

Cardmember Services

75147

12/01/2021	0FABED6E-0001	Treatment Court Support Services
12/01/2021	1116915660	4th qtr Supplies
12/01/2021	jurysupp10-26	4th qtr Supplies
12/01/2021	jurysupp11-1	4th qtr Supplies
12/01/2021	Munijudgemtg	4th qtr travel
12/01/2021	spdockeitkgephart	Treatment Court Support Services
12/01/2021	spdocketsupplies	Treatment Court Support Services
12/01/2021	trcrtsupp11-1	Treatment Court Support Services

Municipal Court	69.99
Municipal Court	55.26
Municipal Court	19.16
Municipal Court	4.38
Municipal Court	31.78
Municipal Court	25.25
Municipal Court	115.00
Municipal Court	200.00



ROBERT LANDON
 CITY OF MARION AUDITOR
 111 WEST CENTER STREET - MARION, OHIO 43040

UBD

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

56-174
 441

12/01/2021

75147

Five Hundred Twenty and 82/100 Dollars

Pay To The Order Of:

Pay by phone

\$520.82

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

Thomas A. Bennett

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

⑈ 75147⑈ ⑆044101745⑆ 10001283⑈

Make A Payment - Step 3 of 3

Payment Submitted!

Thank you for your payment of

\$520.82

To this Account
ACCOUNTS PAYABLE - Ending in [REDACTED]

From this Account
Checking account ending in [REDACTED]

Payment Amount
\$520.82

Payment Date
12/02/2021

What's next

Your current available credit is **\$29,441.00** and will be adjusted when your payment posts to your account.

[CLOSE WINDOW](#)



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.

Transactions BALLINGER, TERESA L Credit Limit \$5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
10/28	10/27	7687	TST* ATTABOY'S COMFORT MARION OH	\$31.78	
Total for Account [REDACTED]				\$31.78	

Transactions BOLEYN, JAMES Credit Limit \$5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
11/02	11/01	9842	WM SUPERCENTER #1750 MARION OH	\$204.38	
11/05	11/03	2299	OH BUREAU MOTOR VEHICL COLUMBUS OH	\$25.25	
11/15	11/11	2160	DOLLARTREE MARION OH	\$115.00	
11/17	11/16	1691	PUBLIC SAFETY DRIVING HTTPSWWW.PUBL OH	\$69.99	
Total for Account [REDACTED]				\$414.62	

Transactions FELLOWS, AMANDA Credit Limit \$5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
10/27	10/26	0587	WAL-MART #1750 MARION OH	\$19.16	
11/17	11/17	1175	CHEWY.COM 800-672-4399 FL	\$55.26	
Total for Account [REDACTED]				\$74.42	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
11/09	11/07	0075	PAYMENT THANK YOU	\$753.31	CR
Total for Account [REDACTED]				\$753.31	CR



November 2021 Statement

Open Date: 10/21/2021 Closing Date: 11/19/2021

Account: [REDACTED]
Account: [REDACTED]
Cardmember Service (1-866-552-8855
BUS 30 ELN 5 8 13

New Balance	\$520.82
Minimum Payment Due	\$10.00
Payment Due Date	12/17/2021

Activity Summary		
Previous Balance	+	\$753.31
Payments	-	\$753.31CR
Other Credits		\$0.00
Purchases	+	\$520.82
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$520.82
Past Due		\$0.00
Minimum Payment Due		\$10.00
Credit Line		\$30,000.00
Available Credit		\$29,479.18
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 [REDACTED]



Account Number	[REDACTED]
Payment Due Date	12/17/2021
New Balance	\$520.82
Minimum Payment Due	\$10.00

Amount Enclosed \$ _____

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

000009665 01 SP 000638009958603 P Y

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



IN THE MARION MUNICIPAL COURT FOR MARION COUNTY, OHIO

IN THE MATTER OF

Expense Reimbursement

**MUNICIPAL COURT
FILED**

DEC 1 2021

MARION, OHIO

JUDGMENT ENTRY

Teresa L. Ballinger, Judge

Batch number: 2021-00002218

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 \$87.04

It is hereby the ORDER of this Court that the attached expenses shall be reimbursed out of the Treatment Court Support Services:

*Cardmember Services \$410.24

IT IS SO ORDERED.


Judge Teresa L. Ballinger
Marion County Municipal Court

Give us feedback @ survey.walmart.com
Thank you! ID #:7QDSK4LYM80



740-389-3404 Mgr: BRIAN
1546 MARION-NT, GILEAD ROAD
MARION OH 43302

ST# 01750 OP# 000125 TEN# 06 TR# 05886
MKT SNACKS 003485622698 F 4.58 0
MKT VP 24 003000031833 F 5.22 0
MKT 3FLV 12CT 002410094027 F 4.98 0
MKT 16.9-35PK 006827466931 F 4.38 0
SUBTOTAL 19.16
TOTAL 19.16
VISA TEND 19.16

VISA CREDIT **** * 1 2
APPROVAL # 116250
REF # 129900363058
TRANS ID - 381299579558023
VALIDATION - 4SRX
PAYMENT SERVICE - E
ATD 80000000031010
AAC /CF287ADB4EED695
TERMINAL # SC010876
10/26/21 12:05:53

CHANGE DUE 0.00
ITEMS SOLD 4
TC# 7403 1646 1922 0790 7048



Low Prices You Can Trust, Every Day.
10/26/21 12:06:07
CUSTOMER COPY

P.O. 21-1758
101.1019.5502
(Jury Supplies)

Give us feedback @ survey.walmart.com
Thank you! ID #:7QF1BYLYGZD



740-389-3404 Mgr: BRIAN
1546 MARION-NT, GILEAD ROAD
MARION OH 43302

ST# 01750 OP# 000055 TEN# 02 TR# 01713
MKT GIFT CARD 087458600948 50.00 0
MKT GIFT CARD 087458600948 50.00 0
MKT GIFT CARD 087458600948 50.00 0
MKT GIFT CARD 087458600948 50.00 0
MKT .5L WATER 007874227909 F 4.38 0
SUBTOTAL 204.38
TOTAL 204.38
VISA TEND 204.38

VISA CREDIT **** * 1 2
APPROVAL # 801014
REF # 1042000314
TRANS ID - 301305492633371
VALIDATION - BSW9
PAYMENT SERVICE - E
ATD 80000000031010
AAC E5D429168FC3A7AE
TERMINAL # SC010231
11/01/21 09:41:03

CHANGE DUE 0.00
ITEMS SOLD 1
TC# 4079 6873 4877 8504 6823
SHOP. CARD ACTIVATION 50.00
ACCOUNT 619532599173****
SHOP. CARD ACTIVATION 50.00
ACCOUNT 619532599126****
SHOP. CARD ACTIVATION 50.00
ACCOUNT 619532599174****
SHOP. CARD ACTIVATION 50.00
ACCOUNT 619532599117****



Low Prices You Can Trust, Every Day.
11/01/21 09:41:14
CUSTOMER COPY

P.O. 21-1252 \$200.00
P.O. 21-1758 \$4.38 (Jury Supp)
101.1019.5502




Questions?
1-800-672-4399
WWW.CHEWY.COM

Details for Order #1116915660

Order Placed: Nov 15, 2021
Order Total: \$55.26

Processing

Qty	Item	Unit Price
2	Purina ONE SmartBlend Sensitive Systems Formula Adult Premium Dry Dog Food, 31.1-lb bag	\$37.63

Sent To:

 MARION, OH 43302-8279

Delivery Method:
 Flat-Rate Shipping

Payment Information

Payment Method: VISA Last digits: 5031	Item(s) Subtotal:	\$75.26
Billing Address: Amanda Fellows 233 W Center St marion municipal court Marion, OH 43302-3692	Shipping:	\$0.00
	40% Off First Autoship Order:	-\$20.00
	Total Before Tax:	\$55.26
	Sales Tax:	\$0.00
	Order Total:	\$55.26

If you have any questions regarding your order, please contact customer care at 1-800-672-4399.

To view the status of your order, return to Order Summary.

Terms of Use and Privacy Policy © 2021 Chewy.com

PO. 21-1759
203. 2010 5502

Public Safety Driving School

Invoice

+1 216-288-9315

Invoice number OFABED6E-0001
Date of issue Nov 16, 2021
Date due Dec 16, 2021

Bill to
Bevin Peppard
Bpeppard@marionmunicipalcourt.org

\$69.99 due December 16, 2021

Please call 216-288-9315

Description	Qty	Unit price	Amount
Court Paid Adult Online 4 hour Natasha Mendoza Solis	1	\$69.99	\$69.99
		Subtotal	\$69.99
		Amount due	\$69.99

PO-21-1252

Pay \$69.99 with ACH or wire transfer
Bank WELLS FARGO BANK, N.A.
Routing 121000248
Account [REDACTED]
SWIFT WFBIUS6S

Pay \$69.99 with card

Visit https://invoice.stripe.com/i/accd_1FUZ9:CQiqT3moplIve_YWNjdF8xRlVaOXF0DUWtkVDNtb3BsLF9LYmZ3Yjk4SHgwY3NiZElmR0lBblMxSGYwZmJVck4z0100bOamzjk0


Questions? Call Public Safety Driving School at +12162889315.

OFABED6E-0001 - Page 1 of 1

Public Safety Driving School

+1 216-288-9315

Receipt

Receipt number 2020-7220
Invoice number OFABED6E-0001
Date paid November 16, 2021
Payment method 

Paid by
Bevin Peppard
Bpeppard@marionmunicipalcourt.org

\$69.99 paid on November 16, 2021

Please call 216-288-9315

Description	Qty	Unit price	Amount
Court Paid Adult Online 4 hour Natasha Mendoza Solis	1	\$69.99	\$69.99
		Subtotal	\$69.99
		Amount paid	\$69.99



Attaboy's Comfort Cuisine 2
 289 W Center Street
 Marion, OH 43302

Server: Treye H
 Check #4 Table 8
 Guest Count: 2
 Ordered: 10/27/21 11:59 AM

1 XL Pulled Pork Loaded Potato \$9.99
 Green Beans
 Southern Cobb Salad \$12.99
 Grilled
 No Chicken Shrimp Insted \$2.00

Subtotal \$24.98
 Tax \$1.80
 Total \$26.78

Credit Card Swiped
 Time 12:40 PM

Transaction Type Sale
 Authorization Approved
 Approval Code 117204
 Payment ID XC7hbbRshjdP
 Card Reader MAGTEK_DYNAMAG

Amount \$26.78

+ Tip: 5
 = Total: 31.78

X _____
 TERESA L BALLINGER

Customer Copy

Powered by Toast

P.O. 21-1760
 203.2010.5201

State of Ohio
Department of Public Safety
Bureau of Motor Vehicles

JAMIA L. JOHNSON
2079 US HIGHWAY 23 N STE 2
DELAWARE OH 43015
(740) 369-3552

RECEIPT

Nov 3 2021 11:24 AM 2159-21-004416
0:14878012 MONISHA R:186614634 S.L.

Customer: KRYSTAL MARIE GEPHART

Issue DL VK588186 17.00
Document Processing Fee 1.50
Deputy Fee 5.00
Subtotal 23.50

Prt: Nov 3 2021 11:28 AM Units: 1

Transaction Total: 23.50

Credit Card Service Fee: 1.75

TOTAL DUE: 25.25

Payment: Credit Card VISA: [REDACTED]
AID: A0000000031016
APP NAME: VISA CREDIT
Trans Amt: 23.50 Conf #: 0130820
Service Fee: 1.75 Conf #: 0130820



I agree to pay the above total amount according to card issuer agreement

Customer Copy
IMPORTANT - retain this copy for your records

TELL US ABOUT OUR SERVICE!
Share your opinion with us!
Complete a brief survey
about your visit to "Your BMV"
at <http://bmv.ohio.gov/survey>

Survey Number: 941416681 PIN: 2635

P.O. 21-1252



Store# 7273
 1435 Marion Waldo Road
 Unit 455
 Marion OH 43302-7421

(740) 914-3004

DESCRIPTION	QTY	PRICE	TOTAL
A&H COOL WATER 3N1 12Z	1	1.00	1.00N
A&H CLEAR WATER BODY WASH 12Z	1	1.00	1.00N
A&H COOL WATER 3N1 12Z	1	1.00	1.00N
A&H CLEAR WATER BODY WASH 12Z	1	1.00	1.00N
WHT RN OCEAN MIST COND BNS 18Z	1	1.00	1.00N
A&H COOL WATER 3N1 12Z	1	1.00	1.00N
BARBASOL STING ALOE SHV CRM 5Z	1	1.00	1.00N
PRE SLK RASPBRY MST SHVCRM 5Z	1	1.00	1.00N
BARBASOL ORIG SHAVING CREAM 5Z	1	1.00	1.00N
BARBASOL ORIG SHAVING CREAM 5Z	1	1.00	1.00N
BARBASOL STING ALOE SHV CRM 5Z	1	1.00	1.00N
ULTRA INSTVE SKN SHVNG CRM 5Z	1	1.00	1.00N
PRE SLK RASPBRY MST SHVCRM 5Z	1	1.00	1.00N
ULTRA INSTVE SKN SHVNG CRM 5Z	1	1.00	1.00N
PRE SLK RASPBRY MST SHVCRM 5Z	1	1.00	1.00N
BARBASOL ORIG SHAVING CREAM 5Z	1	1.00	1.00N
BARBASOL CLASSIC 2 4CT	1	1.00	1.00N
BARBASOL CLASSIC 2 4CT	1	1.00	1.00N
BARBASOL CLASSIC 2 4CT	1	1.00	1.00N
BARBASOL CLASSIC 2 4CT	1	1.00	1.00N
LIP BALM ASMT CHAP RELIEF CS	1	1.00	1.00N
AMPAX LONG LASTING LIP BALM 2PK	1	1.00	1.00N
LIP BALM ASMT CHAP RELIEF CS	1	1.00	1.00N
ULTRA SILK PURE 2 (4CT)	1	1.00	1.00N
AMPAX PCKT RDNT REG TRL 3CT	1	1.00	1.00N
AMPAX LONG LASTING LIP BALM 2PK	1	1.00	1.00N
MINS SOLID EAR MUFFS	1	1.00	1.00N
SECRET POWDER FRSH DEO 1.5Z	1	1.00	1.00N
SECRET POWDER FRSH DEO 1.5Z	1	1.00	1.00N
SECRET POWDER FRSH DEO 1.5Z	1	1.00	1.00N
SP STICK ACTIVE DEO 1.8Z	1	1.00	1.00N
SP STICK REGULAR DEO 1.8Z	1	1.00	1.00N
SECRET POWDER FRSH DEO 1.5Z	1	1.00	1.00N
SECRET POWDER FRSH DEO 1.5Z	1	1.00	1.00N
SP STICK REGULAR DEO 1.8Z	1	1.00	1.00N
SP STICK ACTIVE DEO 1.8Z	1	1.00	1.00N
SECRET POWDER FRSH DEO 1.5Z	1	1.00	1.00N
SUAVE SH WATERFALL MIST 15Z	1	1.00	1.00N
VOS MNS 3N1 OCEAN SURGE 15Z	1	1.00	1.00N
WHT RN OCEAN MIST COND BNS 18Z	1	1.00	1.00N
VOS MNS 3N1 OCEAN SURGE 15Z	1	1.00	1.00N
SUAVE SH WATERFALL MIST 15Z	1	1.00	1.00N
VOS MNS 3N1 OCEAN SURGE 15Z	1	1.00	1.00N
WHT RN OCEAN MIST COND BNS 18Z	1	1.00	1.00N
VOS MNS 3N1 OCEAN SURGE 15Z	1	1.00	1.00N
VOS MNS 3N1 OCEAN SURGE 15Z	1	1.00	1.00N
SUAVE SH WATERFALL MIST 15Z	1	1.00	1.00N
SUAVE SH WATERFALL MIST 15Z	1	1.00	1.00N
WHT RN OCEAN MIST COND BNS 18Z	1	1.00	1.00N
WHT RN OCEAN MIST COND BNS 18Z	1	1.00	1.00N
SUAVE SH WATERFALL MIST 15Z	1	1.00	1.00N
XTRA ULTRA LNDRY LQ MNT RN 22Z	1	1.00	1.00N
XTRA ULTRA LNDRY LQ MNT RN 22Z	1	1.00	1.00N
XTRA ULTRA LNDRY LQ MNT RN 22Z	1	1.00	1.00N
XTRA ULTRA LNDRY LQ MNT RN 22Z	1	1.00	1.00N
XTRA ULTRA LNDRY LQ MNT RN 22Z	1	1.00	1.00N
WIZARD 10Z AERO VANL	1	1.00	1.00N
AIRWICK AEROSOL FRESH WATER 8Z	1	1.00	1.00N
AIRWICK APPLE CINN MEDLEY 8Z	1	1.00	1.00N
SP STICK ACTIVE DEO 1.8Z	1	1.00	1.00N
DAWN ULTRA ORIG 7 FLOZ	1	1.00	1.00N
DAWN ULTRA ORIG 7 FLOZ	1	1.00	1.00N
DAWN ULTRA ORIG 7 FLOZ	1	1.00	1.00N

(Special Dockets)

P.O. 21-1252

\$115.00