

# Credit Card Finance Chair Review Form

## Credit Card Information

Department Cards Reviewed:

Municipal Court

Police

Auditor

Fire Department

Probation

City Hall

Report Month Reviewing: April 2021

Finance Chair Signature:

Date Reviewed:

5/15/2021

Credit Card Report

Police	\$3,463.57	Supplies	Cardmember
Auditor	\$179.00	Dues	Cardmember
Municipal Court	\$294.48	supplies	Cardmember
City Hall	\$1,298.74	supplies	Cardmember
Community Corrections	\$608.72	supplies	US Bank
Safety Director			Cardmember
Fire	\$1,430.26	supplies/schooling	Cardmember
Total	\$7,274.77		

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

**Cardmember Services**

**73459**

04/22/2021 CON.SER.-4/22/21 CONTRACTED SERVICES - REF. 2020-1008  
 04/22/2021 Due 5/6/21 Supplies for City Hall- 1st qtr REF 2020-1358  
 04/22/2021 MEMB.-4/22/2021 MEMBERSHIP DUES - REF. 2020-0838  
 04/22/2021 QUART.-4/22/2021 QUARTERMASTER - REF. 2020-0408  
 04/22/2021 SUPP.-4/22/2021 SUPPLIES - REF. 2020-0406

Police	297.00
City Hall	1,298.74
Police	30.00
Police	279.93
Police	466.44



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

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

The Fidelity Banking Co.  
 Marion, Ohio

56-174  
 431

Void after 60 days

04/23/2021

73459

Two Thousand Three Hundred Seventy-Two and 11/100 Dollars

Pay To The Order Of:

\$2,372.11

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

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

⑈ 73459⑈ ⑆044101745⑆ 10001283⑈

# The Fahey Banking Company

April 2021 Statement

Open Date: 03/10/2021 Closing Date: 04/08/2021

Page 1 of 3

Visa® Business Card  
MARION CITY POLICE  
BUSINESS CARD (██████████)

Account: ██████████  
Cardmember Service (1-866-552-8855)  
BUS 30 ELN 68 6

New Balance	\$2,115.67
Minimum Payment Due	\$22.00
Payment Due Date	05/06/2021

Activity Summary	
Previous Balance	+ \$2,131.18
Payments	- \$5,590.62 <sup>CR</sup>
Other Credits	\$0.00
Purchases	+ \$5,575.11
Balance Transfers	\$0.00
Advances	\$0.00
Other Debits	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>= \$2,115.67</b>
Past Due	\$0.00
Minimum Payment Due	\$22.00
Credit Line	\$5,000.00
Available Credit	\$2,884.33
Days in Billing Period	30

## 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 ██████████

## Cardmember Service

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

- to pay by phone
- to change your address

000012276 01 SP 000638780768653 P Y  
MARION CITY POLICE  
BUSINESS CARD  
ATTN ACCOUNTS PAYABLE  
233 W CENTER ST  
MARION OH 43302-3643



Account Number	██████████
Payment Due Date	5/06/2021
New Balance	\$2,115.67
Minimum Payment Due	\$22.00

Amount Enclosed \$1,073.37

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



SELECT ACCOUNT MY ACCOUNT PAYMENTS ALERTS SERVICES

Account summary

Total Paying \$1,073.37

Current Balance \$1,692.05

Pending Transactions \$1,618.13

Available Credit \$1,690.00

Last Statement Balance \$2,115.67

Statement Closing Date 05/10/2021

ONLINE STATEMENTS

Minimum Payment \$0.00

Payment Due Date 05/06/2021

MAKE A PAYMENT

- Supplies

P.O. - 2021-0380  
G/L - 260.1000.5502  
\$ 446.44

- Membership Dues

P.O. - 2021-0398  
G/L - 260.1000.5301  
\$ 30.00

- Service Contracts

P.O. - 2021-0395  
G/L - 260.1000.5403  
\$ 297.00

- Quarter master

P.O. - 2021-0393  
G/L - 260.1000.5104  
\$ 279.93

Linda Paying - \$ 1,389.20

Tarina Paying - \$ 1,038.84

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

ENROLL NOW

POSTED PENDING RECURRING

TRANSACTION DATE↓	POST DATE	DESCRIPTION	AMOUNT
04/20/21	04/21/21	+ PAYPAL *TRI MOR K9 402-935-7733 CA	\$297.00
04/20/21	04/21/21	+ AMZN Mktp US*3R4DJ75N3 Amzn.com/bill WA	\$25.15
04/18/21	04/19/21	+ AMZN Mktp US*1T33367X3 Amzn.com/bill WA	\$123.63
04/14/21	04/15/21	+ AMZN Mktp US*MT8RA6BK3 Amzn.com/bill WA	\$20.48
04/14/21	04/14/21	+ PHONE PAYMENT THANK YOU	-\$2,390.20
04/13/21	04/14/21	+ BEAR GRAPHICS 712-2520169 IA	\$1,038.84
04/12/21	04/13/21	+ OHIO TACTICAL OFFICERS WWW.OTOA.ORG OH	\$30.00
04/12/21	04/13/21	+ SPECTRUM 855-707-7328 OH	\$8.98
04/09/21	04/12/21	+ AMZN Mktp US*HV1516U13 Amzn.com/bill WA	\$124.99
04/08/21	04/12/21	+ TRACTOR-SUPPLY-CO #067 MARION OH	\$143.96
04/10/21	04/12/21	+ AMZN Mktp US*XT2IM7TN3 Amzn.com/bill WA	\$19.25
04/09/21	04/12/21	+ AMZN Mktp US*9Y5161DF3 Amzn.com/bill WA	\$13.99
04/09/21	04/12/21	+ AMZN Mktp US*S60DE4ZV3 Amzn.com/bill WA	\$37.01
04/08/21	04/09/21	+ Amazon.com*KA8RL4JS3 Amzn.com/bill WA	\$83.30
04/06/21	04/08/21	+ IN *GUARDIAN ALLIANCE 415-6552244 CA	\$90.00
04/06/21	04/07/21	+ BLUE FUSION ENTERTAINM MARION OH	\$331.40
04/01/21	04/02/21	+ AMZN Mktp US*EQ2AK0CF3 Amzn.com/bill WA	\$89.95
04/01/21	04/02/21	+ SQ *RUPE INC Ontario OH	\$180.00

⑨ Service Contracts

⑧ supplies

⑦ supplies

⑥ supplies

Tarina Paying ✓

⑤ Membership Dues

④ supplies

③ supplies

② supplies

① supplies

Linda Paying ✓

Linda Paying ✓

Pd 4/18/2021

CH# 73357

TRANSACTION DATE↓	DESCRIPTION	AMOUNT
04/21/21	+ AUTH : DRI*ESIGNS	\$1,338.20
04/19/21	+ AUTH : 5.11, INC.	\$279.93

Linda Paying →

⑩ Quartermaster

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

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PROD\_OBC tracoreElan PROD-01



Details for Order #112-5238091-4283430

①

Supplies

P.O. - 2021-0380

G/L - 200.1000.5500

Order Placed: April 7, 2021  
Amazon.com order number: 112-5238091-4283430  
Order Total: \$19.25

Not Yet Shipped

Items Ordered

2 of: Duro Decal Permanent Adhesive Vinyl Letters & Numbers: 1" Gothic Blue  
Sold by: 88 Market Street (seller profile)  
Condition: New

Price  
\$6.63

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Billing address

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

Item(s) Subtotal: \$13.26  
Shipping & Handling: \$5.99

Total before tax: \$19.25

Estimated Tax: \$0.00

Grand Total: \$19.25



Order of April 7, 2021 (Order ID 112-5238091-4283430)

Item	Item Price
Duro Decal Permanent Adhesive Vinyl Letters & Numbers: 1" Gothic Blue Office Product X001UX3937 NTN-1303214BLUE-VLC 292113214454 (Sold by 88 Market Street)	\$6.63

Shipment completes your order.

Subtotal  
Shipping & Handling  
Order Total  
Paid via credit/debit

Learn more or replace your item  
Amazon.com/returns



NCFM1p/ 2 of 2-//EWRB-NIT/std-us-nft/0/0410-17:30/0409-17:06

FLOOR-  
JM9





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

Ticket: 540023  
Date: 4/8/21 Time: 5:51 PM  
Store: 677 Register: 2  
Cashier: Emily

Item	Qty	Price	Amount
TOTW 28LB WETLAND			
5107672	1	47.99	35.99 E
% Off Discount	(25%)	(12.00)	
TOTW 28LB WETLAND			
5107672	1	47.99	35.99 E
% Off Discount	(25%)	(12.00)	
TOTW 28LB SW CANYON			
510522	1	47.99	35.99
% Off Discount	(25%)	(12.00)	
TOTW 28LB SW CANYON			
510522	1	47.99	35.99
% Off Discount	(25%)	(12.00)	
Subtotal			143.96
Tax			0.00
Total			143.96

②

Supplies

P.O. - 2021-0380

GL - 260.1000.5502

- SALE 143.96  
 \*\*\*\*\* - EMV Chip  
 Authorization #: 618035  
 Terminal ID : 001790677000200  
 Cryptogram : 1FB02E3064D48189  
 AID : A0000000031010  
 APP : Visa Credit  
 CVM : NONE / 5E0000  
 TVR : 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 is for  
 Items for personal use  
 or use



Final Details for Order #112-0353493-4031457

③ Supplies  
P.O. - 2021-0380  
G/L - 260.1000.5502

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

Shipped on April 8, 2021	
<b>Items Ordered</b>	<b>Price</b>
1 of: DEVAISE Mobile File Cabinet with Interlock System, 3-Drawer Wood Office Cabinet, Fully Assembled, Walnut Sold by: DEVAISE (seller profile) Business Price Condition: New	\$124.99
<b>Shipping Address:</b> DUSTIN EVANS POLICE DEPARTMENT 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 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Shipping	<b>Total for This Shipment: \$124.99</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits:	Item(s) Subtotal: \$124.99
<b>Billing address</b> DUSTIN EVANS 233 W CENTER ST MARION, OH 43302-3643 United States	Shipping & Handling: \$28.96 Promotion applied: -\$28.96 ----- Total before tax: \$124.99 Estimated Tax: \$0.00 -----
<b>Credit Card transactions</b>	<b>Grand Total: \$124.99</b>
	Visa ending in 5169: April 8, 2021: \$124.99

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

March 25, 2021  
Invoice Number: 714606702032521  
Account Number: [REDACTED]  
Security Code: 2428  
Service At: 233 W CENTER ST  
MARION, OH 43302-3643

Auto Pay Notice  
**(4) Supplies**  
P.O. - 2021 - 0380  
G/L - 260.1000.5502  
SPECTRUM ENTERPRISE NEWS

**Contact Us**  
Questions about your bill or services?  
Visit [SpectrumBusiness.net](http://SpectrumBusiness.net) or call 1-888-812-2591

**Summary** *Services from 03/24/21 through 04/23/21  
details on following pages*

Previous Balance	8.98
Payment Received	-8.98
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Enterprise TV	7.99
Taxes, Fees and Charges	0.99
Current Charges	\$8.98
<i>YOUR AUTO PAY WILL BE PROCESSED 04/10/21</i>	
<b>Total Due by Auto Pay</b>	<b>\$8.98</b>



Thank you for choosing Spectrum Enterprise.  
We appreciate your prompt payment and value you as a client.

March 25, 2021



Invoice Number:  
Account Number:  
Security Code:

MARION MAYORS OFFICE  
714606702032521  
2428

**Contact Us**  
**Questions about your bill or services?**  
Visit [SpectrumBusiness.net](http://SpectrumBusiness.net) or call 1-888-812-2591  
6810 0228 NO RP 25 03252021 NNNNNNNN 01 999568

**Charge Details**

Previous Balance		8.98
Payment Received	03/14	-8.98
Remaining Balance		\$0.00

Payments received after 03/25/21 will appear on your next bill.

Services from 03/24/21 through 04/23/21

**Spectrum Enterprise TV**

Basic TV	0.00
Business Digital Adapter	7.99
Business TV	0.00
	<b>\$7.99</b>

Spectrum Enterprise TV Total **\$7.99**

**Taxes, Fees and Charges Total**

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

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](http://spectrum.net/taxesandfees) for more information.

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

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

**Franchise Administrator** - The City of Marion 233 W Center St Marion, OH

**Complaint Procedures** - You have 60 days from the billing date to register a complaint if you disagree with your charges.

**Authorization to Convert your Check to an Electronic Funds Transfer Debit** - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

**Video Closed Captioning Inquiries** - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment.

For immediate closed captioning concerns, call 1-855-707-7328 or email [closedcaptioningsupport@charter.com](mailto:closedcaptioningsupport@charter.com).

To report a complaint on an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Sr. Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, call 1-877-276-7432 or email [closedcaptioningissues@charter.com](mailto:closedcaptioningissues@charter.com).



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



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



⑤ Membership Dues  
P.O. - 2021-0398  
G/L - 260.1000.530

Your OHIO TACTICAL OFFICERS ASSOCIATION receipt [#1510-9149]

OHIO TACTICAL OFFICERS ASSOCIATION  
<receipts+acct\_1FCFFLFeALQurAdY@stripe.com>

Mon 4/12/2021 8:27 AM

To: Josh Harris <jharris@marionohio.org>

## Receipt from OHIO TACTICAL OFFICERS ASSOCIATION

Receipt #1510-9149

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$30.00	April 12, 2021	- 5169
<b>SUMMARY</b>		

Standard Membership for jharris	\$30.00
---------------------------------	---------

<b>Amount charged</b>	<b>\$30.00</b>
-----------------------	----------------

If you have any questions, contact us at [stripe@otoa.org](mailto:stripe@otoa.org) or call at +1 216-701-6171.

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

You're receiving this email because you made a purchase at OHIO TACTICAL OFFICERS ASSOCIATION, which partners with Stripe to provide invoicing and payment processing.

Supplies

Details for Order #112-9068558-4257033

P.O. - 2021-038

Print this page for your records.

G/L - 200.1000.5502

Order Placed: April 13, 2021

Amazon.com order number: 112-9068558-4257033

Order Total: \$20.48

Not Yet Shipped

Items Ordered

Price

1 of: Laser / Ink Jet White Labels (2" Round for None Bleed Printing - 20 Per Page | 1000 Labels) \$14.49

Sold by: NextDayLabels (seller profile) Business Price

Condition: New

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: [redacted]

Item(s) Subtotal: \$14.49
Shipping & Handling: \$5.99

Total before tax: \$20.48

Estimated tax to be collected: \$0.00

Grand Total: \$20.48



order of April 13, 2021 (Order ID 112-9068558-4257033)

Item Item Price

Laser / Ink Jet White Labels (2" Round for None Bleed Printing - \$14.49

20 Per Page | 1000 Labels)

Office Product

X001TXS019

?Round20Up-50Sh 691017481984 (Sold by NextDayLabels)

mark completes your order.

Subtotal
Shipping & Handling
Order Total
Paid via credit/debit

replace your item
amazon.com/returns



u/TWRVJQ95C/-1 of 1-//CLE5-MOR/std-us-5/0/0414-22:00/0414-07:33

SmartPaLa

n to Order Summary.

amazon.com, Inc. or its affiliates

**Details for Order #112-3256154-7089067**

Print this page for your records.

**Order Placed:** April 12, 2021  
**Amazon.com order number:** 112-3256154-7089067  
**Order Total:** \$123.63

⑦ Supplies  
 P.O. - 2021-0380  
 G/L - 260,100,5502

**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)* **Price \$30.65**  
 Sold by: EnfainDirect (seller profile)  
 Business Price

Condition: New

1 of: *16GB Flash Drive 10 Pack USB Flash Drive 16 gb KEXIN Thumb Drive Memory Stick Zip Drive USB 2.0, 5 Colors (Black, Blue, Green, White, Red)* \$26.99  
 Sold by: KEXIN2007 (seller profile)  
 Business Price

Condition: New

1 of: *KEXIN USB 3.0 Flash Drive 64 GB 10 Pack Flash Drive 3.0 Thumb Drive Memory Stick Data Storage Pen Drive Black*  
 Sold by: KEXIN2007 (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



Your order of April 12, 2021 (Order ID 112-3256154-7089067)

Item	Item Price
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) Personal Computers X000X2LH9T 32GB-s-black-FBA 700646274659 (Sold by EnfainDirect)	\$30.65
KEXIN USB 3.0 Flash Drive 64 Gb 10 Pack Flash Drive 3.0 Thumb Drive Memory Stick Data Storage Pen Drive Black Personal Computers J021YWBPB 66-Black-64G*10-3.0 763230622403 (Sold by KEXIN2007)	\$65.99
16GB Flash Drive 10 Pack USB Flash Drive 16 gb KEXIN Thumb Drive Memory Stick Zip Drive USB 2.0, 5 Colors (Black, Blue, Green, White, Red) Personal Computers 1R2K92F 1-BUGWR5*2-16G 763230613999 (Sold by KEXIN2007)	\$26.99
-----	
Subtotal	
Shipping & Handling	
Promotional Certificate	-\$7.32
Order Total	\$123.63
	\$123.63

Return or replace your order.  
 Visit Amazon.com/ret

**Payment Information**

**Payment Method:**

Visa | Last digits: [REDACTED]

**Billing address**

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

Item(s) Subtotal:	\$123.63
Shipping & Handling:	\$7.32
Free Shipping:	-\$7.32
-----	
Total before tax:	\$123.63
Estimated tax to be collected:	\$0.00
-----	
<b>Grand Total:</b>	<b>\$123.63</b>

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



Supplies -  
VISA thru  
Amazon  
4-20-2021  
P.O. - 2021-0380  
col - 260.1000.3300

### Details for Order #112-7081949-6917043

[Print this page for your records.](#)

**Order Placed:** April 20, 2021

**Amazon.com order number:** 112-7081949-6917043

**Order Total: \$25.15**

#### Not Yet Shipped

**Items Ordered**

1 of: *Avery Shipping Address Labels, Inkjet Printers, 600 Labels, 3-1/3x4 Labels, Permanent Adhesive, TrueBlock (8464)*

**Price**  
\$25.15

Sold by: HiTouch Business Services ([seller profile](#))  
Business Price

Condition: New

**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:

Item(s) Subtotal: \$25.15  
Shipping & Handling: \$0.00

**Billing address**

Jon Shaffer  
MARION POLICE DEPARTMENT  
233 W CENTER ST  
MARION, OH 43302-3643  
United States

Total before tax: \$25.15  
Estimated tax to be collected: \$0.00

**Grand Total: \$25.15**

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

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To reach Customer Service,  
please dial (866) 944-8269.

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

HiTouch Marketplace

JON SHAFER  
233 W CENTER ST  
MARION POLICE DEPARTMENT  
MARION, OH 433023643  
Contact: (763) 225-9463 - JON SHAFER

S  
C  
L  
D  
T  
O

CUSTOMER NO.	SHIP DATE	ORDER NO.
0001854444	4/20/21	9409239593-000001
PURCHASE ORDER NO.	RELEASE NO.	
112-7081949-6917043		
COST CENTER	End Cust PO#	

SHIPPING LOCATION: London MCC FC

CARRIER ROUTE: WTO/FDX /F2

TOTAL PACKAGES: 1

PAGE: 1

SPECIAL INSTRUCTIONS  
000001000000

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT OF MEAS.	QTY ORDERED	QTY SHIPPED		
1	58379733437930	Avery Shipping Address Labels, /08464	BX	1	1		

HiTouch  
MARKETPLACE

NEWS  
K PROBLEMS

PAYMENT METHOD: HT

001  
THANK YOU for your order !



**TRI-MOR K9**  
 P.O. Box 396  
 Zebulon, NC 27597  
 Phone # 919-365-3302  
 mmorgan@tri-mork9.com

# Invoice

Date	Invoice #
4/15/2021	756

(a)

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

<b>Bill To</b>
Marion Police Department OH 233 W Center St. Marion, OH 43302

P.O. No.	Payment Method	Terms
		Net 30

Item	Description	Quantity of License	Rate	Amount
Kanine Six Full Re...	Full (web based data+phone app) Renewal 1 year	3	99.00	297.00

Make checks payable to: TRI-MOR K9	<b>Total</b>	\$297.00
------------------------------------	--------------	----------

## Your PayPal receipt

service@paypal.com <service@paypal.com>

Tue 4/20/2021 9:07 AM

To: Dustin Evans <devans@marionohio.org>

Hello, Marion City Police Marion City Police



PayPal

You paid \$297.00 USD to TRI-MOR  
K9

Create an account with PayPal and activate Return Shipping on Us.  
Limitations apply.

[Activate PayPal Now](#)

### Your purchase details

**Your Transaction ID:**  
OXG88972RM777234B

**Merchant Transaction ID:**  
9JT34017WE316831N


**Purchase Date:**  
April 20, 2021

**Payment to:**  
TRI-MOR K9  
mmorgan@kaninesoftware.com

**Payment from:**  
Marion City Police Marion City Police  
devans@marionohio.org

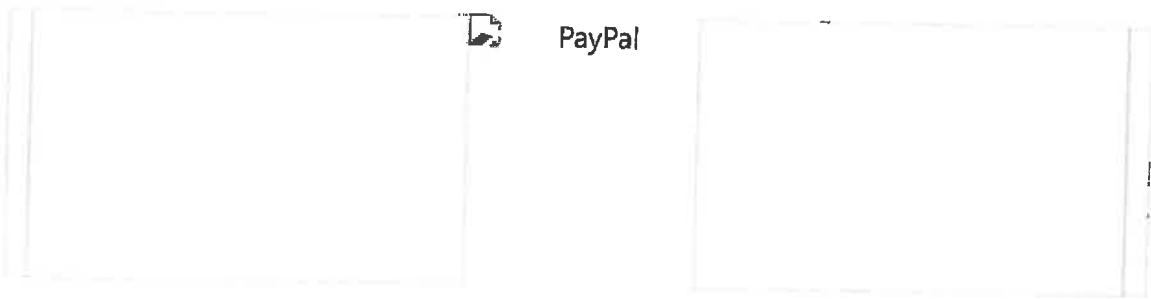
**Shipping Address**  
Marion City Police Marion City Police  
233 W. Center St.  
Marion, OH  
43302, United States

Subtotal \$99.00 USD  
Total **\$297.00 USD**





You paid using: Visa x-

This credit card transaction will appear on your statement as PAYPAL \*TRI MOR K9.

[Activate PayPal now](#)



[Help & Contact](#) | [Security](#) | [Apps](#)

 <a href="#">witt</a> <a href="#">er</a>	 <a href="#">nsta</a> <a href="#">gra</a> <a href="#">m</a>	 <a href="#">ace</a> <a href="#">boo</a> <a href="#">k</a>	 <a href="#">nke</a> <a href="#">din</a>
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5.11, Inc.  
 3201 N Airport Way  
 Manteca, CA 95336  
 USA

# 5.11

## Confirmation

Ship to:  
 Dustin Evans  
 233 W Center St  
 Marion, OH 43302-3643  
 USA

Sold to:  
 CONSUMER-PHONE IN ORDERS - EXEMPT  
 1360 Reynolds Ave Ste 101  
 Irvine, CA 92614-5535  
 USA

Page 1 of 1  
 Date 4/19/2021  
 Requested ship date 4/19/2021  
 Sales order US.SO-03274814  
 Sold to USA60017  
 Ship to USA60017\_1  
 Requisition Dustin Evans  
 Payment Net due immediately  
 Ship via O-PG  
 Extended Discount CLOSE-ECOM  
 Account sales rep 0295 E-COMMERCE

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

Charge	Amount
FRT	9.95
FRTDISC	-9.95

Line	Item number	Cust Item #	Description	Color	Description	Size	Dim	Qty	B/O Date	Sales price	Discount	Amount
1	71049		PERFORMANCE S/S POLO	724	DARK NAVY	S		1		39.99	0.00	39.99
			Line status				A	1				
2	71049		PERFORMANCE S/S POLO	724	DARK NAVY	M		1		39.99	0.00	39.99
			Line status				A	1				
3	71049		PERFORMANCE S/S POLO	724	DARK NAVY	M		1		39.99	0.00	39.99
			Line status				A	1				
4	71049		PERFORMANCE S/S POLO	724	DARK NAVY	L		2		39.99	0.00	79.98
			Line status				A	2				
5	71049		PERFORMANCE S/S POLO	724	DARK NAVY	XL		2		39.99	0.00	79.98
			Line status				A	2				

Currency	Qty ordered	Sales subtotal amount	Total discount	Charges	Net amount	Sales tax	Total
USD	7	279.93	0.00	0.00	279.93	0.00	279.93



STEC 8  
Rev. 3/04

### Sales and Use Tax Blanket Exemption Certificate

The purchaser hereby claims exception or exemption on all purchases of tangible personal property and selected services made under this certificate from:

5.11 Tactical  
(Vendor's name)

and certifies that the claim is based upon the purchaser's proposed use of the items or services, the activity of the purchase, or both, as shown hereon:

an instrumentality of state, county or municipal government

Government Entity

*Purchaser must state a valid reason for claiming exception or exemption.*

City of Marion

Purchaser's name  
233 West Center St.

Street address  
Marion, OH 43302

City, state, ZIP code

Signature

[Signature]  
4/19/2021

Title

Admin. Assistant

Date signed

FEIN 31-8400233

Vendor's license number, if any

Vendors of motor vehicles, titled watercraft and titled outboard motors may use this certificate to purchase these items under the "resale" exception. Otherwise, purchaser must comply with either rule 5703-9-10 or 5703-9-25 of the Administrative Code. This certificate cannot be used by construction contractors to purchase material for incorporation into real property under an exempt construction contract. Construction contractors must comply with rule 5703-9-14 of the Administrative Code.

The Fahey Banking Company

April 2021 Statement

Open Date: 03/10/2021 Closing Date: 04/08/2021

Page 1 of 3

Account: 4798 5100 5514 5169

Visa® Business Card  
MARION CITY POLICE  
BUSINESS CARD (██████████)

Cardmember Service  
BUS. 30 ELN 88

1-866-552-8855

New Balance	\$2,115.67
Minimum Payment Due	\$22.00
Payment Due Date	05/06/2021

Activity Summary

Previous Balance	+	\$2,131.18
Payments	-	\$5,590.62 <sup>CR</sup>
Other Credits		\$0.00
Purchases	+	\$5,575.11
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
<b>New Balance</b>	=	<b>\$2,115.67</b>
Past Due		\$0.00
Minimum Payment Due		\$22.00
Credit Line		\$5,000.00
Available Credit		\$2,884.33
Days in Billing Period		30

2021-0648  
101.1021.5502  
1298.74

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 ██████████

Cardmember Service

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

- to pay by phone
- to change your address

Account Number	██████████
Payment Due Date	5/06/2021
New Balance	\$2,115.67
Minimum Payment Due	\$22.00

Amount Enclosed \$ 1298.74

000012276 01 SP 000638780768853 P Y  
MARION CITY POLICE  
BUSINESS CARD  
ATTN ACCOUNTS PAYABLE  
233 W CENTER ST  
MARION OH 43302-3643

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



TRANSACTION DATE↓	POST DATE	DESCRIPTION	AMOUNT
04/20/21	04/21/21	+ PAYPAL *TRI MOR K9 402-935-7733 CA	\$297.00
04/20/21	04/21/21	+ AMZN Mktp US*3R4DJ75N3 Amzn.com/bill WA	\$25.15
04/18/21	04/19/21	+ AMZN Mktp US*1T33367X3 Amzn.com/bill WA	\$123.63
04/14/21	04/15/21	+ AMZN Mktp US*MT8RA6BK3 Amzn.com/bill WA	\$20.48
04/14/21	04/14/21	+ PHONE PAYMENT THANK YOU	-\$2,390.20
04/13/21	04/14/21	+ BEAR GRAPHICS 712-2520169 IA	\$1,038.84
04/12/21	04/13/21	+ OHIO TACTICAL OFFICERS WWW.OTOA.ORG OH	\$30.00
04/12/21	04/13/21	+ SPECTRUM 855-707-7328 OH	\$8.98
04/09/21	04/12/21	+ AMZN Mktp US*HV1516U13 Amzn.com/bill WA	\$124.99
04/08/21	04/12/21	+ TRACTOR-SUPPLY-CO #067 MARION OH	\$143.96
04/10/21	04/12/21	+ AMZN Mktp US*XT2IM7TN3 Amzn.com/bill WA	\$19.25
04/09/21	04/12/21	+ AMZN Mktp US*9Y5161DF3 Amzn.com/bill WA	\$13.99
04/09/21	04/12/21	+ AMZN Mktp US*S60DE4ZV3 Amzn.com/bill WA	\$37.01
04/08/21	04/09/21	+ Amazon.com*KABRL4JS3 Amzn.com/bill WA	\$83.30
04/06/21	04/08/21	+ IN *GUARDIAN ALLIANCE 415-6552244 CA	\$90.00
04/06/21	04/07/21	+ BLUE FUSION ENTERTAINM MARION OH	\$331.40
04/01/21	04/02/21	+ AMZN Mktp US*FQ2AK0CF3 Amzn.com/bill WA	\$89.95
04/01/21	04/02/21	+ SQ *RUPE INC Ontario OH	\$180.00



TRANSACTION DATE↓	DESCRIPTION	AMOUNT
04/21/21	+ AUTH : DRI*ESIGNS	1247.74 \$1,338.20
04/19/21	+ AUTH : 5.11, INC.	\$279.93

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PROD\_OBC transcoreElan PROD-01

SELECT ACCOUNT


MY ACCOUNT

PAYMENTS

ALERTS

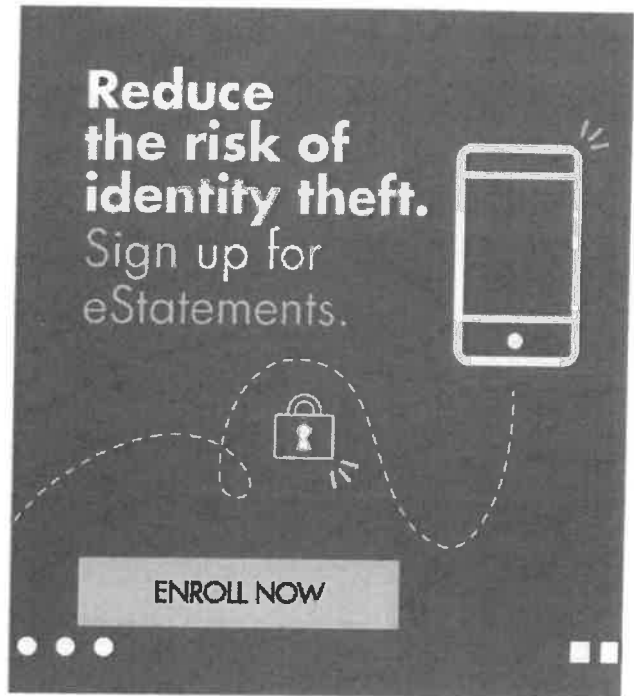
SERVICES

## Account summary

Current Balance <b>\$1,692.05</b>	Pending Transactions <b>\$1,618.13</b>	<b>DOWNLOAD TRANSACTIONS</b> Available Credit <b>\$1,690.00</b> 
--------------------------------------	---	---

Last Statement Balance <b>\$2,115.67</b>	Statement Closing Date <b>05/10/2021</b>	<b>ONLINE STATEMENTS</b>
---	---	--------------------------

Minimum Payment <b>\$0.00</b>	Payment Due Date <b>05/06/2021</b>	<b>MAKE A PAYMENT</b>
----------------------------------	---------------------------------------	-----------------------



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

**ENROLL NOW**

The advertisement features a dark background with a white outline of a smartphone on the right. A dashed line connects the phone to a padlock icon in the center, symbolizing security. At the bottom, there is a grey button with the text 'ENROLL NOW' and three small white circles to its left.



Invoice for Job No. **07954609**

Ordered from: <https://www.esign.com>

2021-0648  
101.1021.5502

Date Created: 04-21-2021  
Invoice Date: 04-26-2021  
PO Number: 2021-648

Bill To:  
Cathy Chaffin

**Product Details      Delivery & Destination      Quantity      Price**

Item # 12256962 (Wed Apr 21 2021 3:10:27 PM)	3 Day Transit	26	\$1247.74
Category: Premium 18oz Heavy Duty	City of Marion Ohio		
Choose Size (HxW): 2' x 6'	Service Director		
Material: 18oz Matte	233 W CENTER ST		
Printed Side: Front Only	MARION, OH 43302 US		
Grommets: Each Corner and Every 19" to 36" (Free Upgrade)	Estimated Delivery Date: Thursday, April 29		
Hemming: Heat Welded (Free Upgrade)	Tax: \$90.46 (7.25%)		
Turnaround: 2 Business Days			
Quantity: 26			
Quantity: 1016097			
Design ID: 4024509			

amazon.com 2021-0648  
101.1021.5502

Purchase Order #: 2021-0648  
your order of April 8, 2021 (Order ID 111-7761016-3106653)

Item	Item Price	Total
FOGEEK iPhone 6 Case, Heavy Duty PC for iPhone 6/6S w/ 360 Degree Rotary Belt Clip & Kickstand (Black) Wireless Phone Accessory	\$13.99	\$13.99
X000Q913R5		
I1050231A 742377669830 (Sold by Fogeek)		
ent completes your order.		
Subtotal		\$13.99
Shipping & Handling		\$5.99
Promotional Certificate		-\$5.99
Order Total		\$13.99
Paid via credit/debit		\$13.99
replace your item on.com/returns		
10/4 of 4-//ONT5-TWI/sss-us-4/0/0409-11:30/0409-05:20		
		81-M9

Comments

Subtotal	\$1,247.74
Discount	\$0.00
Shipping	\$0.00
Sales Tax Applied	<del>\$90.46</del> exempt
<b>Balance Due</b>	<b>\$0.00</b>

7729 Lochlin Dr, Brighton MI 48116  
Tel (800) 494-5850

By signing below, I agree to Terms of Service.  
X Date :



Thank you for your order Cathy!

Order #7954609

Hooray! Your order is complete! We will be sending you an email confirmation receipt momentarily. Our team will review your design(s) and may contact you if they have questions. We will post updates on your order progress at the My Orders section on your My Account page. As soon as your order is packed and ready to ship we will email you UPS Tracking Number(s) as well as post them on your My Orders page.

Order Summary

Item Subtotal (1)	\$1,247.74
Shipping	\$0.00
Tax	\$90.46
<b>Total</b>	<b>\$1,338.20</b>

Shipped to

City of Marion Ohio  
233 W CENTER ST  
MARION, OH 43302

Free shipping on all orders of \$49 or more  
Delivery Method

3 Days - Super Saver

Estimated arrival  
Thursday 04/29/2021

Price  
\$0.00

Share Your Experience



Bill to

Marion City Police  
233 West Center Street  
Marion, OH 43302

Payment Method

PO: 2021-648  
Paid by Visa, X

Need Help?

- Live Chat
- cs@esigns.com
- 800-494-5850

Ordered Items

2021-0648

amazon.com  
1011021.5502



Purchase Order #: 2021-0648  
Your order of April 8, 2021 (Order ID 113-3222000-3565858)

Item	Item Price	Total
Sanitary Napkin Bags, 200 Pcs Small Black Garbage Bags with Handles for Feminine Tampons Hygiene Products X002EFRX91	\$6.69	\$17.38
HC-S6S7-GLEM 800747531191 (Sold by Greeney)		
Rubbermaid 1839685 Power Scrubber with All-Purpose Grout Head, 1pc, Gray	\$19.63	\$19.63
BEUDWJQ 071691465928		
Subtotal		\$37.01
Shipping & Handling		\$7.64
Promotional Certificate		-\$7.64
Order Total		\$37.01
Paid via credit/debit		\$37.01

If you are not thrilled with your purchase, please let us know within 24 hours and we'll make it right. No matter if we goofed in the process, or you goofed in your design, it's covered by the Baron's Goof Proof Guarantee.



or replace your item  
visit Amazon.com/returns



0/Tt1bjFm9p/-4 of 4-/ONTS-TW/sss-us-4/0/0409-11:30/0409-03:20

B1-M9



Thank you for your order Cathy!

Order #7954609

Hooray! Your order is complete! We will be sending you an email confirmation receipt momentarily. Our team will review your design(s) and may contact you if they have questions. We will post updates on your order progress at the My Orders section on your My Account page. As soon as your order is packed and ready to ship we will email you UPS Tracking Number(s) as well as post them on your My Orders page.

Order Summary

Item Subtotal (1)	\$1,247.74
Shipping	\$0.00
Tax	\$90.46
<b>Total</b>	<b>\$1,338.20</b>

Shipped to

City of Marion Ohio  
233 W CENTER ST  
MARION, OH 43302

**Free shipping on all orders of \$49 or more**  
Delivery Method

3 Days - Super Saver

Estimated arrival  
Thursday 04/29/2021

Price  
\$0.00

Share Your Experience



Bill to

Marion City Police  
233 West Center Street  
Marion, OH 43302

Payment Method

PO: 2021-648  
Paid by Visa, XXX [REDACTED]

Need Help?

- Live Chat
- cs@esigns.com
- 800-494-5850

Ordered Items

2' x 6' Premium 18oz Heavy Duty  
\$1,247.74  
Qty: 26



If you are not thrilled with your purchase, please let us know within 24 hours and we'll make it right. No matter if we goofed in the process, or you goofed in your design, it's covered by the Baron's Goof Proof Guarantee.



**Cathy Chaffin**

---

**From:** eSigns <info@esigns.com>  
**Sent:** Wednesday, April 21, 2021 3:16 PM  
**To:** Cathy Chaffin  
**Subject:** Cathy, We've Got Your Order #07954609!  
**Attachments:** Invoice\_07954609.pdf

---



 Login  800-494-5850

## Cathy, Thank You for Printing With eSigns!

Hi Cathy,

Your order (**order #07954609**) has been placed. To check the details of your order, we've attached an easy-to-print PDF copy of your invoice.

If we encounter any issues that could delay your order, we will let you know right away.

Should you have any questions or concerns about your order, please feel free to call us at 800-494-5850, email us at [cs@esigns.com](mailto:cs@esigns.com), or message us through **Live Chat**.

You can also track the status of your order anytime via **My Account** or simply click the button below.

[Check Order Status](#)

**Order #:07954609**  
**PO #: 2021-648**

**Order Date:** April 21, 2021

Order	Shipping	Price
<b>Premium 18oz Heavy Duty</b> Item #12256962 Qty: 26 Choose Size (HxW): 2' x 6' Material: 18oz Matte Printed Side: Front Only Grommets: Each Corner and Every 19" to 36" (Free Upgrade) Hemming: Heat Welded (Free Upgrade) Turnaround: 2 Business Days	<b>3 Day Transit</b> Service Director 233 W CENTER ST MARION, OH 43302 Qty:26	\$1,247.74

Delivery :	3 Day Transit
Total Product Cost:	\$1,247.74
Sub Total:	\$1,247.74
Tax:	\$90.46 <i>exempt</i>
Shipping & Handling:	\$0.00
Order Total:	\$1,338.20
Total Paid:	\$1,338.20
<b>Balance:</b>	<b>\$0.00</b>

[Check Order Status](#)

### Our Customers' Top Picks

**Linda Strzelecki**

---

**From:** reseller@esigns.com  
**Sent:** Wednesday, April 21, 2021 10:53 PM  
**To:** Linda Strzelecki; Cathy Chaffin  
**Subject:** Approved for Tax Exemption Program/ Refund

Hello, Linda,

Congratulations! The account registered under Cathy Chaffin has been approved and now enrolled in the Tax Exemption Program. Thank you for taking the time to send us the document needed to process this account for the program.

As part of the Tax Exemption program, the account will have the Ohio Sales Tax waived on purchases after approval. Kindly be advised that this will reflect upon check-out on the website and not while placing the order. Tax exemption is effective today, April 21, 2021.

On this note, I went ahead and submitted a refund request for \$90.46 covering the sales tax charged on Order #07954609. This is with Ticket #628415 as the reference. Please give our Accounting Department 3-5 business days to process the said refund.

We greatly acknowledge your patience in this matter and we value your business with us, Linda.

Thank you for choosing eSigns!

Warmly,

Charone  
eSigns Reseller Coordinator  
7729 Lochlin Dr  
Brighton, Michigan 48116  
E: reseller@esigns.com  
P: 1-800-494-5850  
Business Hours: Monday - Friday: 9 AM - 8 PM ET

*We highly encourage you to contact us with the email address registered on your account for faster transactions and correspondence.*

---

**From:** linda.s@marionohio.org  
**Sent:** Wed Apr 21 2021 12:53:58 GMT-0700 (Pacific Daylight Time)  
**To:** reseller@esigns.com  
**Subject:** [EXTERNAL] Tax Exemption

**\*External Email Warning\***

This email originated from outside of our system. Please check the sender's address, scrutinize the content, and be extremely cautious prior to clicking any links. Report suspicious emails to dl-malware@digitalroominc.com