office Product	
002NXD09R	
W-EYXR-X7RT 613739978122 (Sold by Averys Warehouse LLC)	

Next completes your order.

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

replace your item  
[on.com/returns](#)



0/TBpvt52HS/-10 of 10-//CLES-MOR/sss-us/0/0220-15:00/0219-17:53

11-1-10

Membership  
Dues

(16)

P.O. - 2021-0398

G/L - 200.1000-  
5301[Back](#)

## INVOICE #02643

## Invoice details

Balance due \$0.00

Amount \$50.00  
\$50.00 paid on Monday, February 22, 2021

Invoice # 02643

Date Monday, February 22, 2021

Origin *Member application*  
Regular

Invoiced to Edward Brown, Marion City Police Dept.  
ebrown@marionohio.org

Item	Amount
Membership application. Level: Regular	\$50.00
Invoice total	\$50.00

[HOME](#) • [JOIN US](#) • [HELP](#)

## CONTACT US

Tel (740) 280-OCPA (6272)

Email [info@ocpaoh.org](mailto:info@ocpaoh.org)Website [www.ocpaoh.org](http://www.ocpaoh.org)



Details for Order #112-6447038-3058664

Order Placed: February 22, 2021

Amazon.com order number: 112-6447038-3058664

Order Total: \$123.18

Supplies

P.O. - 2021-0380

G/L - 260.1000.5502

(17)

### Not Yet Shipped

#### Items Ordered

6 of: Sabre Red 52CFT30 Crossfire Stream (MK-4) Pepper Spray, 1.33% MC, 3.0 Ounces  
Sold by: Country Surplus Supply® (seller profile)  
Condition: New

Price  
\$20.53

#### Shipping Address:

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

#### Shipping Speed:

Economy Shipping

### Payment information

#### Payment Method:

Visa | Last digits: [REDACTED]

#### Billing address

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

Item(s) Subtotal: \$123.18  
Shipping & Handling: \$0.00

Total before tax: \$123.18

Estimated Tax: \$0.00

Grand Total: \$123.18

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

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Details for Order #112-9142244-5760243

Supplies

P.O. - 2021-0380

G/L - 260.1000.5502

12

Order Placed: February 22, 2021

Amazon.com order number: 112-9142244-5760243

Order Total: \$54.95

### Not Yet Shipped

#### Items Ordered

1 of: PMPN4174A PMPN4174 Original Motorola IMPRES MOTOTRBO Single Unit Rapid Charger - Replaced WPLN4232A WPLN4232

Price  
\$54.95

Sold by: Hamcity com (seller profile)

Business Price

Condition: New

#### Shipping Address:

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

#### Shipping Speed:

FREE Shipping

### Payment Information

#### Payment Method:

Visa | Last digits [REDACTED]

#### Billing address

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

Item(s) Subtotal: \$54.95  
Shipping & Handling: \$7.42  
Promotion applied: -\$7.42

Total before tax: \$54.95

Estimated Tax: \$0.00

Grand Total: \$54.95



ST4NBnXF30

Your order of February 22, 2021 (Order ID 112-9142244-5760243)

QTY	Item	Item Price
1	PMPN4174A PMPN4174 Original Motorola IMPRES MOTOTRBO Single Unit Rapid Charger - Replaced WPLN4232A WPLN4232 Electronics X001G8Z9JN	\$54.95
	PMPN4174 FBA 659563182045 (Sold by Hamcity com)	

This shipment completes your order.

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

\$54.95  
\$7.42  
-\$7.42  
\$54.95  
\$0.00

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

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112-9142244-5760243-1 of 1 // CLES-NIT/ss5-US-4/0/0225-12:45/0225-07:34

SIOC



Supplies

(19)

P.O. - 2021-0380

G/L - 260,1000.5502

FOOD SERVICE STORE

Marion  
1672 Marion Mt. Gilead Rd  
Marion, OH 43302  
(740) 386-5128  
www.gfsstore.com

Marion Police Department  
2348566

Cashier: Erin

Paper Bag 12 lb 50	28.99
7414690	
Paper Bags 8 lb 50	22.99
2925671	
Paper Bag 20 lb Sq	44.49
1942391	
TAX	0.00
**** BALANCE	96.47

Card: \*\*\*\*\* - C  
Approval Code:   
Purchase

Visa Credit

AID: A0000000031010  
AC: CB7F9B4D5CDA0D57  
TVR: 8080008000  
TID: 4

VISA	96.47
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	3
02/23/21 12:02pm 206 4 105 55083	

Qualifying GO! Points earned: 388

\*\*\*\*\*

Tell us how we are doing

and you could win \$500!

Visit GFSStore.com/survey

to provide feedback.

\*\*\*\*\*



80020600401052102231202

Store 206 Lane 4  
Transaction 105 Operator 55083

Search  
GFS.

LE Trust

(20)

P.O. - 2021-0397

G/L - 246,7003.5450

FOOD SERVICE STORE

Marion  
1672 Marion Mt. Gilead Rd  
Marion, OH 43302  
(740) 386-5128  
www.gfsstore.com

Marion Police Department  
2348566

Cashier: Erin

Coffee Filter 12-C	8.
1166371	
TAX	0.
**** BALANCE	8.

Card: \*\*\*\*\* - C  
Approval Code:   
Purchase

Visa Credit

AID: A0000000031010  
AC: 7C2D60AAD9746CDB  
TVR: 8080008000  
TID: 4

VISA	8.99
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	1
02/23/21 12:03pm 206 4 106 55083	

Qualifying GO! Points earned: 36

\*\*\*\*\*

Tell us how we are doing

and you could win \$500!

Visit GFSStore.com/survey

to provide feedback.

\*\*\*\*\*



80020600401062102231203

Store 206 Lane 4  
Transaction 106 Operator 55083

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Se.  
G