

Cardmember Services

73329

04/06/2021 FIREMARCH21 SUP2 Supplies 2021 - Ref PO#2020-894

Fire

460.44

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 Fahey Banking Co.
Marion, Ohio

VOID after 60 days

58-174
441

04/07/2021

73329

Four Hundred Sixty and 44/100 Dollars

Pay To The Order Of:

\$460.44

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

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

⑈ 73329⑈ ⑆044101745⑆ 10001283⑈

The Fahey Banking Company

March 2021 Statement

Open Date: 02/19/2021 Closing Date: 03/18/2021

Account: [REDACTED]
Cardmember Service 8
 BUS 30 ELN 12
 1-866-552-8855

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


New Balance \$460.44
Minimum Payment Due \$460.44
Payment Due Date 04/16/2021
 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	+	\$1,224.06
Payments	-	\$2,478.46CR
Other Credits	-	\$10.10CR
Purchases	+	\$1,724.94
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$460.44
Past Due		\$0.00
Minimum Payment Due		\$460.44
Credit Line		\$2,000.00
Available Credit		\$1,539.56
Days in Billing Period		28

PO# 2021-324
 GL 270.1002.5502
 \$460.44

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 [REDACTED]

Cardmember Service

0047985100663785690000460440000460442

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

- to pay by phone
- to change your address

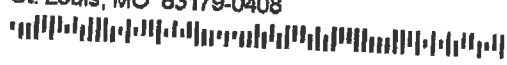
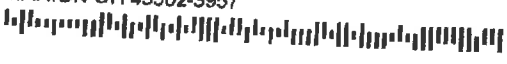
Account Number	[REDACTED]
Payment Due Date	4/16/2021
New Balance	\$460.44
Minimum Payment Due	\$460.44

Amount Enclosed \$ 460.44

000004038 01 SP 000638761635151 P Y

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

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



The Fahey Banking Company

March 2021 Statement 02/19/2021 - 03/18/2021

MARION FIRE DEPARTMENT
CHARLES A DEEM (██████████)

Cardmember Service

Page 2 of 3
1-866-552-8855

Important Messages

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

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

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

We have added Mobile Authentication and Cellular Phone Contact Policy to and made changes to the Arbitration Agreement in your account agreement. Please visit card.myaccountaccess.com/agreementchanges 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
02/25	02/25		PAYMENT THANK YOU		
03/09	03/09	8031	AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA	\$1,224.06CR	
			MERCHANDISE/SERVICE RETURN	\$10.10CR	
03/12	03/12		PAYMENT THANK YOU		
TOTAL THIS PERIOD				\$1,254.40CR	
				\$2,488.56CR	

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
02/25	02/24	1502	AMZN Mktp US*N74Z78RM3 Amzn.com/bill WA		
03/01	02/28	0131	Amazon.com*IS6D287C3 Amzn.com/bill WA	\$149.99	pd
03/03	03/02	8982	AMZN Mktp US*PF18N1PO3 Amzn.com/bill WA	\$49.58	pd
03/03	03/02	7858	AMZN Mktp US*864TV8JR3 Amzn.com/bill WA	\$49.99	pd
03/04	03/03	0023	BGSU CONT'G & EXT. EDU 419-372-0617 OH	\$49.99	pd
03/05	03/04	9925	AMZN Mktp US*ZK7EF8XK3 Amzn.com/bill WA	\$565.00	pd
03/15	03/12	5485	AMZN Mktp US*VN99U8RA3 Amzn.com/bill WA	\$399.95	pd
03/17	03/16	8702	AMZN Mktp US*RD0HO2GC3 Amzn.com/bill WA	\$409.95	pd
TOTAL THIS PERIOD				\$50.49	
				\$1,724.94	

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: _____

Continued on Next Page



Final Details for Order #114-9978406-3216232

Order Placed: March 11, 2021
PO number : 2021-324
Amazon.com order number: 114-9978406-3216232
Order Total: \$409.95

Shipped on March 12, 2021

Items Ordered

1 of: KUPPET Stainless Steel Commercial Ice Maker-Under Counter/Freestanding Automatic Ice Machine for Restaurant Bar Cafe, Products 100lbs Daily-w/Scoop, l
Sold by: Aiptop (seller profile) | Product question? (Ask Seller)
Business Price
Condition: New
Price \$409.95

Received DP

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

Item(s) Subtotal: \$409.95
Shipping & Handling: \$0.00
Total before tax: \$409.95
Sales Tax: \$0.00

Shipping Speed:
Expedited Shipping

Total for This Shipment: \$409.95

Payment information

Payment Method:
Visa | Last digits: 8569

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

Item(s) Subtotal: \$409.95
Shipping & Handling: \$0.00
Total before tax: \$409.95
Estimated Tax: \$0.00

Grand Total: \$409.95



Purchase Order #: 2021-324
Your order of March 16, 2021 (Order ID 114-1413546-3052220)

Qty.	Item	Item Price	Total
1	Amram Wired Shipping Tags and Hang Tags, 4 3/4-in x 2 3/8-in, \$15.00 100 Tags, Manila with Reinforced Eyelet Office Product B078D6VVVN ST100-W-01 680183145479 (Sold by Cambridge Resources)	\$15.00	\$15.00
1	H.VERSAILTEX Super Stretch Couch Covers Recliner Covers Recliner Chair Covers Form Fitted Standard / Oversized Power Lff... Kitchen X0023FCPE5 HVRECLINER-BLACK-BL (Sold by H.VERSAILTEX)	\$35.49	\$35.49

This shipment completes your order.
Subtotal \$50.49
Order Total \$50.49
Paid via credit/debit \$50.49

Return or replace your item
Visit [amazon.com/returns](#)



STB8M0v3tm

Cardmember Services

73499

04/27/2021	FIREVISA4/21E QM	Equip Maint 2021	Fire	27.92
04/27/2021	FIREVISA4/21QT	Quartermaster 2021 Ref PO#2020-1106	Fire	218.90
04/27/2021	FIREVISA4/21S UP	Supplies 2021 - Ref PO#2020-894	Fire	723.00
04/27/2021	muniretiregift	2nd Qtr Supplies	Municipal Court	264.37
04/27/2021	nora dog food	2nd Qtr Supplies	Municipal Court	30.11

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

Void after 60 days

58-174
44

04/28/2021


73499

One Thousand Two Hundred Sixty-Four and 30/100 Dollars

Pay To The Order Of:

\$1,264.30

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



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

⑈ 73499 ⑈ ⑆ 044 10 174 5 ⑆ 1000 1283 ⑈

The Fahey Banking Company

April 2021 Statement

Open Date: 03/19/2021 Closing Date: 04/19/2021

Page 1 of 3

Visa® Community Card
MARION FIRE DEPARTMENT
CHARLES A DEEM

Account: [REDACTED]

Cardmember Service
BUS 30 ELN 3 8 8

1-866-552-8855
12

New Balance \$941.90
Minimum Payment Due \$941.90
Payment Due Date 05/16/2021

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	+	\$460.44
Payments	-	\$460.44CR
Other Credits	-	\$215.98CR
Purchases	+	\$1,157.88
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$941.90
Past Due		\$0.00
Minimum Payment Due		\$941.90
Credit Line		\$2,000.00
Available Credit		\$1,058.10
Days in Billing Period		32

PO 2021-324 723.00
credit

GL 270.1002.5562

PO# 2021-327 218.90

GL 270.1002.5104

Payment Options:



Mail payment coupon with a check



Pay online at
myaccountaccess.com



Pay by phone
1-866-552-8855

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

Cardmember Service

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

- to pay by phone
- to change your address

000004869 01 SP 000638792717236 P Y

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



Account Number	[REDACTED]
Payment Due Date	5/16/2021
New Balance	\$941.90
Minimum Payment Due	\$941.90

Amount Enclosed \$ 941.90

Cardmember Service

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



The Fahey Banking Company

April 2021 Statement 03/19/2021 - 04/19/2021

MARION FIRE DEPARTMENT
CHARLES A DEEM (CPN 002071528)

Cardmember Service

Page 3 of 3

1-866-552-8855

Company Approval (This area for use by your company)

Signature/Approval: _____

Accounting Code: _____

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				
**PURCHASES	\$941.90	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

Contact Us

Phone

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



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 FIRE DEPARTMENT

Use Plastiq to pay suppliers even if they don't take cards.

Plastiq is a convenient payment service that allows you to use your Business Credit Card to pay your bills and invoices even when cards are not accepted.

Enroll at plastiq.com/efsinsert

Elan Financial Services is not responsible for the products and services provided by Plastiq. By registering with Plastiq you are agreeing to Plastiq's terms of service and privacy pledge. Some restrictions apply. Refer to plastiq.com/efsinsert for details.

amazon.com



ST1SVFCXX9W

Purchase Order #: 2021-324
Your order of March 25, 2021 (Order ID 114-2001681-2190609)

Qty.	Item	Item Price	Total
1	LCD/LED Replacement 12.3 Inches 2736x 1824 LP123WQ1(SP) MicroSoft... Personal Computers X001NVLVVF 12.3_WR_SF_pro5_ZCL_AM(Sold by LCD/LED) Tools & Home Improvement B000IXC0BK	\$179.99	\$179.99
1	Streamlight B5177 CR123A Lithium Batteries, 12-Pack B000IXC0BK	\$19.80	\$19.80

We've sent this part of your order to ensure quicker service. The other items will ship separately.
Subtotal \$199.79
Shipment Total \$199.79
Paid via credit/debit \$219.59

Return or replace your item
Visit Amazon.com/returns

07X0brVJ3W/-2 of 2-//CLES-MOR/next-1dc/0/0327-2030/0327-1102 N3

amazon.com



STX0brVJ3W

Purchase Order #: 2021-324
Your order of March 25, 2021 (Order ID 114-2001681-2190609)

Qty.	Item	Item Price	Total
1	Streamlight B5177 CR123A Lithium Batteries, 12-Pack Tools & Home Improvement B000IXC0BK	\$19.80	\$19.80
	B000IXC0BK 732773430578		

This shipment completes your order.
Subtotal \$19.80
Order Total \$19.80
Paid via credit/debit \$219.59

Return or replace your item
Visit Amazon.com/returns

07X0brVJ3W/-1 of 1-//CLES-MOR/next-1dc/0/0327-2030/0327-2226 AG-20

amazon.com



STKCYRSN4P

Purchase Order #: 2021-327
Your order of April 7, 2021 (Order ID 111-0481949-3410638)

Qty.	Item	Item Price	Total
1	Under Armour Men's Velocity RTS 1.5 Waterproof Military and Tactical Boot, Black (00T)/Black, B Apparel B07HKCV6Y B07HKCV6Y 192811198103	\$88.89	\$88.89

This shipment completes your order.
Subtotal \$88.89
Order Total \$88.89
Paid via credit/debit \$88.89

Return or replace your item
Visit Amazon.com/returns

amazon.com



STHKLSNBp

Purchase Order #: 2021-327
Your order of April 7, 2021 (Order ID 111-5218339-1175457)

Qty.	Item	Item Price	Total
1	Brooks Men's Adrenaline GTS 2.1, Black/Black, 10 Medium Apparel B086T6HNM7 49447781 19034077400 (Sold by Zappos)	\$129.95	\$129.95


This shipment completes your order.
Subtotal \$129.95
Order Total \$129.95
Paid via credit/debit \$129.95

Return or replace your item
Visit Amazon.com/returns

165/THKLSNBp: BRN_213

Your payment was successful.

Order Status Successful
 Applied Payment \$247.00
 Contact Charles Deem
 Operator Charles Deem
 Process Date 4/6/2021 3:07 PM

 Receipt Number R-5439719
 Payment Credit Card
 Reference Number 50940673
 Card Number XXXX XXXX
 XXXX 
 Amount \$247.00
 Settlement Date 4/8/2021

Fee Payments

Licensee Name	License Number	Endorsement	Type	Amount	Amount Outstanding	Payment Amount
CITY OF MARION AUDITOR DBA	020365901		eLicense System Transaction Fee	\$3.50	\$0.00	\$3.50
CITY OF MARION AUDITOR DBA	020365901		Terminal - EMS - Satellite Location Fee	\$120.00	\$0.00	\$120.00
CITY OF MARION AUDITOR DBA	020365902		eLicense System Transaction Fee	\$3.50	\$0.00	\$3.50
CITY OF MARION AUDITOR DBA	020365902		Terminal - EMS - Satellite Location Fee	\$120.00	\$0.00	\$120.00

Thank you for your transaction.

Your payment was successful.

Order Status Successful
Applied Payment \$443.50
Contact Charles Deem
Operator Charles Deem
Process Date 4/6/2021 2:53 PM

Receipt Number R-5439682
Payment Credit Card
Reference
Number 50940119
Card Number XXXX XXXX
 XXXX-
Amount \$443.50
Settlement Date 4/8/2021

Fee Payments

Licensee Name	License Number	Endorsement	Type	Amount	Amount Outstanding	Payment Amount
CITY OF MARION AUDITOR DBA	020365900		eLicense System Transaction Fee	\$3.50	\$0.00	\$3.50
CITY OF MARION AUDITOR DBA	020365900		Terminal - EMS - LIMITED Category 3 - Fee	\$440.00	\$0.00	\$440.00

Thank you for your transaction.

Diane Patrick

From: Fire Cam Police and Fire Solutions <tracking@shipstation.com>
Sent: Wednesday, April 14, 2021 4:01 PM
To: Diane Patrick
Subject: Your order has been shipped!



Dear Diane Patrick,

Thank you for your order from **Fire Cam!** We wanted to let you know that your order (#phone) was shipped via USPS, USPS Priority Mail on 4/14/2021. You can track your package at any time using the link below.

Shipped To:
Diane Patrick
186 S PROSPECT ST
MARION, OH 43302-3957 US

Track Your Shipment: [9405511108400922202562](#)

This shipment includes the following items:

Item #	Description	Qty
A125	Fire Cam Mount BJ004	10

If you have any questions about your order please contact us at support@firecam.com or call us at 618-416-8390, Monday - Friday, 9am - 5pm CST.

Fire Cam Police and Fire Solutions
Phone: 618-416-8390
Email: support@firecam.com
Website: www.FireCam.com
[Like us on Facebook!](#)

*Only charged
for 1 but bought
+ received 10.
✓ Received.
DP*

The Fahey Banking Company

April 2021 Statement

Open Date: 03/19/2021 Closing Date: 04/19/2021

Page 1 of 3

Visa® Community Card
MARION FIRE DEPARTMEN
DIANE E PATRICK

Account: [REDACTED]

Cardmember Service (1-866-552-8855
BUS 30 ELN 68 12

New Balance \$27.92
Minimum Payment Due \$27.92
Payment Due Date 05/16/2021
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	\$0.00
Payments	\$0.00
Other Credits	\$0.00
Purchases	+ \$27.92
Balance Transfers	\$0.00
Advances	\$0.00
Other Debits	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	= \$27.92
Past Due	\$0.00
Minimum Payment Due	\$27.92
Credit Line	\$2,000.00
Available Credit	\$1,972.08
Days in Billing Period	32

PO 2021-330
GL 270.1002.5303

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

000004870 01 SP 000638782717237 P Y

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

Account Number	[REDACTED]
Payment Due Date	5/16/2021
New Balance	\$27.92
Minimum Payment Due	\$27.92

Amount Enclosed \$ 27.92

Cardmember Service

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



The Fahey Banking Company

April 2021 Statement 03/19/2021 - 04/19/2021

Page 2 of 3

MARION FIRE DEPARTMEN
DIANE E PATRICK

Cardmember Service 1-866-552-8855

Important Messages

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

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

Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
03/24	03/23	0866	TASK FORCE TIPS VALPARAISO IN	\$27.92	
TOTAL THIS PERIOD				\$27.92	

Fees

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
04/19			ANNUAL MEMBERSHIP FEE	\$0.00	
TOTAL FEES THIS PERIOD				\$0.00	

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: _____



INVOICE

3701 Innovation Way
 Valparaiso, IN USA 46383-9327
 Tel 219-462-6161
 Fax 219-464-7155
 sales@tft.com • www.tft.com

INVOICE DATE: MARCH 24, 2021**

INVOICE #: 1331474
 PO: VERBAL

MARION CITY F D
 186 S PROSPECT ST
 MARION, OH 43302

SHIP TO: MARION CITY F D
 186 S PROSPECT ST
 MARION, OH 43302

ACCOUNT #: Z19335
 ORDER DATE: MAR 23, 2021
 ORDERED BY: DIANE PATRICK

SHIP VIA: UPS GROUND
 TERMS: CREDIT CARD
 ENTERED BY: ERIC W. MILLER

ITEM	DESCRIPTION	QTY.	UNIT PRICE	DISCOUNT	UNIT TOTAL
X170-KIT	ROTATION LOCK INSERT KIT INCLUDES VO-117	1	\$17.00	0%	\$17.00

SUB-TOTAL: \$17.00
SH. & HANDLING: \$10.92
TAX: \$0.00
TOTAL: \$27.92

THIS INVOICE IS PAID IN FULL.

Invoice will be mailed to the above address.

SHIPPED BY: STEPHANIE WRAY

You can track your UPS shipment on the Internet at www.ups.com
 using the UPS tracking number(s) below: (1 Boxes)
 1Z 438 866 03 5572 6635

SERIAL NUMBERS (1 ITEM):
 X170-KIT 0732562

Threads/Couplings are standard NH unless otherwise specified

Received 



April 2021 Statement

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



Account [REDACTED]
Cardmember Service
BUS 30 ELN 68
1-866-552-8855
13

New Balance	\$294.48
Minimum Payment Due	\$10.00
Payment Due Date	05/17/2021

Previous Balance	+	\$844.97
Payments	-	\$844.97CR
Other Credits		\$0.00
Purchases	+	\$294.48
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$294.48
Past Due		\$0.00
Minimum Payment Due		\$10.00
Credit Line		\$25,000.00
Available Credit		\$24,705.52
Days in Billing Period		29

Payment Options:



Mail payment coupon with a check



Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855

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



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

- to pay by phone
- to change your address

000012508 01 SP 000638794300766 P Y

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



Account Number	[REDACTED]
Payment Due Date	5/17/2021
New Balance	\$294.48
Minimum Payment Due	\$10.00

Amount Enclosed \$ _____

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





April 2021 Statement 03/23/2021 - 04/20/2021
 MARION MUNICIPAL CT (CPN 001405241)

Cardmember Service 1-866-552-8855

Important Messages

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

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

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

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

Transactions **FELLOWS, AMANDA** **Credit Limit \$5000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
03/23	03/22	9950	Amazon.com*6V1LU9IX3 Amzn.com/bill WA	\$30.11	_____
03/29	03/26	9724	SUCCESSORIES 8005352773 FL	\$264.37	_____
Total for Account 4798 5100 5243 1901				\$294.48	

Transactions **BILLING ACCOUNT ACTIVITY**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
03/31	03/31	ET	PAYMENT THANK YOU	\$844.97CR	_____
Total for Account 4798 5100 5243 1885				\$844.97CR	

2021 Totals Year-to-Date	
Total Fees Charged in 2021	\$0.00
Total Interest Charged in 2021	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	12.99%	
**PURCHASES	\$294.48	\$0.00	YES	\$0.00	12.99%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	12.99%	



Final Details for Order #114-4592425-3593063

Order Placed: March 9, 2021
Amazon.com order number: 114-4592425-3593063
Order Total: \$30.11

Shipped on March 22, 2021	
Items Ordered	Price
1 of: <i>Purina ONE Natural, Sensitive Stomach Dry Dog Food, SmartBlend Sensitive Systems Formula - 31.1 lb. Bag</i> Sold by: Amazon.com Condition: New	\$31.70
Shipping Address: Marion Municipal Court 233 W CENTER ST MARION, OH 43302-3643 United States	Item(s) Subtotal: \$31.70 Shipping & Handling: \$0.00 Subscribe & Save: -\$1.59 ----- Total before tax: \$30.11 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$30.11 -----

Payment information	
Payment Method: Visa Last digits:	Item(s) Subtotal: \$31.70 Shipping & Handling: \$0.00 Promotion applied: -\$1.59 -----
Billing address Marion Municipal Court 233 W CENTER ST MARION, OH 43302-3643 United States	Total before tax: \$30.11 Estimated Tax: \$0.00 ----- Grand Total: \$30.11

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

Order:

SO-471663 / S357432

Order Status:
Delivered

Order Date:
March 16, 2021

Order Total:
\$264.37

Billing Address:

Amanda Fellows
233 W Center St
Marion, OH 43302

Shipping Address:

Amanda Fellows
233 W Center St
Marion, OH 43302
United States
7403870439

Track My Order:

[1Z7523130370335225 ▶](#)

[Print Order](#)

[Reorder](#)

Item: [752641C](#)

[Write a Review ▶](#)



Quantity: 3
Aurora Art Glass Award

Successories

Inspire • Motivate • Recognize

1-800-535-2773
CALL US 9AM-5PM ET

Order:

SO-471663 / 5357432

Order Status:
Delivered

Order Date:
March 16, 2021

Order Total:
\$4.37

Billing Address:

Amanda Fellows
233 W Center St
Marion, OH 43302

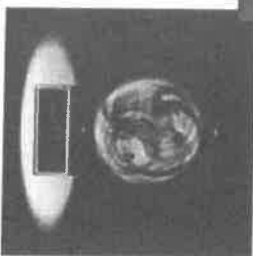
Shipping Address:

Amanda Fellows
233 W Center St
Marion, OH 43302
United States
7403870439
Track My Order:

[1Z7523130370335225](https://www.successories.com/trackmyorder/357432)

WE'RE HERE TO HELP

#: 752641C



Quantity: 3
Aurora Art Glass Award

IN THE MARION MUNICIPAL COURT FOR MARION COUNTY, OHIO

IN THE MATTER OF

Expense Reimbursement

**MUNICIPAL COURT
FILED**

APR 27 2021

MARION, OHIO

JUDGMENT ENTRY

Teresa L. Ballinger, Judge

Batch number: 2021-00000729

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 \$30.11 (203.2010.5502)
- * Cardmember Services \$264.37 (203.2010.5502)

IT IS SO ORDERED.



Judge Teresa L. Ballinger
Marion County Municipal Court

Cardmember Service

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Welcome, Teresa L. Ballinger - Account Ending in [REDACTED] [Profile](#) | [Messages](#) | [FAQS](#)

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[ALERTS](#)

[SERVICES](#)

Payment Schedule

If you want to modify scheduled payments for the account(s) shown, select "Edit". If you want to discontinue payments for the account(s) shown, select "Delete". If you have any questions, please contact Cardmember Service at the number on the back of your card.

Please Note: Payments with a Payment Date equal to today's date can not be modified or deleted after 7 p.m. CT.

Next Payment Due: 05/17/2021

[View Payment History](#)

Scheduled Payments

From Account	To Account	Amount	Payment Date	Action
Checking ending in [REDACTED]	Credit Card ending in [REDACTED]	\$294.48	04/29/2021	Edit Delete

[Return to Top](#)