



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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Rob Sand
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NEWS RELEASE

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FOR RELEASE December 19, 2024

Auditor of State Rob Sand today released a report on a special investigation of the Cerro Gordo County Auditor's Office for the period January 1, 2021 through April 30, 2024. The special investigation was requested by County officials as a result of concerns regarding certain transactions processed by the County Auditor, Adam Wedmore.

Sand reported the special investigation identified \$663.58 of improper disbursements and \$499.42 of unsupported disbursements. However, because County records were not sufficiently maintained, it was not possible to determine if additional amounts were improperly disbursed.

Sand reported the \$663.58 of improper disbursements identified include \$640.00 of improper postage for campaign mailers by Mr. Wedmore for his County Auditor's re-election efforts using the County's Pitney Bowes postage machine, and \$23.58 of reimbursement checks issued to Mr. Wedmore for excessive mileage claimed. The \$499.42 of unsupported disbursements identified includes postage using the County's Pitney Bowes postage machine, and reimbursements to Mr. Wedmore.

Sand recommended County officials implement procedures to ensure the County's internal controls are strengthened, including ensuring access controls are added to the County's postage machine, periodic independent reviews of postage charges, and all disbursements are properly supported.

Copies of the report have been filed with the Division of Criminal Investigation, the Cerro Gordo County Sheriff's Office, the Cerro Gordo County Attorney's Office, and the Attorney General's Office. A copy of the report is also available for review on the Auditor of State's website at [Special Interest Reports](#).

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**REPORT ON SPECIAL INVESTIGATION
OF THE
CERRO GORDO COUNTY AUDITOR'S OFFICE
FOR THE PERIOD
JANUARY 1, 2021 THROUGH APRIL 30, 2024**

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Auditor of State's Report

To the Cerro Gordo County Board of Supervisors:

As a result of concerns regarding certain transactions processed by the Cerro Gordo County Auditor and at your request, we conducted a review of certain financial transactions of the Cerro Gordo County Auditor's Office (Auditor's Office) for the period January 1, 2021 through April 30, 2024. Based on our review of relevant information and discussions with County officials and personnel, we performed the following procedures:

- (1) Evaluated the County and Auditor's Office's internal controls to determine whether adequate policies and procedures were in place and operating effectively.
- (2) Interviewed the County officials and Auditor's Office personnel to obtain an understanding of the Auditor's Office's operations and to determine the purpose of certain disbursements and postage.
- (3) Reviewed the County Auditor's credit card statements to identify any unusual activity. We examined supporting documentation for all purchases made with the County Auditor's credit card to determine if they were properly approved, supported by adequate documentation, and appropriate for the Auditor's Office's operations.
- (4) Examined reimbursements issued to the County Auditor, Adam Wedmore, to determine if they were properly approved, supported by adequate documentation, and appropriate for the Office's operations.
- (5) Reviewed postage reports for the County's postage machine to determine if the County had proper controls and usage of the County's postage machine was proper for the operations of the County.
- (6) Interviewed Mr. Wedmore to obtain a better understanding of his job duties and explanations for certain financial transactions.

These procedures identified \$663.58 of improper disbursements and \$499.42 of unsupported disbursements. We were unable to determine if additional amounts were improperly disbursed because adequate supporting documentation was not available. Several internal control weaknesses were also identified. Our detailed findings and recommendations are presented in the Investigative Summary and **Table 1** of this report.

The procedures described above do not constitute an audit of financial statements conducted in accordance with U.S. generally accepted auditing standards. Had we performed additional procedures, or had we performed an audit of the financial statements of the Cerro Gordo County Auditor's Office, other matters might have come to our attention that would have been reported to you.

Copies of the report have been filed with the Cerro Gordo County Sheriff's Office, Division of Criminal Investigation, the Cerro Gordo County Attorney's Office, and the Attorney General's Office.

We would like to acknowledge the assistance extended to us by the officials and staff of Cerro Gordo County during the course of our investigation.

A handwritten signature in black ink, appearing to read "Rob Sand". The signature is stylized with a large, looped "R" and "S".

Rob Sand
Auditor of State

December 16, 2024

Report on Special Investigation of the
Cerro Gordo County Auditor's Office

Investigative Summary

Background Information

The Cerro Gordo County Auditor's Office (Auditor's Office) is located in Mason City, Iowa. The operations of the Auditor's Office are overseen by the County Auditor who is elected every 4 years. Adam Wedmore was elected as the County Auditor during a special election on November 8, 2018, held to fill a vacancy of the previous Auditor resigning. Prior to being elected as the County Auditor, Mr. Wedmore had not been a County employee. He was re-elected as the County Auditor on November 3, 2020 and on November 5, 2024. As the County Auditor, Mr. Wedmore is responsible for ensuring certain financial and accounting records of the County are accurately prepared and maintained. Specifically, he is responsible for:

- ensuring the County budget is prepared and monitored throughout the year,
- computing and certifying levies for taxing districts within the County,
- preparing tax lists for collection by the County Treasurer,
- administering payroll and benefits for all County employees,
- approving claims and issuing warrants for the payment of invoices,
- maintaining records to support County, State, and Federal reports, and
- overseeing the elections of Cerro Gordo County.

The Auditor's Office staff includes three Deputy Auditors, a Finance Director, two clerks, and a real estate assistant who help carry out the duties of the Auditor's Office.

All Auditor's Office disbursements are to be made by check. In addition, supplies, travel expenses, and training registrations may be purchased with a County credit card. Mr. Wedmore and the three Deputies of the Auditor's Office are each assigned their own County credit card. All disbursements are required to be supported by invoices or other documentation obtained by or submitted to the County Auditor. Each month the County Auditor is to prepare a listing of bills to be paid and provide the listing to the Board of Supervisors for approval.

The Cerro Gordo County Courthouse has a postage machine located on the first floor of the Courthouse to be used by various County departments for postage of official County business. This postage machine is serviced by Pitney Bowes and has been on location at the Courthouse since June 2020.

The week of January 29, 2024, County officials became aware of campaign letters for Mr. Wedmore which had been sent out using the County's postage machine. As a result of this, County Officials reviewed the Courthouse security camera footage from their system and noted Mr. Wedmore, along with his family, entered the Courthouse on January 27, 2024 and used the County's postage machine.

On February 2, 2024, a Board of Supervisor member requested a postage report from the Auditor's Office. Auditor's Office staff obtained the postage report and provided it to a Board of Supervisor member and the Finance Director.

Later that day, Mr. Wedmore sent an email to the Finance Director, which stated, "I used the mail machine for non-county uses and have a check to reimburse for the postage used. I have also purchased a replacement ink cartridge to replace any ink I used. I'll have the check for you first thing Monday. This is a one-time only circumstance." A copy of the email is included in this report as **Appendix 1**.

On February 5, 2024, Mr. Wedmore provided a \$650.00 personal check issued to Cerro Gordo County for the personal use of the postage machine. On February 6, 2024, County officials filed a report with the Cerro Gordo County Sheriff's Office and reported the incident to the Cerro Gordo County Attorney. The County Attorney referred the incident to the State Attorney General for review. County officials also reported the incident to the Iowa Campaign Ethics and Disclosure board.

Also, on February 6, 2024, a representative from the Cerro Gordo County's CPA firm who performs the County's annual financial audit contacted the Office of Auditor of State.

As a result of the concerns identified, County officials requested the Office of Auditor of State to review transactions related to the Cerro Gordo County Auditor's Office use of the postage machine. We performed the procedures detailed in the Auditor of State's Report for the period January 1, 2021 through April 30, 2024.

Detailed Findings

The procedures performed identified \$663.58 of improper disbursements and \$449.42 of unsupported disbursements for the period of January 1, 2021 through April 30, 2024. **Table 1** summarizes the improper disbursements, unsupported disbursements, and repayment amounts, and the total.

Description	Table/Page	Improper	Unsupported	Total
Pitney Bowes postage	Page 8 / Exhibit A	\$ 640.00	103.57	743.57
Reimbursements to Adam Wedmore	Page 9	23.58	395.85	419.43
Total		\$ 663.58	499.42	1,163.00
Less: Repayment by Adam Wedmore	Page 7			(650.00)
Less: Repayment by Ink Cartridge	Page 8			(128.35)
Net Amount				<u>\$ 384.65</u>

As illustrated by the **Table**, the \$663.58 of improper disbursements identified includes \$640.00 of improper Pitney Bowes postage related to Mr. Wedmore's personal use of the County postage machine for his campaign flyers and \$23.58 of improper reimbursements issued to Mr. Wedmore. Also, as illustrated by the **Table**, the \$499.42 of unsupported disbursements identified includes \$103.57 of unsupported Pitney Bowes postage, which occurred after normal county business hours, and \$395.85 of reimbursements issued to Mr. Wedmore.

We were unable to determine if additional amounts were improperly disbursed because adequate supporting documentation was not available. All findings are summarized in **Table 1** and a detailed explanation of each finding follows.

During the course of fieldwork, we interviewed Mr. Wedmore to obtain explanations for certain transactions and processes followed during the period of our review. The information Mr. Wedmore provided are described in the following sections of the report.

IMPROPER POSTAGE MACHINE COSTS

As previously stated, the Cerro Gordo County Courthouse had a postage machine located on the first floor of the Courthouse to be used by various County Departments for postage of official County business. The postage machine is serviced by Pitney Bowes and has been on location at the Courthouse since June 2020.

According to County officials we spoke with, outside of one department, it would not be normal for postage to be ran on weekends or outside of normal county business hours of 8:00 AM to 6:00 PM. According to County officials we spoke with, the Fines and Collections department works non-traditional hours and regularly works nights and weekends as part of their normal business hours.

As a result of the concerns identified, we obtained detailed postage reports from the County's Pitney Bowes postage machine for the period January 1, 2021 through April 31, 2024. As previously stated, the County has had the Pitney Bowes postage machine since June 2020, but the reports could only be generated back to January 1, 2021. The system generated reports list out the department account, date of the postage, start and end times of the postage job, the dollar amount of the postage, any additional fees for the job, and a total amount charge per individual postage transaction.

As previously stated, County officials had identified Mr. Wedmore had improperly used the County's postage machine to send out letters for his upcoming re-election campaign. Using this information, we were able to identify this specific postage transaction on the system generated reports obtained from the postage machine. Specifically, we identified three postage jobs occurring on Saturday, January 27, 2024 at 5:33 PM through 5:44 PM. These three postage jobs totaled 1,000 postage pieces, with a total charge of \$640.00. As previously stated, Mr. Wedmore reported to County officials on February 2, 2024 he had used the postage machine for "non-county uses." As a result, the three instances of postage on January 27, 2024 totaling \$640.00 are considered improper disbursements.

During our interview of Mr. Wedmore, we asked about the January 27, 2024 postage and why he used the County's postage machine. According to Mr. Wedmore, "Time, previously all other mailings that I had done, I used a 3rd party vendor ... this time I was trying to do it myself with family and we were assembling them at home ... basically I was busy between family and work for the next two weeks and I said I need to get these out. So, I, for whatever reason made the stupid assumption that I'm completely ashamed about, that I treated it as hey I can easily track what I use and just reimburse the county I was not thinking, I was stressed to get them done, and my post office closes at noon on Saturdays, and we weren't done until 4 o'clock, 430 in the afternoon, so I said well I can just do this and very easily generate the report to prove how many I used because I know the time period, the date and time, and I can reimburse for that cost, and it wasn't until after the fact, I didn't even think about it, but I am not making excuses, this is the process."

In addition, Mr. Wedmore confirmed a staff member in the Auditor's Office had let him know a request for postage machine usage from the previous weekend had been requested. Auditor's Office staff provided the reports and according to Mr. Wedmore, he stated "once I realized it, immediately did the steps that I did."

As previously stated, on February 2, 2024, Mr. Wedmore sent an email to the Finance Director, which stated, "I used the mail machine for non-county uses and have a check to reimburse for the postage used. I have also purchased a replacement ink cartridge to replace any ink I used. I'll have the check for you first thing Monday. This is a one-time only circumstance."

On February 5, 2024, Mr. Wedmore provided a \$650.00 check issued from his "Adam Wedmore for Auditor" checking account to Cerro Gordo County with a copy of a postage meter usage report from January 27, 2024. The \$650.00 was to cover the \$640.00 of improper usage of the County's postage machine and \$10.00 for the electricity used to run the machine. A copy of this email, check and postage usage report are included in the report as **Appendix 1**. As a result, the payment totaling \$650.00 is included in **Table 1** as a repayment.

In addition, Mr. Wedmore purchased a postage machine ink cartridge from Amazon on February 2, 2024 totaling \$128.35 with his personal credit card. A copy of this Amazon order is included in the report as **Appendix 2**. The ink cartridge was shipped to his personal residence and brought into the Courthouse to be used. According to County officials and staff we spoke with, the ink cartridge was turned over to the County. Therefore, the \$128.35 purchase of a postage machine ink cartridge is included in **Table 1** as a repayment.

Due to the concerns identified and using the postage meter reports ran from the Pitney Bowes machine, we reviewed the days of the week and time of postage for all postage during the period January 1, 2021 through April 30, 2024. If postage occurred on a weekend day or a holiday that the County offices were closed, these were noted. During our review, we determined the only County Departments with any postage on the weekends were the Auditor, Auditor Elections and Fines and Collections departments. As noted above, the instances of weekend postage for the Fines and Collections Department were considered reasonable as the individual employees of the Department had time entries on their timesheets stating they were on site and working for the County during the times postage occurred on the weekends.

In addition, we identified 32 instances of postage on the postage meter occurring on weekends and/or after 6:00 pm Monday through Friday. These 32 instances are listed in **Exhibit A**. As illustrated by the **Exhibit**, all 32 instances identified were from the Auditor or Auditor Elections Departments. Because sufficient records were not available to determine what items were shipped with the postage, we were unable to determine if the 32 instances, totaling 147 postage pieces, was reasonable for County operations or personal in nature. Therefore, the 32 instances, totaling \$103.57 of postage is considered unsupported disbursements.

As a result, the \$640.00 of improper postage machine charges and 32 instances of unsupported postage machine charges totaling \$103.57 have been included in **Table 1**. In addition, the two instances of repayments by Mr. Wedmore totaling \$778.35 are also included in **Table 1**.

REIMBURSEMENTS TO ADAM WEDMORE

As previously stated, Mr. Wedmore was elected as the County Auditor in November 2018 and began his term in January 2019. Mr. Wedmore was eligible for reimbursement of expenses related to the Auditor's Office operations, specifically mileage. Reimbursements were to be in accordance with County policies and procedures. The County has a travel and meal policy which addressed mileage rates, limits on meals and lodging, and the required supporting documentation to be submitted along with the travel reimbursement from submitted to the County.

We obtained a listing from the Auditor's Office for all non-payroll checks issued to Mr. Wedmore for the period June 1, 2022 to February 28, 2024. We determined Mr. Wedmore received 32 reimbursement checks, totaling \$9,355.41, during this period.

We reviewed the available supporting documentation for the 32 reimbursement checks issued to Mr. Wedmore to determine the propriety of the reimbursements. As a result of our testing, we identified the following concerns:

- Claim number 285037 dated July 21, 2023, totaling \$440.16, was for mileage from Mr. Wedmore's home in Cerro Gordo County to Milwaukee, Wisconsin to attend a Certified Elections Registrations Administrator (CERA) course. According to google maps, the roundtrip mileage from Cerro Gordo County to the Hyatt Regency Hotel in Milwaukee, Wisconsin is 596.0 miles. Due to the size of Milwaukee, we allowed for 40 miles of vicinity driving for Mr. Wedmore while in Milwaukee for a total expected miles to be claimed of 636.0 miles. Based on available supporting documentation, Mr. Wedmore claimed 672.00 miles, the difference of what he claimed versus the expectation was 36 miles. Based on the mileage reimbursement rate of \$0.65 per mile, the extra 36 miles resulted in Mr. Wedmore receiving an additional \$23.58 in mileage reimbursement. The \$23.58 is considered an improper disbursement.
- Claim number 279352 dated October 18, 2022, totaling \$2,050.00, was a reimbursement of two 30 tray capacity mail paper products purchased from Postal Products Unlimited. The supporting documentation attached to the claim totaled \$1,700.00; however, the remaining \$350.00 did not have supporting documentation. Therefore, the \$350.00 is considered an unsupported disbursement.

- Claim number 285938 dated August 31, 2023, totaling \$45.85, was a reimbursement of 70 miles to various polling locations to test jump packs. There are no specific locations provided for where Mr. Wedmore drove within the County, therefore we are unable to verify the actual miles driven. As a result, the full reimbursement claim of \$45.85 is considered an unsupported disbursement.

During our interview with Mr. Wedmore, we asked about his reimbursement requests, and he stated, “I have never intentionally submitted anything else that was not truly county related, the postage machine clearly was not and I hope that I have reimbursed for that.”

As a result, the one improper reimbursement totaling \$23.58 of improper disbursements and the two unsupported reimbursements totaling \$395.85 are included in **Table 1**.

ADAM WEDMORE’S COUNTY CREDIT CARD CHARGES

As previously stated, Mr. Wedmore has a County credit card to be used for Auditor’s Office purchases at various vendors at his discretion as the County Auditor. According to Mr. Wedmore, he keeps his county credit card in his possession.

We obtained all credit card statements for Mr. Wedmore’s County credit card. We reviewed the available supporting documentation maintained by the Auditor’s Office for all purchases made using Mr. Wedmore’s County credit card to determine propriety. We reviewed 69 transactions totaling \$12,019.85 for the period June 1, 2022 through January 31, 2024.

During our review, the 69 transactions were properly supported and were reasonable for County operations. Therefore, no additional testing was deemed necessary.

Recommended Control Procedures

As part of our investigation, we reviewed the controls used by the Cerro Gordo County Auditor. An important aspect of internal control is to establish procedures to provide accountability for assets susceptible to loss from error and irregularities. These procedures provide the actions of one individual will act as a check on those of another and provide a level of assurance errors or irregularities will be noted within a reasonable time during the course of normal operations. Based on our findings and observations detailed below, the following recommendations are made to strengthen the County's internal controls.

A. Reimbursements – During our review of the County's reimbursements to Mr. Wedmore, the following conditions were identified:

- Reimbursements were not consistently supported by invoices or other supporting documentation.
- One instance where excessive mileage was claimed for a trip to a training conference.

Recommendation – County officials should ensure all travel and meal reimbursements properly follow the County's policy, including established mileage rates, limits on meals and lodging and requiring original, itemized receipts for all disbursements.

B. Postage Machine – During our review of the County's postage machine, the following conditions were noted:

- \$640.00 of improper postage machine charges, and
- \$103.57 of unsupported postage machine charges.

We also determined the Cerro Gordo County postage machine does not have access controls on the machine to prohibit non-county use. In addition, outside of running reports twice a year for cost allocation to the individual Departments for usage, there are no reviews performed to determine if postage is for County purposes.

Recommendation – County officials should work with the postage machine vendor to create an audit trail for items ran through the postage machine to be able to identify any postage not for the operations of the County. In addition, County officials should work with the vendor to place access controls in place on the machine. An independent party should periodically compare the types and amounts of postage by department to an expected amount. Any irregularities should be investigated and resolved in a timely manner.

Exhibit

**Report on Special Investigation of the
Cerro Gordo County Auditor's Office**

Report on Special Investigation
of Cerro Gordo County Auditor's Office

Unsupported Postage
For the Period January 1, 2019 through June 30, 2024

Per Pitney Bowes Postage Meter Reports

Account Name	Date	Start Time	End Time	Total Weight	Total Postage Pieces	Postage
Auditor Elections	10/23/21	10:04:27 AM	10:04:27 AM	1.0	1	\$ 0.53 *
Auditor Elections	10/23/21	10:05:16 AM	10:05:16 AM	0.2	1	0.53 *
Auditor Elections	10/25/21	6:15:25 PM	6:15:25 PM	1.0	1	0.53 ^
Auditor Elections	10/25/21	6:15:49 PM	6:15:49 PM	1.5	1	0.73 ^
Auditor Elections	09/24/22	3:56:41 PM	3:56:41 PM	2.0	2	1.14 *
Auditor Elections	09/26/22	6:07:25 PM	6:07:25 PM	1.0	1	0.57 ^
Auditor Elections	10/04/22	6:22:23 PM	6:22:29 PM	11.0	11	6.27 ^
Auditor Elections	10/08/22	3:09:14 PM	3:09:14 PM	1.0	1	0.57 *
Auditor Elections	10/15/22	2:56:59 PM	2:56:59 PM	1.0	1	0.57 *
Auditor Elections	10/16/22	11:09:51 AM	11:09:52 AM	4.2	3	2.43 *
Auditor Elections	10/17/22	6:25:02 PM	6:25:03 PM	3.0	3	1.71 ^
Auditor Elections	10/22/22	1:00:54 PM	1:00:54 PM	1.0	1	0.57 *
Auditor Elections	10/22/22	4:55:05 PM	4:56:01 PM	81.2	58	46.98 *
Auditor Elections	10/25/22	6:02:51 PM	6:02:53 PM	6.0	6	3.42 ^
Auditor Elections	10/25/22	6:03:30 PM	6:04:22 PM	8.4	6	4.86 ^
Auditor Elections	10/28/22	6:08:18 PM	6:08:18 PM	1.4	1	0.81 ^
Auditor Elections	10/29/22	4:10:30 PM	4:10:30 PM	1.4	1	0.81 *
Auditor Elections	10/31/22	6:35:52 PM	6:35:57 PM	10.0	10	5.70 ^
Auditor Elections	11/02/22	7:01:09 PM	7:01:09 PM	1.0	1	0.57 ^
Auditor Elections	11/03/22	6:10:04 PM	6:10:05 PM	3.0	3	1.71 ^
Auditor Elections	11/03/22	6:10:32 PM	6:10:34 PM	2.8	2	1.62 ^
Auditor Elections	11/04/22	6:10:31 PM	6:10:31 PM	1.0	1	0.57 ^
Auditor Elections	11/04/22	6:10:50 PM	6:10:50 PM	1.4	1	0.81 ^
Auditor Elections	12/04/22	2:13:14 PM	2:13:19 PM	9.0	9	5.13 *
Auditor Elections	12/04/22	2:13:42 PM	2:13:42 PM	1.2	1	0.81 *
Auditor Elections	12/04/22	2:13:54 PM	2:13:54 PM	1.6	1	0.81 *
Auditor Elections	12/04/22	2:14:20 PM	2:14:20 PM	1.3	1	0.81 *
Auditor Elections	12/04/22	2:14:38 PM	2:14:38 PM	1.1	1	0.81 *
Auditor Elections	09/21/23	6:02:18 PM	6:02:44 PM	13.0	13	8.19 ^
Auditor Elections	09/21/23	6:04:06 PM	6:04:06 PM	1.0	1	0.63 ^
Auditor Elections	10/21/23	2:48:58 PM	2:49:00 PM	2.8	2	1.74 *
Auditor	01/07/24	9:56:21 AM	9:56:21 AM	1.0	1	0.63 *
						\$ 103.57

* - Postage was ran on a weekend.

^ - Postage was ran after 6 pm.

Report on a Special Investigation of the
Cerro Gordo County Auditor's Office

Staff

This review was performed by:

Ryan T. Jelsma, CFE, Manager
Jessica M. Wares, Staff Auditor

A handwritten signature in black ink that reads "Melissa Finestead". The signature is written in a cursive, flowing style.

Melissa J. Finestead, CFE
Deputy Auditor of State

Appendices

Appendix 1

Report on Special Investigation of the
Cerro Gordo County Auditor's Office

Copy of Adam Wedmore's Repayment of Postage Machine Use

[REDACTED]

From: Wedmore, Adam <[REDACTED]@cgcounty.org>
Sent: Friday, February 2, 2024 10:47 AM
To: [REDACTED]
Subject: FW: Your Pitney Bowes meter report is ready to view
Attachments: accountdetailpostalclass.pdf

[REDACTED]

I used the mail machine for non-county uses and have a check to reimburse for the postage used. I have also purchased a replacement ink cartridge to replace any ink I used.

I'll have the check for you first thing Monday.

This is a one-time only circumstance.

Adam



Account Detail by Class Report

Date Range: Jan 27 2024 to Jan 27 2024

Meter Group: Custom

Meter 7H00-1291274 at CERRO GORDO COUNTY,MASON CITY,IA,USA

Account Detail by Class

Account	Carrier	Class of Mail	Pieces	Postage	Fee Amount	Total Charged
Auditor	USPS	1st Class Regular Letter	1,000	\$640.000	\$0.000	\$640.000
		Total Amount	1,000	\$640.000	\$0.000	\$640.000
		Grand Total	1,000	\$640.000	\$0.000	\$640.000

Report on Special Investigation of the
Cerro Gordo County Auditor's Office

Copy of Adam Wedmore's Repayment of Postage Machine Use



Account Detail by Class Report

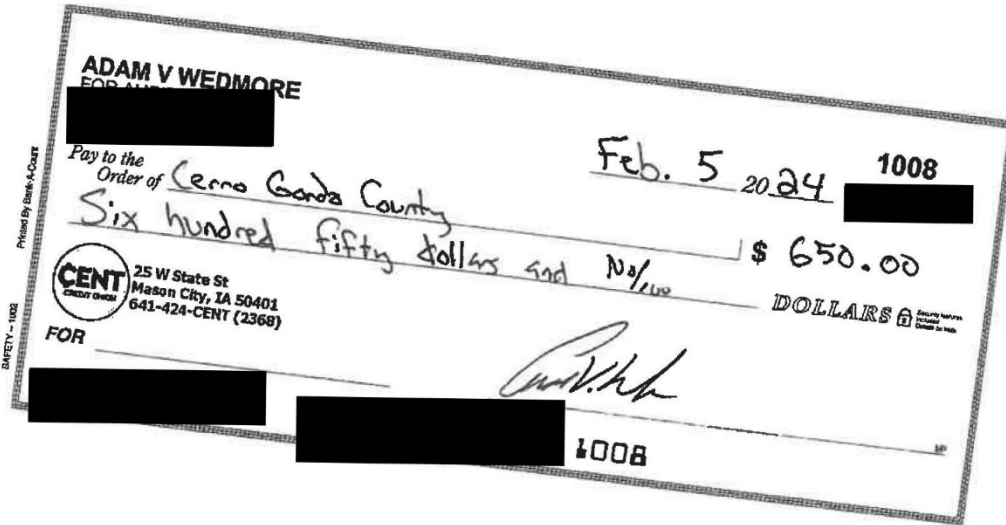
Date Range: Jan 27 2024 to Jan 27 2024

Meter Group: Custom

Meter 7H00-1291274 at CERRO GORDO COUNTY, MASON CITY, IA, USA

Account Detail by Class

Account	Carrier	Class of Mail	Pieces	Postage	Fee Amount	Total Charged
Auditor	USPS	1st Class Regular Letter	1,000	\$640.000	\$0.000	\$640.000
		Total Amount	1,000	\$640.000	\$0.000	\$640.000
		Grand Total	1,000	\$640.000	\$0.000	\$640.000



\$640 Postage
\$10 Electricity/Machine

Replacement ink has been ordered.

Report on Special Investigation of the
Cerro Gordo County Auditor's Office

Copy of Adam Wedmore's Purchase of Ink Cartridge for Postage Machine

Amazon.com - Order 113-9772011-2098644

https://www.amazon.com/gp/css/summary/print.html/ref=ppx_yo_dt_b...



Details for Order #113-9772011-2098644

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

Order Placed: February 2, 2024
Amazon.com order number: 113-9772011-2098644
Order Total: \$128.35

Preparing for Shipment

Items Ordered	Price
1 of: <i>Pitney Bowes 793-5 Genuine Ink Cartridge for DM100, DM200 and SendPro C and SendPro+, Red Ink, 35 ml</i>	\$119.95
<small>Sold by: US DIRECT ONLINE STORE (seller profile)</small>	
<small>Supplied by: Other</small>	
<small>Condition: New</small>	

Shipping Address:

Adam Wedmore
[Redacted]
[Redacted]
[Redacted]

Shipping Speed:

Standard Shipping

Payment information

Payment Method: [Redacted]	Item(s) Subtotal:	\$119.95
	Shipping & Handling:	\$0.00

Billing address Adam V. Wedmore [Redacted] [Redacted] [Redacted]	Total before tax:	\$119.95
	Estimated tax to be collected:	\$8.40

	Grand Total:	\$128.35

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

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