

Transaction Details

CHARLES A DEEM - Ending in 8569

ACCOUNT SUMMARY

Current Balance \$1,264.50	Pending Transactions \$0.00	Available Credit \$736.00
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Last Statement Balance \$1,224.06	Statement Closing Date 03/18/2021
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Minimum Payment \$0.00	Payment Due Date 03/16/2021
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POSTED TRANSACTIONS

Start Date 12/08/20

End Date 03/08/21

TRANSACTION DATE	POST DATE	DESCRIPTION	AMOUNT
03/04/21	03/05/21	AMZN Mktp US*ZK7EF8XK3 Amzn.com/bill WA <i>Supplies</i>	\$399.95
03/03/21	03/04/21	BGSU CONT'G & EXT. EDU 419-372-0617 OH <i>School</i>	\$565.00
03/02/21	03/03/21	AMZN Mktp US*864TV8JR3 Amzn.com/bill WA <i>Supplies</i>	\$49.99
03/02/21	03/03/21	AMZN Mktp US*PF18N1PO3 Amzn.com/bill WA <i>Supplies</i>	\$49.99
02/28/21	03/01/21	Amazon.com*IS6D287C3 Amzn.com/bill WA <i>QT</i>	\$49.58
02/25/21	02/25/21	PHONE PAYMENT THANK YOU	-\$1,224.06
02/24/21	02/25/21	AMZN Mktp US*N74Z78RM3 Amzn.com/bill WA <i>QT</i>	\$149.99
02/10/21	02/11/21	AMZN Mktp US*HI2G533M3 Amzn.com/bill WA	\$4.99
02/10/21	02/10/21	AMAZON.COM*IL61F7EJ3 A AMZN.COM/BILL WA	\$93.76
02/09/21	02/10/21	AMZN Mktp US*OC6B77XI3 Amzn.com/bill WA	\$311.88
02/08/21	02/09/21	USPS PO 3849140702 MARION OH	\$8.45



Final Details for Order #113-7266711-7901811

Order Placed: March 2, 2021
PO number : 2021-324
Amazon.com order number: 113-7266711-7901811
Order Total: \$399.95

Shipped on March 4, 2021

Items Ordered	Price
1 of: KUPPET Stainless Steel Commercial Ice Maker-Under Counter/Freestanding Automatic Ice Machine for Restaurant Bar Cafe, Products 100lbs Daily-w/Scoop, I Sold by: Aiptop (seller profile) Product question? (Ask Seller): Business Price Condition: New	\$399.95

Shipping Address: Marion Fire Department 599 JEFFERSON ST MARION, OH 43302-2765 United States	Item(s) Subtotal: \$399.95 Shipping & Handling: \$0.00 ----- Total before tax: \$399.95 Sales Tax: \$0.00 -----
Shipping Speed: Expedited Shipping	Total for This Shipment: \$399.95 -----

Payment information

Payment Method: Visa Last digits: [REDACTED]	Item(s) Subtotal: \$399.95 Shipping & Handling: \$0.00 -----
Billing address MARION FIRE DEPARTMENT 186 S PROSPECT ST MARION, OH 43302-3957 United States	Total before tax: \$399.95 Estimated Tax: \$0.00 ----- Grand Total: \$399.95

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

Diane Patrick

From: Charles Deem
Sent: Tuesday, March 2, 2021 11:53 AM
To: Diane Patrick
Subject: FW: Transaction Receipt for Bowling Green State University

Sent from Mail for Windows 10

From: Bowling Green State University
Sent: Tuesday, March 2, 2021 11:44 AM
To: Charles Deem
Subject: Transaction Receipt for Bowling Green State University

**Transaction Receipt
Bowling Green State University**

**124 Williams Hall, Bowling Green, OH 43403
Phone: 419-372-8200 Email: bgfireschool@gmail.com**

Transaction Date 03/02/2021
Transaction ID 38263

Registration ID
Course/Class Number

Student Name (ID) Class Name/Date(s)/Time/Item

Amount

Fire Officer 4

64026
M-FS-FIREOFFICER_4
/4832
Deem, Charles
(22238)

Schedule Information:

Dates	Class Days	Times	Location	Instructor(s)
5/24/2021-5/28/2021	Weekly - Mon, Tue, Wed, Thu, Fri	8:00 AM - 5:00 PM	TBD, TBD	Instructor : Multiple Instructor : 2.Graylin Stargell 1.Theresa Halsell

Class Cost \$565.00

Transaction Amount \$565.00

Payment Method Credit card Visa No. xxxxxxxxxxxx8569 \$565.00



Final Details for Order #113-0854074-8457856

Order Placed: March 2, 2021
PO number : 2021-324
Amazon.com order number: 113-0854074-8457856
Order Total: \$49.99

Shipped on March 2, 2021	
Items Ordered	Price
1 of: Allstate B2B 4-Year Major Appliances Protection Plan (\$400 - \$499.99) Sold by: Allstate Protection Plans (seller profile) Condition: New	\$49.99
Shipping Address: Marion Fire Department 599 JEFFERSON ST MARION, OH 43302-2765 United States	Item(s) Subtotal: \$49.99 Shipping & Handling: \$0.00 Total before tax: \$49.99 Sales Tax: \$0.00
Shipping Speed: Expedited Shipping	Total for This Shipment: \$49.99

Payment information	
Payment Method: Visa Last digits: [REDACTED]	Item(s) Subtotal: \$49.99 Shipping & Handling: \$0.00
Billing address MARION FIRE DEPARTMENT 186 S PROSPECT ST MARION, OH 43302-3957 United States	Total before tax: \$49.99 Estimated Tax: \$0.00 Grand Total: \$49.99

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



Final Details for Order #113-6084319-9325026

Order Placed: March 2, 2021

PO number : 2021-324

Amazon.com order number: 113-6084319-9325026

Order Total: \$49.99

Shipped on March 2, 2021

Items Ordered

1 Of: Allstate B2B 4-Year Major Appliances Protection Plan (\$400 - \$499.99)

Sold by: Allstate Protection Plans (seller profile)

Condition: New

Price

\$49.99

Shipping Address:

Marion Fire Department
1069 BELLEFONTAINE AVE
MARION, OH 43302-7005
United States

Item(s) Subtotal: \$49.99

Shipping & Handling: \$0.00

Total before tax: \$49.99

Sales Tax: \$0.00

Shipping Speed:

Expedited Shipping

Total for This Shipment: \$49.99

Payment information

Payment Method:

Visa | Last digits: 

Item(s) Subtotal: \$49.99

Shipping & Handling: \$0.00

Billing address

MARION FIRE DEPARTMENT
186 S PROSPECT ST
MARION, OH 43302-3957
United States

Total before tax: \$49.99

Estimated Tax: \$0.00

Grand Total: \$49.99

Credit Card transactions

Visa ending in 8569: March 2, 2021: \$49.99

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

amazon.com



Purchase Order #: 2021-324
Your order of February 26, 2021 (Order ID 113-1582245-8964211)

Qty.	Item	Item Price	Total
1	MAYTEX Pixel, Recliner, Black Chair Slipcover Home B07JPGF4L8 B07JPGF4L8 073161027346	\$49.58	\$49.58
This shipment completes your order.		Subtotal	\$49.58
		Order Total	\$49.58
		Paid via credit/debit	\$49.58

Return or replace your item
Visit Amazon.com/returns

0/TxKhXJ1r0/-1 of 1-//CLES-NIT/next-1dc/0/0228-15:00/0228-11:03

B5 -
140



Pape

Final Details for Order #113-1205588-8125833

Order Placed: February 22, 2021
PO number : 2021-327
Amazon.com order number: 113-1205588-8125833
Seller's order number: 6194930
Order Total: \$149.99

Shipped on February 24, 2021

Items Ordered

1 of: FSI FOOTWEAR SPECIALTIES INTERNATIONAL Men's Hammer Work Boot Industrial, Black, 12 Wide
Sold by: The Western Company (seller profile)
Condition: New

Price
\$149.99

Shipping Address:

MARION FIRE DEPARTMENT
186 S PROSPECT ST
MARION, OH 43302-3957
United States

Item(s) Subtotal: \$149.99
Shipping & Handling: \$0.00

Total before tax: \$149.99
Sales Tax: \$0.00

Shipping Speed:
Standard Shipping

Total for This Shipment: \$149.99

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal: \$149.99
Shipping & Handling: \$0.00

Total before tax: \$149.99
Estimated Tax: \$0.00

Billing address

MARION FIRE DEPARTMENT
186 S PROSPECT ST
MARION, OH 43302-3957
United States

Grand Total: \$149.99

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

FOOTWEAR SPECIALTIES INTL.
13136 NE AIRPORT WAY
PORTLAND OR 97230
USA

Packing Slip

419272

0449 U 059 05:33 PR-10 9289776
MARION FIRE DEPARTMENT P02
186 S PROSPECT ST
MARION, OH
147-4073
433023957-86
ETP: 1 PD: SP: 100: V
9261299991324720029428

P/T: 419272

B.O.L. No.:

Control No.: 411951

P.O.: 285445
VIA: FEDEX SMART POST

SHIP TO: C217327

MARION FIRE DEPARTMENT P02021-327
186 S PROSPECT ST
MARION OH 43302-3957
USA

Tel: +1 213-442-1463 ext. Fax:

BILL TO: 9756

FURMO GROUP
4725 PARIS ST. #275
FURMO LLC
DENVER CO 80239

Tel: (303) 321-1793 Fax:

Carton	Carton ID	Style	Color	Size	Qty
1	00006174200106819124	A7800-W	001 BLK	12	1
TOTAL FOR CARTON 1					1
<u>1</u>					1

The Fahey Banking Company

February 2021 Statement

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



Visa® Community Card
MARION FIRE DEPARTMEN
DIANE E PATRICK

Account: [REDACTED]

Cardmember Service 1-866-552-8855
BUS 30 ELN 8 12

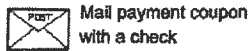
New Balance	\$527.70
Minimum Payment Due	\$527.70
Payment Due Date	03/16/2021

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	+	\$1,338.60
Payments	-	\$1,338.60CR
Other Credits		\$0.00
Purchases	+	\$527.70
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	-\$527.70
Past Due		\$0.00
Minimum Payment Due		-\$527.70
Credit Line		\$2,000.00
Available Credit		\$1,472.30
Days in Billing Period		29

Qt. \$460.92
 2021-327
 270.1002.5104
 School 212.84
 2021-325
 270.1002.5202

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

000003706 01 SP 000638730233876 P Y

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



Account Number	[REDACTED]
Payment Due Date	3/16/2021
New Balance	
Minimum Payment Due	

Amount Enclosed

\$ 673.76

Cardmember Service

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



Transaction Details

DIANE E PATRICK - Ending in XXXXXXXXXX

ACCOUNT SUMMARY

Current Balance \$673.76	Pending Transactions \$0.00	Available Credit \$1,327.00
Last Statement Balance \$527.70	Statement Closing Date 03/18/2021	
Minimum Payment \$0.00	Payment Due Date 03/16/2021	

POSTED TRANSACTIONS

Start Date 12/05/20

End Date 03/05/21

TRANSACTION DATE	POST DATE	DESCRIPTION	AMOUNT
02/26/21	03/01/21	WPSG- INC 610-8578070 PA <i>Sched</i>	- \$212.84
02/26/21	03/01/21	THE PUBLIC SAFETY STOR 800-646-1086 KY <i>Qt.</i>	- \$105.00
02/27/21	03/01/21	AMZN Mktp US*QE0D899X3 Amzn.com/bill WA <i>Qt.</i>	- \$45.44
02/25/21	02/25/21	PHONE PAYMENT THANK YOU	527.70
02/23/21	02/24/21	WPSG, INC. 610-8578070 PA <i>Qt.</i>	- \$310.48
02/17/21	02/18/21	RAPCO INDUSTRIES 360-5730090 WA	371.40
02/03/21	02/04/21	DNH*GODADDY.COM 480-5058855 AZ	30.00
01/30/21	02/01/21	FIRE HOSE DIRECT 888-975-0858 NC	104.55
01/28/21	01/28/21	PAYMENT THANK YOU	1,327.00
01/27/21	01/28/21	WPSG- INC 610-8578070 PA	31.33
01/27/21	01/28/21	WPSG- INC 610-8578070 PA	37.36
01/15/21	01/19/21	SQ *CITIZENS FIRST FIR gosq.com OH	31.50

Cardmember Services

73140

03/08/2021	FIREMARCH21 QT	Quartermaster 2021 Ref PO#2020-1106	Fire	460.92
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
03/12/2021	FIREMAR21QT2	Quartermaster 2021 Ref: P.O. 2020-1106 less merch credit \$10.10	Fire	189.47

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 Fehay Banking Co.
Marion, Ohio

56-174
441

Void after 60 days

03/12/2021

73140

One Thousand Nine Hundred Twenty-Eight and 16/100 Dollars

Pay To The Order Of:

\$1,928.16

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

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

⑈ 73140⑈ ⑆044101745⑆ 10001283⑈

City of Marion, Ohio
Reissue of Check less merchant Credit \$10.10

Bank Account: 001 - General Checking
 Batch Date: 03/12/2021

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 001 - General Checking					
Check	03/12/2021	73140 Accounts Payable	Cardmember Services		1,928.16
Invoice					
			Date	Description	Amount
		FIREMAR21QT	03/08/2021	Quartermaster 2021 Ref PO#2020-1106	460.92
		FIREMAR21SCH	03/08/2021	Schooling 2021	212.84
		FIREMAR21SCH2	03/08/2021	Schooling 2021	565.00
		FIREMAR21SUP	03/08/2021	Supplies 2021 - Ref PO#2020-894	499.93
		FIREMAR21QT2	03/12/2021	Quartermaster 2021 Ref: P.O. 2020-1106 less merch credit \$10.10	189.47
001 General Checking Totals:					Transactions: 1
Checks:	1				\$1,928.16

Cardmember Services

73156

03/16/2021 CH-04/06/21 Supplies for City Hall- 1st qtr REF 2020-1358
03/17/2021 Trans - 04/03/21 Auto Renewal for DNB

City Hall
Transit

181.72
61.99

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

The Fahy Banking Co.
Marion, Ohio

56-174
441

Void after 60 days

03/19/2021

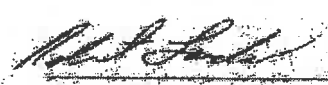
73156

Two Hundred Forty-Three and 71/100 Dollars

Pay To The Order Of:

\$243.71

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



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

⑈ 73156 ⑈ ⑆044101745⑆ 10001283⑈

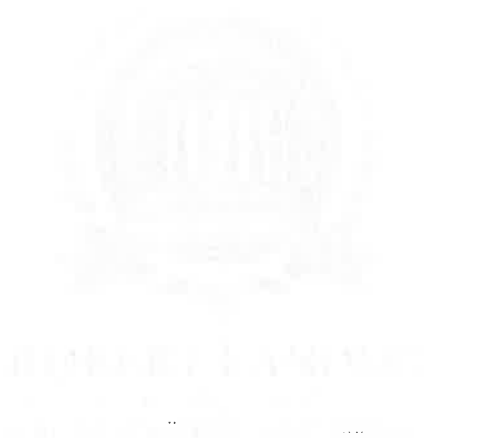
Cardmember Services

73156

03/16/2021 CH-04/06/21 Supplies for City Hall- 1st qtr REF 2020-1358
03/17/2021 Trans - 04/03/21 Auto Renewal for DNB

City Hall
Transit

181.72
61.99



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

03/19/2021

73156

Two Hundred Forty-Three and 71/100 Dollars

Pay To The Order Of:

\$243.71

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

VOID

[Signature]

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

⑈ 73156⑈ ⑆044101745⑆ 10001283⑈

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 ([REDACTED])

Account [REDACTED]
Cardmember Service 8 1-866-552-8855
BUS 30 ELN 4

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

Late Payment Warning: As a reminder, you can only pay in full product. If we do not receive your payment or full by the date stated above, a fee of either 3.00% of the payment due or \$30.00 minimum, whichever is greater, will apply.

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

Reward Points	
Earned This Statement	441
Reward Center Balance as of 03/04/2021	6,159

For details, see your rewards summary.

2021-1001
501.5000.5402
\$ 61.99

RECEIVED

MAR 16 2021

TRANSIT 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 002048574

Cardmember Service

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

- to pay by phone
- to change your address

000007409 01 SP 000638746154763 P Y

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



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

Amount Enclosed

61.99

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 (██████████)

Page 2 of 3

Cardmember Service 1-866-552-8855

Community Card Rewards

Rewards Center Activity as of 03/04/2021	
Rewards Center Activity*	0
Rewards Center Balance	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 HUTCHISON, JIMBEELY 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 800-892-2980 CA	\$81.99	
Total for Account				\$413.97	

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