



5.3

SHELBY MUNICIPAL COURT

29 Mack Ave
Shelby, Ohio 44875

Date: 10/31/2024

Receipt No: 2401355

Criminal Case No: CRB 2400352
City of Shelby
VS

Jacobs, Tyler S
67 INDEPENDENCE DR
SHELBY OH 44875

Viol: 608.09 FLEEING AND ELU M1

Received of Jacobs, Tyler S
payment in the above entitled case in
the amount and items indicated herein.

Clerk - Deputy of Court TA

* * Fine and Costs Amounts * *

Fine Amount: .00
Court Costs: .00
Misc Costs: .00
Bond Amount: 525.00

Total Rec'd: 525.00 CA

Total Due: .00
Total Paid: .00
Balance Due: .00

<input type="checkbox"/> BLOOD	<input type="checkbox"/> BREATH	
PRIOR OVI'S:	# OF PRIOR OVIS	Years of prior OVI's
DRIVER LICENSE:	<input type="checkbox"/> NONE	<input type="checkbox"/> NOT ON PERSON
	<input type="checkbox"/> REVOKED	<input type="checkbox"/> SUSPENDED
EXPIRED:	<input type="checkbox"/> <6 MONTHS	<input type="checkbox"/> >6 MONTHS
SUSPENSION TYPE:	<input type="checkbox"/> FAILURE TO REINSTATE	
SAFETY BELT - FAILURE TO WEAR	<input type="checkbox"/> ORC	<input type="checkbox"/> ORD
	<input type="checkbox"/> ORC	<input type="checkbox"/> ORD
	<input type="checkbox"/> ORC	<input type="checkbox"/> ORD

INSURANCE WARNING

Under Ohio law you are required to show proof of financial responsibility or insurance. If you did not do so at the time of receiving this ticket, you must submit proof of insurance when you appear in court on these offenses.

If you do not submit the required proof:
• your driver's license will be suspended and
• you may be subject to additional fees and insurance sanctions.

If you have any questions regarding the proof filing, you may call the traffic violations bureau at the telephone indicated.

For information regarding your Duty To Appear or the Fines and Costs amount(s) call

(419) 342-2896

SHELBY

POLICE DEPARTMENT
31 MACK AVENUE
SHELBY OH 44875
Phone: 4193472242
Fax: 4193472512

RECEIPT

No: 202400180

Received From: TYLER JACOBS
67 INDEPENDENCE
SHELBY OH 44875

Date: 11/10/2024

Received By: DISPATCHER AIDT

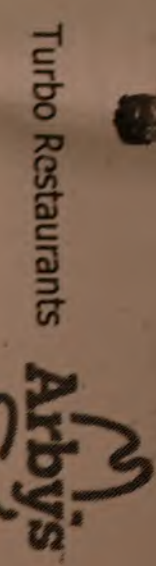
Receipt Type	Notes	Fee Amount
Bond	TRD2400558 CRB2400352	\$760.00

Amount Received: \$760.00

Payroll Worksheet

8633 - Shelby

10/17/2024 to 10/30/2024



Payroll Hours		10-17	10-18	10-19	10-20	10-21	10-22	10-23	Total	> 40	Period Total	Period > 40
Name	SSNum	Thu	Fri	Sat	Sun	Mon	Tue	Wed				
Baugh, Brittany	****4311	11,000	11,000	0,000	11,000	0,000	11,000	11,000	55,000	15,000	110,000	30,000
Carroll, Denise	****9981	4,602	0,000	7,422	6,092	8,013	4,144	5,642	19,549	0,000	37,019	0,000
Cox, Amanda	****9946	4,059	4,435	5,278	4,536	0,000	8,327	1,513	39,861	0,000	85,542	5,681
Greer, Morgan	****0378	4,922	5,852	7,915	8,214	8,539	0,000	0,000	32,509	0,000	78,339	5,830
Hale, Matthew	****9968	0,000	7,841	0,000	0,000	7,430	0,000	8,390	31,641	0,000	86,324	14,683
Hamilton, Joshua	****4311	7,256	8,565	4,994	7,092	0,000	0,000	4,013	16,099	0,000	36,044	0,000
Heinz, Dakota	****4210	0,000	6,004	6,064	0,000	5,181	4,944	7,903	38,292	0,000	72,740	0,000
Jacobs, Tyler	****9982	8,196	5,504	3,943	6,767	4,672	7,802	4,136	39,375	0,000	82,164	2,788
Jones, Veronica	****5124	6,552	0,000	0,000	0,000	10,106	5,895	4,810	42,788	0,000	82,164	2,788
Regular Hours Total		46,587	49,201	35,616	43,701	38,996	41,938	48,426	344,465	15,000		
Other Pay Hours Total		0,000	0,000	0,000	0,000	0,000	0,000	0,000	0,000	0,000		

Other Pay Dollars		10-17	10-18	10-19	10-20	10-21	10-22	10-23	Total	Period Total	Period > 40
Name	SSNum	Thu	Fri	Sat	Sun	Mon	Tue	Wed			
Baugh, Brittany	****4311	11,000	0,000	11,000	0,000	11,000	11,000	11,000	55,000	15,000	110,000
Carroll, Denise	****9981	2,046	0,000	0,000	0,000	5,678	4,051	5,695	17,470	0,000	37,019
Cox, Amanda	****9946	0,000	6,393	6,308	7,428	14,122	9,949	1,481	45,681	0,000	85,542
Greer, Morgan	****0378	5,499	5,693	4,769	5,081	0,000	5,353	5,289	31,684	0,000	63,822
Hale, Matthew	****9968	0,000	8,932	9,916	9,383	8,449	0,000	9,150	45,830	5,830	78,339
Hamilton, Joshua	****4311	8,616	8,009	1,263	12,000	8,194	7,751	8,850	54,683	14,683	86,324
Heinz, Dakota	****4210	8,076	0,000	3,710	3,546	5,811	0,000	0,000	19,945	0,000	36,044
Jacobs, Tyler	****9982	8,710	8,497	7,308	4,568	0,000	1,751	3,543	34,448	0,000	72,740
Jones, Veronica	****5124	6,790	6,414	0,000	8,773	10,106	5,895	4,810	42,788	0,000	82,164
Regular Hours Total		50,737	43,938	43,984	50,782	62,560	45,750	49,818	347,527	43,982	
Other Pay Hours Total		0,000	0,000	0,000	0,000	0,000	0,000	0,000	0,000	0,000	

Store Regular Hour Total (both weeks)		97,324	93,139	79,568	94,883	101,556	87,688	98,244		651,994	58,982
Store Other Pay Hour Total (both weeks)		0,000	0,000	0,000	0,000	0,000	0,000	0,000		0,000	
Other Pay Dollars											
Total											

Bus. Date	Name	Time Card	Dept.	POS Employee	POS Dept.	Hours	Unknown Employee	Invalld Dept.	Unbal. Pitches	No Emp. Depts.
10-24		Thu								
10-25		Fri								
10-26		Sat								
10-27		Sun								
10-28		Mon								
10-29		Tue								
10-30		Wed								
Total										

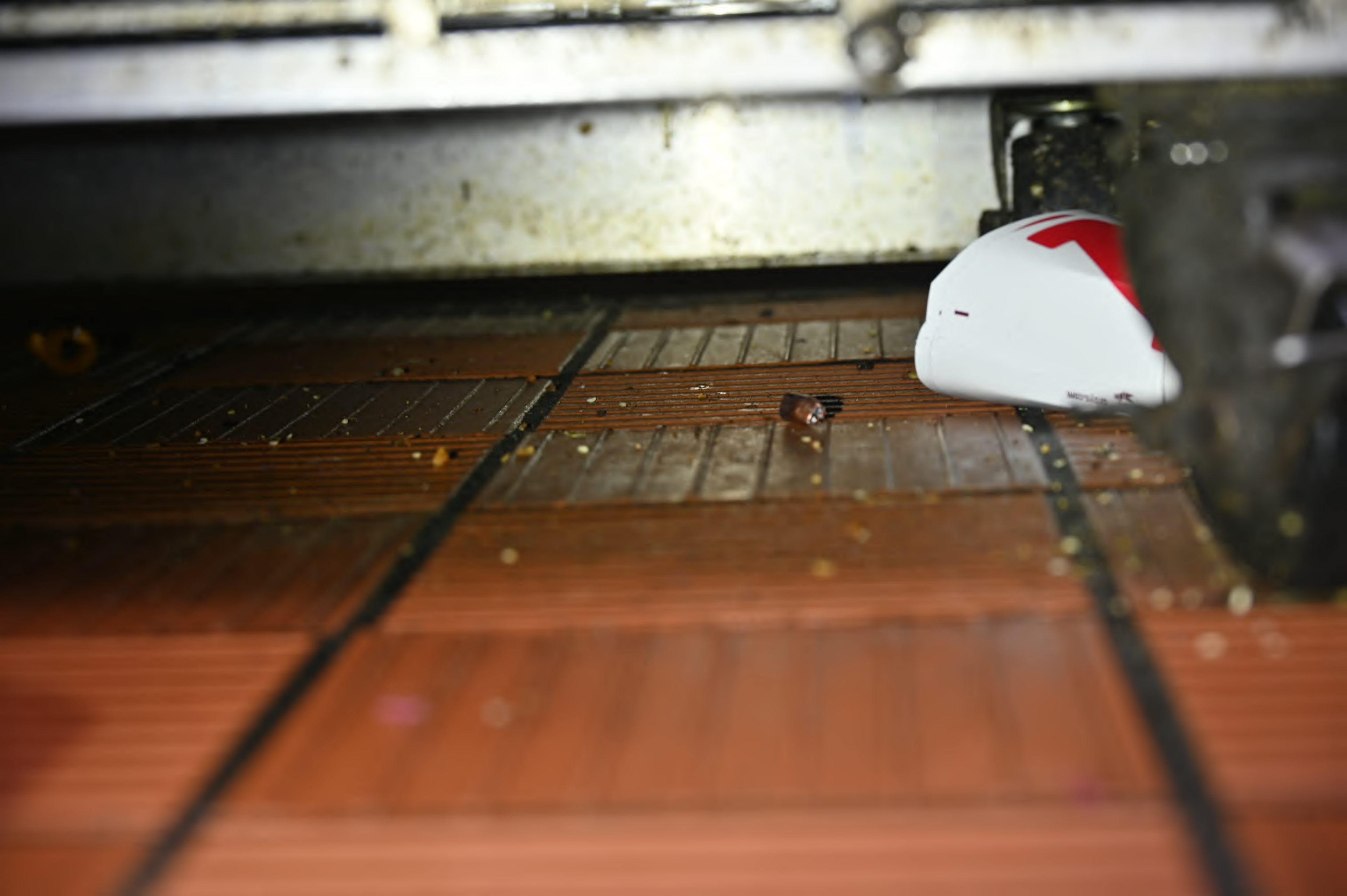
* Indicates employee is a manager

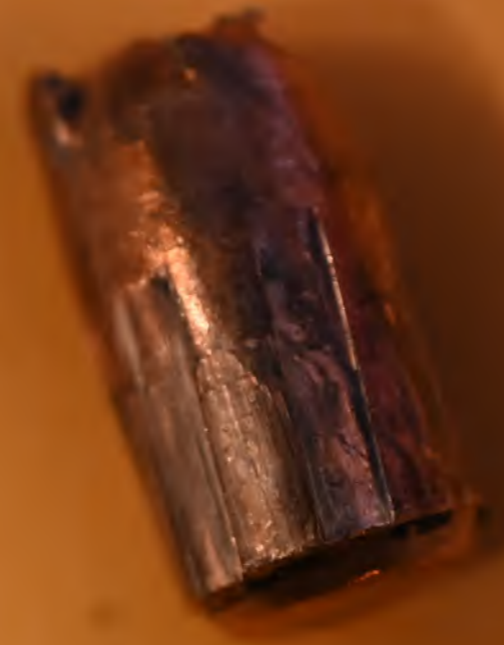














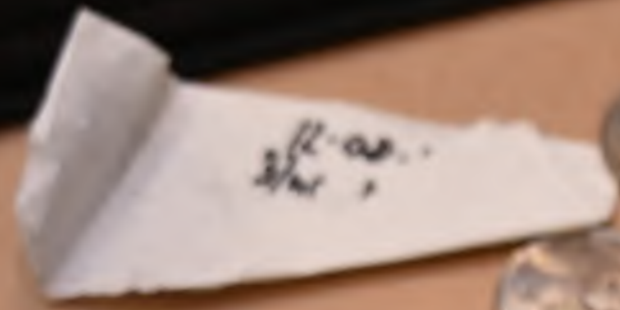






SWISSTECH

b-3





BEVERAGE-AIR.

29

ONLINE
ORDERS
HERE

WHAT LINE?
ONLINE ORDER PICKUP







WHAT LINE?
ONLINE ORDER PICKUP



No Orders

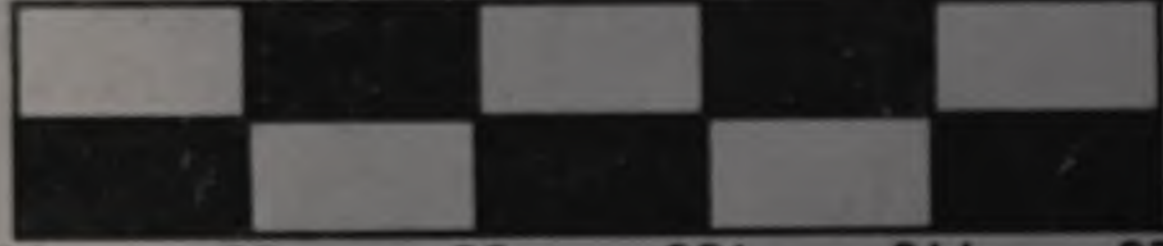
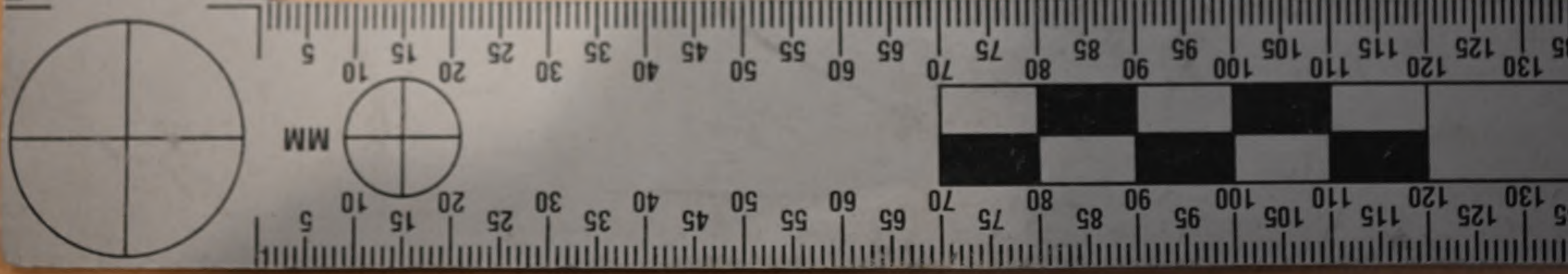
No Orders

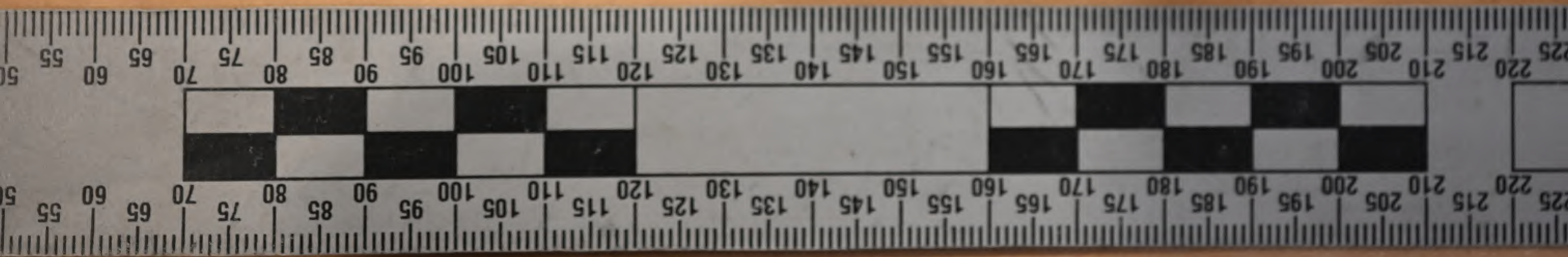






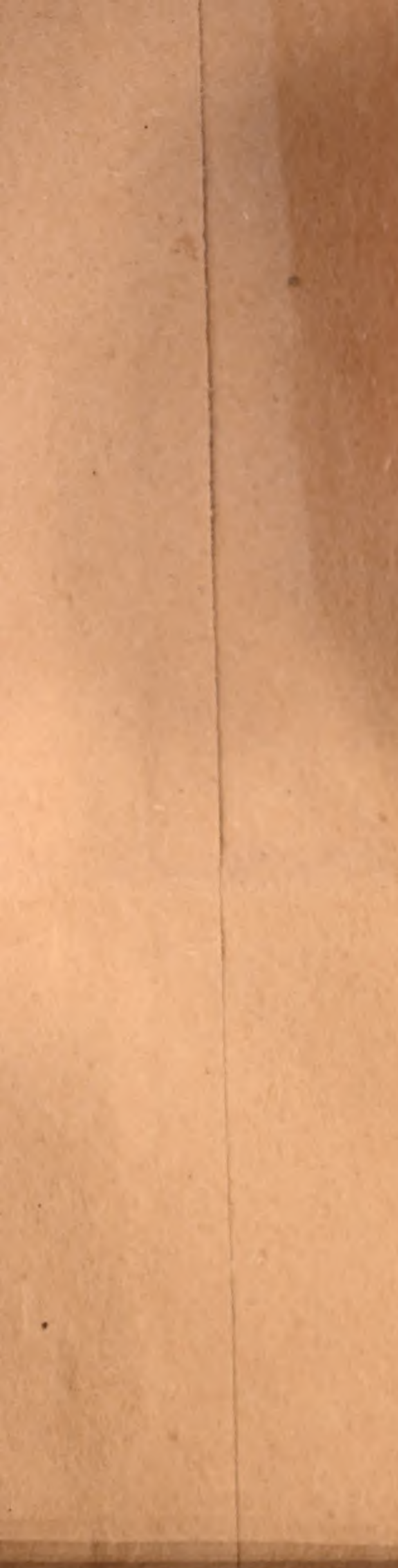
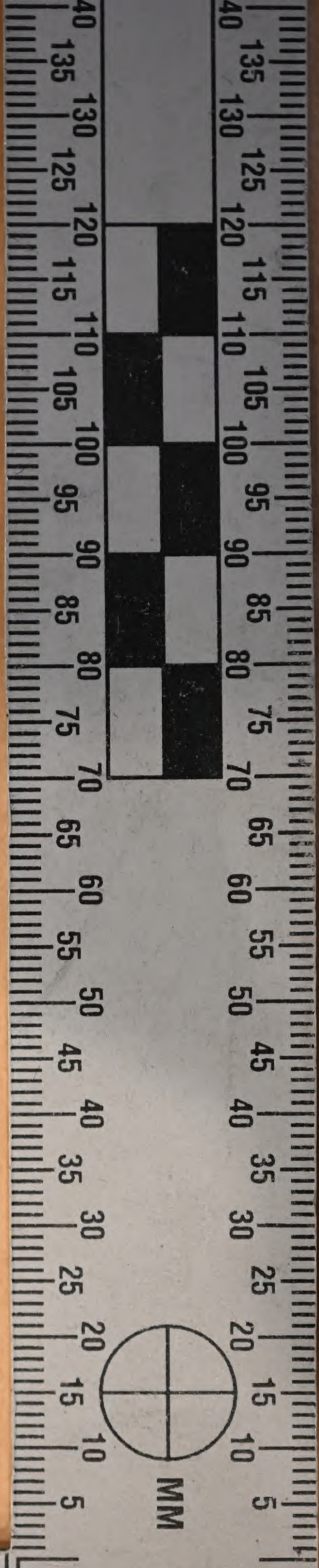
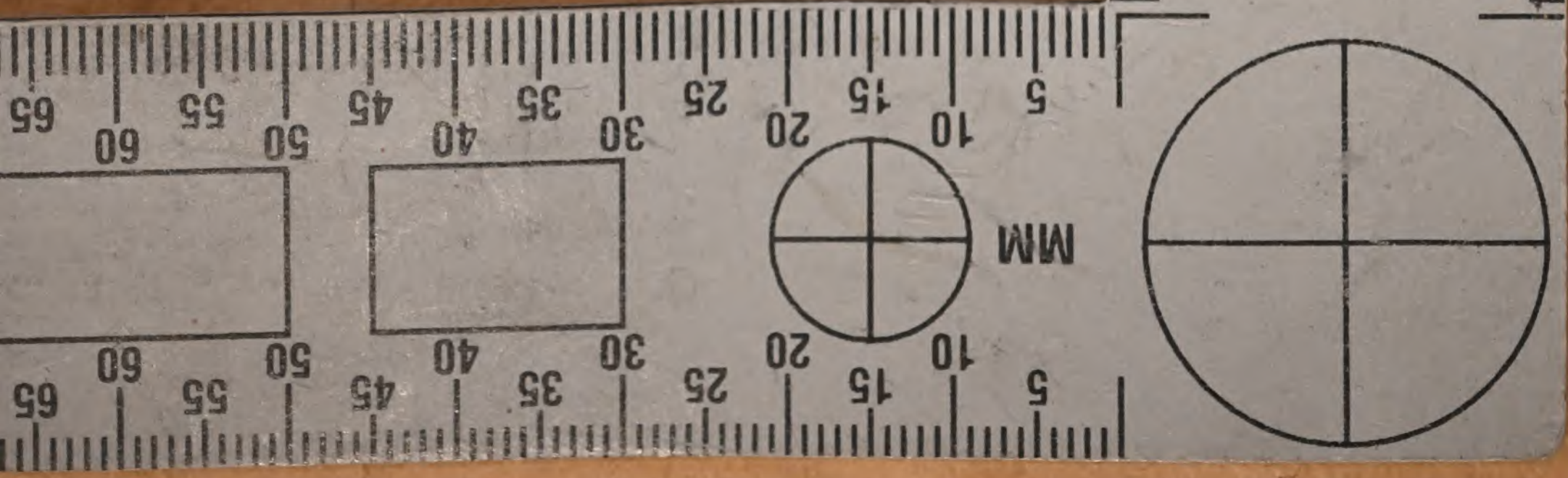














Condiment station with various condiments in a wooden tray. The tray is labeled with the following items:

- KEU...P
- HORSE...ICE
- ARBY'S...ICE
- HON...DIJON M...D
- SP...TIRRE...P...D

Below the tray, there are several promotional messages:

- TASTES AMAZING ON LITERALLY EVERYTHING
- BRING ON THE DOWN
- SO GOOD WE NAMED IT AFTER OURSELVES
- FRENCH FOR BREAKING BREADS
- GO ON, LIVE A LITTLE

Coca-Cola beverage dispenser with multiple colored taps and a black drip tray. The dispenser features the Coca-Cola logo on the front panel.

