

Credit Card Finance Chair Review Form

Credit Card Information

Department Cards Reviewed:

Municipal Court

Fire Department

Police

Probation

Auditor

City Hall

Report Month Reviewing: November 2021

Finance Chair Signature: _____

Date Reviewed: _____

11/15/2021

Credit Card Report

Police	\$2,688.62	training	Cardmember
Central Garage		supplies	Cardmember
Municipal Court	\$753.31	travel & training	Cardmember
City Hall	\$169.71	supplies	Cardmember
Community Corrections	\$483.07	supplies	US Bank
Human Resources		equipment	Cardmember
Safety Director		repairs	Cardmember
Parks		supplies	Cardmember
Fire	\$1,525.27	supplies/quartermaster	Cardmember
Total	\$5,619.98		

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

74957

11/01/2021 11/1/2021-MAU AVITA BILL FOR OFFICER MAULDIN
LDI
11/01/2021 CON.SER.-11/1/21 CONTRACTED SERVICES - REF. 2020-1008
11/01/2021 FIREOCT2021 Supplies 2021 - Ref PO#2020-894
11/01/2021 FIREOCT2021B Supplies 2021 - Ref PO#2020-894
11/01/2021 MPACT-11/1/2021 MPACT SUPPLIES - REF. 2020-0403
11/01/2021 SCHOOL-11/1/2021 SCHOOLING - REF. 2020-0407
11/01/2021 SUPP.-11/1/2021 SUPPLIES - REF. 2020-0406
11/03/2021 10-18-21dogfood 4th qtr Supplies
11/03/2021 10-8jurydogsupp 4th qtr Supplies
11/03/2021 menhltsupprewd Mental Health Docket Supplies/Rewards

Police	1,076.95
Police	119.40
Fire	39.99
Fire	126.90
Police	19.65
Police	424.00
Police	1,048.62
Municipal Court	37.45
Municipal Court	19.90
Municipal Court	695.96



ROBERT LANDON
— CITY OF MARION AUDITOR —
101 WEST CENTER STREET, MARION, OHIO 43040



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

11/04/2021

74957

Three Thousand Six Hundred Eight and 82/100 Dollars

Pay To The Order Of:

\$3,608.82

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

Hermes A. Bennett

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

74957 10441017451 10001283



October 2021 Statement

Open Date: 09/22/2021 Closing Date: 10/20/2021

Visa® Business Card

MARION MUNICIPAL CT (CPN 001405241)

Page 1 of 3

Account: 1-866-552-8855

Cardmember Service
BUS 30 ELN 8

1-866-552-8855
13

New Balance	\$753.31
Minimum Payment Due	\$10.00
Payment Due Date	11/17/2021

Activity Summary

Previous Balance	+	\$240.67
Payments	-	\$240.67 ^{CR}
Other Credits		\$0.00
Purchases	+	\$753.31
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$753.31
Past Due		\$0.00
Minimum Payment Due		\$10.00
Credit Line		\$30,000.00
Available Credit		\$29,246.69
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

CPN 001405241



October 2021 Statement 09/22/2021 - 10/20/2021
MARION MUNICIPAL CT (CPN 001405241)

Cardmember Service

Page 3 of 3
1-866-552-8855

Interest Charge Calculation

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

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	12.99%	
**PURCHASES	\$753.31	\$0.00	YES	\$0.00	12.99%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	12.99%	

Contact Us



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 MUNICIPAL CT



PayPal

Link your credit card to PayPal today!!!

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

Link your card in the Mobile App or online today.

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

Give us feedback @ survey.walmart.com
Thank you! ID #:700QPDLYQPT

Walmart *

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

ST# 01750	QP# 005135	TE# 16	TR# 09111
AEROSOL	003700097811		4.94 0
AEROSOL	003700097812		4.94 0
DAWN UL	003700097305		2.64 0
DOG TREAT	073179400539		2.46 0
DOG TREAT	073179400539		2.46 0
DOG TREAT	073179400539		2.46 0
SUBTOTAL			19.90
TOTAL			19.90
VISA TEND			19.90

VISA CREDIT **** ** 5031 1 2
APPROVAL # 418084
REF # 128100667303
TRANS ID - 461281713129898
VALIDATION - 0H39
PAYMENT SERVICE - E
AID A0000000031010
AAC B4F3A85C81A158FE
TERMINAL # SC010091

10/08/21 15:48:33
CHANGE DUE 0.00
ITEMS SOLD 6

TC# 1114 3141 3210 1072 8126



Low Prices You Can Trust. Every Day.
10/08/21 15:48:51
CUSTOMER COPY

PO 21-1759
203.200.5502



Final Details for Order #114-2787853-7591425

Order Placed: October 18, 2021

PO number : ~~2021-00001759~~

Amazon.com order number: ~~114-2787853-7591425~~

Order Total: \$37.45

Shipped on October 19, 2021

Items Ordered

1 of: *Purina ONE Natural, Sensitive Stomach Dry Dog Food, SmartBlend Sensitive Systems Formula - 31.1 lb. Bag*

Sold by: Amazon.com

Condition: New

Price

\$37.45

Shipping Address:

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

Item(s) Subtotal: \$37.45

Shipping & Handling: \$20.49

Free Shipping: -\$20.49

Total before tax: \$37.45

Sales Tax: \$0.00

Total for This Shipment: \$37.45

Payment information

Payment Method:

Visa | Last digits: 5031

Item(s) Subtotal: \$37.45

Shipping & Handling: \$20.49

Promotion applied: -\$20.49

Total before tax: \$37.45

Estimated Tax: \$0.00

Grand Total: \$37.45

Credit Card transactions

Visa ending in 5031: October 19, 2021: \$37.45

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

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

D.O. 21-1759
203 2010.5502



October 2021 Statement

Open Date: 09/10/2021 Closing Date: 10/08/2021



Visa® Business Card
MARION CITY POLICE
BUSINESS CARD (CPN 000384559)

Page 1 of 3

Account: 4798 5100 5514 5189

Cardmember Service 1-866-552-8855
BUS 30 ELN 8 6

New Balance	\$829.27
Minimum Payment Due	\$10.00
Payment Due Date	11/06/2021

Activity Summary

Previous Balance	+	\$1,485.74
Payments	-	\$2,135.93CR
Other Credits		\$0.00
Purchases	+	\$1,479.46
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$829.27
Past Due		\$0.00
Minimum Payment Due		\$10.00
Credit Line		\$5,000.00
Available Credit		\$4,170.73
Days in Billing Period		29

Schooling -

P.O. - 2021-0382

G/L - 260.1000.5202

\$ 424.00

Service Cont. -

P.O. - 2021-0395 / 2021-1835

G/L - 260.1000.5403

\$ 254.85

Pro. Services -

P.O. - 2021-1835

G/L - 260.1000.5402

\$ 941.50

MPACT -

P.O. - 2021-0394

G/L - 246.2066.5502

\$ 19.65

Supplies -

P.O. - 2021-0380

G/L - 260.1000.5502

\$ 1,048.62

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 000384559

TRANSACTION DATE	POST DATE	DESCRIPTION	AMOUNT
09/20/21	09/20/21	+ PAYMENT THANK YOU	- \$1,925.90
09/15/21	09/16/21	+ Eagle Engraving 630-3771056 IL ④ Supplies	\$226.45
09/14/21	09/15/21	+ Amazon.com*2G5IG8V60 Amzn.com/bill WA ③ Supplies	\$174.75
09/11/21	09/13/21	+ TRACTOR-SUPPLY-CO #067 MARION OH ② Supplies	\$149.96
09/12/21	09/13/21	+ SPECTRUM 855-707-7328 OH ① Supplies	\$8.98
09/10/21	09/10/21	+ PAYMENT THANK YOU	- \$119.98
09/03/21	09/07/21	+ AMAZON.COM*252831220 A AMZN.COM/BILL WA	\$310.00
09/05/21	09/07/21	+ AMZN Mktp US*255DG2R90 Amzn.com/bill WA	\$110.35
09/05/21	09/07/21	+ AMZN Mktp US*255DG2R90 Amzn.com/bill WA	\$27.49
09/01/21	09/03/21	+ AXON 800-9782737 AZ	\$375.00

Next

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.

American Express is a registered trademark and the card design is a trademark of Mastercard International Incorporated.
American Express is a wholly owned subsidiary of American Express and is owned by Elan Financial Services.

Privacy Policy and Terms of Use

PROD_EPOC tracoreElan PROD-E6

SELECT ACCOUNT MY ACCOUNT PAYMENTS ALERTS SERVICES

Account summary

Current Balance **\$2,443.67** Pending Transactions **\$0.00** DOWNLOAD TRANSACTIONS
Available Credit **\$2,557.00**

Last Statement Balance **\$829.27** Statement Closing Date **11/08/2021** ONLINE STATEMENTS

Minimum Payment **\$0.00** Payment Due Date **11/06/2021** MAKE A PAYMENT



POSTED PENDING RECURRING

Search | Printer Friendly

TRANSACTION DATE	POST DATE	DESCRIPTION	AMOUNT
10/20/21	10/21/21	+ TRACTOR-SUPPLY-CO #067 MARION OH	18 supplies \$12.47
10/20/21	10/20/21	+ AMAZON.COM*2Y7WQ8FX2 A AMZN.COM/BILL WA	17 supplies \$17.98
10/20/21	10/20/21	+ AMAZON.COM*2Y5RS3GX0 A AMZN.COM/BILL WA	16 supplies \$30.98
10/20/21	10/20/21	+ Amazon.com*2Y4WA4F92 Amzn.com/bill WA	15 supplies \$66.05
10/19/21	10/20/21	+ Amazon.com*2Y7SH5PS1 Amzn.com/bill WA	Linda Paying → \$40.27
10/18/21	10/19/21	+ LLRMI HTTPSWWW.LLRM IN	14 schooling \$125.00
10/18/21	10/19/21	+ AVITA MYCHART PORTAL GALION OH	13 \$1,076.95
10/13/21	10/14/21	+ SPECTRUM 855-707-7328 OH	12 supplies \$8.98
10/13/21	10/14/21	+ AMZN Mktp US*2719K2IC1 Amzn.com/bill WA	11 supplies \$42.08
10/13/21	10/13/21	+ PHONE PAYMENT THANK YOU	-\$46.00
10/08/21	10/12/21	+ DUNHAMS 021 MARION OH	10 MPACT \$10.00
10/08/21	10/12/21	+ MEIJER # 111 877-363-4537 OH	9 MPACT \$9.65
10/11/21	10/12/21	+ AMAZON.COM*275J90JK2 A AMZN.COM/BILL WA	8 supplies \$119.99
10/08/21	10/08/21	+ ANNUAL MEMBERSHIP FEE	\$0.00
10/07/21	10/08/21	+ Amazon.com*279IZ9A71 Amzn.com/bill WA	Linda Paying → \$379.98
09/30/21	10/01/21	+ OCPA-OH 740-2806272 OH	7 schooling \$299.00
09/23/21	09/23/21	+ PAYMENT THANK YOU	-\$90.05
09/22/21	09/23/21	+ AMZN Mktp US*2G0SM2QO2 Amzn.com/bill WA	Linda Paying → \$30.99
09/22/21	09/23/21	+ AMZN Mktp US*2G1FS86P2 Amzn.com/bill WA	6 supplies \$89.95
09/20/21	09/21/21	+ CANVA* I03184-23383316 HTTPSCANVA.CO DE	5 service Cont. \$119.40



August 26, 2021
Invoice Number: 714606702082621
Account Number: 0202-714606702-0001
Security Code: 430
Service At: 233 W CENTER ST
MARION, OH 43302-3643

① Supplies

Auto Pay Notice

P.O. - 2021-0380
G/L - 260.1000.5502
NEWS AND INFORMATION

Contact Us
Questions about your bill or services?
Visit SpectrumBusiness.net or call 1-888-812-2591

Summary *Services from 08/24/21 through 09/23/21
details on following pages*

Previous Balance	8.98
Payment Received	-8.98
Remaining Balance	\$0.00
Spectrum Enterprise TV	7.99
Taxes, Fees and Charges	0.99
Current Charges	\$8.98
YOUR AUTO PAY WILL BE PROCESSED 09/10/21	
Total Due by Auto Pay	\$8.98



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



4145 S. Falkenburg Rd Riverview, FL 33578-8652
6810 0228 NO RP 26 08262021 NNNNNNNN 01 999164

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

August 26, 2021
MARION MAYORS OFFICE

Invoice Number: 714606702082621
Account Number: 0202-714606702-0001
Service At: 233 W CENTER ST
MARION, OH 43302-3643

Total Due by Auto Pay **\$8.98**

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

102020010027146067026700006940916

August 26, 2021



Invoice Number:
Account Number:
Security Code:

MARION MAYORS OFFICE
714606702082621

Contact Us
Questions about your bill or services?
Visit SpectrumBusiness.net or call 1-888-812-2591
6810 0226 NO RP 26 08262021 NNNNNNNN 01 999164

Charge Details

Previous Balance		8.98
Payment Received	08/11	-8.98
Remaining Balance		\$0.00

Payments received after 08/26/21 will appear on your next bill.

Services from 08/24/21 through 09/23/21

Spectrum Enterprise TV

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

Spectrum Enterprise TV Total \$7.99

Taxes, Fees and Charges

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

Current Charges	\$8.98
Total Due by Auto Pay	\$8.98

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

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

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

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

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

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

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

For immediate closed captioning concerns, call 1-855-707-7328 or email closedcaptioningsupport@charter.com.

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



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



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



② Supplies

P.O.- 2021-0380

G/L- 200.000.5500



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

Ticket: 657490
Date: 9/11/21 Time: 8:45 AM
Store: 677 Register: 1
Cashier: Evelyn

Item	Qty	Price	Amount
28LB PINE FRST			
5259	1	49.99	37.49
f Discount		(25%)	(12.50)
28LB WETLAND			
7572	1	49.99	37.49
f Discount		(25%)	(12.50)
28LB AG MTN			
626	1	49.99	37.49
f Discount		(25%)	(12.50)
28LB AG PRAIRIE			
597	1	49.99	37.49
f Discount		(25%)	(12.50)
Subtotal			149.96
Tax			0.00
Total			149.96

Visa - SALE 149.96
*****5169 - EMV Chip
Authorization #: 701194
Terminal ID : 001790677000100
Cryptogram : 6569D6089B2719EA
AID : A0000000031010
APP : Visa Credit
CVM : 150000
TVR :



Details for Order #112-9672038-7696260

(3)

Supplier's
Credit Card
9-13-2021
8/03

Order Placed: September 13, 2021
Amazon.com order number: 112-9672038-7696260
Order Total: \$174.75

P.O. - 2021-0380
G/L - 2600-1000-5502

Not Yet Shipped	
Items Ordered	Price
5 of: Pelican 1120 Case With Foam (Orange)	\$34.95
Sold by: Amazon.com	
Condition: New	
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: 5169	Item(s) Subtotal: \$174.75
Billing address Jon Shaffer MARION POLICE DEPARTMENT 233 W CENTER ST MARION, OH 43302-3643 United States	Shipping & Handling: \$10.65
	Promotion applied: -\$10.65

	Total before tax: \$174.75
	Estimated Tax: \$0.00

	Grand Total: \$174.75



SMfg10xK8V

c.

Your order of September 13, 2021 (Order ID 112-9672038-7696260)

Qty.	Item	Item Price
	Pelican 1120 Case With Foam (Orange)	\$34.95
	Camera	
	B0007PMYP2	
	B0007PMYP2 G19428019471	
Shipment completes your order.		
		Subtotal
		Shipping & Handling
		Promotional Certificate
		Order Total
		Paid via credit/debit

replace your item
amazon.com/returns



./-5 of 5-//EWR8-MOR/sss-us-4/0/0918-01:00/0913-17:36

D1-

CommendationBars.com Order Confirmation

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

Wed 9/15/2021 9:44 AM

To: Jon Shaffer <jshaffer@marionohio.org>



④

P.O. - 2021-0380
G/L - 2100.1000.5502

Supplies
Pd - Credit Card
9-15-2021

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

From	Title	Organization	Address 1	Address 2
Jon Shaffer	Major	Marion Police Department	233 West Center Street	
City, State, Zip	Phone	E-Mail	Tax ID	PO Number
Marion, OH 43302	7403872525	jshaffer@marionohio.org		MARIO09151

Order ID	5216
Operating System	Windows
Browser	Chrome Dev 93.0.4577.82

Message Body:

Purchase Order #:
IP address:
50.54.108.178

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

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

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

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

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

Receipt Confirmation from CommendationBars.com 2021-09-15

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

Wed 9/15/2021 9:46 AM

To: Jon Shaffer <jshaffer@marionohio.org>

Date: 2021-09-15

Transaction ID: 1286638781

Ref ID:

Purchase Order #:

Card Type: 

Account: *****

Auth: 

Amount: 226.45

Thank you!

Eagle Engraving, Inc.

Home of CommendationBars.com

1820 Wallace Ave. Unit 104

Saint Charles, IL, 60174

(630)377-0138

Service@Eagle-Engraving.com

V.H. BLACKINTON & CO., INC.
221 JOHN DIETSCH BLVD.
P.O. BOX 1300
ATTLEBORO FALLS, MA 02763-0300
TELEPHONE 508-699-4436
FAX 508-695-5349

625290

VHB ORDER#: 625290

PO#: MARION917

BILL TO:60174EE

EAGLE ENGRAVING

UPS USE SHIP 1

PO BOX 541

SAINT CHARLES, IL

60174-0541

SHIP TO:0057

MARION POLICE DEPARTMENT

233 WEST CENTER STREET

MARION, OH

43302

UPSG

ATTN: JON SHAFFER

BIN	QTY	STYLE/ATT/SEAL	FIN	DESCRIPTION
	5	A - 11171-	GO	5 COLOR COMM BAR
				F.T.O.
		F - 193-		3/8" SINGLE BAR HOLDER
				COLOR - SP.INS ENAMEL - "X" ENAMEL
I07	6	A - 1475-	GO	5 COLOR COMM. BAR
		F - 193-		3/8" SINGLE BAR HOLDER
				COLOR - SP.INS ENAMEL - "X" ENAMEL

PACKING LIST

CUSTOMER NO.	CUSTOMER ORDER NO.	SPECIAL ORDER INSTRUCTIONS	SCHEDULED SHIP	ORDER
60174EE PC 14	MARION917		10/19/21	625290



Tax Invoice

Invoice Date

September 20, 2021

To

jshaffer@marionohio.org

Marion Police Department

BADJN5FQV5c

Invoice no.

03184-23383316

Billing Address

233 West Center Street

Marion, Ohio 43302

Subscriptions**Subscription to Canva Pro**

IAEqkAREY3g

September 20, 2021

\$119.40

Paid with

Total

Total charged

\$119.40

\$119.40

Please retain for your records.

Canva Pty Ltd. ABN 80 158 929 938

110 Kippax St. Surry Hills NSW 2010 Australia

Copyright © 2021 Canva Pty. Ltd. All rights reserved.

*pd - credit card
9-20-2021
Service Contracts
or Pro Services
⑤
P.O. - 2021-0395
G/L - 2600-1000.5463*

Fwd: Your Canva invoice

Dustin Evans <devans@marionohio.org>

Wed 10/6/2021 10:06 AM

To: Nicole Trent <ntrent@marionohio.org>; Jon Shaffer <jshaffer@marionohio.org>

[Get Outlook for iOS](#)

From: Canva <no-reply@canva.com>

Sent: Monday, September 20, 2021 12:52:25 PM

To: Dustin Evans <devans@marionohio.org>

Subject: Your Canva invoice



Your invoice

Thank you for your purchase! Your invoice details are below.

INVOICE

03184-23383316

DATE OF ISSUE

Sep 20, 2021

BRAND ID

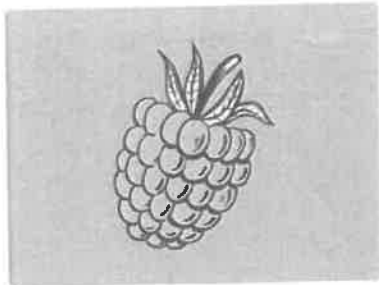
BADjN5FQV5c

Invoice Summary

ITEM	AMOUNT
Subscription charges	\$119.40
Charged:	\$119.40

[View details](#)

[View all invoices](#)



Did you know?

Grapes explode if you put them in the microwave.

You received this email because you made a purchase on Canva. If this was sent to you by mistake, please contact [support](#).



Made for you with ❤ from Canva
Canva®, 110 Kippax St, NSW 2010, Australia



Details for Order 112-4486729-0973059

⑥ Supplies
9.21.2021
\$103
VISA-Act

Order Placed: September 21, 2021
Amazon.com order number: 112-4486729-0973059
Order Total: \$89.95

P.O. - 2021-0380

G/L - 2100.1000.5502

Not Yet Shipped

Items Ordered

Price

2 of: Transcend 2 GB SD Flash Memory Card (TS2GSDC) pack of 5

\$33.69

Sold by: Photo4Less (seller profile)

Business Price

Condition: New

1 of: D-Line 6ft Floor Cord Cover, Floor Cable Protector, Extension Cord Cover, Protect Wires & Prevent Cable Trips, Cable

\$14.79

Management Solution - Cord Cavity = 0.63" (W) x 0.31" (H) - Black

Sold by: D-Line USA, Inc. (seller profile) | Product question? (Ask Seller)

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: 5169

0/MkDHfgfjv/-4 of 4-

:33

A13-176

Item(s) Subtotal: \$82.17

Shipping & Handling: \$7.78

Total before tax: \$89.95

Estimated Tax: \$0.00

Grand Total: \$89.95

Billing address

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



SM7TqdFCqv

in order of September 21, 2021 (Order ID 112-4486729-0973059)

Item	Item Price
D-Line 6ft Floor Cord Cover, Floor Cable Protector, Extension Cord Cover, Protect Wires & Prevent Cable Trips, Cable Man... Electronics B0078NU4C6 CC-1 787162680300 (Sold by D-Line USA, Inc.)	\$14.79
Transcend 2 GB SD Flash Memory Card (TS2GSDC) pack of 5 Personal Computers C001L9UHPX RSD2GBK1FA 797435789579 (Sold by Photo4Less)	\$33.69
ment completes your order.	Subtotal Shipping & Handling Order Total Paid via credit/debit

Return or replace your item
Visit Amazon.com/returns



0/M7TqdFCqv/-3 of 3-//

A6-118

pt by
credit card
9/30



⑦ Schooling
P.O. - 2021-0382
6/1 - 260.1000.5202

INTRODUCTION TO CRIME PREVENTION TRAINING & CPS CERTIFICATION. HOST: COLUMBUS POLICE

Add to my calendar

Registration confirmed (view invoice). To change or cancel, contact **administrator**.

Event	Introduction to Crime Prevention Training & CPS Certification. HOST: Columbus Police Monday, November 08, 2021 9:00 AM - Wednesday, November 10, 2021 4:30 PM Location: 3479 Riverside Drive Columbus, Ohio 43211
Registration type	Registration - \$299.00
Total amount	\$299.00 (USD)

Registration form

First name ~~Jay~~ Ed
Last name ~~McDonald~~ Brown
Organization Marion Police Department
Email ebrown@marionohio.org
Phone 7403812222
Title Lieutenant
Address 1 233 W. Center Street
Address 2
City Marion
State OH
Zip 43302
County Marion
Secondary Email ebrown.mpd@gmail.com

Public list of event registrants

Include name in list of event registrants

[Review all my registrations](#)

CONTACT US

CONTACT US

For more information, please contact:

Dr. [Name] [Email]

Phone: [Number] | Fax: [Number]



Details for Order **112-5529527-7938639**

⑧ supplies
Credit card
10-7-2021
Pd 2103
P.O. - 2021-0380
G/C - 2100.1000.5502

Order Placed: October 7, 2021
Amazon.com order number: 112-5529527-7938639
Order Total: \$119.99

Not Yet Shipped

Items Ordered

1 of: Hoover WindTunnel Whole House Rewind Corded Bagless Upright Vacuum Cleaner with HEPA Media Filtration, UH71350V, Black
Sold by: Amazon.com
Condition: New

Price
\$119.99

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: 5169

Billing address

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

Item(s) Subtotal: \$119.99
Shipping & Handling: \$17.06
Promotion applied: -\$17.06

Total before tax: \$119.99
Estimated Tax: \$0.00

Grand Total: \$119.99



SMfs4GRD7Q

Your order of October 7, 2021 (Order ID 112-5529527-7938639)

Qty.	Item	Item Price
1	Hoover WindTunnel Whole House Rewind Corded Bagless Upright Vacuum Cleaner with HEPA Media Filtration, UH71350V, Black Kitchen B094YRDNTC B094YRDNTC 073502048511	\$119.99
Payment completes your order.		
	Subtotal	\$119.99
	Shipping & Handling	\$17.06
	Promotional Certificate	-\$17.06
	Order Total	\$119.99
	Paid via credit/debit	\$119.99

replace your item
on.com/returns

SMfs4GRD7Q/-1 of 1-//CLE5-TW/sss-us-4/0/1011-02:00/1010-19:46

SIOC

PD Credit
CART

IMPACT

meijer

2153 Marion-Mt. Gilead Rd.
Marion, OH 43302 - #111
(740)389-6710 meijer.com

⑨

P.O. - 2021-0394

G/L - ~~XXXXXX~~

246.2066.5503

The Meijer Team appreciates your business
10/08/21
Your checkout was provided by Fastlane111

LE
GENERAL MERCHANDISE
17963150 CREPE STREAMER
6 @ 1.50 9.00 C

TOTAL
OH 7.25% Sales Tax .65
TOTAL TAX .65
TOTAL 9.65

PAYMENTS
ISA Payment TENDER 9 65
XXXXXXXXXX (C)
ROYAL CODE 908003
a Credit
A0000000031010
IC 319DC6ECEE422ACC
NO CVM REQUIRED

NUMBER OF ITEMS 6

For information on Meijer return policy
visit meijer.com



A01110NSHS80PIS

Tx:16 Op:562 Tm:111 St:111 10:30:30

PD
CREDIT
CARD

IMPACT

Dunham's Sports
1296 Mount Vernon
Marion OH 43302
1-740-389-4554

⑩ P.O. - 2021-0394
G/L - 246.2016.5502

Sign up for Dunham's Rewards Coupons
dunhamsrewards.com

Follow Dunham's on Facebook
facebook.com/dunhamssportinggoods

10/08/21 10:15
9021 REG:03 TRX:08496 CSH:6827

18939	CO2 REFILL PER OZ	20	\$5.0
18939	CO2 REFILL PER OZ	20	\$5.0
Reason: Gov't Tax Promo			

Subtotal	\$10.00
0.00 @ 7.250% Tax	\$0.00
Total	\$10.00

Credit	USD	\$10.00
--------	-----	---------

A0000000031010

..A. 8080008000	Card Type: VI
IAD: 06010A03A0A000	Mode: Issuer
ARC: 00	TSI: 6000
Chip Read	Approved 900071
VISA	

No Signature Required

*** Tax Exempt ***
ID #: tx725





Details for Order **112-8750596-5779418**

Print this page for your records.

Order Placed: October 12, 2021

Amazon.com order number: 112-8750596-5779418

Order Total: \$42.08

⑪

P.O. - 2021-0380
G/L - 260100.5502
Supplies
10-12-2021
Credit Card

Not Yet Shipped

Items Ordered

2 of: Vacuum Sealers Unlimited - 8" x 50' Rolls - Thicker, Heavy-Duty Commercial
Quality Textured Vacuum Sealer Bags For Foodsaver, etc. - BPA Free
Sold by: Vacuum Sealers Unlimited ([seller profile](#))

Price
\$16.49

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:

| Last digits:

Item(s) Subtotal: \$32.98
Shipping & Handling: \$9.10

Billing address

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

Total before tax: \$42.08
Estimated tax to be collected: \$0.00

Grand Total: \$42.08



SMqJCzYHMs

ary.

affiliates

Order of October 12, 2021 (Order ID 112-8750596-5779418)

Item	Item Price
Vacuum Sealers Unlimited - 8" x 50' Rolls - Thicker, Heavy-Duty Commercial Quality Textured Vacuum Sealer Bags For Foods...	\$16.49
X00132RE7R	
140102-2 682500353826 (Sold by Vacuum Sealers Unlimited)	
ment completes your order.	
Subtotal	
Shipping & Handling	
Order Total	
Paid via credit/debit	

replace your item
on.com/returns



45/-2 of 2-/

82-120



September 25, 2021

Invoice Number: 714606702092521

Account Number: 10202-714606702-6001

Security Code: 0022

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

⑫ Supplies

Auto Pay Notice

P.O. - 2021-0380
G/L - 260.1000.5502
NEWS AND INFORMATION

Contact Us

Questions about your bill or services?

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

Channel Lineup: To obtain the current channel lineup available in your area, please go to business.spectrum.com/channel-lineup or contact us at 1-800-314-7195 to request a paper copy be mailed to you.

Summary

Services from 09/24/21 through 10/23/21
details on following pages

Previous Balance	8.98
Payment Received	-8.98
Remaining Balance	\$0.00
Spectrum Enterprise TV	7.99
Taxes, Fees and Charges	0.99
Current Charges	\$8.98
YOUR AUTO PAY WILL BE PROCESSED 10/11/21	
Total Due by Auto Pay	\$8.98



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



4145 S. Falkenburg Rd Riverview, FL 33578-8652
6810 0228 NO RP 25 09252021 NNNNNNNN 01 999083

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

September 25, 2021

MARION MAYORS OFFICE

Invoice Number: 714606702092521

Account Number: 10202-714606702-6001

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

Total Due by Auto Pay \$8.98

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

102020010027146067026700008980916

September 25, 2021



Invoice Number:
Account Number:
Security Code:

MARION MAYORS OFFICE

1-888-812-2591
0925-714506702 0001
1424

Contact Us**Questions about your bill or services?**Visit SpectrumBusiness.net or call 1-888-812-2591

6810 0228 NO RP 25 09252021 NNNNNNNN 01 999083

Charge Details

Previous Balance		8.98
Payment Received	09/11	-8.98
Remaining Balance		\$0.00

Payments received after 09/25/21 will appear on your next bill.

Services from 09/24/21 through 10/23/21

Spectrum Enterprise TV

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

Spectrum Enterprise TV Total 7.99

Taxes, Fees and Charges

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

Current Charges	\$8.98
Total Due by Auto Pay	\$8.98

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

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

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

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

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

Authorization to Convert your Check to an Electronic Funds

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

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

For immediate closed captioning concerns, call 1-855-707-7328 or email closedcaptioningsupport@charter.com.

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

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

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





pd
10/18/2021
Pro Services - Credit
Card
9/03

Payment Processed

Your payment has been processed successfully!

To send a receipt, enter an email address in the field below.

Date: 10/18/2021

Authorization code: 518175

Payment amount

\$1,076.95

Service #111111124

Payment method

 Marion City Police

113

P.O. - 2021 - 1835
G/L - 260.1000.5403
260.1000.5402

Loading...

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[Request Proxy Access](#) [Privacy Policy](#) [Notice of Non-Discrimination](#)

For technical help, please call **866-966-6975** or email us at MyChartTechSupport@osumc.edu.
For **Telecommunication Relay Service** assistance, please dial **711**.

MyChart by **Epic**

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Patient Name	Patient Number	Statement Date	AMOUNT DUE
Matthew W Mauldin	11111124	09/17/21	\$1,076.95

Dear Matthew W Mauldin,

Thank you for choosing Avita Health System. The services on the enclosed billing statement have been billed to and processed by your insurance. The amount due is now your responsibility. If we do not have the correct insurance information, please contact us at 1-419-468-0512. Payment options for the amount due are listed below.

PAYMENT OPTIONS



Pay online through MyChart or www.avitahealth.org (Available 24/7)



To pay by phone dial 1-419-468-0512 or 1-833-462-8428



Mail in the payment to us using the coupon below
Make checks payable to Avita Health System

PAYMENT PLANS

If you are unable to pay your amount due in full and would like to establish a monthly payment plan, please contact us at 1-419-468-0512 or our partner HELP Financial @ 1-855-294-7814

FINANCIAL ASSISTANCE

If you are unable to pay you may be eligible for financial assistance. We may provide assistance for individuals and families with income at or below 400% of the federal poverty guidelines. To apply for financial assistance complete the form on the back of this statement.



Call our
Customer Service Team
at 1-419-468-0512
or 1-833-462-8428



If you have questions about your bill, call us:
1-419-468-0512
M - F, 8:00 am - 5:00 pm ET

Detach section below and return with your payment.

AVITA
HEALTH SYSTEM
PO BOX 1259
Dept. 136917
Oaks, PA 19456



IF PAYING BY VISA, MASTERCARD, DISCOVER OR AMERICAN EXPRESS, FILL OUT BELOW		
CARD NUMBER	EXP. DATE	AMOUNT
SIGNATURE		MUST INCLUDE 3 DIGIT SECURITY CODE FROM BACK OF CARD
STATEMENT DATE	AMOUNT DUE	PATIENT NO.
09/17/21	\$1,076.95	11111124
DUE DATE	SHOW AMOUNT PAID HERE	
10/12/21	\$1076.99	



MATTHEW W MAULDIN
532 NEW PARK DR APT H
MARION OH 43302-4584

Avita Health System
PO Box 637235
Cincinnati, OH 45263-7235



*pd online
\$103*



Patient Name	Patient Number	Statement Date
Matthew W Mauldin	[REDACTED]	09/17/21

AMOUNT DUE
\$1,076.95

Your Previous Statement Balance and Date
\$988.38 on 8/18/2021

New Balance(s) Added Since Last Statement \$36.55

STATEMENT OF SERVICES

(AS OF September 17 2021)

If you were seen at one of our clinics or physician offices, your insurance may require that Avita divide the total charges for your visit into two claims. You may see separate charges for the hospital outpatient facility that covers the nursing and other resources used to provide service to you; and a second charge for the professional services of the Avita physician, nurse practitioner, or physician assistant.

Hospital/ Facility

CHARGE ACTIVITY

SERVICE NUMBER: 41104392113
 SERVICE DATE: 8/13/2021
 SERVICE PROVIDER: AVITA GALION
 SERVICE CLASSIFICATION: Outpatient
 CARDIOLOGY - STRESS TEST \$1,224.00
TOTAL BILLED \$1,224.00

PAYMENT ACTIVITY

TOTAL BILLED \$1,224.00
 8/18/2021 UNINSURED/UNDERINSURED ASSISTANCE -183.60
 8/18/2021 PROMPT PAY-PATIENT -52.02
 9/16/2021 PROMPT PAY-PATIENT 52.02
Patient Amount Due for Service #41104392113 \$1,040.40

Physician/ Professional

CHARGE ACTIVITY

SERVICE NUMBER: 41104421274
 SERVICE DATE: 8/13/2021
 SERVICE PROVIDER: AVI GAL ECHOCARDIOGRAPHY
 SERVICE CLASSIFICATION: Outpatient
 PROVIDER: DAVIS, MICHAEL P
 Pr Cardiac Stress Tst,interp/rept Only \$43.00
TOTAL BILLED \$43.00

PAYMENT ACTIVITY

TOTAL BILLED \$43.00
 8/20/2021 UNINSURED/UNDERINSURED ASSISTANCE -6.45
Patient Amount Due for Service #41104421274 \$36.55
 Copays are due at time of service

HOSPITAL AMOUNT OWED	\$1,040.40
PHYSICIAN AMOUNT OWED	\$36.55
TOTAL AMOUNT DUE	\$1,076.95

Go Green!

Sign up for paperless billing through
MyChart or www.avitahealth.org

**AVITA HEALTH SYSTEM – COLLECTION/FINANCIAL ASSISTANCE POLICY
(PLAIN LANGUAGE STATEMENT)**

Avita Health System – Galion, Bucyrus, and Ontario Hospitals and our Avita physicians are dedicated to providing the highest quality and most cost effective care. All patients shall be admitted to the hospital for urgent and emergent care without discrimination based on race, color, creed, national origin, sex, age, disability, sexual orientation, or ability to pay.

Our Avita team will bill your insurance carrier based on information given during the scheduling and registration process. If your claim is not paid, you should contact your insurance company to resolve any issues. Our Customer Service team and Patient Billing Advocates are available to answer any questions you may have or assist you in contacting your insurance company.

All patients will be billed directly and timely, receiving a series of communications from Avita Health System. If reasonable attempts to resolve a past due patient balance using these methods are not successful within 120 days, the account will be referred to an outside collections agency. Patient statements and letters include a financial assistance application along with phone numbers. Detailed information regarding our financial assistance and collection policies is available at www.avitahealth.org or by contacting our Customer Service team.

FINANCIAL ASSISTANCE AVAILABLE

If you are financially unable to pay, we want to help you apply for available assistance programs, including Ohio's Hospital Care Assurance Program (HCAP). Through HCAP, Avita provides basic, medically necessary hospital services free of charge to Ohio residents whose income falls below the HCAP guidelines. If your income exceeds these guidelines but your limited income, savings, and/or assets or your extensive medical bills do not allow you to pay for your services, please contact us to see if you qualify for a discount based on your financial need. Standardized criteria are used based on total gross family income and the number of dependents in the family unit. The Federal Poverty Guidelines in effect on the service date are the basis for determining the income guidelines. We encourage all eligible patients to apply and provide information through discussions during scheduling, registration, financial counseling, and billing conversations. We also publish information and guidelines on signage, our statements and provide information to community action groups. Copies of Avita's financial assistance policy and application will be provided free of charge.

Persons in Household	2021 Poverty Guidelines
1	Less than \$12,880
2	Less than \$17,420
3	Less than \$21,960
4	Less than \$26,500
5	Less than \$31,040

Financial assistance requests can be made by contacting the Customer Service team via telephone or written correspondence, or by visiting the Financial Counseling team located at both Galion and Bucyrus Community Hospitals. Applications are available:

- On our Website (www.avitahealth.org) along with a comprehensive description of Avita's financial assistance policy and instructions for completing the application
- On the back of your first Avita statement
- By calling our Avita Customer Service team to request an application be mailed to you
- From your Avita physician office, hospital registration area, or Cashier's Office

Completed applications and supporting documentation can be mailed to a Financial Counselor at the address listed below. Or, you may bring your completed application and supporting documentation to any Avita location. Avita will not refer accounts to a collection agency if the patient's initial financial assistance application has not yet been processed and the patient has not yet been notified of the determination.

CHARGES WILL NOT EXCEED AMOUNTS GENERAL BILLED (AGB)

If you receive an award of financial assistance, your patient responsibility amount for emergency or other medically necessary care will not exceed the amount generally billed (AGB) by Avita. For a comprehensive explanation of how Avita calculates their AGB, visit www.avitahealth.org.

COLLECTION ACTIVITY AND EXTRAORDINARY COLLECTION ACTIONS (ECAs)

Patient balances may be referred to a third party for collection at the discretion of Avita Health System. Ownership of the debt will be maintained by Avita Health System.

Patient balances will only be referred to a collection agency if, to the best of the Avita staff's knowledge:

- There is a reasonable basis to believe the patient owes the debt.
- All third-party payers have been properly billed, and the remaining debt is the financial responsibility of the patient.
- The open balance is the patient liability amount and does not relate to a claim that was denied due to an Avita Health System error.
- The responsible individual has not submitted a complete financial assistance application within the required timeframe.

Collection activity will include telephone calls, collection mailings, personal interviews and other appropriate contacts.

If a patient or other responsible party fails to resolve an outstanding balance by applying for financial assistance and/or making payment within 240 days from the first post discharge statement, Avita may authorize the collection agency to take any of the following extraordinary collection actions (ECAs) to obtain payment for care:

- Report adverse information to the credit bureaus; or
- Refer the outstanding balance to an attorney for review to commence a civil action, obtain judgment, and file wage garnishments, bank garnishments, or judgment liens, as necessary and appropriate.

IMPORTANT CONTACT INFORMATION

Customer Service Line: 419-488-0512 Patient Billing Advocates: 419-462-4502

Written communication address: Financial Counseling Team * Avita Health System * 269 Portland Way South * Galion, OH 44833

Dustin Evans

From: OSUMyChart_DoNotReply@osumc.edu
Sent: Monday, October 18, 2021 4:58 PM
To: Dustin Evans
Subject: OSUMyChart_DoNotReply@osumc.edu

Avita Health System

Thank you for your payment.

Payment amount:	1,076.95
Payment method:	Visa x5169
Authorization code:	518175
Payment date:	October 18, 2021

10/18/2021

Mail - Jay McDonald - Outlook

Your Law Enforcement Risk Management Group receipt [#1721-4885]

Law Enforcement Risk Management Group <receipts+acct_1CznqJIV4OfL4ckD@stripe.com>

Mon 10/18/2021 10:09 AM

To: Jay McDonald <jmcdonald@marionohio.org>

14
Schooling
P.O. - 2021-0382
S/L - 200.1000.5202



Pd w/
Credit Card
10/18/21

Receipt from Law Enforcement Risk Management Group

Receipt #1721-4885

AMOUNT PAID

\$125.00

DATE PAID

October 18, 2021

PAYMENT METHOD

Visa

SUMMARY

Payment to Law Enforcement Risk Management Group \$125.00

Amount charged

\$125.00

If you have any questions, contact us at jalsup@lrmrmi.com or call a.
+1 317-386-8325.

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

You're receiving this email because you made a purchase at Law Enforcement Risk Management Group, which partners with Stripe to provide invoicing and payment processing.

INVOICE

Legal and Liability Risk Management Institute

Public Safety Internal Affairs Institute

700 N Carr Rd # 595 Plainfield, IN 46168

(317) 386-8325 www.LLRMI.com Federal ID # 81-0692135

Billed To

Marion City Police Department
233 West Center Street
Marion, Ohio 43302
Attn: Chief Jay McDonald

Phone: (740) 387-2525

Fax:

Email: jmcDonald@marionohio.org

Invoice No.

219242

Invoice Date

10/18/2021

Invoice Total

\$0.00

Seminar

Online-Crypto Currency Investigations: Bitcoin,
Ethereum, Stellar Lumens, Dogecoin, Cardano,
Monero and more

Seminar No.

15666

Start Date

10/29/2021

End Date

10/29/2021

Attendees

1

Josh Harris

Cancelled Comped?

Instructor(s)

Glenn Bard

Location

,

Payment Method

Credit Card

Purchase Order No.

PAID

PLEASE MAKE ALL CHECKS PAYABLE TO:

LEGAL & LIABILITY RISK MANAGEMENT INSTITUTE



Thank you for your business!

Please return one copy of this invoice with your payment

Total	Cancelled	Comp'd	Paying
1	0	0	1

Fee	\$125.00
Dollars Due	\$125.00
Hours Paid	2.00
Dollars Comp'd	\$0.00
Hours Comp'd	0.00
Sub Total	\$125.00
Amount Paid	\$125.00
Adjustments	
Total Owed	\$0.00

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

► Go to www.irs.gov/FormW9 for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

Law Enforcement Risk Management Group, Inc

2 Business name/disregarded entity name, if different from above

Legal and Liability Risk Management Institute

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC

☐ C Corporation

☒ S Corporation

☐ Partnership

☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ►

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ►

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

700 N. Carr Road, #595

6 City, state, and ZIP code

Plainfield, IN 46168

7 List account number(s) here (optional)

Requester's name and address (optional)

Print or type.
See Specific Instructions on page 3.

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

____ - ____ - ____

or

Employer identification number

8 1 - 0 6 9 2 1 3 5

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person ►

Date ►

10/18/21

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.



Details for Order #112-1357440-5220264

Order Placed: October 19, 2021

Amazon.com order number: 112-1357440-5220264

Order Total: \$66.05

15
10-19-2021
8/03
Credit Card -
Supplier
P.O. - 2021-0580
6/1- 260.1000.
5500

Not Yet Shipped	
Items Ordered 6 of: Post-it Notes 3x3 Inch, 12 Pads, America's #1 Favorite Sticky Notes, Canary Yellow, Clean Removal, Recyclable (654) Sold by: Amazon (seller profile) Business Price Condition: New	Price \$9.37
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: [REDACTED]	Item(s) Subtotal: \$56.22
	Shipping & Handling: \$9.83
Billing address Jon Shaffer MARION POLICE DEPARTMENT 233 W CENTER ST MARION, OH 43302-3643 United States	Total before tax: \$66.05
	Estimated Tax: \$0.00
	Grand Total: \$66.05

C



Order of October 19, 2021 (Order ID 112-1357440-5220264)

Item	Item Price
Post-it Notes 3x3 Inch, 12 Pads, America's #1 Favorite Sticky Notes, Canary Yellow, Clean Removal, Recyclable (654)	\$9.37
Office Product	
100006JNNE	
00006JNNE 799916281367	
next completes your order.	
Subtotal	
Shipping & Handling	
Order Total	
Paid via credit/debit	

replace your item
on.com/returns

1zkL/-8 of 8-//CLE5-DAY/std-us-5/0/1019-22:45/1019-18:45

As of 11

Your Amazon.com order of "Logitech K400 Plus Wireless...".

Amazon.com <auto-confirm@amazon.com>

Tue 10/19/2021 11:07 AM

To: Jon Shaffer <jshaffer@marionohio.org>

P.O. - 2021-0380 (16)
G/L - 260,1000.5500
Credit Card
10/19/2021
8/03

Your Account |
Amazon.com

amazon.com



SMq5VJMzKL

Order Confirmation

Order **1021-0380-16**

For to display control
in LT office for CAO
and schedule

Your order of October 19, 2021 (Order ID 112-2123540-0349034)

Qty.	Item	Item Price
1	Logitech K400 Plus Wireless Touch TV Keyboard with Easy Media Control and Built-In Touchpad	\$24.99
1	Misc.	
1	B014EUQOGK	
1	B014EUQOGK 097855115300	

is shipment completes your order.

Subtotal
Shipping & Handling
Order Total
Paid via credit/debit

turn or replace your item
at Amazon.com/returns



Mq5VJMzKL - B of 8 - //CLE5-DAY/std-us-5/0/1019-22:45/1019-18:45

ce your item has shipped. Your order details are
der or make any changes to it, please visit Your

order will be sent to:

Shaffer
RION, OH
ed States

Order Details

Order **1021-0380-16**

Placed on today, October 19

Logitech K400 Plus Wireless Touch TV
Keyboard with Easy Media Control and Built-In
Touchpad
Misc.
Sold by Amazon.com Services LLC

\$24.99



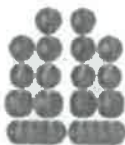
Order Total:

\$30.98

To learn more about ordering, go to Ordering from Amazon.com.
If you want more information or need more assistance, go to Help.

Thank you for shopping with us.
Amazon.com

Recommendations for items from across our store



OHill Cable Clips,16 Pack
Black...

\$7.98



Vacuum Sealer Machine by
Entrige,...

\$49.97

10/19/21, 11:11 AM

Mail - Jon Shaffer - Outlook

Your Amazon.com order of "Amazon Basics High-Speed..."

Amazon.com <auto-confirm@amazon.com>

Tue 10/19/2021 10:59 AM

To: Jon Shaffer <jshaffer@marionohio.org>

P.O. - 2021-0380
G/L - 260.1000.5602
Supplies
Credit Card
10/19/21
J/S

| Your Account |
Amazon.com

amazon.com

Order Confirmation
Order **112-5884695-276F058**

our order of October 19, 2021 (Order ID 112-5884695-276F058)

Qty.	Item	Item Price
------	------	------------

	Amazon Basics High-Speed HDMI Cable (18 Gbps, 4K/60Hz) - 15 Feet, Black	\$11.99
	Misc.	
	B01418T8FC	
	B01418T8FC 841710102178	

ipment completes your order.

Subtotal
Shipping & Handling
Order Total
Paid via credit/debit

or replace your item
amazon.com/returns

ipment completes your order.

A5

ce your item has shipped. Your order details are
be found on the order invoice. If you would like to
se visit Your Orders on Amazon.com.

r order will be sent to:

Shaffer
RION, OH
ted States

Order Details

Order **112-5884695-276F058**

Placed on today, October 19



Amazon Basics High-Speed HDMI Cable (18
Gbps, 4K/60Hz) - 15 Feet, Black
Misc.
Sold by Amazon.com Services LLC
Condition: New

\$11.99

Order Total:

\$17.98

To learn more about ordering, go to Ordering from Amazon.com.
If you want more information or need more assistance, go to Help.

Thank you for shopping with us.
Amazon.com

Recommendations for items from across our store



Vacuum Sealer Machine by
Entrige,...
\$49.97



Wall/Door Signs for Wall
Mount Holds...
\$62.95

18

Supplies

P.O. - 2021-0380

G/L - 260.1000.5502



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

Ticket: 576659
Date: 10/20/21 Time: 5:57 PM
Store: 677 Register: 2
Cashier: Mirian

Item	Qty	Price	Amount
TOTW 28LB AG MTN			
1442626	1	49.99	37.49
Discount	(25%)		(12.50)

28LB AG STREAM			
2620	1	49.99	37.49
Discount	(25%)		(12.50)

28LB AG STREAM			
2620	1	49.99	37.49
f Discount	(25%)		(12.50)

Subtotal	112.47
Tax	0.00
Total	112.47

***ja - SALE 112.47
*****5169 - EMV Chip
Authorization #: 710200
Terminal ID : 001790677000200
Cryptogram : 4BDC2F341C1B3993
AID : A0000000031010
APP :
CVM : NONE / 5E0000
TVR : 8080008000 / TSI : 6800

Change 0.00
I agree the above amount according
to my

**October 2021 Statement**

Open Date: 09/21/2021 Closing Date: 10/19/2021

Page 1 of 3

**Visa® Community Card**

MARION FIRE DEPARTMEN

CHARLES A DEEM (CPN 002071528)

Account: 0756 5100 5858 9202

Cardmember Service

BUS 30 ELN

8

1-866-552-8855

12

New Balance **\$39.99**
Minimum Payment Due **\$39.99**
Payment Due Date **11/16/2021**

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.

PO 2021-324
270.1002.5502
\$39.99

Activity Summary

Previous Balance		\$0.00
Payments		\$0.00
Other Credits		\$0.00
Purchases	+	\$39.99
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$39.99
Past Due		\$0.00
Minimum Payment Due		\$39.99
Credit Line		\$4,000.00
Available Credit		\$3,960.01
Days in Billing Period		29

Payment Options:Mail payment coupon
with a checkPay online at
myaccountaccess.comPay by phone
1-866-552-8855

Make a payment online OR Please print out and send this portion of statement with payment to the address listed CPN 002071528



October 2021 Statement 09/21/2021 - 10/19/2021

Page 2 of 3

MARION FIRE DEPARTMENT
CHARLES A DEEM (09/21/2021)

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.

Please note, for the Auto Rental Collision Damage Waiver, Extended Warranty Protection and Purchase Security benefits, coverage is not provided for losses caused by or resulting from a cyber incident. You can find additional detail here <https://www.chubb.com/us-en/cyberlimitation.html>

Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
10/01	09/30	9213	AMZ*24 Hour Crafts pay.amazon.co PA	\$39.99	
TOTAL THIS PERIOD				\$39.99	

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: _____

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		\$0.00	0.00%	
**PURCHASES	\$39.99	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

Continued on Next Page

Order Number: 12964
Order Date: 9/30/2021



1/8" Thick

24 Hour Crafts
211 Jacksonville Rd
Irwin PA 15642
United States
www.etsy.com/shop/24HourCrafts

STANDARD

BILLED TO:

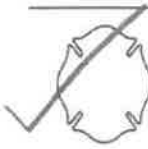

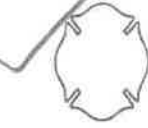

MARION FIRE DEPARTMENT
186 S PROSPECT ST
MARION, OH
43302-3957

SHIPPED TO:

MARION FIRE DEPARTMENT
186 S PROSPECT ST
MARION, OH
43302

Shipping: Standard

Tracking: NA

	SKU	THICK	SIZE	ITEM NAME	TOTAL
	10532-001-10-0125-00	1/8	10	Unfinished Wooden Fireman's Badge Symbol Shape - Firefighter - Craft - up to 24" DIY, 10" / 1/8"	1
	10535-001-03-0125-00	1/8	3	Unfinished Wooden Fire Shape - Firefighter - Craft - up to 24" DIY, 3" / 1/8"	2
	10532-001-06-0125-00	1/8	6	Unfinished Wooden Fireman's Badge Symbol Shape - Firefighter - Craft - up to 24" DIY, 6" / 1/8"	14
	10532-001-08-0125-00	1/8	8	Unfinished Wooden Fireman's Badge Symbol Shape - Firefighter - Craft - up to 24" DIY, 8" / 1/8"	2

Note from Customer:



October 2021 Statement

Open Date: 09/21/2021 Closing Date: 10/19/2021



Visa® Community Card
MARION FIRE DEPTAMEN
DIANE E PATRICK (CPN 002071528)

Page 1 of 3

Account: 1798 \$100 8908 2085

Cardmember Service
BUS 30 ELN 8

1-866-552-8855
12

New Balance \$126.90
Minimum Payment Due \$126.90
Payment Due Date 11/16/2021

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	+	\$427.25
Payments	-	\$427.25CR
Other Credits		\$0.00
Purchases	+	\$126.90
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$126.90
Past Due		\$0.00
Minimum Payment Due		\$126.90
Credit Line		\$1,000.00
Available Credit		\$873.10
Days in Billing Period		29

PO 2021-324 126.90
GL 270.1002.5502

Payment Options:



Mail payment coupon
with a check



Pay online at
myaccountaccess.com



Pay by phone
1-866-552-8855

Make a payment online OR Please print out and send this portion of statement with payment to the address listed CPN 002071528



October 2021 Statement 09/21/2021 - 10/19/2021

Page 2 of 3

MARION FIRE DEPARTMENT
DIANE E PATRICK (CPN 002071529)

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.

Please note, for the Auto Rental Collision Damage Waiver, Extended Warranty Protection and Purchase Security benefits, coverage is not provided for losses caused by or resulting from a cyber incident. You can find additional detail here <https://www.chubb.com/us-en/cyberlimitation.html>

Transactions

Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
09/21	09/21		PAYMENT THANK YOU	\$427.25CR	
TOTAL THIS PERIOD				\$427.25CR	

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
10/05	10/02	8083	SAMSClub.COM 888-746-7726 AR	\$126.90	
TOTAL THIS PERIOD				\$126.90	

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: _____



Oct 01, 2021

Order 9788310627

\$126.90 (2 items)

Shipping Items (2)

186 S PROSPECT ST
MARION, OH 43302
(740) 382-0040

Bounce Fabric Softener Dryer Sheet Outdoor Fresh (2 x 160 ct.) Qty 4 \$39.92
Item 847821

Dawn Professional Manual Pot and Pan Liquid Dish Detergent, Choose Your Scent (5 gal.) Qty 1 \$69.98
Item 980174157

Subtotal	\$109.90
Shipping	\$17.00
Product fees	\$0.00
Sales tax	\$0.00
Gift Option	\$0.00
Total	\$126.90

VISA *2085

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.