

rupe inc
567-303-2844

Mar 11 2021 at 8:44 AM

#fpzz

Auth code: 011144

Square Just Got More Rewarding
Your favorite businesses may send you news and rewards via Square.
[Learn more and update preferences.](#)



Receipt Settings

[Not your receipt?](#) [Manage preferences](#)

© 2021 Square, Inc. [Privacy Policy](#)
1455 Market Street, Suite 600
San Francisco, CA 94103

13 Supplies



February 25, 2021

Invoice Number: 714606702022521

Account Number: [REDACTED]

Security Code: 2428

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

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 or call 1-888-812-2591

Summary

Services from 02/24/21 through 03/23/21
details on following pages

Previous Balance	9.00
Payment Received	-9.00
Remaining Balance	\$0.00
Spectrum Enterprise TV	7.99
Taxes, Fees and Charges	0.99
Current Charges	\$8.98
YOUR AUTO PAY WILL BE PROCESSED 03/13/21	
Total Due by Auto Pay	\$8.98



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 02252021 NNNNNNN 01 999571

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

February 25, 2021

MARION MAYORS OFFICE

Invoice Number: 714606702022521

Account Number: [REDACTED]

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

Total Due by Auto Pay \$8.98

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

102020010027146067026700008980916

February 25, 2021



Invoice Number;
Account Number;
Security Code:

MARION MAYORS OFFICE
71460670202521
2428

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call 1-888-812-2591

6810 0228 NO RP 25 02252021 NNNNNNNN 01 999571

Charge Details

Previous Balance		9.00
Payment Received	02/11	-9.00
Remaining Balance		\$0.00

Payments received after 02/25/21 will appear on your next bill.

Services from 02/24/21 through 03/23/21

Spectrum Enterprise TV

Basic TV	0.00
Business Digital Adapter	7.99
Business TV	0.00
	\$7.99

Spectrum Enterprise TV Total \$7.99

Taxes, Fees and Charges

State And Local Sales Tax	0.58
Franchise Fee	0.41
Taxes, Fees and Charges Total	\$0.99

Current Charges \$8.98

Total Due by Auto Pay \$8.98

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 for more information.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at 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.

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.



Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support.



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



Cardmember Services

73208

03/24/2021 2597 2021 Bluehost Website Hosting
03/25/2021 CH04/06/21 Supplies for City Hall- 1st qtr REF 2020-1358
03/26/2021 QUART.-3/26/20 QUARTERMASTER - REF. 2020-0408
21
03/26/2021 SUPP.-3/26/2021 SUPPLIES - REF. 2020-0406

Airport	152.87
City Hall	149.06
Police	412.67
Police	1,620.58

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

03/30/2021

73208

Two Thousand Three Hundred Thirty-Five and 18/100 Dollars

Pay To The Order Of:

\$2,335.18

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

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

73208 044101745 10001283

The Fahey Banking Company



March 2021 Statement

Open Date: 02/09/2021 Closing Date: 03/09/2021

Page 1 of 4

Visa® Business Card
MARION CITY POLICE
BUSINESS CARD ()

Account: () 1-866-552-8855

Cardmember Service
BUS 30 ELN 8

1-866-552-8855
8

New Balance **\$2,131.18**
Minimum Payment Due **\$22.00**
Payment Due Date **04/06/2021**

2021-0648
1011021.3502
\$149.06

Activity Summary

Previous Balance	+	\$3,863.34
Payments	-	\$8,507.82CR
Other Credits	-	\$203.56CR
Purchases	+	\$6,979.22
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$2,131.18
Past Due		\$0.00
Minimum Payment Due		\$22.00
Credit Line		\$5,000.00
Available Credit		\$2,868.82
Days in Billing Period		29

RECEIVED

MAR 25 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 000384550

Cardmember Service

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

- to pay by phone
- to change your address

000023864 01 SP 000638749700764 P Y
MARION CITY POLICE
BUSINESS CARD
ATTN ACCOUNTS PAYABLE
233 W CENTER ST
MARION OH 43302-3643



Account Number ()
Payment Due Date 4/06/2021
New Balance \$2,131.18
Minimum Payment Due \$22.00

Amount Enclosed

\$ 149.06

Cardmember Service

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



TRANSACTION DATE↓	POST DATE	DESCRIPTION	AMOUNT
03/24/21	03/24/21	+ PHONE PAYMENT THANK YOU	-\$3,226.59
03/22/21	03/22/21	+ PHONE PAYMENT THANK YOU	-\$181.72
03/19/21	03/22/21	+ AMZN Mktp US*WQ9FX2JG3 Amzn.com/bill WA	\$30.65
03/22/21	03/22/21	+ AMAZON.COM*VW8M90YK3 A AMZN.COM/BILL WA	\$35.26
03/21/21	03/22/21	+ AMZN Mktp US*NN0SX9GN3 Amzn.com/bill WA	\$89.99
03/20/21	03/22/21	+ AMZN Mktp US*LR2X79AX3 Amzn.com/bill WA	\$23.94
03/20/21	03/22/21	+ Amazon.com*340CB10O3 Amzn.com/bill WA	\$213.72
03/19/21	03/22/21	+ AXON 800-9782737 AZ	\$1,476.00
03/18/21	03/19/21	+ Eagle Engraving 630-3771056 IL	\$198.95
03/17/21	03/18/21	+ AMZN Mktp US*0M8JJ8DR3 Amzn.com/bill WA	\$113.80
03/15/21	03/16/21	+ SPECTRUM 855-707-7328 OH	\$8.98
03/11/21	03/12/21	+ SQ *RUPE INC Ontario OH	\$295.00
03/11/21	03/12/21	+ CAPITAL TIRE COLUMBUS LOCKBOURNE OH	\$714.00
03/09/21	03/10/21	+ AMZN Mktp US*S89OC2NA3 Amzn.com/bill WA	\$67.92
03/08/21	03/09/21	+ IN *GUARDIAN ALLIANCE 415- 6552244 CA	\$670.00
03/07/21	03/08/21	+ AMZN Mktp US*NZ0O338P3 Amzn.com/bill WA	\$54.95
03/07/21	03/08/21	+ AMAZON.COM*PE3T13AU3 A AMZN.COM/BILL WA	\$428.28
03/07/21	03/08/21	+ Amazon.com*612ZM93I3 Amzn.com/bill WA	\$79.80
03/04/21	03/05/21	+ AMZN Mktp US*0N0Q33BD3	\$219.95

amazon.com



STq4Zh8pkK

Purchase Order #: 2021-0648
Your order of March 18, 2021 (Order ID 114-1650987-8399448)

Qty.	Item	Item Price	Total
2	BISSELL, 17891 MultiSurface Floor Cleaning Formula-Crosswave and Spinwave (64 oz), 64 Fl Oz Kitchen B07QH39NBP B07QH39NBP 011120247824	\$17.63	\$35.26
This shipment completes your order.			
Subtotal			\$35.26
Shipping & Handling			\$10.78
Promotional Certificate			\$10.78
Order Total			\$35.26
Paid via credit/debit			\$35.26

Return or replace your item
Visit Amazon.com/returns



O/Tq4Zh8pkK/-2 of 2-//CLE5-MOR/sss-us-4/0/0321-22:00/0321-17:19

1A7

amazon.com

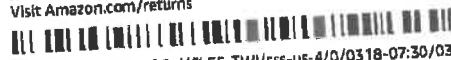


STvCC8w8xm

Purchase Order #: 2021-0648
Your order of March 15, 2021 (Order ID 111-8707802-0630631)

Qty.	Item	Item Price	Total
5	PeerBasics, 10 Pack, Yellow Reflective High Visibility Safety Vest, \$22.76 Hi Vis Silver Strip, Men & Women, Work, Cycling, Run... Tools & Home Improvement X001L5YRZN Safety Vest - 10 Pack - Mesh 798762855104 (Sold by PeerBasics)	\$22.76	\$113.80
This shipment completes your order.			
Subtotal			\$113.80
Shipping & Handling			\$11.08
Promotional Certificate			\$11.08
Order Total			\$113.80
Paid via credit/debit			\$113.80

Return or replace your item
Visit Amazon.com/returns



O/TvCC8w8xm/-5 of 5-//CLE5-TWI/sss-us-4/0/0318-07:30/0318-16:19

A13-176

The Fahey Banking Company

March 2021 Statement

Open Date: 02/05/2021 Closing Date: 03/05/2021

Page 1 of 3

Visa® Community Card

CITY OF MARION AUDITO

Account:

Cardmember Service
BUS 30 ELN 8

1-866-552-8855
4

New Balance \$214.86
Minimum Payment Due \$214.86
Payment Due Date 04/03/2021

Late Payment Warning: As a reminder, your card is a pay in full product. If we do not receive your payment in full by the date listed above, a fee of either 3.00% of the payment due or \$35.00 minimum, whichever is greater, will apply.

Reward Points

Earned This Statement 441
Reward Center Balance 6,159
as of 03/04/2021
For details, see your rewards summary.

Activity Summary

Previous Balance	+	\$107.45
Payments	-	\$333.56CR
Other Credits	-	\$52.89CR
Purchases	+	\$493.86
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$214.86
Past Due		\$0.00
Minimum Payment Due		\$214.86
Credit Line		\$10,000.00
Available Credit		\$9,785.14
Days in Billing Period		29

#2021-807

101.1008.5402

\$152.87
TH

→ Remainder paid by
another department

Payment Options:



Mail payment coupon
with a check



Pay online at
myaccountsaccess.com



Pay by phone
1-866-552-8855

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

CPN 002048574

Cardmember Service

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

• to pay by phone
• to change your address

000007409 01 SP 000636746154763 P Y

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



Account Number	
Payment Due Date	4/03/2021
New Balance	\$214.86
Minimum Payment Due	\$214.86

Amount Enclosed \$

Cardmember Service

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



The Fahey Banking Company

March 2021 Statement 02/05/2021 - 03/05/2021

CITY OF MARION AUDITO

Cardmember Service

Page 2 of 3

1-866-552-8855

Community Card Rewards

Rewards Center Activity as of 03/04/2021

Rewards Center Activity*

Rewards Center Balance

0
6,159

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	441	662
Total Earned	441	662

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

Important Messages

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

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

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

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

Transactions

NUTCHISON, JIMBERLY S

Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
02/12	02/09	7580	OFFICE DEPOT #485 MARION OH MERCHANDISE/SERVICE RETURN	\$52.89	CR
Purchases and Other Debits					
02/17	02/16	8421	LUSTRE-CAL CORPORATION 209-3701600 CA	\$279.00	
03/01	02/26	2597	EIG*BLUEHOST.COM 888-4014678 UT	\$152.87	
03/01	02/26	6905	DUN& BRADSTREET ONLINE 800-892-2880 CA	\$61.99	
Total for Account 4798 5100 6584 0684				\$440.97	

Continued on Next Page

SELECT ACCOUNT

MY ACCOUNT

PAYMENTS

ALERTS

SERVICES

Account summary

Current Balance
\$1,991.08Pending
Transactions
\$0.00DOWNLOAD
TRANSACTIONSAvailable Credit **\$3,009.00**Last Statement
Balance
\$2,131.18Statement
Closing Date
04/08/2021

ONLINE STATEMENTS

Minimum
Payment
\$0.00Payment Due
Date
04/06/2021

MAKE A PAYMENT

Supplies

P.O. - 2021-0380

G/L - 260.1000.5502

\$ 1,620.58

Quartermaster

P.O. - 2021-0393

G/L - 260.1000.5104

\$ 412.67

Total Paying - \$2,033.25 DE

Linda Paying - \$35.26

Reduce
the risk of
identity theft.Sign up for
eStatements.

ENROLL NOW

POSTED ②

PENDING ②

RECURRING ②

Search | Printer Friendly

TRANSACTION DATE↓	POST DATE	DESCRIPTION	AMOUNT
03/24/21	03/24/21	+ PHONE PAYMENT THANK YOU	-\$3,226.59
03/22/21	03/22/21	+ PHONE PAYMENT THANK YOU	-\$181.72
03/19/21	03/22/21	+ AMZN Mktp US*WQ8FX2JG3 Amzn.com/bill WA ⑥ Supplies	\$30.65
03/22/21	03/22/21	+ AMAZON.COM*VW8M90YK3 A AMZN.COM/BILL WA Linda Pays →	\$35.26
03/21/21	03/22/21	+ AMZN Mktp US*NN0SX9GN3 Amzn.com/bill WA ⑤ Supplies	\$89.99
03/20/21	03/22/21	+ AMZN Mktp US*LR2X79AX3 Amzn.com/bill WA ④ Supplies	\$23.94
03/20/21	03/22/21	+ Amazon.com*340CB1003 Amzn.com/bill WA ③ quartermaster	\$213.72
03/19/21	03/22/21	+ AXON 800-9782737 AZ ② Supplies	\$1,476.00
03/18/21	03/19/21	+ Eagle Engraving 630-3771056 IL ① quartermaster	\$198.95
03/17/21	03/18/21	+ AMZN Mktp US*0M8JJ8DR3 Amzn.com/bill WA Linda Pays →	\$118.80
03/15/21	03/16/21	+ SPECTRUM 855-707-7328 OH	\$8.98
03/11/21	03/12/21	+ SQ *RUPE INC Ontario OH	\$295.00
03/11/21	03/12/21	+ CAPITAL TIRE COLUMBUS LOCKBOURNE OH	\$714.00
03/09/21	03/10/21	+ AMZN Mktp US*S89OC2NA3 Amzn.com/bill WA PD 3/22/2021 CK# 73171	\$67.92
03/08/21	03/09/21	+ IN *GUARDIAN ALLIANCE 415- 6552244 CA	\$670.00
03/07/21	03/08/21	+ AMZN Mktp US*NZ00338P3 Amzn.com/bill WA	\$54.95
03/07/21	03/08/21	+ AMAZON.COM*PE3T13AU3 A AMZN.COM/BILL WA	\$428.28
03/07/21	03/08/21	+ Amazon.com*612ZM93I3 Amzn.com/bill WA	\$79.80
03/04/21	03/05/21	+ AMZN Mktp US*0N0Q33BD3	\$219.95

①

Quartermaster

CommendationBars.com Order Confirmation

devans@marionohio.org <insignia@eagle-engraving.com>


Thu 3/18/2021 7:40 AM

To: Dustin Evans <devans@marionohio.org>

P.O. - 2021-0393

G/L - 260.1000.5164

 **Eagle Engraving, Inc.**
Eagle Engraving, Inc. - Home of CommendationBars.com
 1820 Wallace Ave., St. Charles, IL 60174
 (630)377-0138

From	Title	Organization	Address 1	Address 2
Dustin Evans	Admin Assist	Police Department	233 WEST CENTER STREET	Marion Police Department
City, State, Zip	Phone	E-Mail	Tax ID	PO Number
Marion, OH 43302	740-387-0541			POLIC03181

Item #:	A1475
Price Per:	\$18.70
Quantity:	10
Purpose:	
Notes:	Material: gold Colors: Yellow (DR 2-64), White, Blue (DR 6-17), White, Yellow (DR 2-64) Single Slide Bar: Not Included Image Color: Black Bar Image: blank

Address Type	commercial
Payment Type	Credit Card
Associated Transaction	000819373371
Subtotal	\$187.00
Shipping Charge	\$11.95
Grand Total	\$198.95 PAID
Amount Due	\$0.00

Order ID	4712
Operating System	Windows
Browser	Chrome Dev 89.0.4389.90

Message Body:

Purchase Order #:
IP address:
50.54.108.178

Thank you for your order! Here are some notes concerning shipment and billing of your order.

If you provided us with a credit card, your account has been charged and your order will be placed. You will receive an additional email from Transaction Express with a receipt for your credit card payment. Your items will be shipped directly to you from Blackinton within 4 to 6 weeks.

If you are an existing customer, who has ordered with your department from Eagle Engraving in the past, your order will be placed and an invoice will be sent to you when your item(s) have shipped. Your items will be shipped directly to you from Blackinton within 4 to 6 weeks.

If you are a new department asking to be invoiced, need your order in a rush, or you are located outside the 48 states, you will be contacted to confirm and finalize any details of your order. Your items will be shipped directly to you from Blackinton 4 to 6 weeks after your order is finalized which may add additional time.

We will give you a call if we have any questions, but please feel free to contact us with any of your concerns or questions. Thank you!

Receipt Confirmation from CommendationBars.com 2021-03-18

noreply@transactionexpress.com <noreply@transactionexpress.com>

Thu 3/18/2021 7:43 AM

To: Dustin Evans <[REDACTED]>

Date: 2021-03-18

Transaction ID: 819373371

Ref ID:

Purchase Order #:

Card Type: VISA

Account: [REDACTED]

Auth: [REDACTED]

Amount: 198.95

Thank you!

Eagle Engraving, Inc.

Home of CommendationBars.com

1820 Wallace Ave. Unit 104

Saint Charles, IL, 60174

(630)377-0138

Service@Eagle-Engraving.com

Search Products

2

Q

Confirmation Information

Thank you for placing your order! Your order number is O-0000039576.
Order Date: 3/19/2021

You can view your order status at any time by checking your Order History.

View product terms and conditions below for details on delivery of products that you have ordered.

You can also view terms and conditions for this order, at any time, by checking Order History. We recommend you print this page for your records.

P.O. - 2021-0380
G/L - 260.1000.5502

VISA
3-19-2021
8/03
\$1476
5-19-25

General Information

Buyer Information

Jon Shaffer 740-387-2525 jshaffer@marionohio.org

Shipping Information

Shipping Method: UPS - UPS Ground

Billing Address

Jon Shaffer

Marion Police Department

233 West Center Street

Marion, OH 43302

United States

Payment Information

Visa: ending with [REDACTED]

Shipping Address

Jon Shaffer

Marion Police Department

✓ Accept Cookies

Expert



Axon Inc.
17800 N 85th Street
Scottsdale, AZ 85255
USA

Tax registration number 860741227

Packing slip

Packing slip TPKG-0014871
Ship date 3/19/2021
Page 1 of 1
Sales order SO210673123
Customer account TAS-000012
Purchase order
Your ref.
Sales rep
Ship Via UPS Ground
Terms of delivery ExWorks
Reference No. 1039576

Bill to:

AXON ENTERPRISE, INC - SHIP COMPLETE
SCOTTSDALE, AZ 85255
USA

Ship to:

MARION POLICE DEPT. - OH
ATTN: JON SHAFFER
233 WEST CENTER STREET
MARION, OH 43026

Item number	Revision	Description	Qty Ordered	UOM	Qty Shipped
22188		15 FT STANDARD CARTRIDGE, X26/X26P NS	50.00	EA	50.00

Box TCNTID- Tracking number 1Z8709110310242286
000034092

Item id	22188	15 FT STANDARD CARTRIDGE, X26/X26P NS	Quantity	50.00
---------	-------	---------------------------------------	----------	-------

C21072M10, C21072M2F, C21072M39, C21072M6W, C21072M7C, C21072M9Y, C21072MA0, C21072MA6, C21072MA9,
C21072MD0, C21072MD9, C21072MDA, C21072MEN, C21072MH1, C21072MH5, C21072MH7, C21072MHY, C21072MK3,
C21072MK8, C21072MKN, C21072MMR, C21072MNC, C21072Y75, C21072Y7D, C21072Y7N, C21072Y7R, C21072Y7T,
C21072Y8K, C21072Y9F, C21072YA6, C21072YAF, C21072YAH, C21072YXT, C21072YXV, C21072YY2, C2107300H, C21073011,
C21073016, C21073021, C2107302A, C2107302F, C2107302M, C21073031, C2107308E, C21073098, C210730C3, C210730C7,
C210730K1, C210731NM, C210731NP

Total Quantity Ordered	50.00	Total Quantity Shipped	50.00
------------------------	-------	------------------------	-------



Details for Order #112-6556065-1035467

③ Quartermaster

P.O. - 2021-0393

G/L - 260.1000.6104

Order Placed: March 16, 2021

Amazon.com order number: 112-6556065-1035467

Order Total: \$213.72

Not Yet Shipped

Items Ordered

2 of: Safariland, 6280, SLS, Level 2 Retention Duty Holster, Fits: Glock 17, 22, 31, Mid-Ride, STX Tactical Black, Left Hand (6280-832-132)

Sold by: Amazon.com

Condition: New

Price

\$106.86

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: \$213.72

Shipping & Handling: \$7.81

Promotion applied: -\$7.81

Total before tax: \$213.72

Estimated Tax: \$0.00

Grand Total: \$213.72



Your order of March 16, 2021 (Order ID 112-6556065-1035467)

Qty.	Item	Item Price
2	Safariland, 6280, SLS, Level 2 Retention Duty Holster, Fits: Glock 17, 22, 31, Mid-Ride, STX Tactical Black, Left Hand (...)	\$106.86
	Sports	
	B0000C5313	
	B0000C5313 781602044585	

This shipment completes your order.

Subtotal	1
Shipping & Handling	
Promotional Certificate	
Order Total	\$
Paid via credit/debit	\$

Return or replace your item
Visit Amazon.com/returns

0/TtttC.mngk/-3 of 3-//CLE5-MOR/sss-us-4/0/0320-11:00/0320-00:44

④ Supplies

P.O. - 2021-0380
G/L - 200.600.5502



Details for Order #112-7649325-3277822

Order Placed: March 17, 2021
Amazon.com order number: 112-7649325-3277822
Order Total: \$23.94

Not Yet Shipped	
Items Ordered	Price
1 of: SmartSign Blank Manila Shipping Tags with Wire, Size #3 13pt Cardstock Tags, 3 3/4" x 1 7/8", Pack of 100	\$17.95
Sold by: SmartSign (seller profile) Product question? (Ask Seller)	
Condition: New	
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]	Item(s) Subtotal: \$17.95
Billing address DUSTIN EVANS 233 W CENTER ST MARION, OH 43302-3643 United States	Shipping & Handling: \$5.99
	Total before tax: \$23.94
	Estimated Tax: \$0.00
	Grand Total: \$23.94



Your order of March 17, 2021 (Order ID 112-7649325-3277822)

Qty.	Item	Item Price
	SmartSign Blank Manila Shipping Tags with Wire, Size #3 13pt Cardstock Tags, 3 3/4" x 1 7/8", Pack of 100	\$17.95
	X002FL6MG9	
	EHMF (Sold by SmartSign)	
shipment completes your order.		Subtotal
		Shipping & Handling
		Order Total
		Paid via credit/debit

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



mgK/-3 of 3-//CLES-MOR/sss-us-4/0/0320-11:00/0320-00:44

⑤

Supplies

P.O. - 2021-0380

G/L - 260.1000.5502

3-17-2021

PAID
VISA
8/103

amazon.com

Details for Order #112-0000982-8110672

Order Placed: March 17, 2021

Amazon.com order number: 112-0000982-8110672

Order Total: \$89.99

Not Yet Shipped

Items Ordered

1 Of: mirrea 24in Modern LED Vanity Light for Bathroom Lighting Dimmable 24w Warm White

Sold by: Mirrea Home (seller profile)

Business Price

Condition: New

Price

\$89.99

Shipping Address:

Jon Shaffer

MARION POLICE DEPARTMENT

233 W CENTER ST

MARION, OH 43302-3643

United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Visa | Last digits: 

Billing address

Jon Shaffer

MARION POLICE DEPARTMENT

233 W CENTER ST

MARION, OH 43302-3643

United States

Item(s) Subtotal: \$89.99

Shipping & Handling: \$8.58

Promotion applied: -\$8.58

Total before tax: \$89.99

Estimated Tax: \$0.00

Grand Total: \$89.99

amazon.com



STsVn6XSzm

Order of March 17, 2021 (Order ID 112-0000982-8110672)

am

Item Price

1 Mirrea 24in Modern LED Vanity Light for Bathroom Lighting Dimmable 24w Warm White

\$89.99

0001TW6ORR

V000033200012 (Sold by Mirrea Home)

...ment completes your order.

Subtotal

Shipping & Handling

Promotional Certificate

Order Total

Paid via credit/debit

or replace your item

amazon.com/returns



0/TsVn6XSzm/-1 of 1-//CLE5-TW/sss-us-4/0/0321-08:00/0320-21:48

SIOC



Details for Order #112-7941367-5605036

⑥ Supplies
P.O. - 2021-038
GL-200.000.55

Order Placed: March 18, 2021

Amazon.com order number: 112-7941367-5605036

Order Total: \$30.65

Not Yet Shipped

Items Ordered

1 of: Enfain 32GB USB 2.0 Flash Drive Thumb Drive Memory Stick Pen Drive for Data Storage and Share Solution, with 12 x White Labels for Marking (Black, 10 Pack)

Sold by: EnfainDirect (seller profile)

Business Price

Condition: New

Price

\$30.65

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: \$30.65

Shipping & Handling: \$7.10

Promotion applied: -\$7.10

Total before tax: \$30.65

Estimated Tax: \$0.00

Grand Total: \$30.65



STBrvn0ntK

Order of March 18, 2021 (Order ID 112-7941367-5605036)

Item

Item Price

Enfain 32GB USB 2.0 Flash Drive Thumb Drive Memory Stick Pen \$30.65
Drive for Data Storage and Share Solution, with 12 x White ...
Personal Computers
000X2LH9T

32GB-s-black-FBA 700646274659 (Sold by EnfainDirect)

to next completes your order.

Subtotal

Shipping & Handling

Promotional Certificate

Order Total

Paid via credit/debit

to replace your item

zon.com/returns



0/TBvntK/-1 of 1-//UPS-CCHIL-N/sss-us-4/0/0319-11:00/0319-01:38

JM2

Cardmember Services

73246

03/31/2021	crtrmclock	1st qtr supplies
03/31/2021	munidog1	1st qtr supplies
03/31/2021	munidog2	1st qtr supplies
03/31/2021	munidogfood3	1st qtr supplies
03/31/2021	muninadcpjudge 21	1st qtr schooling
03/31/2021	munisuppl3-31	1st qtr supplies

Municipal Court	98.00
Municipal Court	7.38
Municipal Court	26.99
Municipal Court	30.11
Municipal Court	670.00
Municipal Court	45.70

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 Fahey Banking Co.
Marion, Ohio

56-174
441

Void after 60 days

03/31/2021

73246

Eight Hundred Seventy-Eight and 18/100 Dollars

Pay To The Order Of:

\$878.18

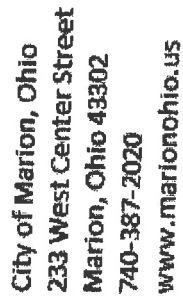
Cardmember Services
P.O. Box 790408
St. Louis, MO 63179-0408

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

73246 044101745 10001283

Void Payment Post Listing

Type	Number	Issue Date	Status	Void Reason	Void Date	Source	Payee	Amount
Bank Account: 001 - General Checking								
Check	73246	03/31/2021	Voided	Wrong Amount	03/31/2021	Accounts Payable	Cardmember Services	878.18
Total Voided Transactions:								\$878.18



Journal Post Listing
Sort By Entry

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification Journal Type
AUD - Auditor	2021-00001891	JE	AP	03/31/2021	Void Payment Transaction	Void Payment		
G/L Date	G/L Account Number	Account Description		Description		Source	Debit Amount	Credit Amount
03/31/2021	101.1000	Fahey Cash General		Void Payment Transaction		Void Payment	143.70	.00
03/31/2021	203.1000	Fahey Cash General		Void Payment Transaction		Void Payment	734.48	.00
03/31/2021	101.2100	Accounts Payable		Void Payment Transaction		Void Payment	.00	143.70
03/31/2021	203.2100	Accounts Payable		Void Payment Transaction		Void Payment	.00	734.48
Number of Entries: 4							\$878.18	\$878.18

Cardmember Services

73247

03/31/2021	crtmclock	1st qtr supplies	
03/31/2021	munidog1	1st qtr supplies	
03/31/2021	munidog2	1st qtr supplies	
03/31/2021	munidogfood3	1st qtr supplies	
03/31/2021	muninadcpjudg21	203.2010.5202	1st qtr schooling
03/31/2021	munisuppl3-31	1st qtr supplies	

Municipal Court	98.00
Municipal Court	7.38
Municipal Court	26.99
Municipal Court	30.11
Auditor	636.79
Municipal Court	45.70

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

03/31/2021

73247

Eight Hundred Forty-Four and 97/100 Dollars

Pay To The Order Of

\$844.97

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

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

73247 044101745 10001283

Make A Payment - Step 3 of 3

Payment Submitted!

Thank you for your payment of

\$844.97

To this Account

ACCOUNTS PAYABLE - Ending in **██████**

From this Account

Checking account ending in 1283

Payment Amount

\$844.97

Payment Date

03/31/2021

What's next

Your current available credit is **\$23,861.00** and will be adjusted when your payment posts to your account.

CLOSE WINDOW

IN THE MARION MUNICIPAL COURT FOR MARION COUNTY, OHIO

IN THE MATTER OF

Expense Reimbursement

**MUNICIPAL COURT
FILED**

MAR 31 2021

MARION, OHIO

JUDGMENT ENTRY

Teresa L. Ballinger, Judge

Batch number: 2021-00000535

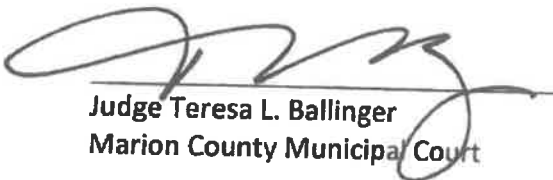
It has come to the attention of this Court that expense reimbursement is requested by and owed to who provided services to the Court, and the Court finds said expenses are necessary and are a direct benefit to the Court.

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 \$64.48 (203.2010.5502)

* Cardmember Services \$670.00 (203.2010.5202)

IT IS SO ORDERED.


Judge Teresa L. Ballinger
Marion County Municipal Court



March 2021 Statement

Open Date: 02/20/2021 Closing Date: 03/22/2021

Visa® Business Card
MARION MUNICIPAL CT

Page 1 of 3

Account: [REDACTED]

Cardmember Service
BUS 30 ELN 8

1-866-552-8855
13

New Balance \$844.97
Minimum Payment Due \$10.00
Payment Due Date 04/17/2021

Activity Summary

Previous Balance	+	\$94.02
Payments	-	\$94.02CR
Other Credits	-	\$33.21CR
Purchases	+	\$878.18
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$844.97
Past Due		\$0.00
Minimum Payment Due		\$10.00
Credit Line		\$25,000.00
Available Credit		\$24,155.03
Days in Billing Period		31

Payment Options:



Mail payment coupon
with a check



Pay online at
myaccountaccess.com



Pay by phone
1-866-552-8855

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

CPN 001405241



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

- to pay by phone
- to change your address

000010050 01 SP 000638764115383 P Y

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



Account Number [REDACTED]
Payment Due Date 4/17/2021
New Balance \$844.97
Minimum Payment Due \$10.00

Amount Enclosed \$

Cardmember Service

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





March 2021 Statement 02/20/2021 - 03/22/2021
MARION MUNICIPAL CT [REDACTED]

Cardmember Service

Page 3 of 3
1-866-552-8855

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	\$844.97	\$0.00	YES	\$0.00	12.99%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	12.99%	

Contact Us

Phone

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



Questions

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



Mail payment coupon with a check

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



Online

myaccountaccess.com

End of Statement

MARION MUNICIPAL CT



PayPal

Link your credit card to PayPal today!!!

Experience faster checkouts, added security and convenience.
It's all there for you when you link your card to PayPal.

Link your card in the Mobile App or online today.

Recent updates to your account may impact your eligibility to enroll in PayPal.

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

Order date: March 9, 2021

Purchase Order #: 2021-00000663

Order #: 114-0753076-8799405

Date shipped: March 11, 2021

Ship to:

Marion Municipal Court

233 W CENTER ST

MARION, OH 43302-3643

United States

Shipment details

Item description	Qty	Item price	Item subtotal
AcuRite 75100 Large 18" Digital LED Wall Clock with Date, Temperature and Fold-Out Stand, Inch, Red (SKU: YN-9VRI-21FT) Condition: New Sold by: arijacgom2	1	\$98.00	\$98.00
Item subtotal			\$98.00
Shipping & handling			\$0.00
Sales tax			\$0.00
Total			\$98.00

PO 21-0663
101.1019.5502

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)

Give us feedback @ survey.walmart.com
Thank you! ID #:7QBCY9LYPD7

Walmart *

740-389-3404 Mgr: BRIAN
1546 MARION-MT. GILEAD ROAD
MARION OH 43302

SI# 01750	DP# 000102	TE# 08	TR# 07895
STOOL	004468131323		22.44 0
FEBREZE AIR	003700097794		4.94 0
AEROSOL	003700097811		4.94 0
SDFTSOAP	007418227093		0.98 0
SDFTSOAP	007418227093		0.98 0
LIQUID SOAP	001700007973		1.84 0
LIQUID SOAP	001700005400		1.84 0
ALWAYS	003700044916H		2.76 0
ALWAYS	003700044916H		2.76 0
ALWAYS LNR	003700042688H		0.93 0
ALWAYS LNR	003700042688H		0.93 0
CT SNKMX 12	002410011720 F		4.76 0
QKR PB CC	003000031121 F		2.98 0
SUBTOTAL			53.08
TOTAL			53.08
VISA TEND			53.08

VISA CREDIT **** * 1901 I 2
APPROVAL # 119090
REF # 1042000314 21-0663 - \$45.70
TRANS ID - 581068617776675 to 1.1019.5502
VALIDATION - CML2
PAYMENT SERVICE - E 21-0664 - \$7.38
AID A0000000031010 203.2010.5502
AAC 981A176780183002
TERMINAL # SC010936

03/09/21 12:09:39
CHANGE DUE 0.00
ITEMS SOLD 13

TC# 1910 4739 8588 6918 9625



Introducing Walmart+

Join today at walmart.com/plus

Low Prices You Can Trust. Every Day.

03/09/21 12:09:54

CUSTOMER COPY

Petco
200 MCMAHAN BLVD
MARION, OH 43302
740-389-1047

3/08/21 9:34AM 1972 01 1 07759
Sales Partner: 6 Trista

ITEM	DESCRIPTION	PRICE
003184917	SOPH-2PK XXL WASHA	26.99 N
Return Value:		26.99
Reg Price:	26.99	Qty: 1

Final Total \$26.99
Visa Credit Card 26.99
Acct# XXXXXXXXXXXX1901 Auth# LA01AC
**** Tax Exempted ****

Tax Exempt #: 316400233
Reason : Customer

Number of Items 1

T = Taxable N = Non-Taxable
(1)Store Discount not subject to sales tax
(2)Manufacture coupon subject to sales tax

Thank you for shopping at Petco!
Questions/Comments? 888-824-7257

Petco provides information on how to care
for all the animals we offer. Ask for an
in store Care Sheet or go to petco.com

COVID-19 Information: Please find latest
updates to Petco operating hours and
other helpful information for pet
parents at www.petco.com/COVID19

03/08/2021 09:34:08
VISA CREDIT Entry Method: Chip
CARD #:
PURCHASE - APPROVED
AUTH CODE:LA01AC

Mode:	Merchant
AID:	A0000000031010
TVR:	8080008000
IAD:	06010A03A0A000
TSI:	6800
ARC:	Z3
TC:	6EA5492AFA3A5A86
MID: 107988	TID: 001 SEQ: 010372

Total: USD\$ 26.99



197200601775920210308000000004

amazon.com



Tfd2sV4Rm/-1 of 1-//std-sns-us

Your order of March 9, 2021 (Order ID 114-4592425-3593063)

Qty.	Item	Item Price	Total
1	Purina ONE Natural, Sensitive Stomach Dry Dog Food, SmartBlend Sensitive Systems Formula - 31.1 lb. Bag B0094RW7GA B0094RW7GA	\$31.70	\$31.70

Subtotal \$31.70
Promotional Certificate -\$1.59
Order Total \$30.11
Paid via credit/debit \$30.11

This shipment completes your order.

PB 21- 0464
203.200.5502

Tfd2sV4Rm/-1 of 1-//std-sns-us/0322-18:30/0322-07:48



amazon.com

www.amazon.com/your-account

For detailed information about this and other orders, please visit Your Account. You can also print invoices, change your e-mail address and payment settings, alter your communication preferences, and much more - 24 hours a day - at <http://www.amazon.com/your-account>.

Return or replace your item

Visit Amazon.com/returns

gift cards

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www.amazon.com/giftcards



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Fast, easy and free access
to shopping, order tracking
and more.

amazon.com



Tfd2sV4Rm/-1 of 1-//std-sns-us

Your order of March 9, 2021 (Order ID 114-4592425-3593063)

Qty.	Item	Item Price	Total
1	Purina ONE Natural, Sensitive Stomach Dry Dog Food, SmartBlend Sensitive Systems Formula - 31.1 lb. Bag B0094RW7GA B0094RW7GA	\$31.70	\$31.70

Subtotal \$31.70
Promotional Certificate -\$1.59
Order Total \$30.11
Paid via credit/debit \$30.11

This shipment completes your order.

PB 21- 0464
203.206.5502

amazon.com

www.amazon.com/your-account

For detailed information about this and other orders, please visit Your Account. You can also print invoices, change your e-mail address and payment settings, alter your communication preferences, and much more - 24 hours a day - at <http://www.amazon.com/your-account>.

Return or replace your item

Visit Amazon.com/returns

giftcards

Millions of items. No expiration.
www.amazon.com/giftcards

amazon Get Amazon Mobile
Fast, easy and free access to shopping, order tracking and more.

Tfd2sV4Rm/-1 of 1-//std-sns-us/0322-18:30/0322-07:48



ACKNOWLEDGEMENT



OAK HALL INDUSTRIES, L.P.

DBA OAK HALL CAP AND GOWN, BENTLEY & SIMON, KINDERGRAD

Manufacturers of

W1180967

Academic Caps, Gowns and Hoods
Choir Vestments, Pulpit Robes and
Judicial Robes

840 UNION STREET

P.O. BOX 1078

SALEM, VIRGINIA 24153

TEL. (540) 387-0000

FAX (540) 387-2034

Sales Order Number: W1180967
Sales Order Date: 12/15/20
Deliver Date:
Grad Date: 02/26/21
Cust. Serv. Rep.: VTUTTLE
Freight: No
Ship Agent Code: UPS
Ship. Agent Service: GND
Ship. Bill-To Option: Shipper
Ship. Acc. No.
ACCPAC No:
Residential Delivery: No
Saturday Delivery: No
COD: No
Custom Order: Yes

S 091913
O Marion Municipal Court
L 233 W CENTER ST FL 2
D MARION, OH 43302-3643
T UNITED STATES
O

S Amanda Fellows
H 233 W CENTER ST FL 2
I MARION, OH 43302-3643
P UNITED STATES
T
O

Sales Order No.	Sales Order Date	Customer Order No.	Terms	Salesperson
W1180967	12/15/20	WFI-18766	PREPAID	HSE HOUSE ACCOUNT

QTY. SHIP	DESCRIPTION	PRICE	AMOUNT
1	LADY J71 ROBE DALTON BLACK 46x30 XS	442.00	442.00
	W/ ZIPPER CLOSURE		
	W/ BELL SLVS		
	NO CHEST PKT		
	W/ RIGHT SLIT/FULL PKT COMBO		
1	Freight	15.95	15.95

Subtotal: 457.95
Total Sales Tax: 33.21
Total: 491.16
Deposit: 491.16

Balance Due: 0.00

02/19/21

→ Refunded
at 3.2-21
af

Teresa Ballinger

From: NADCP Conference <registration@allrise.org>
Sent: Wednesday, February 24, 2021 2:10 PM
To: Teresa Ballinger
Cc: registration@allrise.org
Subject: Receipt - RISE21
Attachments: Invoice.pdf



Dear Teresa,

PAID IN FULL

Please print this confirmation for your records.

Thank you for registering for RISE21. We look forward to seeing you in National Harbor, Maryland, August 15-18, 2021!

Housing Reservation Deadlines

The deadline to reserve rooms in the NADCP block is July 2, 2021. Sleeping rooms fill up quickly! Go to <https://nadcpconference.org> to secure your room today.

Registration and Material Pick-up Schedule:

- Saturday, August 14: 2:00 PM – 7:00 PM
- Sunday, August 15: 7:00 AM – 3:00 PM
- Monday, August 16: 7:00 AM – 5:30 PM
- Tuesday, August 17: 7:00 AM – 5:30 PM
- Wednesday, August 18: 7:00 AM – 11:00 AM

Payment Policy

To receive the early bird pricing, all conference registration payments must be paid in full by July 16, 2021. Payments by check must be received in our office by this date.

Waiver of Liability

The Waiver of Liability and instructions for submission will be sent to you via email.

All RISE21 attendees must agree to the terms of a Waiver of Liability to complete and confirm registration. Your registration will be cancelled if you do not agree to the Waiver of Liability. The decision to accept the terms of the Waiver, or decline to accept them, must be a decision you personally make.

Cancellation Policy

PO 21-1056
203. 2014 5202

Any requests for registration cancellation must be made in writing to registration@allrise.org. If a refund is due, requests must contain the following information:

- * The name associated with the registration
- * If a credit card was used to pay: the last four digits of the card used (please note refund requests made 90 days or more after the original registration will be issued by check)
- * If a check was used to pay: the name of the organization for whom the funds are to be returned and the address of where the refund check should be sent

A fee will be assessed for every cancellation request according to the following schedule:

Requests made through July 2: Full refund, less a \$100 administrative fee
July 3 through July 30: 50% of the cost of registration
After July 30: No refunds

Substitution Policy

Without exception, substitutions are not permitted.

Questions?

Please contact registration@allrise.org

Contribution Information			
Item	Qty	Each	Total
Member Conference Fee - 1			
	1	\$ 670.00	\$ 670.00
Teresa Ballinger			
Total Amount		\$ 670.00	
Date		February 24th, 2021 2:10 PM	
Transaction #		9KG80056CB6315008	
Billing Name and Address			
Teresa L Ballinger 233 W. Center St Marion, OH 43302 United States ballinger@marionmunicipalcourt.org			

Teresa Ballinger

From: NADCP Conference <registration@allrise.org>
Sent: Wednesday, February 24, 2021 2:10 PM
To: Teresa Ballinger
Cc: registration@allrise.org
Subject: Receipt - RISE21
Attachments: Invoice.pdf



Dear Teresa,

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- Tuesday, August 17: 7:00 AM – 5:30 PM
- Wednesday, August 18: 7:00 AM – 11:00 AM

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Cancellation Policy

PO 21-1050
203.20145202

Any requests for registration cancellation must be made in writing to registration@allrise.org. If a refund is due, requests must contain the following information:

- * The name associated with the registration
- * If a credit card was used to pay: the last four digits of the card used (please note refund requests made 90 days or more after the original registration will be issued by check)
- * If a check was used to pay: the name of the organization for whom the funds are to be returned and the address of where the refund check should be sent

A fee will be assessed for every cancellation request according to the following schedule:

Requests made through July 2: Full refund, less a \$100 administrative fee
July 3 through July 30: 50% of the cost of registration
After July 30: No refunds

Substitution Policy

Without exception, substitutions are not permitted.

Questions?

Please contact registration@allrise.org

Contribution Information			
Item	Qty	Each	Total
Member Conference Fee - 1			
Teresa Ballinger	1	\$ 670.00	\$ 670.00
Total Amount		\$ 670.00	
Date	February 24th, 2021 2:10 PM		
Transaction #	9KG80056CB6315008		
Billing Name and Address			
Teresa L Ballinger 233 W. Center St Marion, OH 43302 United States ballinger@marionmunicipalcourt.org			