

**RICHLAND UNIFORMS**  
PO#285  
3666 Park Ave West  
ONTARIO Ohio 44862-0285  
U.S.A

Quarter Master  
(21) P.O. - 2021-0393  
G/L - 200,000.5104  
**INVOICE**

# INV-000937

Balance Due  
**\$93.00**

Bill To  
**MARION POLICE DEPARTMENT**  
233 WEST CENTER STREET  
MARION  
43302 OHIO  
U.S.A

Invoice Date : 23 Feb 2021  
Terms : Net 15  
Due Date : 10 Mar 2021

#	Item & Description	Qty	Rate	Amount
1	STRIPPING 1 INCH ROLL	1.00	85.00	85.00
2	BUTTON	1.00	8.00	8.00
Sub Total				93.00
Total				<b>\$93.00</b>
Balance Due				<b>\$93.00</b>

**Notes**

Thanks for your business.

**Payment Options**

**rupe inc**

(567) 303-2844

February 23, 2021  
1:34 PM

**PURCHASE**

Receipt: xCXI

Authorization: [REDACTED]

1 Credit

A0 00 00 00 03 10 10

0054

02

Custom Amount **\$93.00**

Total **\$93.00**  
Visa [REDACTED] **\$93.00**



Details for Order #112-8306569-8238666

Order Placed: February 12, 2021

Amazon.com order number: 112-8306569-8238666

Order Total: \$427.68

Supplies  
P.O. - 2021-038  
G/L - 2100.000.550

Not Yet Shipped

Items Ordered

4 of: Streamlight 88054 ProTac HL USB 1000 Lumen Professional Tactical Flashlight with High/Low/Strobe with USB Charger - 1000 Lumens, Black

Sold by: Amazon (seller profile)

Business Price

Condition: New

Price

\$106.92

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: \$427.68

Shipping & Handling: \$8.71

Promotion applied: -\$8.71

Total before tax: \$427.68

Estimated Tax: \$0.00

Grand Total: \$427.68



STxpxBJK76

Order of February 12, 2021 (Order ID 112-8306569-8238666)

Item	Item Price
Streamlight 88054 ProTac HL USB 1000 Lumen Professional Tactical Flashlight with High/Low/Strobe with USB Charger - 1000...	\$106.92
Tools & Home Improvement	
DOTBAEBQ2	
DOTBAEBQ2 080926880542	

Item completes your order.

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

Return or replace your item  
Visit Amazon.com/returns



0/TxpxBJK76/-5 of 5-//UPS-FLDIN-T/sss-us-4/0/0215-08:00/0212-12:51

N3



# INVOICE

CAPITAL TIRE, INC.  
2315 CREEKSIDE PARKWAY ST  
LOCKBOURNE, OH. 43137

23

Central Garage  
1 of 1  
P.O. - 2021-03  
G/L - 200.000.544



614-860-0820 800-699-8473

Bill To:  
City of Marion, Oh. Police Dep  
233 West Center Street  
Marion OH 43302

Ship To:  
City of Marion, Oh. Police Dep  
233 West Center Street  
Marion OH 43302

Invoice  
30334740  
Date  
02/24/21

Time  
7:14:40

Co/Cust No Order No Customer PO  
1/0000014221 58536/00 1

Ter Sls Rep  
MAR 355

Ship Via  
Pay Type Visa

Terms

C.O.D. CUSTOMER

Ref#

Item Number/Description	Ordered	Shipped	Sell Price	FET	Total
-------------------------	---------	---------	------------	-----	-------

## FOB Description:

732312500	4	4	123.00	EA	492.00
P225/60R18 EAG RSA 99W VSB					

\*\*Please deliver to Mathews Ford 1155 Delaware Ave. Marion \*\*\*  
STATE OF OHIO EPA TIRE FEE Senate Bill 165 293-060.7 12/93

---	WED AM--	4.00
-----	----------	------

--RUN ON CC-- GIVE TO SHANNON--

\*\*\*\*\*  
On May 1st.2020 Capital Tire will implement a 2% surcharge on  
invoices paid via MasterCard,Visa.Discover,American Express  
INVOICE DUE: 03/01/21

CAPITAL TIRE COLUMBUS  
2315 CREEKSIDE PKWY  
LOCKBOURNE OH 43137  
(614)860-0820

02/24/2021 8:07

Sale

Trans #: 1 Batch #: 60

VISA \*\*\*\*\*5169 \*\*\*\*  
Manual

AMOUNT: \$495.00

SURCHARGE: \$1.92  
SUB TOTAL: \$501.92  
TOTAL AMT: \$503.92

Resp: APPROVAL 76290  
Code: 70390  
Ref #: 1055136816  
TransID: 46105547373848

We impose a SURCHARGE of  
2.00% plus \$0.00 on the  
total purchase transac-  
tion amount on credit  
card products, which is  
not more than our cost  
of acceptance.

Cardholder acknowledges  
receipt of goods and  
obligations set forth  
by the cardholder's  
agreement with issuer.

MERCHANT COPY

W/ Fee Total  
\$505.92

SUBTOTAL: 496.00

TOTAL: 496.00

DEPOSIT:  
AMT DUE: 496.00

24

Supplies

P.O. - 2021-038

G/L - 200,000.00  
2

amazon.com

Final Details for Order #112-6778161-5445808

Order Placed: February 12, 2021

Amazon.com order number: 112-6778161-5445808

Order Total: \$20.38

Shipped on February 23, 2021

Items Ordered

1 of: Avery 8-Tab Binder Dividers, Write & Erase Multicolor Big Tabs, 6 Sets, School Binder Organizers (23079) - 73079  
Sold by: Amazon (seller profile)  
Business Price  
Condition: New

Price  
\$14.39

Shipping Address:

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

Item(s) Subtotal: \$14.39  
Shipping & Handling: \$5.99  
Total before tax: \$20.38  
Sales Tax: \$0.00

Shipping Speed:  
Standard Shipping

Total for This Shipment: \$20.38

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: \$14.39  
Shipping & Handling: \$5.99  
Total before tax: \$20.38  
Estimated Tax: \$0.00

Grand Total: \$20.38

amazon.com

Order of February 12, 2021 (Order ID 112-6778161-5445808)

Item

Item Price

Avery 8-Tab Binder Dividers, Write & Erase Multicolor Big Tabs, 6 Sets, School Binder Organizers (23079) - 73079  
Office Product  
B01FIYTOPY  
B01FIYTOPY 072782730796

Shipment completes your order.

Subtotal  
Shipping & Handling  
Order Total  
Paid via credit/debit

Item or replace your item  
Amazon.com/returns

ipx0JK76/-5 of 5-//UPS-FLDIN-T/sss-us-4/0/0215-08:00/0212-12:51

N3

**Cardmember Services**

**73008**

03/02/2021 9345731222 1st qtr supplies  
03/02/2021 muni21godaddy 1st qtr Professional Services  
03/02/2021 muniseatcover 1st qtr supplies

Municipal Court 25.90  
Municipal Court 31.16  
Municipal Court 36.96



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



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

The Fahey Banking Co.  
Marion, Ohio

56-174  
441

**Void after 60 days**

**03/03/2021**

**73008**

**Ninety-Four and 2/100 Dollars**

**Pay To The Order Of:**

**\$94.02**

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

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

73008 044101745 10001283

## Make A Payment - Step 3 of 3

### Payment Submitted!

Thank you for your payment of

**\$94.02**

**To this Account**

ACCOUNTS PAYABLE - Ending in 1885

**From this Account**

Checking account ending in 1283

**Payment Amount**

\$94.02

**Payment Date**

03/03/2021

### What's next

Your current available credit is **\$24,240.00** and will be adjusted when your payment posts to your account.

CLOSE WINDOW



February 2021 Statement

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

Page 1 of 3

Visa® Business Card  
MARION MUNICIPAL CT

Account: [REDACTED]

Cardmember Service 1-866-552-8855  
BUS 30 ELN 8 13

New Balance	\$94.02
Minimum Payment Due	\$10.00
Payment Due Date	03/17/2021

Activity Summary		
Previous Balance	+	\$3,228.39
Payments	-	\$3,228.39 <sup>CR</sup>
Other Credits		\$0.00
Purchases	+	\$94.02
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$94.02
Past Due		\$0.00
Minimum Payment Due		\$10.00
Credit Line		\$25,000.00
Available Credit		\$24,905.98
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 001405241



0047985100524318850000010000000094029

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

- to pay by phone
- to change your address

000009859 01 SP 000638731851035 P Y

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



Account Number	[REDACTED]
Payment Due Date	3/17/2021
New Balance	\$94.02
Minimum Payment Due	\$10.00

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

Cardmember Service

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





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

Page 2 of 3

MARION MUNICIPAL CT (CPN 001405241)

Cardmember Service 1-866-552-8855

**Important Messages**

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

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

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

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

Transactions		FELLOWS,AMANDA				Credit Limit \$5000	
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation
Purchases and Other Debits							
01/28	01/27	5060	AMZN Mktp US*S078E3F33 Amzn.com/bill WA			\$36.96	
02/01	01/30	2537	PERSONNEL CONCEPTS 800-333-3795 CA			\$25.90	
02/10	02/09	8022	DNH*GODADDY.COM 480-5058855 AZ			\$31.16	
Total for Account 4798 5100 5243 1901						\$94.02	

Transactions		BILLING ACCOUNT ACTIVITY				
Post Date	Trans Date	Ref #	Transaction Description		Amount	Notation
Payments and Other Credits						
02/03	02/03	ET	PAYMENT THANK YOU		\$3,228.39	CR
Total for Account 4798 5100 5243 1885					\$3,228.39	CR

2021 Totals Year-to-Date	
Total Fees Charged in 2021	\$0.00
Total Interest Charged in 2021	\$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	YES	\$0.00	12.99%	
**PURCHASES	\$94.02	\$0.00	YES	\$0.00	12.99%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	12.99%	

Continued on Next Page



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

**IN THE MATTER OF**

**MUNICIPAL COURT  
FILED**

**JUDGMENT ENTRY**

**Expense Reimbursement**

**MAR 02 2021**

**Teresa L. Ballinger, Judge**

**MARION, OHIO**


**Batch number: 2021-00000371**

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 \$36.96 (203.2010.5502)

**IT IS SO ORDERED.**

  
\_\_\_\_\_  
Judge Teresa L. Ballinger  
Marion County Municipal Court

All ▾ Enter keyword or product number

Marion Municipal Court  
Marion 43302

Departments

Buy Again

EN

11/14/2019

Amount for Marion Municipal Court

Items

Business Price

0

Your Account ▸ Your Orders ▸ Order Details

## Order Details

PO# 2021-00000664 Ordered on January 26, 2021 Order# 114-9308848-3635443

Printable Order Summary

## Shipping Address

Marion Municipal Court  
233 W CENTER ST  
MARION, OH 43302-3643  
United States

## Payment Method

VISA

## Order Summary

Item(s) Subtotal:	\$36.96
Shipping & Handling:	\$8.80
Free Shipping:	-\$8.80
Total before tax:	\$36.96
Estimated tax to be collected:	\$0.00
<b>Grand Total:</b>	<b>\$36.96</b>

Transactions

Order method

Business

## Delivered Thursday



URPOWER Upgraded Dog Seat Covers with Mesh Visual Window 100% Waterproof Dog Car Seat Cover Nonslip Pet Seat Cover for Back Seat with Storage Pockets, Washable Dog Hammock for Cars Trucks and SUVs  
Sold by: COCO-VISION  
Return eligible through Feb 27, 2021  
\$36.96  
Condition: New

Buy it again

Track package

Print packing slip

Return or replace items

Share gift receipt

Leave seller feedback

Write a product review

## Customers Who Bought Items in Your Order Also Bought

Page 1 of 13



URPOWER Dog Seat Belt 2 Pack Safety Dog Car Seat Belt Strap Car Headrest Restraint Adjustable...

1,369

\$10.99



URPOWER Upgraded Dog Seat Belt 2 Pack Dog Car Seatbelts Adjustable Pet Seat Belt for Vehicle...

6,787

\$10.99



URPOWER Upgraded Pet Front Seat Cover 100% Waterproof Dog Seat Covers Nonslip &...

760

\$20.99



URPOWER Upgraded Dog Seat Belt 3-in-1 Dog Car Seatbelts 2 Pack Adjustable Pet Seat Belt...

953

\$16.99

PD 21-0664 263.2010.5502

Digital magazines you may like

All ▾ Enter keyword or product number

Log in or create an account  
Marion 43302

Departments

Buy Again

EN

Hello, Tom  
Account for Marion Munic...

Lists

Try  
Business Prime

0

Your Account ▸ Your Orders ▸ Order Details

## Order Details

PO# 2021-00000664 Ordered on January 26, 2021 Order# 114-9308848-3635443

Printable Order Summary

## Shipping Address

Marion Municipal Court  
233 W CENTER ST  
MARION, OH 43302-3643  
United States

## Payment Method



## Order Summary

Item(s) Subtotal:	\$36.96
Shipping & Handling:	\$8.80
Free Shipping:	-\$8.80
Total before tax:	\$36.96
Estimated tax to be collected:	\$0.00
<b>Grand Total:</b>	<b>\$36.96</b>

Transactions

Order method

Business

## Delivered Thursday



URPOWER Upgraded Dog Seat Covers with Mesh Visual Window 100% Waterproof Dog Car Seat Cover Nonslip Pet Seat Cover for Back Seat with Storage Pockets, Washable Dog Hammock for Cars Trucks and SUVs

Sold by: COCO-VISION

Return eligible through Feb 27, 2021

\$36.96

Condition: New

Buy it again

Track package

Print packing slip

Return or replace items

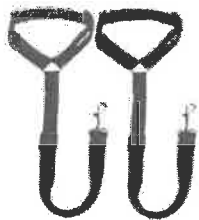
Share gift receipt

Leave seller feedback

Write a product review

## Customers Who Bought Items in Your Order Also Bought

Page 1 of 13



URPOWER Dog Seat Belt 2 Pack Safety Dog Car Seat Belt Strap Car Headrest Restraint Adjustable...

1,369

\$10.99



URPOWER Upgraded Dog Seat Belt 2 Pack Dog Car Seatbelts Adjustable Pet Seat Belt for Vehicle...

6,787

\$10.99



URPOWER Upgraded Pet Front Seat Cover 100% Waterproof Dog Seat Covers Nonslip &...

760

\$20.99



URPOWER Upgraded Dog Seat Belt 3-in-1 Dog Car Seatbelts 2 Pack Adjustable Pet Seat Belt...

953

\$16.99

PD 21-0664 203.2010.5502

Digital magazines you may like

amazon.com



STBgMssyhG

Purchase Order #: 2021-00000664  
Your order of January 26, 2021 (Order ID 114-9308848-3635443)

Qty.	Item	Item Price	Total
1	URPOWER Upgraded Dog Seat Covers with Mesh Visual Window 100% Waterproof Dog Car Seat Cover Nonslip Pet Seat Cover for B...	\$36.96	\$36.96

Misc.  
X001UMM1H3

600-100-1025-C001 713924829632 (Sold by COCO-VISION)

This shipment completes your order.

Subtotal	\$36.96
Shipping & Handling	\$8.80
Promotional Certificate	-\$8.80
Order Total	\$36.96
Paid via credit/debit	\$36.96

Return or replace your item  
Visit Amazon.com/returns



0/TBgMssyhG/-1 of 1-/CLES-MOR/sss-us-4/0/0127-22:00/0126-23:12

C2-160

**ORIGINAL INVOICE**

NON-REMITTANCE ADDRESS  
3200 E Guasti Rd Ste 300  
Ontario, CA 91761

Invoice Date: 01/30/2021  
Customer Number: 25P9429659  
Invoice Number: 9345731222  
Amount Due: \$0.00  
Terms: Due upon receipt

Customer Service  
PH: 800-333-3795 #2

## Bill To Address:

Attn: AMANDA FELLOWS  
MARION COUNTY MUNICIPAL COURTS  
233 W CENTER ST  
MARION OH 43302-3643

## Ship To Address:

Ship To Attn: AMANDA FELLOWS  
MARION COUNTY MUNICIPAL COURTS  
233 W CENTER ST  
MARION OH 43302-3643

CUSTOMER REF AMANDA FELLOWS 01/07/2021			PHONE NUMBER 740-387-0439		SHIP VIA 1 = BEST WAY GROUND	
QTY	B/O	SHIPPED	ITEM#	DESCRIPTION	UNIT PRICE	EXT PRICE
				Shipper Name: USPS <u>TRACKING NUMBERS</u> 9405511899560490668216		
1		1	OH-SS1-L	OH SPACE SAVER-1 POSTER LAMINATED	19.95	19.95
1		1	OH-SLIP	OH PANEL INSERT		
1		1	FD-IRS	FEDERAL IRS PANEL		
1		1	OH-22763-L	OH LABOR LAW POSTER LAM		
1		1	OH-SMOKE-L	OH SMOKING NOTICE LAM PANEL LAM		
1		1	OH-WC2-L	OH REBUTTABLE PRESUMPTION PANEL LAM		
1		1	S1-CERT	CERTIFICATE OF COMPLIANCE-SS1		
1		1	FD-SLIP	FD PANEL INSERT		
1		1	FD-FFCRA-L	FAMILIES FIRST CV RESPONSE ACT PANEL LAM		

PO 21-0663 101.1019.5502

SHIPPING	TAX	TOTAL	AMOUNT CREDITED	BALANCE
\$5.95		\$25.90	\$25.90	\$0.00

0% Satisfaction Guaranteed! If you are not completely satisfied with our products you may return them within 7 days, less S&H. Please call Customer Service at 1-800-333-3795. Thank you for your order! Terms & Conditions please visit our website: <https://personnelconcepts.com/termsandconditions>

TO ENSURE PROPER PAYMENT, PLEASE RETURN THE LOWER PORTION WITH YOUR REMITTANCE.

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

PAYMENT ENCLOSED IN THE AMOUNT OF \$ \_\_\_\_\_

If paying by credit card, please call 866-529-7233 or complete the following information

CHARGE \$ \_\_\_\_\_

To My:



## CUSTOMER:

MARION COUNTY MUNICIPAL COURTS  
233 W CENTER ST  
MARION OH 43302-3643

Invoice Date: 01/30/2021  
Invoice Number: 9345731222  
Customer Number: 25P9429659  
Amount Due: \$0.00  
Terms: Due upon receipt

Charge Acct #: \_\_\_\_\_

Card Holder Name: \_\_\_\_\_

Card Holder Signature: \_\_\_\_\_

Card Expiration Date: \_\_\_\_\_

REMIT PAYMENT TO:  
Personnel Concepts  
P.O. Box 5750  
Carol Stream, IL 60197-5750

0010942965969345731222021013000000000000

# PACKING LIST

PAGE# 1 OF 2



Personnel Concepts  
3200 E Guasti Rd Ste 300  
Ontario, CA 91761  
PHONE: 800-333-3795 #2  
FAX: 1-909-472-4873

## SOLD TO:

ATTN: AMANDA FELLOWS  
MARION COUNTY MUNICIPAL COU  
233 W CENTER ST  
MARION OH 43302-3643

## SHIP TO:

ATTN: AMANDA FELLOWS  
MARION COUNTY MUNICIPAL COUR  
233 W CENTER ST  
MARION OH 43302-3643

DATE : 01/28/2021  
SHIP VIA : BEST WAY  
GROUND  
TERMS : PPA  
: PREPAID & ADD  
SHIP PT : 122P  
DELIV# : 137548596

LINE#	REORDER #	SKU	PRODUCT DESCRIPTION	SHIP QTY	UOM	B.O.QTY
ORDER NO: WP30002740 PO #: AMANDA FELLOWS 01/07/2021						
0010		OH-SS1-L Y889076	OH SPACE SAVER-1 POSTER LAMINATED	1	ST	0
Country of Origin : US HTS : 4911.91.2020 ECCN : EAR99						
Sub-items 000020 to 000090 belong to item						
0020		OH-SLIP Y2923601	OH PANEL INSERT	1	EA	0
Country of Origin : MX HTS : 4901.10.0040 ECCN : EAR99						
0030		FD-IRS Y889924	FEDERAL IRS PANEL	1	EA	0
Country of Origin : MX HTS : 4901.10.0040 ECCN : EAR99						
0040		OH-22753-L Y887589	OH LABOR LAW POSTER LAM	1	EA	0
Country of Origin : MX HTS : 4911.91.2020 ECCN : EAR99						
0050		OH-SMOKEL Y889674	OH SMOKING NOTICE LAM PANEL LAM	1	EA	0
Country of Origin : MX HTS : 4901.10.0040 ECCN : EAR99						
0060		OH-WC2-L Y889676	OH REBUTTABLE PRESUMPTION PANEL LAM	1	EA	0
Country of Origin : MX HTS : 4901.10.0040 ECCN : EAR99						
0070		S1-CERT Y887515	CERTIFICATE OF COMPLIANCE S1	1	EA	0
Country of Origin : US HTS : 4911.99.8000 ECCN : EAR99						
0080		FD-SLIP Y2923610	FD PANEL INSERT	1	EA	0
Country of Origin : MX HTS : 4901.10.0040 ECCN : EAR99						
0090		FD-FRCHAL Y4877472	FAMILIES FIRST CV RESPONSE ACT PANEL LAM	1	EA	0
Country of Origin : US HTS : 4911.99.8000 ECCN :						
0100		PL-MP-RU Y1100624	Y892331 FREE PLANNING CLNDR UNLAM	1	KIT	0
Country of Origin : US HTS : 4910.00.2000 ECCN : EAR99						
Sub-item 000110 belongs to item						

100% Satisfaction Guaranteed! If you are not completely satisfied with our products you may return them within 7 days, less S&H. Please call Customer Care at 1 800 333 3795. Thank you for your order!



Personnel Concepts  
3200 E Guasti Rd Ste 300  
Ontario, CA 91761  
PHONE: 800-333-3795 #2  
FAX: 1-909-472-4873

SHIP VIA:  
BEST WAY GROUND

CTN# 1 OF 1

SHIP TO



DELIVERY: 137548596  
PPA PREPAID & ADD  
PO: AMANDA FELLOWS 01/07/2021

ATTN: AMANDA FELLOWS

MARION COUNTY MUNICIPAL COURTS  
233 W CENTER ST  
MARION OH 43302-3643

Phone: 740-387-0439

# PACKING LIST

PAGE# 2 OF 2



SHIP VIA:  
BEST WAY GROUND

Personnel Concepts  
3200 E Guasti Rd Ste 300  
Ontario, CA 91761  
PHONE: 800-333-3795 #2  
FAX: 1-909-472-4873

SHIP TO

SOLD TO:  
ATTN: AMANDA FELLOWS  
MARION COUNTY MUNICIPAL COU  
233 W CENTER ST  
MARION OH 43302-3643

SHIP TO:  
ATTN: AMANDA FELLOWS  
MARION COUNTY MUNICIPAL COUR  
233 W CENTER ST  
MARION OH 43302-3643

DATE : 01/28/2021  
SHIP VIA : BEST WAY  
GROUND

TERMS : PPA  
PREPAID & ADD

SHIP PT : 122P

DELIV# : 137548596



DELIVERY: 137548596  
PPA PREPAID & ADD  
PO: AMANDA FELLOWS 01/07/2021  
ATTN: AMANDA FELLOWS

MARION COUNTY MUNICIPAL COURTS  
233 W CENTER ST  
MARION OH 43302-3643

Phone: 740-387-0439



SHIP VIA:  
BEST WAY GROUND

Personnel Concepts  
3200 E Guasti Rd Ste 300  
Ontario, CA 91761  
PHONE: 800-333-3795 #2  
FAX: 1-909-472-4873

SHIP TO



DELIVERY: 137548596  
PPA PREPAID & ADD  
PO: AMANDA FELLOWS 01/07/2021  
ATTN: AMANDA FELLOWS

MARION COUNTY MUNICIPAL COURTS  
233 W CENTER ST  
MARION OH 43302-3643

Phone: 740-387-0439

LINE#	REORDER #	SKU	PRODUCT DESCRIPTION	SHIP QTY	UOM	B.O.QTY
0110		PL-MPL-U Y890231	MONTHLY PLANNING CALENDAR UNLAM	1	EA	0
		Country of Origin : US	HTS : 4910-00-2000			
			ECCN : EAR99			

100% Satisfaction Guaranteed! If you are not completely satisfied with our products you may return them within 7 days, less S&H. Please call Customer Care at 1-800-333-3795. Thank you for your order!



Need Help? [Contact us.](#)

Customer #: 98179301

✓ Thanks!

## Your items have been renewed.

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

PD-21-0946  
101.1019.5402

[Go to My Account →](#)

We have billed your Visa card ending with the last two digits: 01 for the amount of \$31.16. To review all your products and services, [sign in to your account](#).

If your products are on a 1 month subscription term, they will automatically renew next month at the same price listed here, unless otherwise indicated.



NOTE: Your purchase includes enrollment in our automatic renewal service. This message confirms that during the checkout process, you agreed to [GoDaddy's Universal Terms of Service Agreement, Privacy Policy and all other agreements applicable to your purchase](#). You can obtain a list of all agreements and policies to which you agreed by contacting GoDaddy customer service and visiting the GoDaddy Legal Agreements and Policies page. Your use of the purchased products is governed by the terms of these agreements and policies. If you wish to cancel your purchase, please learn more about our [Refund Policy](#). This message also confirms that during the checkout process, you agreed to enroll your products in our automatic renewal service. This keeps your products up and running, automatically charging then-current renewal fees to your payment method on file, with no further action on your part. If you do not wish to continue using our automatic renewal service, you can cancel by visiting the Renewals and Billing page in your account. If you selected an installment payment option during checkout, the option applies to a product's current term only and you will pay the then-current full amount upon automatic renewal. You may, however, select an additional installment payment option, if available, for a product by visiting the [Renewals and Billing page](#) in your account and manually renewing a product.

Note: Our free product credit policy was updated — see Section 9 of our [Universal Terms of Service](#) for more details. In the event that the credit is redeemed, after the initial free one-year period, the free product will automatically renew at the then-current renewal price until canceled. To review billing or to update your payment information, [log in to your account](#). If you do not wish to renew, you can cancel this product by visiting the [Renewals and Billing page](#) in your GoDaddy account.

Please do not reply to this email. Emails sent to this address will not be answered.

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Need Help? [Contact us.](#)

Customer #: [REDACTED]

✓ Thanks!

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PD-21-0946  
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**Cardmember Services****73108**

03/08/2021	FIREMARCH21 QT	Quartermaster 2021	Ref PO#2020-1106	Fire	460.92
03/08/2021	FIREMARCH21 QT2	Quartermaster 2021	Ref PO#2020-1106	Fire	199.57
03/08/2021	FIREMARCH21 SCH	Schooling 2021		Fire	212.84
03/08/2021	FIREMARCH21 SCH2	Schooling 2021		Fire	565.00
03/08/2021	FIREMARCH21 SUP	Supplies 2021 -	Ref PO#2020-894	Fire	499.93

**Void after 60 days****03/09/2021****73108****One Thousand Nine Hundred Thirty-Eight and 26/100 Dollars****Pay To The Order Of:****\$1,938.26**

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



⑈ 73108 ⑈ 1044101745⑈ 10001283⑈

# The Fahey Banking Company

## February 2021 Statement

Open Date: 01/21/2021 Closing Date: 02/18/2021

Page 1 of 3

Account: [REDACTED]

Visa® Community Card  
MARION FIRE DEPARTMEN  
CHARLES A DEEM ([REDACTED])

Cardmember Service  
BUS 30 ELN 8

1-866-552-8855  
12

**New Balance** \$1,224.06  
**Minimum Payment Due** \$1,224.06  
**Payment Due Date** 03/16/2021

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

### Activity Summary

Previous Balance	+	\$396.00
Payments	-	\$396.00CR
Other Credits		\$0.00
Purchases	+	\$1,224.06
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
<b>New Balance</b>	=	<b>\$1,224.06</b>
<b>Past Due</b>		<b>\$0.00</b>
<b>Minimum Payment Due</b>		<b>\$1,224.06</b>
Credit Line		\$2,000.00
Available Credit		\$775.94
Days in Billing Period		29

School 565.00  
2021-325  
2701002 5202

Supplies 499.93  
2021-324  
270.1002.5502

Qt. 2021-327 199.57  
270.1002.5104

### 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

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

to pay by phone  
to change your address

000003705 01 SP 000638730233875 P Y

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



Account Number [REDACTED]

Payment Due Date 3/16/2021

New Balance

Minimum Payment Due

1264.50

Amount Enclosed

\$1264.50

Cardmember Service

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

