

adm

Cardholder Activity Summary

Account Number Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
EVELD, SONYA D [REDACTED]	10,000	10.00	0.00	0.00	10.00	0.00
SAMTLEY, JOSEPH [REDACTED]	10,000	91.81	0.00	0.00	91.81	0.00
ZOLLIECOFFER, CECIL [REDACTED]	10,000	1,075.10	0.00	0.00	1,075.10	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
-----------------	---------------------	-------------	------------------	--------

CITY OF OZARK

Account Number: 8646

Payments and Other Credits				
09/04	09/03	PAYMENT - THANK YOU	2471530000000580202786	- 3,864.89
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$3,864.89

BRAMLETT, DEVIN

Account Number: 9493

Purchases and Other Charges				
08/18	08/17	RUSSELL CELLULAR OZARK OZARK AR	24755427230732301374932	49.49 ✓
09/08	09/07	FEDEX 244622890 800-4633339 TN	24164077250741145368748	10.29 ✓
09/11	09/08	HOLIDAY INN NEW ORLEANS GRETN LA Arr: 09/05/17	24110397252816468331922	346.56 ✓
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$406.34

EVELD, KEVIN

Account Number: 5896

Purchases and Other Charges				
08/18	08/16	ANDERSONS OZARK AR	24299107229003379389846	41.15 ✓
08/23	08/23	GALLS 859-266-7227 KY	24435657235801030894877	429.00 ✓
08/25	08/23	ANDERSONS OZARK AR	24299107236004809442040	41.62 ✓
08/28	08/25	Amazon.com AMZN.COM/BILLWA	24692167237100552526694	517.40 ✓
08/28	08/25	SHERWIN WILLIAMS 707335 EL DORADO AR	24431067237981000000079	115.45 ✓
08/28	08/25	HOLIDAY INN EXPRESS EL DORADO AR Arr: 08/24/17	24431067238708449805407	104.42 ✓
09/01	08/30	CANDLEWOOD SUITES ROGERS AR Arr: 08/29/17	24110397243816456178287	103.29 ✓
09/01	08/31	EB NORTHWEST ARKANSAS 801-413-7200 CA	24492157244719033863436	50.00 ✓
09/08	09/07	APL* ITUNES.COM/BILL 866-712-7753 CA	24692167250100733100403	0.99 ✓
09/12	09/11	OnStar 888-4ONSTAR MI	24692167254100280348856	36.87 ✓
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$1,440.19

EVELD, SONYA D

Account Number: 9273

Purchases and Other Charges				
09/04	09/01	GOOGLE *SVCSAPPS_cityo cc@google.comCA	24692167244100963162403	10.00 ✓
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$10.00

SAMTLEY, JOSEPH

Account Number: 2811

Purchases and Other Charges				
08/17	08/15	LOVE S COUNTRY00002717 OZARK AR	24164077228111552389430	20.02 ✓
08/24	08/23	SQ *RIVERBEND ACTIVITIES Ozark AR	24692167235100136188484	55.00 ✓
08/25	08/24	C.V'S FAMILY FOODS OZARK AR	24427337236720043040120	16.79 ✓
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$91.81

ZOLLIECOFFER, CECIL

Account Number: 5226

Purchases and Other Charges				
08/17	08/16	PAYPAL *RADWELLINTE 402-935-7733 CA	24492157228894291680622	132.60
08/17	08/16	INDIANA IND 260-609-2143 IN	24492157228894288242493	213.93
08/18	08/17	AUTOMATIONDIRECT.COM 770-889-7588 GA	24431067229081316033441	250.00
09/01	08/31	PAYPAL *INDIANA IND 402-935-7733 IN	24492157243894768613255	212.10
09/13	09/12	THE HOTEL HOT SPRINGS ANDHOT SPRINGS AR Arr: 09/10/17	24717057255642552882552	266.47
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$1,075.10

114.42 ✓
104.42 ✓
10 ✓

Vol - 700



Bank of America Business Advantage
Cash Rewards

CITY OF OZARK

August 17, 2017 - September 16, 2017

Company Statement

Account Information:
www.bankofamerica.com

Mail Billing Inquiries to:
BANK OF AMERICA
PO BOX 982238
EL PASO, TX 79998-2238

Mail Payments to:
BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

Customer Service:
1.800.673.1044, 24 Hours

TTY Hearing Impaired:
1.888.500.6267, 24 Hours

Outside the U.S.:
1.509.353.6656, 24 Hours

For Lost or Stolen Card:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total \$2,808.45
Minimum Payment Due \$2,808.45
Payment Due Date 10/12/17

Late Payment Warning: If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date:
\$19.00 for balance less than \$100.01
\$29.00 for balance less than \$1,000.01
\$39.00 for balance less than \$5,000.01
\$49.00 for balance equal to or greater than \$5,000.01

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

Account Summary

Previous Balance \$3,649.90
Payments and Other Credits -\$3,864.89
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$3,023.44
Fees Charged \$0.00
Finance Charge \$0.00

New Balance Total \$2,808.45
Credit Limit \$10,000
Credit Available \$7,191.55
Statement Closing Date 09/16/17
Days in Billing Cycle 31

Check # 7445
Date 9/26/2017

Cardholder Activity Summary

Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
BRAMLETT, DEVIN	10,000	406.34	0.00	0.00	0.00	406.34	0.00
EVELD, KEVIN	10,000	1,440.19	0.00	0.00	0.00	1,440.19	0.00

0386489 0280845 0280845 4 [REDACTED]

Account Number: [REDACTED]
August 17, 2017 - September 16, 2017

New Balance Total \$2,808.45
Minimum Payment Due \$2,808.45
Payment Due Date 10/12/17

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

CITY OF OZARK
2910 W COMMERCIAL ST
OZARK, AR 72949-350110

Enter payment amount

\$

1,335.77

Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:
BUSINESS CARD,
or make your payment online at
www.bankofamerica.com

5499900

Street



Bank of America Business Advantage
Cash Rewards

CITY OF OZARK

August 17, 2017 - September 16, 2017

Company Statement

Account Information:
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1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total \$2,808.45
Minimum Payment Due \$2,808.45
Payment Due Date 10/12/17

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Account Summary

Previous Balance \$3,649.90
Payments and Other Credits -\$3,864.89
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$3,023.44
Fees Charged \$0.00
Finance Charge \$0.00

New Balance Total \$2,808.45
Credit Limit \$10,000
Credit Available \$7,191.55
Statement Closing Date 09/16/17
Days in Billing Cycle 31

Check # 18258
Date 9-20-2017

Cardholder Activity Summary

Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
BRAMLETT, DEVIN	10,000	406.34	0.00	0.00	0.00	406.34	0.00
EVELD, KEVIN	10,000	1,440.19	0.00	0.00	0.00	1,440.19	0.00

0386489 0280845 0280845 [Redacted]



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



CITY OF OZARK
2910 W COMMERCIAL ST
OZARK, AR 72949-350110

**N0008121

Account Number [Redacted]
August 17, 2017 - September 16, 2017

New Balance Total \$2,808.45
Minimum Payment Due \$2,808.45
Payment Due Date 10/12/17

Enter payment amount

\$

91.81

Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:
BUSINESS CARD,
or make your payment online at
www.bankofamerica.com

5499900 [Redacted]



Adm

114.42

Bank of America Business Advantage
Cash Rewards

CITY OF OZARK

August 17, 2017 - September 16, 2017

Company Statement

Account Information:
www.bankofamerica.com

Mail Billing Inquiries to:
BANK OF AMERICA
PO BOX 982238
EL PASO, TX 79998-2238

Mail Payments to:
BUSINESS CARD
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Outside the U.S.:
1.509.353.6656, 24 Hours

For Lost or Stolen Card:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total	\$2,808.45
Minimum Payment Due	\$2,808.45
Payment Due Date	10/12/17
Late Payment Warning: If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date: \$19.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance equal to or greater than \$5,000.01	
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Account Summary	
Previous Balance	\$3,649.90
Payments and Other Credits	-\$3,864.89
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$3,023.44
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$2,808.45
Credit Limit	\$10,000
Credit Available	\$7,191.55
Statement Closing Date	09/16/17
Days in Billing Cycle	31

Check # 37082
Date 9-26-2017
Tr
C2

Cardholder Activity Summary

Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
BRAMLETT, DEVIN	10,000	406.34	0.00	0.00	0.00	406.34	0.00
EVELD, KEVIN	10,000	1,440.19	0.00	0.00	0.00	1,440.19	0.00

0386489 0280845 0280845 [Redacted]

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

CITY OF OZARK
2910 W COMMERCIAL ST
OZARK, AR 72949-350110
**N0008121

Account Number: [Redacted]
August 17, 2017 - September 16, 2017

New Balance Total \$2,808.45
Minimum Payment Due \$2,808.45
Payment Due Date 10/12/17

Enter payment amount

\$

114.42

Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:
BUSINESS CARD,
or make your payment online at
www.bankofamerica.com

5499900 [Redacted]



Invoice : AROZAIN11654

OZARK-AR

107 S. 7th St.

Ozark AR United States 72949-0000

(479)667-9288

Merchant ID:8027090425

Tendered On: 17-Aug-2017 09:08 AM
Sales Person: MORIAH G
Tendered By: MORIAH G
Tendered At: OZARK-AR

Bill To: John Little
Ozark AR United States

Product SKU	Product Name	Tracking #	Qty	List Price	Disc %	Total Disc	Your Total
CASPQM000191	Samsung 930 Galaxy S7 Qmadix First-Defense Edge to Edge Screen Protector Black		1	\$44.99	0.00	\$0.00	\$44.99

Payment:

Subtotal: \$44.99

Visa \$49.49 Approval #:02192G
*****9493

AR - OZARK: \$4.50

Total: \$49.49 ✓

BRAMLETT DEVIN

Entry Type: Swiped

I agree to pay the above total according to the card holders agreement.

Police Equipment. JRL/BA ✓

Change: \$0.00

Comments:

Samsung 930 Galaxy S7 Qmadix First-Defense Edge to Edge Screen Protector Black: Russell Cellular offers a limited 30 day warranty on all Qmadix products, starting from the original date of purchase. This warranty does not cover physical damage or normal wear and tear.

I acknowledge that, on occasion, Russell Cellular and its employees may contact me on my cellular phone or other wireless device via telephone voice call, text message, or email with promotional information and surveys.

(For full Return Policy details, please visit our website at www.russellcellular.com).

Device Return Policy: Equipment must be returned complete and in new condition within 14 days of activation date per our Worry Free Returns policy, to be eligible for refund. Eligible returns purchased will be refunded by check, credit card, or gift card respectively. Device trades and returns are subject to a non-refundable \$35 restocking and usage fee). Additional fee may apply.

Accessory Return Policy: Accessories must be returned complete, in new condition and in original packaging within 14 days of purchase date to be eligible for refund. Warranty issues outside 14 days need to go through the manufacturer. Used screen protectors do not qualify for returns.



FedEx Billing Online

Tracking ID Details

Print

Tracking ID Summary

Help Hide

Billing Information

Tracking ID no. 770116253283
 Invoice no. 2-446-22890
 Account no. 8615-1114-6
 Bill date 09/01/2017
 Total Billed \$10.29
 Tracking ID Balance due \$0.00
 Status Paid CC

Messages

Distance Based Pricing, Zone 3
 Fuel Surcharge - FedEx has applied a fuel surcharge [Read More...](#)

BUSINESS CREDIT CARD

[View Invoice History](#)
[View signature proof of delivery](#)

Transaction Details

Help Hide

Sender Information

Devir Bramlett
 200 South 4th Street
 OZARK AR 72949
 US

Recipient Information

GS Robert Melton
 US Department of Homeland Secu
 3625 NW 56th St, 3rd Floor
 OKLAHOMA CITY OK 73112
 US

Shipment Details

Ship date 09/01/2017
 Payment type Shipper
 Service type FedEx Express Saver
 Zone US
 Package type FedEx Envelope
 Rated weight 0.00lbs
 Pieces 1
 Meter No 110699285
 Declared value \$0.00

Charges

Transportation Charge 4.88
 Fuel Surcharge 0.16
 Weekday Delivery 0.00
 Adult Signature 5.25
 Total charges \$10.29

Original Reference

Customer reference no. NO REFERENCE INFORMATION
 Department no.
 Reference #2
 Reference #3

Proof of Delivery

Delivery date 09/03/2017 11:18
 Service area code A1
 Signed by K.BANTA

[View signature proof of delivery](#)

MARLA -
 THIS IS ONE
 YOU CALLED
 ABOUT
 Brenda

Police Misc.

Don Bratt

Print



Holiday Inn

09-08-17

Devin Bramlett 200 S 4th St Ozark AR 72949-3102 United States	Folio No.	:		Room No.	:	1014
	A/R Number	:		Arrival	:	09-05-17
	Group Code	:		Departure	:	09-08-17
	Company	:		Conf. No.	:	60843167
	Membership No.	:	PC 604095424	Rate Code	:	IDME1
	Invoice No.	:		Page No.	:	1 of 1

Date	Description	Charges	Credits
09-05-17	*Accommodation	102.46	
09-05-17	Hotel Room Tax	13.06	
09-06-17	*Accommodation	102.46	
09-06-17	Hotel Room Tax	13.06	
09-07-17	*Accommodation	102.46	
09-07-17	Hotel Room Tax	13.06	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.lhg.com/reviews. We look forward to welcoming you back soon.

Total	346.56	0.00
Balance	346.56	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Devin Bramlett

Holiday Inn New Orleans West Bank
 275 Whitney Ave.
 Gretna, LA 70053
 Telephone: (504) 366-8535 Fax: (504) 367-9070





Customer Service
866.673.7643

Equipment
ho

ORDER DETAILS

Order Number: 8837478
Placed On: 08/21/2017 18:37:51

ORDER SUMMARY

Merchandise: 390.00
Shipping: 0.00
Sales: 39.00
Order Total: 429.00 ✓

BILLING INFORMATION

KEVIN EVELD
405 N. 24TH
OZARK, AR 72949 US

SHIPPING INFORMATION

Order Status: Complete
Shipping Address:
405 N. 24TH
OZARK, AR 72949 US
Shipping Method: UPS Ground

PAYMENT INFORMATION

Credit Card #: *****5896

LINE #	ITEM	DESCRIPTION	STATUS	ORDERED	SHIPPED	TOTAL
1	TL040 BLK 32 30	PROPPER KINETIC PANT	Shipped (2) Ship Via: UPS Ground Date: 08/22/2017 Track: 1Z 410 985 03 2907 4719 Invoice #:	2	2	\$82.50

008136619
Pick ticket -
3007397359

2	TU019 BLK 32 30	LIGHTWEIGHT TACTICAL TROUSERS	Shipped (3) Ship Via: UPS Ground Date: 08/22/2017 Track: 1Z 410 985 03 2907 4719 Invoice #: 008136619 Pick ticket - 3007397359	3	3	\$90.00
3	TU019 BLK 32 32	LIGHTWEIGHT TACTICAL TROUSERS	Shipped (5) Ship Via: UPS Ground Date: 08/22/2017 Track: 1Z 410 985 03 2907 4719 Invoice #: 008136619 Pick ticket - 3007397359	5	5	\$150.00
4	TU327 BLK 36 30	PROPPER CRITICAL RESPONSE PANT	Shipped (2) Ship Via: UPS Ground Date: 08/22/2017 Track: 1Z 410 985 03 2907 4719 Invoice #: 008136619	2	2	\$67.50

Pick ticket -
3007397359

RETURN ITEM(S)

PRINT

290⁰⁰
39⁰⁰
~~Tot~~ 429⁰⁰

Payment information

Payment Method

Visa ending in 5896

Billing Address

P O Box 253
Ozark, AR 72949

Shipping address

Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634

Order Summary

Items:	\$470.36
Shipping & Handling:	\$0.00
Total Before Tax:	\$470.36
Estimated Tax Collected:	\$47.04
Order Total	\$517.40

Customers Who Bought Items in Your Order Also Bought



AmazonBasics High-Back Executive Chair - Brown



Track shipment >

Payment information

Payment Method

Visa ending in 5896

Billing Address

P O Box 253
Ozark, AR 72949

*Equipment
be*

Shipping address

Kevin Eveld

812 W SCHOOL ST
OZARK, AR 72949-2634

Order Summary

Items:	\$470.36
Shipping & Handling:	\$0.00
Total Before Tax:	\$470.36
Estimated Tax Collected:	\$47.04
Order Total	\$517.40 ✓

Thank You!

LOG IN TO YOUR ACCOUNT

For Staying With Us

Thanks for your stay at the El Dorado. For your convenience, here is a copy of your hotel bill. We look forward to serving you again.

[LOG IN TO YOUR ACCOUNT](#)

Hotel Information

El Dorado
1819 Junction City Road...
El Dorado, 71730, US

Front Desk: 8818900

Billing Information

KevinEveid
Ozark, AR 729493501

Folio Number: 1431135484
Confirmation Number: 68352239

Room Summary Information

Room: 300
Check-In Date: Thu 24 Aug 2017
Check-Out Date: Fri 25 Aug 2017

Date	Description	Amount
Thu 24 Aug 2017	*Accommodation	91.0
Thu 24 Aug 2017	State Tax	7.96
Thu 24 Aug 2017	City Tax	3.64
Thu 24 Aug 2017	Occupancy Tax	1.82
Fri 25 Aug 2017	*****5896	-104.42



Hotel Bill

El Dorado

Aug 24, 2017 → Aug 25, 2017

Confirmation Number: 68352239

Date / Description	Amount (USD)
Aug-24-2017	
*Accommodation	91.00
State Tax	7.96
City Tax	3.64
Occupancy Tax	1.82
Aug-25-2017	
*****5896	-104.42

Terms and Conditions

The electronic version of your final hotel bill will be available within 72 hours of your check-out time. The bill will reflect any changes made through 11 PM on your check-out date. Adjustments after that time may not be shown. The hotel retains official records of all charges and credits to your account and will only honor those records. Most hotels are independently owned and/or operated. Hotel bills will be available for up to 6 months following your stay. You will continue to receive a paper copy of your bill upon check-out.

[Send Copy to Email](#)



08-25-17

Kevin Eveld 2910wcommercialst Ozark AR 72949-3501 United States	Folio No. : A/R Number : Group Code : Company : Leisure Membership No. : PC 395566940 Invoice No. :	Room No. : 300 Arrival : 08-24-17 Departure : 08-25-17 Conf. No. : 68352239 Rate Code : IMGOV Page No. : 1 of 1
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Date	Description	Charges	Credits
08-24-17	*Accommodation	91.00	
08-24-17	State Tax	7.96	
08-24-17	City Tax	3.64	
08-24-17	Occupancy Tax	1.82	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Total	104.42	0.00
Balance	104.42	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Sonya Adair

Order Summary

August 31, 2017

Order #: 664431092

Name	Type	Quantity	Price
Kevin Eveld	Northwest Arkansas Trauma	2	\$50.00

TOTAL \$50.00

Charged to: Visa - XXXX-XXXXXX-5896

This charge will appear on your card statement as EB *Northwest Arkansas

Refund Policy: No Refunds

This order is subject to



Kevin Eveld <keveld@gmail.com>

Your receipt from Apple.

1 message

Misc
he

Apple <no_reply@email.apple.com>
To: keveld@gmail.com

Thu, Sep 7, 2017 at 3:59 AM



Receipt

APPLE ID
keveld@gmail.com


DATE
Sep 6, 2017

ORDER ID
MN5XK98W06

DOCUMENT NO.
199174880500

BILLED TO
Visa 5896
Kevin Eveld
405 n 24th
Ozark, AR 72949-3413
USA

TOTAL
\$0.99

iCloud	TYPE	PURCHASED FROM	PRICE
 iCloud: 50 GB Storage Plan Monthly Oct 7, 2017	iCloud Storage		\$0.99

Subtotal **\$0.99**
Tax **\$0.00**

TOTAL \$0.99



If you have any questions about your bill, visit iTunes Support. This email confirms payment for the iCloud storage plan listed above. You will be billed each plan period until you cancel by downgrading to the free storage plan from your iOS device, Mac or PC.

You may contact Apple for a full refund within 15 days of a monthly subscription upgrade or within 45 days after a yearly payment. Partial refunds are available where required by law.

Learn how to manage your password preferences for iTunes, iBooks, and App Store purchases.



Apple ID Summary • Terms of Sale • Privacy Policy

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1 Infinite Loop, Cupertino, CA 95014, United States VAT Reg. No. 8675309

10/22/2018

Kevin Eveld
PO BOX 253
OZARK, AR 72949-0253
US

Receipt No:

Acct Number

Ref. Type :

Ref. Number

Ref. Date :

Currency :

Tran Date	VIN	Ref. Number :	Description	Srvc from date	Srvc to date
09/10/2017	1GNSK3KC0FR516429	1160296139	Guidance	09/10/2017	10/09/2017
			Guidance HFC		
			Net Price		
			AR HIGH COST FUND ASSESSMENT		
			AR TRS SERVICE FUND		
			AR WIRELESS 911 SURCHARGE		
			FEDERAL UNIVERSAL SERVICE FUND		
			FEDERAL COST RECOVERY CHARGE		
			CITY SALES TAX		
			COUNTY SALES TAX		
			STATE SALES TAX		
			Total Tax		
			Total (Net + Total Tax)		
09/10/2017			Total		

Payment Status : Approved

CC0259693663

153474753

Monthly Recurring Payment

1160296139

09/11/2017

USD

ite	Payment Type	Amount
17		29.99
		5.00
		34.99
		.32
		.01
		.65
		.32
		.04
		.11
		.08
		.35
		1.88
		36.87
	VI-5896	36.87



Google Inc
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States
Federal Tax ID: 77-0493681

Invoice

Bill to

Sonya Eveld
City Of Ozark AR
2910 W Commercial
Ozark, AR 72949
United States

Details

Invoice number: 1177476208068075-10
Issue date: Jul 31, 2017
Payment terms: Due immediately
Billing ID: 8714-7992-4598
Billing Account Number: 1177-4762-0806-8075

Google Cloud - GSuite
Account ID: cityofozarkar.com

Jul 1, 2017 - Jul 31, 2017

Description	Interval	Quantity	Amount (\$)
G Suite Basic: Usage	Jul 1 - Jul 31	2	10.00
Subtotal in USD:			10.00
Sales tax (0%):			0.00
Amount due in USD:			10.00

Bus Card Adm.

Loves 8-15-2017

unaware milage was required

2710000 Ozark AR 271
Ticket No: 99842899
I-40 Highway 219
Ozark, AR 72949
479 667-5891

Cash Register:99

Cashier:0

j	CNL-REGULAR	9.274	20.02
	Total		20.02

Visa

20.02

*****2811

Business Date:08/15/2017

Hour:08:16:00



CONNECTED
PAYMENTS



CV's Foodliner Inc. - Transaction Details
10/23/2018 2:18:34 PM

Transaction Information

Company #: 107534
Company Name: CV's Foodliner Inc.
Store #: 102
Store Name: CV's Family Foods #102
Lane: 03
Sequence #: 38445
Original Sequence #:
POS Transaction #: 00006712

Local Time: 8/24/2017 10:50:23 AM
UTC: 8/24/2017 3:50:29 PM
Business Date: 8/24/2017

Card Type: Visa
Account #: 433993.. 2811
Tender: Credit
Transaction: Purchase
Void: No
Voided: No
Reversal: No

Host Type: ConcordHC
Host Response Code: A00
Host Response: APPROVED
Auth Code: 07179G
Local Auth Code:
Settled: Yes

Amount: \$16.79
Approved: \$16.79
Cash Back: \$0.00
Approved Cash Back: \$0.00

Approved: Yes
Override: No
Offline: No
CVV2: No

Department:
User:
Cashier: 105
Pin Pad Serial #: 237520362298

Data Center: 12
Transaction Id: 1000000005308753833
Client IP: 10.2.9.127

Transaction Receipt

Receipt not on File.

Batteries for
Laser Level

Transaction Velocity Information

Transaction Comments

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City Credit Card

WELCOME
AGRI000101
ANDERSONS
1219 HWY 23 SOUTH
OTANK AR
XBBLC00101
VISA
INVOICE# 004384
DATE 08/23/17 18:02
PUMP # 04
PRODUCT: UNL0
GALLONS: 16.994
PRICE/G: \$ 2.419
FUEL SALE \$ 41.62
AUTH# 002340
*****CHARGE*****

THANK YOU
HAVE A NICE DAY

41.62

City Credit Card

WELCOME
AGRI000101
ANDERSONS
1219 HWY 23 SOUTH
OTANK AR
XBBLC00101
VISA
INVOICE# 004384
DATE 08/23/17 18:02
PUMP # 04
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GALLONS: 16.994
PRICE/G: \$ 2.419
FUEL SALE \$ 41.62
AUTH# 002340
*****CHARGE*****

THANK YOU
HAVE A NICE DAY

41.15