

Cardmember Services

73357

04/08/2021	CONT.SER.-4/8/21	CONTRACTED SERVICES - REF. 2020-1008
04/08/2021	MPACT(T)-4/8/21	TAPS ACADEMY GRADUATION/LUNCH AT BLUE FUSION
04/08/2021	MPACT-4/8/2021	MPACT SUPPLIES - REF. 2020-0403
04/08/2021	QUART.-4/8/2021	QUARTERMASTER - REF. 2020-0408
04/08/2021	SCHOOL-4/8/2021	SCHOOLING - REF. 2020-0407
04/08/2021	SUPP.-4/8/2021	SUPPLIES - REF. 2020-0406

Police	90.00
Police	331.40
Police	1,028.63
Police	329.95
Police	95.00
Police	515.22

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

04/08/2021

73357

Two Thousand Three Hundred Ninety and 20/100 Dollars

Pay To The Order Of:

\$2,390.20

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

THIS DOCUMENT HAS A TRUE WATERMARK HOLD TO LIGHT TO VIEW

⑈ 73357⑈ ⑆044101745⑆ 10001283⑈

Cardmember Service

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

SELECT ACCOUNT MY ACCOUNT PAYMENTS ALERTS SERVICES

Account summary

Current Balance	Pending Transactions	DOWNLOAD TRANSACTIONS
\$1,694.27	\$629.69	Available Credit \$2,677.00

Last Statement Balance	Statement Closing Date	ONLINE STATEMENTS
\$2,131.18	04/08/2021	

Minimum Payment	Payment Due Date	MAKE A PAYMENT
\$0.00	04/06/2021	

Supplies
 P.O. - 2021-0380
 G/L - 260.1000.5502
 \$ 515.22

Quartermaster
 P.O. - 2021-0393
 G/L - 260.1000.5104
 \$ 329.95

Service Contracts
 P.O. - 2021-0395
 G/L - 260.1000.5403
 \$ 90.00

MPACT

MPACT - TAPS
 P.O. - 2021-0886
 G/L - 246.2066.5502
 \$ 331.40

P.O. - 2021-0394
 G/L - 246.2066.5502
 \$ 1,028.63

Schooling

P.O. - 2021-0382
 G/L - 260.1000.5202
 \$ 95.00

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

ENROLL NOW

Total Paying = \$ 2,390.20

POSTED PENDING RECURRING

Search | Printer Friendly

TRANSACTION DATE↓	POST DATE	DESCRIPTION	AMOUNT
04/01/21	04/02/21	+ AMZN Mktp US*FQ2AK0CF3 Amzn.com/bill WA	\$89.95
		⑦ supplies	
04/01/21	04/02/21	+ SQ *RUPE INC Ontario OH	\$180.00
		⑥ Quartermaster	
03/31/21	04/02/21	+ DOLAN CONSULTING GROUP 616-284-4521 NC	\$95.00
		⑤ scheduling	
03/31/21	03/31/21	+ PHONE PAYMENT THANK YOU	-\$2,182.31
03/30/21	03/31/21	+ AMZN Mktp US*HN3S320D3 Amzn.com/bill WA	\$149.95
		④ Quartermaster	
03/30/21	03/31/21	+ AMZN Mktp US*612086LP3 Amzn.com/bill WA	\$89.99
		③ supplies	
03/30/21	03/31/21	+ Amazon.com*NK4LG1E73 Amzn.com/bill WA	\$1,028.63
		② MPACT	
03/29/21	03/30/21	+ SQ *SECURITY ONE LOCKS MARION OH	\$180.00
		① supplies	
03/27/21	03/29/21	+ TRACTOR-SUPPLY-CO #067 MARION OH	\$71.98
		⑤ supplies	
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*340CB1003 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

TRANSACTION DATE↓	DESCRIPTION		AMOUNT
04/06/21	+ AUTH : BLUE FUSION ENTERTAINMENT	⑪ MPACT	\$331.40
04/06/21	+ AUTH : Amazon.com	⑩ supplies	\$83.30
04/06/21	+ AUTH : IN *GUARDIAN ALLIANCE	⑨ service contract	\$90.00
04/01/21	+ AUTH : AMZN Mktp US	⑧ supplies	\$124.99

2021 Elan Financial Services | Security Standards | Contact Us

The creditor and issuer of this card is Elan Financial Services, pursuant to a license from Visa U.S.A. Inc. or Mastercard International Incorporated.

Mastercard is a registered trademark, and the circles design is a trademark of Mastercard International Incorporated.

American Express is a federally registered service mark of American Express and is used by Elan Financial Services pursuant to license.

Privacy Policy and Terms of Use

①

Supplies

P.O. - 2021-0380

G/L - 200.1000.5502



1488 MARION WALDO RD RTE 423
MARION, OH 43302
740-725-9169

Ticket: 632684
Date: 3/27/21
Store: 677
Cashier: Mirian
Time: 1:21 PM
Register: 1

Item	Qty	Price	Amount
TOTW 28LB AG STREAM 1442620	1	47.99	35.99 E
% Off Discount (25%)		(12.00)	
TOTW 28LB AG STREAM 1442620	1	47.99	35.99
% Off Discount (25%)		(12.00)	
Subtotal			71.98
Tax			0.00
Total			71.98

***** - SALE 71.98
***** - EMV Chip
Authorization #: 217232
Terminal ID : 001790677000100
Program : 44025A409B510D61
A0000000031010
Visa Credit
NONE / 5E0000
8080008000 / TSI : 6800

Change 0.00
I agree to pay the above amount according to my card issuer agreement.

Tax Exempt Information

Name: MARK ELLIOTT
Address: 233 W CENTER ST
City/St: MARION, OH
Zip Code: 43302
Phone: 740-225-1831

Tax Exempt Reason: Government Agencies
Expiration Date:
Tax Exempt Holder:

This transaction consists of one or more items identified as exempt from state sales or

pe: e/she
le: bove
item: /

①

Supplies

Receipt from Security One Locksmith

Security One Locksmith via Square <receipts@messaging.squareup.com>

P.O. - 2021-0380

Mon 3/29/2021 12:42 PM

To: Dustin Evans <devans@marionohio.org>

G/L - 260.1000.5502

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



Security One Locksmith



How was your experience?

Positive

Negative

\$180.00

Custom Amount \$180.00

Total \$180.00



Security One Locksmith

419-777-5190



Visa (Swipe)

Mar 29 2021 at 9:42 AM



#z73x

BUSINESS CARD

Auth code: [REDACTED]



Receipt Settings

Not your receipt? [Turn off automatic receipts](#)
[Manage preferences](#)

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

673420

CUSTOMER'S ORDER NO.		DATE				
NAME		3/29/21				
ADDRESS		MARION POLICE DEPT				
CITY, STATE, ZIP		233 W. CENTER ST, MARION, OH 43302				
SOLD BY	CASH	C.O.D.	CHARGE	ON ACC.	MOISE. RETD.	PAID OUT
			X			
QUAN.	DESCRIPTION	PRICE	AMOUNT			
1						
2	12 Elevator		16000			
3	Keys					
4						
5						
6						
7	Service Fee		20 00			
8						
9						
10	Jerry Parker		18000			
11	Tax		1300			
12			19300			
RECEIVED BY						

A-4708
T-46528

KEEP THIS SLIP FOR REFERENCE

01-11



Details for Order #112-8411189-7072238

Order Placed: March 29, 2021
Amazon.com order number: 112-8411189-7072238
Order Total: \$1,028.63

②
P.O. - 2001-0394
G/L - ~~246.2016.5500~~

MPACT - TAPS program
All VISA
LE Trust - MPACT
8/03

Not Yet Shipped	
Items Ordered	Price
6 Of: Powerbeats Pro Wireless Earphones - Apple H1 Headphone Chip, Class 1 Bluetooth, 9 Hours of Listening Time, Sweat Resistant Earbuds, Built-in Microphone - Black Sold by: Amazon.com Condition: New	\$169.95
Shipping Address: Jon Shaffer MARION POLICE DEPARTMENT 233 W CENTER ST MARION, OH 43302-3643 United States	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Visa Last digits: XXXXXXXXXX	Item(s) Subtotal: \$1,019.70
Billing address Jon Shaffer MARION POLICE DEPARTMENT 233 W CENTER ST MARION, OH 43302-3643 United States	Shipping & Handling: \$8.93
	Total before tax: \$1,028.63
	Estimated Tax: \$0.00
	Grand Total: \$1,028.63



Order of March 29, 2021 (Order ID 112-8411189-7072238)

Item	Item Price	Total
Powerbeats Pro Wireless Earphones - Apple H1 Headphone Chip, \$169.95 Class 1 Bluetooth, 9 Hours Of Listening Time, Sweat Resista... Electronics B07R5QD598 807R5QD598 190199701984		
Payment completes your order.	Subtotal	\$
	Shipping & Handling	\$
	Order Total	\$
	Paid via credit/debit	\$

or replace your item
amazon.com/returns



6/THC2kt9HW/-7 of 7-//UPS-WHITN-N/sss-us-4/36367578/0330-15:00/0329-19:48

C2 -
U4



3

Supplies
Pd Visa
3-29-2021
Women's restroom

Details for Order #112-0119680-2949032

Order Placed: March 29, 2021
Amazon.com order number: 112-0119680-2949032
Order Total: \$89.99

P.O. - 2021-0380
G/L - 260.1000.5500

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: [REDACTED]

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



Order of March 29, 2021 (Order ID: 112-0119680-2949032)

Item	Item Price	To
mirrea 24in Modern LED Vanity Light for Bathroom Lighting Dimmable 24w Warm White (001TW60RR) /000035200012 (Sold by Mirrea Home)	\$89.99	\$89.99
next completes your order.	Subtotal	\$89.99
	Shipping & Handling	\$8.58
	Promotional Certificate	-\$8.58
	Order Total	\$89.99
	Paid via credit/debit	\$89.99

replace your item
amazon.com/returns

6/ThC2kt9HW/-7 of 7-//UPS-WHITN-N/sss-us-4/36367578/0330-15:00/0329-19:48

C2 -
U4



Details for Order #112-4618330-2833020

④

Quartermaster
P.O. - 2021-0393
G/L - 260.1000.5104

Order Placed: March 26, 2021
Amazon.com order number: 112-4618330-2833020
Order Total: \$149.95

Not Yet Shipped	
Items Ordered	Price
1 Of: <i>Bates Men's GX-4 Gore-Tex Waterproof, Black, 11 M US</i>	\$149.95
Sold by: Wolverine World Wide (seller profile)	
Condition: New	
Shipping Address: DUSTIN EVANS POLICE DEPARTMENT 233 W CENTER ST MARION, OH 43302-3643 United States	Item(s) Subtotal: \$149.95 Shipping & Handling: \$0.00 Total before tax: \$149.95 Sales Tax: \$0.00 Total for This Shipment: \$149.95
Shipping Speed: Standard Shipping	

Payment Information	
Payment Method: Visa Last digits: [REDACTED]	Item(s) Subtotal: \$149.95
Billing address DUSTIN EVANS 233 W CENTER ST MARION, OH 43302-3643 United States	Shipping & Handling: \$0.00
	Total before tax: \$149.95
	Estimated Tax: \$0.00
	Grand Total: \$149.95

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

WWL052

WM
Wolverine Worldwide, Inc.
214 Washburn

Howard City, MI 49329

840
Ship To
20098431

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

Packing List by SKU

Page# : 1
3/29/21 At 21:07:56

Sold To
00111947 WW RETAIL AMAZON.COM 710
05-0099
ROCKFORD, MI 49351



Pkt Ctl# : 1854604170
Wave# . . . : 20210329005

Mark For . . . :
PO# . . . : COL-360785286
Customer : 0000111947
Store# . . : 0710

Whse/Co/Div

/55

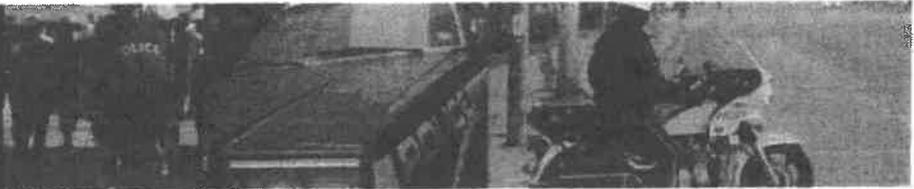
Order# . . . :
Pkt Nbr . . . :

Of Cartons 1
Weight . . . :

Styles	Colr S-Dim Description	Clr Description	Customer SKU	TOTAL PAIR	WEIGHT	Line Item ID#
E02266	11.0 M GX-4	4" ULTRA-LITES		1	3.60	

TOTAL 1 3.60

=====
**** End Of Report ****
=====



BILL TO:
 Marion Police Department
 233 West Center Street
 Marion OH 43302

REMIT PAYMENT TO:
 Dolan Consulting Group, LLC
 2840 Plaza Place, Suite 325
 Raleigh, NC 27612

COURSE DETAILS:
 Body-Worn Cameras in 2021: Legal Liability & Best Practices
 Start Date: April 21, 2021
 End Date: April 21, 2021
 Webinar

INVOICE:
 Invoice Number: W1232-0321-0505-0509
 Invoice Date: March 31, 2021
 *Pre-payment is NOT required for registration.
 *Due Within 14 After: April 21, 2021

GROUP ORDER DETAILS:

Primary Registrant (Jon Shaffer)							
Order Date	Invoice #	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
Wednesday, March 31, 2021	W1232-0321-0505-0509	Online Charge	Event Registration	Admission Item	\$95.00	\$95.00	\$0.00
					Amt Ordered	Amt Paid	Amt Due
Total					\$95.00	\$95.00	\$0.00

Schooling

⑤

P.O. - 2021-0382

G/L - 260.1000.5202

Shaffer
 Schooling
 Pd w/ VISA
 3-31-2021
 \$95

There is a link to our W-9 and online payment instructions in the email containing this invoice

THANK YOU

Dolan Consulting Group, LLC | 2840 Plaza Place, Suite 325 | Raleigh, NC 27612 | 919-805-3020 | info@dolanconsultinggroup.com

www.DolanConsultingGroup.com

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

⑥

INVOICE

INV-001102

Quartermaster

Balance Due
\$0.00

P.O. - 2021-0393

G/L - 200.1000.5/04

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

Invoice Date : 31 Mar 2021

Terms : Net 15

Due Date : 15 Apr 2021

#	Item & Description	Qty	Rate	Amount
1	BNF107 GOLD	1.00	120.00	120.00
2	BNF107 GOLD	1.00	60.00	60.00

Sub Total 180.00

Total \$180.00

Payment Made (-) 180.00

Balance Due \$0.00

Notes
 Thanks for your business.

Telephone
 (567) 303-2844
 April 1, 2021
 1:42 PM

PURCHASE

Account: nxLA
 Authorization: 211024
 Credit
 A0 00 00 00 03 10 10
 : 0055
 : 02

Custom Amount \$180.00

Total \$180.00
 Visa (Chip) \$180.00
 Card



Details for Order #112-3575511-4942607

⑦

Supplies

P.O. - 2021-0380

G/L - 200.1000.5500

Order Placed: March 29, 2021
Amazon.com order number: 112-3575511-4942607
Order Total: \$89.95

Not Yet Shipped	
Items Ordered	Price
5 of: Magnetic Label Holders Labels with Magnets Magnetic Data Cardholders with Protective Films Replacement Strips for Shelf Bin (3 x 1 Inch, 30) Sold by: Yeehebe (seller profile) Condition: New	\$17.99
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]	Item(s) Subtotal: \$89.95
Billing address DUSTIN EVANS 233 W CENTER ST MARION, OH 43302-3643 United States	Shipping & Handling: \$8.60
	Promotion applied: -\$8.60

	Total before tax: \$89.95
	Estimated Tax: \$0.00

	Grand Total: \$89.95



STBF8R79RW

Order of March 29, 2021 (Order ID 112-3575511-4942607)

Item	Item Price
Magnetic Label Holders Labels with Magnets Magnetic Data Cardholders with Protective Films Replacement Strips for Shelf ... Office Product X0029AXEIZ YH0387 797805872429 (Sold by Yeehebe)	\$17.99
Payment completes your order.	Subtotal
	Shipping & Handling
	Promotional Certificate
	Order Total
	Paid via credit/debit

or replace your item
amazon.com/returns

0/TBFB79RW/-5 of 5-//CLE5-TWI/sss-us-4/0/0401-07:30/0331-16:12

A10-10

8 Supplies

Details for Order #112-0353493-4031457
Print this page for your records.

P.O. - 2021-038c
G/L - 260.1000.5500

Order Placed: April 1, 2021
Amazon.com order number: 112-0353493-4031457
Order Total: \$124.99

Not Yet Shipped

Items Ordered

	Price
1 of: <i>DEVAISE Mobile File Cabinet with Interlock System, 3-Drawer Wood Office Cabinet, Fully Assembled, Walnut</i>	\$124.99
Sold by: DEVAISE (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: 

Billing address

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

Item(s) Subtotal:	\$124.99
Shipping & Handling:	\$28.96
Free Shipping:	-\$28.96

Total before tax:	\$124.99
Estimated tax to be collected:	\$0.00

Grand Total:	\$124.99

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

Guardian Alliance Technologies, Inc
11 S. San Joaquin St., #804
Stockton, CA 95202 US
415.655.2240
billing@guardianalliancetechnologies.com
www.guardianalliancetechnologies.com



GUARDIAN
ALLIANCE TECHNOLOGIES

Service Contract
P.O. - 2021-0395
G/L - 260.1000.5403

BILL TO
Marion Police Department

INVOICE # 13301
DATE 03/31/2021
DUE DATE 03/31/2021
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Guardian Software Platform - PSA Monthly Guardian Platform Software License - (investigations assigned during previous month)	1	50.00	50.00
Social Media Screening Services Social Media Screenings run in prior calendar month.	1	40.00	40.00

BALANCE DUE \$90.00



Payment receipt

You paid \$90.00

to Guardian Alliance Technologies, Inc on undefined

Invoice no.	13301
Invoice amount	\$90.00
Total	\$90.00

Payment method

Authorization ID

UNDEFINED

Thank you

Guardian Alliance Technologies, Inc

415.655.2240

www.guardianalliancetechnologies.com |
billing@guardianalliancetechnologies.com

11 S. San Joaquin St.,



10

Supplies

Details for Order #112-3897088-6123428

Print this page for your records.

P.O. - 2021-0380
G/L - 200.1000.5502

Order Placed: April 6, 2021

Amazon.com order number: 112-3897088-6123428

Order Total: \$83.30

Not Yet Shipped

Items Ordered

1 of: *Brother P-Touch PC Connectable Label Maker (PT-P700)*

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

Business Price

Condition: New

Price

\$74.99

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: 

Item(s) Subtotal: \$74.99

Shipping & Handling: \$8.31

Total before tax: \$83.30

Estimated tax to be collected: \$0.00

Grand Total: \$83.30

Billing address

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

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

11

MPACT

P.O. - 2021-1086

G/L - 246.2066.5502

1340 W. VERDON AVE
MANTON, OH 43102
(740) 414 6062

•• sale transaction ••

Merchant ID: 4502642516
Operation #: 836453
reference #: 0001
operator ID: Cheryl
4/8/2021 3:40 PM

VISA
CARD # 45026425169 (KEY)
AUTH # 7418004

Amount: 831.40

30

TIP amount

TOTAL amount

John Stone

Signature of merchant
amount

Please give signed copy to waiter

June

Cardmember Services

73432

04/16/2021 1288

Membership Dues

Auditor

179.00



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 Fehy Banking Co.
Marion, Ohio

56-174
443

Void after 60 days

04/16/2021

73432

One Hundred Seventy-Nine and 00/100 Dollars

Pay To The Order Of:

\$179.00

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

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

⑈ 73432⑈ ⑆044101745⑆ 10001283⑈

The Fahey Banking Company

April 2021 Statement

Page 1 of 3

Open Date: 03/06/2021 Closing Date: 04/06/2021

Account: [REDACTED]

Visa® Community Card
CITY OF MARION AUDITO ([REDACTED])

Cardmember Service 1-866-552-8855
BUS 30 ELN 68 4

New Balance	\$179.00
Minimum Payment Due	\$179.00
Payment Due Date	05/03/2021
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 \$39.00 minimum, whichever is greater, will apply.	

Reward Points	
Earned This Statement	179
Reward Center Balance as of 04/05/2021	6,600
For details, see your rewards summary.	

Activity Summary		
Previous Balance	+	\$214.86
Payments	-	\$214.86 ^{CR}
Other Credits		\$0.00
Purchases	+	\$179.00
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$179.00
Past Due		\$0.00
Minimum Payment Due		\$179.00
Credit Line		\$10,000.00
Available Credit		\$9,821.00
Days in Billing Period		32

2021 - 00000208
101.1010.5301

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 002048574

Cardmember Service

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

 to pay by phone
 to change your address

000008751 01 SP 000638777376659 P Y

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



Account Number	[REDACTED]
Payment Due Date	5/03/2021
New Balance	\$179.00
Minimum Payment Due	\$179.00

Amount Enclosed \$ _____

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



The Fahey Banking Company

April 2021 Statement 03/06/2021 - 04/06/2021

CITY OF MARION AUDITO [REDACTED]

Page 2 of 3

Cardmember Service

1-866-552-8855

Community Card Rewards

Rewards Center Activity as of 04/05/2021

Rewards Center Activity*	0
Rewards Center Balance	6,600

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	179	841
Total Earned	179	841

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.

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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 HUTCHISON, KIMBERLY S				Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
03/29	03/28	1288	B2B Prime*ON62A1XV3 Amzn.com/bill WA	\$179.00	
Total for Account 4798 5100 6584 0684				\$179.00	

Transactions BILLING ACCOUNT ACTIVITY				Amount	Notation
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
03/22	03/22		PAYMENT THANK YOU	\$61.99	CR
03/30	03/30		PAYMENT THANK YOU	\$152.87	CR
Total for Account 4798 5100 6584 0688				\$214.86	CR

Continued on Next Page

US Bank

73327

04/06/2021 022421

Probation/Special Docket Supplies Ref:2020-563

Community
Corrections

573.83

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 Fejey Banking Co.
Marion, Ohio

Void after 60 days

56-174
441

04/07/2021

73327

Five Hundred Seventy-Three and 83/100 Dollars

Pay To The Order Of:

\$573.83

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



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⑈ 73327⑈ ⑆044101745⑆ 10001283⑈



221-426
222. 2055. 5502

March 2021 Statement

Page 1 of 3

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

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	\$573.83
Minimum Payment Due	\$10.00
Payment Due Date	04/17/2021

Activity Summary	
Previous Balance	+ \$199.90
Payments	- \$339.90CR
Other Credits	\$0.00
Purchases	+ \$713.83
Balance Transfers	\$0.00
Advances	\$0.00
Other Debits	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	= \$573.83
Past Due	\$0.00
Minimum Payment Due	\$10.00
Credit Line	\$5,000.00
Available Credit	\$4,426.17
Days in Billing Period	31

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

000002439 01 SP 000638763775170 P Y

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



Account Number	[REDACTED]
Payment Due Date	4/17/2021
New Balance	\$573.83
Minimum Payment Due	\$10.00

Amount Enclosed \$ _____

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





March 2021 Statement 02/20/2021 - 03/22/2021

Page 2 of 3

MARION MUNI COURT
TOM G STOTTS

Cardmember Service

1-866-485-4545

Important Messages

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Skip the mailbox. Switch to e-statements and securely access your statements online. Get started at 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

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

Transactions

Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
03/11	03/11	ET	PAYMENT THANK YOU	\$199.90CR	
03/12	03/12	ET	PAYMENT THANK YOU	\$140.00CR	
TOTAL THIS PERIOD				\$339.90CR	

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
02/25	02/24	6301	SPEEDWAY 09733 MARION MARION OH	\$200.00	✓
02/25	02/24	6012	KROGER #808 MARION OH	\$100.00	✓
02/26	02/24	8248	MEIJER # 111 MARION OH	\$41.95	✓
02/26	02/24	5226	DOLLAR-GENERAL #4389 MARION OH	\$100.00	✓
02/26	02/25	4208	AMZN Mktp US*073090NJ3 Amzn.com/bill WA	\$36.00	✓
03/01	03/01	7509	AMZN Mktp US*ZA2CH7NY3 Amzn.com/bill WA	\$95.88	✓
03/11	03/10	8114	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$140.00	(paid)
TOTAL THIS PERIOD				\$713.83	

2021 Totals Year-to-Date

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

Company Approval

(This area for use by your company)

Continued on Next Page

VISA Payment TENDER 41.95
 XXXXXXXXXXXXX4060 (C)
 APPROVAL CODE 314233
 VISA CREDIT
 AID A000000031010
 TC 8ED5B52E4081B274
 NO CVM REQUIRED



NUMBER OF ITEMS 5
 T1 ITEM VALUE EXEMPTED 41.95
 I1 TAX EXEMPTED 3.04

1428 MARION-WALDO
 740-386-2919
 Your cashier was TOM

For information on Meijer return policy
 visit meijer.com



1:28 Op:3072917 Tm:14 St:111 14:33:54

To pre-register for COVID-19 vaccinations
 text COVID to 75049 or pre-register
 online at clinic.meijer.com or simply
 visit your local Meijer pharmacy.

MR	FOOD KROGER GC	NP	10.00
GK	*****9061	NP	10.00 Blnc
MR	FOOD KROGER GC	NP	10.00
GK	*****2115	NP	10.00 Blnc
MR	FOOD KROGER GC	NP	10.00
GK	*****4922	NP	10.00 Blnc
MR	FOOD KROGER GC	NP	10.00
GK	*****4087	NP	10.00 Blnc
MR	FOOD KROGER GC	NP	10.00
GK	*****1165	NP	10.00 Blnc
MR	FOOD KROGER GC	NP	10.00
GK	*****8743	NP	10.00 Blnc
MR	FOOD KROGER GC	NP	10.00
GK	*****6412	NP	10.00 Blnc
MR	FOOD KROGER GC	NP	10.00
GK	*****2490	NP	10.00 Blnc
MR	FOOD KROGER GC	NP	10.00
GK	*****9023	NP	10.00 Blnc
MR	FOOD KROGER GC	NP	10.00
GK	*****9197	NP	10.00 Blnc
	TAX		0.00
	*** BALANCE		100.00

MARION OH 43302
 VISA CREDIT Purchase
 *****4060 - C
 REF#: 214225 TOTAL: 100.00
 AID: A000000031010
 TC: 532F393AEB7D213

 EXPIRY: **/** CHIP
 AUTH# 214273
 REFERENCE# 000000003325
 AID# A000000031010

VISA 100.00
 CHANGE 0.00
 TOTAL NUMBER OF ITEMS SOLD = 0
 02/24/21 01:51pm 808 9 131 240

Dollar Gen.

THANK YOU FOR SHOPPING KROGER !
 Now Hiring - Apply Today!
 jobs.kroger.com
 www.kroger.com

ITEMS 10
 2021-02-24 13:37:05 04389 01 5678



SPEEDWAY FUEL ACTIVATE 10.00
 SPEEDWAY FUEL ACTIVATE 10.00

Sub. Total: \$200.00
 Tax: \$0.00
 Total: \$200.00

Visa: \$200.00
 Change: \$0.00

CARD TYPE: Visa
 Card Num : XXXXXXXX
 ENTRY METHOD: Chip Card



Final Details for Order #111-8524398-3839409

Order Placed: February 24, 2021
PO number : 2021-426
Amazon.com order number: 111-8524398-3839409
Order Total: \$36.00

Shipped on February 25, 2021

Items Ordered

3 of: *Self Inking Rubber Stamp with Blue Ink (Scanned)*
Sold by: RubberStampCreation ([seller profile](#))
Condition: New

Price
\$12.00

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

Item(s) Subtotal: \$36.00
Shipping & Handling: \$0.00

Total before tax: \$36.00
Sales Tax: \$0.00

Total for This Shipment: \$36.00

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Visa | Last digits: 4060

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

Item(s) Subtotal: \$36.00
Shipping & Handling: \$0.00

Total before tax: \$36.00
Estimated Tax: \$0.00

Grand Total: \$36.00

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

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

US Bank

73509

04/27/2021 032521

Probation/Special Docket Supplies Ref:2020-563

Community
Corrections

34.89

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

The Fahey Banking Co.
Marion, Ohio

58-174
441

Void after 60 days

04/28/2021

73509

Thirty-Four and 89/100 Dollars

Pay To The Order Of:

\$34.89

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

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⑈ 73509 ⑈ ⑆ 044 10 174 5 ⑆ 1000 1 28 3 ⑈



2021 - 426
202. 2055. 5502

April 2021 Statement

Open Date: 03/23/2021 Closing Date: 04/20/2021

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

Account: ██████████

Cardmember Service 1-866-485-4545
BUS 30 USB 78 13

New Balance	\$34.89
Minimum Payment Due	\$10.00
Payment Due Date	05/17/2021

Activity Summary		
Previous Balance	+	\$573.83
Payments	-	\$573.83 ^{CR}
Other Credits		\$0.00
Purchases	+	\$34.89
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$34.89
Past Due		\$0.00
Minimum Payment Due		\$10.00
Credit Line		\$5,000.00
Available Credit		\$4,965.11
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



0047985312147840600000010000000034896

Account Number	██████████
Payment Due Date	5/17/2021
New Balance	\$34.89
Minimum Payment Due	\$10.00

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

☎ to pay by phone
📍 to change your address

000002727 01 SP 000638793901255 P Y

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



Amount Enclosed \$ _____

U.S. Bank

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





April 2021 Statement 03/23/2021 - 04/20/2021

MARION MUNI COURT
TOM G STOTTS

Cardmember Service

Page 2 of 3

1-866-485-4545

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

Transactions

Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
04/07	04/07	ET	PAYMENT THANK YOU	\$573.83CR	
TOTAL THIS PERIOD				\$573.83CR	

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
03/26	03/25	0448	Amazon.com*232KD9EK3 Amzn.com/bill WA	\$34.89	
TOTAL THIS PERIOD				\$34.89	

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: _____

Tom Stotts

From: Linda Strzelecki
Sent: Wednesday, March 24, 2021 3:28 PM
To: Tom Stotts
Subject: FW: Your Amazon.com order of "OtterBox Defender Series..."

For you!

From: Randy Caryer <rcaryer@marionohio.org>
Sent: Wednesday, March 24, 2021 3:17 PM
To: Cathy Chaffin <cchaffin@marionohio.org>; Linda Strzelecki <linda.s@marionohio.org>
Subject: FW: Your Amazon.com order of "OtterBox Defender Series..."

From: Amazon.com <auto-confirm@amazon.com>
Sent: Wednesday, March 24, 2021 2:25 PM
To: Randy Caryer <rcaryer@marionohio.org>
Subject: Your Amazon.com order of "OtterBox Defender Series..."



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

Order Confirmation

Order #111-3904707-7762619

PO# 2021-0426

Hello Randy Caryer,

Thank you for shopping with us. We'll send a confirmation once your item has shipped. Your order details are indicated below. If you would like to view the status of your order or make any changes to it, please visit [Your Orders on Amazon.com](#).

This order is placed on behalf of City of Marion.

Your guaranteed delivery date is:

Monday, March 29

Your shipping speed:

 **FREE Shipping**

Your order will be sent to:

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

[Order Details](#)

[Order Details](#)