

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		346.28	0.00	0.00	0.00	346.28	0.00
ZOLLIECOFFER, CECIL		871.37	0.00	0.00	0.00	871.37	0.00
10,000		269.73	0.00	0.00	0.00	269.73	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
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CITY OF OZARK Account Number: 8645				
07/10	07/08	Payments and Other Credits PAYMENT - THANK YOU TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	1911530000000578267938	- 4,837.31 - \$4,837.31

BRAMLETT, DEVIN Account Number: 9493				
06/23	06/22	Purchases and Other Charges RUSSELL CELLULAR OZARK OZARK AR	24755427174731741988586	65.99
06/26	06/24	FEDEX 237512484 800-4633339 TN	24164077175741161308497	20.85
06/29	06/28	BROTHER MALL 901-3791000 NJ	24755427179171794588842	121.97
06/30	06/28	ARKANSAS ASSOCIATION OF CLITTLE ROCK AR	24013397180004663532488	100.00
06/30	06/29	PROPPER INTERNATIONAL E C636-6851054 MO	24717057180281801515273	149.96
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$488.77

EVELD, KEVIN Account Number: 1258				
06/19	06/17	Purchases and Other Charges LITTLE ROCK MARRIOTT LITTLE ROCK AR Arr: 06/14/17	24692167168100349202412	440.15
06/19	06/17	LITTLE ROCK MARRIOTT LITTLE ROCK AR Arr: 06/14/17	24692167168100349202420	425.50
06/19	06/17	LITTLE ROCK MARRIOTT LITTLE ROCK AR Arr: 06/14/17	24692167168100349202438	473.46
06/19	06/17	LITTLE ROCK MARRIOTT LITTLE ROCK AR Arr: 06/14/17	24692167168100349202446	425.50
06/29	06/27	EXXONMOBIL 47238472 CONWAY AR	24164057179378003928521	41.53
07/10	07/05	ANDERSONS OZARK AR	24299107188001016380672	37.85
07/10	07/07	APL* ITUNES.COM/BILL 866-712-7753 CA	24692167188100005023942	0.99
07/11	07/10	BUTTERFLEYE INC GETBUTTERFLEYCA	24492157192837672496155	579.99
07/12	07/11	OnStar 888-4ONSTAR MI	24692167192100786707675	36.94
07/13	07/12	PILOT Benton AR	24628017193000172848171	84.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$2,546.91

EVELD, SONYA D Account Number: 9273				
07/03	07/01	Purchases and Other Charges GOOGLE *SVCSAPPS_cityo cc@google.com CA	24692167182100445815044	10.00
07/03	07/02	CBI*MALWAREBYTES 800-799-9570 IL	24692167183100833496285	24.95
07/10	07/07	CARROT TOP INDUSTRIES INC919-7326200 NC	24073147190401880010344	131.34
07/11	07/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167191100937915087	199.99
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$346.28

SAMTLEY, JOSEPH Account Number: 2811				
06/20	06/19	Purchases and Other Charges ARKANSAS.GOV DFA P LITTLE ROCK AR	24224437171103003078829	13.00
06/21	06/20	FLAGPOLES 888-735-5591 MI	24492157171894519758421	300.00
06/22	06/20	PAR 4 LAWN AND POOL CARE OZARK AR	24269797172500573359161	65.95
06/26	06/24	PHILLIPS 66 - JAM MART 5 OZARK AR	24015177175003918682513	25.00
07/03	06/30	PHILLIPS 66 - JAM MART 5 OZARK AR	24015177181004854903384	70.00
07/03	06/29	PAR 4 LAWN AND POOL CARE OZARK AR	24269797181100319726885	65.95
07/03	06/30	R & R FARM EQUIP JONESBORO AR	24707807183030095968509	251.03
07/05	07/03	VW GRAINGER 877-2022594 IL	24755427185151855650214	80.44
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				1,931.46

Handwritten notes and corrections on the right side of the page, including checkmarks, scribbles, and a large red arrow pointing to the \$2,546.91 total for EVELD, KEVIN. There are also handwritten calculations like "34.95 (Pool 131.90) + 1764.61 =".



## Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
07/13	07/12	SMITHS PLUMBING ELECTRIC OZARK AR <i>SMITHS</i>	24327438193609500407609	129.68
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$154.02</b>

ZOLLIECOFFER, CECIL  
 Account Number: 4166

Purchases and Other Charges				
06/25	06/25	AmazonPrime Membership amzn.com/primeVA	24692168176100565686734	6.07
06/26	06/25	AUTOMATIONDIRECT.COM 770-886-7586 GA	24431068176081807624956	500.00
06/29	06/28	PAYPAL *BALTIINTERN 402-935-7733 CA	24492158179994382478388	694.00
07/09	07/05	OFFICE DEPOT #357 FT SMITH AR	24445748187500381100754	120.71
07/16	07/12	RADWELL INTERNATIONAL 600-3324336 NJ	24121578194810094306260	363.68
07/16	07/13	IN *PLCHARDWARE.COM 877-8877824 MD	24692168194160522724634	410.68
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$2,085.04</b>

## Finance Charge Calculation

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	22.99% V	\$0.00	\$0.00
CASH	25.99% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

## Reward Summary

Beginning Balance	2,240.26	Other Bonuses	2.41
Earned	51.44		
Redeemed	.00		
Adjustments	.00	Ending Balance	<b>2,303.11</b>

To redeem your Cash Rewards call 1.800.673.1044, or visit [www.bankofamerica.com](http://www.bankofamerica.com)



*Sonya*

*General* 1,931.46+  
*Police* 458.77+  
002  
2,390.23\*

Bank of America Business Advantage  
Cash Rewards

CITY OF OZARK  
[Redacted]  
June 17, 2017 - July 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 .....	\$4,277.07
Minimum Payment Due .....	\$4,277.07
Payment Due Date .....	08/10/17
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 .....	\$4,622.32
Payments and Other Credits .....	-\$4,837.31
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$4,492.06
Fees Charged .....	\$0.00
Finance Charge .....	\$0.00
New Balance Total .....	\$4,277.07
Credit Limit .....	\$10,000
Credit Available .....	\$5,722.93
Statement Closing Date .....	07/16/17
Days in Billing Cycle .....	30

Check # *36878*  
Date *7-27-2017* [Signature]

*(2,390.23)*

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	458.77	0.00	0.00	0.00	458.77	0.00
EVELD, KEVIN	10,000	2,545.91	0.00	0.00	0.00	2,545.91	0.00

0483731 0427707 0427707 4 [Redacted]

BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

CITY OF OZARK  
2910 W COMMERCIAL ST  
OZARK, AR 72949-350110  
\*\*\*0023626

Account Number [Redacted]  
June 17, 2017 - July 16, 2017  
New Balance Total ..... \$4,277.07  
Minimum Payment Due ..... \$4,277.07  
Payment Due Date ..... 08/10/17

Enter payment amount  
\$ *1931.46*

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

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



Street

Bank of America Business Advantage  
Cash Rewards

CITY OF OZARK

June 17, 2017 - July 16, 2017

Company Statement

Account Information:  
www.bankofamerica.com

Mail Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 982238  
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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 ..... \$4,277.07  
Minimum Payment Due ..... \$4,277.07  
Payment Due Date ..... 08/10/17

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 ..... \$4,622.32  
Payments and Other Credits ..... -\$4,837.31  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$4,492.06  
Fees Charged ..... \$0.00  
Finance Charge ..... \$0.00  
New Balance Total ..... \$4,277.07  
Credit Limit ..... \$10,000  
Credit Available ..... \$5,722.93  
Statement Closing Date ..... 07/16/17  
Days in Billing Cycle ..... 30

Check # 18193  
Date 7-27-2017

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	458.77	0.00	0.00	0.00	458.77	0.00
EVELD, KEVIN	10,000	2,545.91	0.00	0.00	0.00	2,545.91	0.00

0483731 0427707 0427707 4



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



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

\*\*N0023626

Account Number: [Redacted]  
June 17, 2017 - July 16, 2017

New Balance Total ..... \$4,277.07  
Minimum Payment Due ..... \$4,277.07  
Payment Due Date ..... 08/10/17

Enter payment amount

\$ 1,050.80

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

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Bank of America Business Advantage  
Cash Rewards

CITY OF OZARK  
May 17, 2017 - June 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:  
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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 ..... \$4,622.32  
Minimum Payment Due ..... \$4,622.32  
Payment Due Date ..... 07/13/17

**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 ..... \$3,620.01  
Payments and Other Credits ..... -\$3,835.00  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$4,837.31  
**Fees Charged** ..... \$0.00  
**Finance Charge** ..... \$0.00

New Balance Total ..... \$4,622.32  
Credit Limit ..... \$10,000  
Credit Available ..... \$5,377.68  
Statement Closing Date ..... 06/16/17  
Days in Billing Cycle ..... 31

Check # 36753  
Date 7-3-2017 TR

**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	199.44	0.00	0.00	0.00	199.44	0.00
EVELD, KEVIN		2,279.58	-19.99	0.00	0.00	2,299.57	0.00

0381501 0462232 0462232 [Redacted]

|||||  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

|||||  
CITY OF OZARK  
2910 W COMMERCIAL ST  
OZARK, AR 72949-350110  
\*\*N0016411

Account Number [Redacted]  
May 17, 2017 - June 16, 2017  
New Balance Total ..... \$4,622.32  
Minimum Payment Due ..... \$4,622.32  
Payment Due Date ..... 07/13/17

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

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BUSINESS CARD,  
or make your payment online at  
www.bankofamerica.com

5499



Vol. Two

41.53+  
37.85+  
0.99+  
579.99+  
36.94+  
84.00+  
781.30\*\*

Bank of America Business Advantage  
Cash Rewards

CITY OF OZARK  
[Redacted]  
June 17, 2017 - July 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 ..... \$4,277.07  
Minimum Payment Due ..... \$4,277.07  
Payment Due Date ..... 08/10/17

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:  
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Account Summary

Previous Balance ..... \$4,622.32  
Payments and Other Credits ..... -\$4,837.31  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$4,492.06  
Fees Charged ..... \$0.00  
Finance Charge ..... \$0.00

New Balance Total ..... \$4,277.07  
Credit Limit ..... \$10,000  
Credit Available ..... \$5,722.93  
Statement Closing Date ..... 07/16/17  
Days in Billing Cycle ..... 30

Check # 7403  
Date 7-28-2017 [Signature]

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	458.77	0.00	0.00	0.00	458.77	0.00
EVELD, KEVIN	10,000	2,545.91	0.00	0.00	0.00	2,545.91	0.00

0483731 0427707 0427707 [Redacted]

Account Number: [Redacted]  
June 17, 2017 - July 16, 2017

New Balance Total ..... \$4,277.07  
Minimum Payment Due ..... \$4,277.07  
Payment Due Date ..... 08/10/17



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



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

\*\*\*N0023626

Enter payment amount

\$

781.30

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



Senya

General  
Police  
0002

Bank of America Business Advantage  
Cash Rewards

CITY OF OZARK

June

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:  
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www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total ..... \$4,277.07  
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Payment Due Date ..... 08/10/17

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Payments and Other Credits ..... -\$4,837.31  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$4,482.06  
Fees Charged ..... \$0.00  
Finance Charge ..... \$0.00  
New Balance Total ..... \$4,277.07  
Credit Limit ..... \$10,000  
Credit Available ..... \$5,722.93  
Statement Closing Date ..... 07/16/17  
Days in Billing Cycle ..... 30

Check # 36878  
Date 7-27-2017

(2,390.23)

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	458.77	0.00	0.00	0.00	458.77	0.00
EVELD, KEVIN	10,000	2,545.91	0.00	0.00	0.00	2,545.91	0.00

0483731 0427707 0427707



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



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

\*\*\*N0023626

Account Number: [REDACTED]  
June 17, 2017 - July 16, 2017

New Balance Total ..... \$4,277.07  
Minimum Payment Due ..... \$4,277.07  
Payment Due Date ..... 08/10/17

Enter payment amount

\$

1931.46  
1931.46

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



Invoice : AROZAIN11428

OZARK-AR

107 S. 7th St.

Ozark AR United States 72949-0000

(479)667-9288

Merchant ID:8027090425

Tendered On: 22-Jun-2017 03:19 PM

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
CACHSA000093	Samsung OEM Wireless Charging Pad Black		1	\$59.99	0.00	\$0.00	\$59.99

**Payment:**

Visa \$65.99 Approval #:03935G  
\*\*\*\*\*9493

Subtotal: \$59.99

AR - OZARK: \$6.00

**Total: \$65.99**

BRAMLETT DEVIN

Entry Type: Swiped

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

Business credit card

Change: \$0.00

Police-communications, Radio's, Pagers  
BA

**Comments:**

Samsung OEM Wireless Charging Pad Black: \*\*\*This product is non-refundable unless un-opened within 14 days of purchase\*\*\*  
Samsung offers a 1 year limited warranty replacement option if your product is defective: 1-800-SAMSUNG (726-7864).

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](http://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.

Signature:

# Invoice/Shipment notice from www.brothermall.com

NoReply@brother.com

Wed 6/28/2017 4:51 AM

To:DBRAMLETT.OPD@OUTLOOK.COM <DBRAMLETT.OPD@OUTLOOK.COM>;

## BROTHERMALL INVOICE

Thank you for your order placed on 06/26/17. We thought you would like to know your package has been shipped!

Please retain this information for your records. Below is a summary of the item(s) in this shipment. Your credit card has now been billed for the following items:

Order#: 0201936518 Customer#: 4796672233 Invoice# : 0212665378

Ship-To:

Bill-To:

=====			
BRAMLETT		BRAMLETT	
DEVIN		DEVIN	
200 S 4TH ST		200 S 4TH ST	
OZARK	,AR 72949	OZARK	,AR 72949
-----			

Item	Description	Quantity	Price	Status
=====				
LB3663-002	PAPER, THERMAL, STD, PERF	2.000	55.44	Shipped

Merchandise Total	\$ 110.88
Ship-To State Sales Tax	\$ 11.09
=====	

<b>Order Total</b>	<b>\$ 121.97</b>
--------------------	------------------

Your package shipped 06/27/17 via FEDEX GROUND and your Tracking# is: 736082812392

If you need to track your shipment, you may do so using the link below:

[https://www.fedex.com/fedextrack/index.html?tracknumbers=736082812392&cntry\\_code=us](https://www.fedex.com/fedextrack/index.html?tracknumbers=736082812392&cntry_code=us)

Backorders, if any, are usually shipped within 3-5 business days. Your credit card will not be billed until the backordered merchandise ships.

*BUSINESS CREDIT CARD*

Have questions? We're here to help! You may contact us at the following link [https://brothercustomerservice.custhelp.com/app/ask\\_mail](https://brothercustomerservice.custhelp.com/app/ask_mail)

Or, via fax at 1-800-947-1445 or you can speak directly to one of our friendly customer service representatives by calling toll-free 1-877-552-6255, during our normal business hours Monday-Friday 9:00AM to 5:45PM Eastern Time.

*Police Equipment  
BA*

*Police*

*Bramlett*

*Am*

We appreciate your business and hope your visit to BrotherMall was an enjoyable one.

ARKANSAS ASSOCIATION OF CHIEFS  
1020 W 4TH ST  
STE 400  
LITTLE ROCK, AR 72201  
501-372-4600

Date: 6/28/2017 Time: 11:55 AM CDT

Trans Type: Sale  
Customer ID:

Transaction #: 306901990  
Name: devin bramlett  
Account: \*\*\*\*\*9493  
Exp Date: \*\*\*\*

Card Type: VISA

Street: 2910 w commercial

Zip: 72949

Entry: Manual

Invoice #: 2017AACPMembership

AuthCode: 04210G

Result: APPROVED

Message: APPROVAL

Batch Number: 72

Description: Chief Devin Bramlett-Ozark PD\_2017Dues

Subtotal: \$100.00

Total Amt: \$100.00 ✓

I Agree to Pay Above Total  
Amount According to Card  
Issuer Agreement (Merchant  
Agreement if Credit Voucher)

Signature X \_\_\_\_\_

Police Professional Services

Devin Bramlett  
Police

Invoice # 100026170  
 Order # 100033629  
 Order Date: Jun 29, 2017

**Sold to:**

Devin Bramlett  
 Ozark Police Department  
 2910 W. Commercial Street Ozark,  
 Arkansas, 72949  
 United States  
 T: 479-667-2233

**Ship to:**

Devin Bramlett  
 Ozark Police Department  
 200 South 4th Street Ozark,  
 Arkansas, 72949  
 United States  
 T: 479-667-2233

**Payment Method**

Credit Card Direct Post (Authorize.net)

**Shipping Method:**

Select Shipping Method - FedEx SmartPost

(Total Shipping Charges \$0.00)

Products	SKU	Price	Qty	Tax	Subtotal
PROPPER™ Women's Tactical Shirt - Short Sleeve -F530450450M	F530450450M	\$34.99	1	\$0.00	\$34.99
PROMO - PROPPER™ Utility Bracelet-F56250A330	F56250A330	\$0.00	1	\$0.00	\$0.00
PROPPER™ Women's Tactical Pant -F52545045010	F52545045010	\$39.99	1	\$0.00	\$39.99
PROPPER™ Women's Tactical Shirt - Long Sleeve -F530550450M	F530550450M	\$39.99	1	\$0.00	\$39.99
PROPPER I.C.E™ Women's Performance Polo – Short Sleeve -F532772001S	F532772001S	\$34.99	1	\$0.00	\$34.99

**Subtotal: \$149.96**  
**Grand Total: \$149.96**





Sonya Eveld <ozark.city.clerk@cityofozarkar.com>

**Your Jun 14, 2017 - Jun 16, 2017 stay at the Little Rock Marriott**

1 message

**Thanks for staying!** <efolio@marriott.com>  
 Reply-To: Thanks for staying! <efolio@marriott.com>  
 To: OZARK.CITY.CLERK@cityofozarkar.com

Sun, Jun 18, 2017 at 4:48 AM

Thank you for choosing the Little Rock Marriott for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill, please contact the hotel directly at (501) 906-4000.**

Make another [reservation on Marriott.com](http://Marriott.com) >>



Marriott Rewards members may receive this email automatically after every stay.

[Modify your email preferences](#) >>

Summary of Your Stay

Hotel: Little Rock Marriott  
 3 Statehouse Plaza  
 Little Rock, Arkansas 72201  
 USA  
 (501) 906-4000

Guest: EVELD/SONYAMRS  
 CITY OF OZARK  
 P O BOX 253  
 OZARK, AR 72949  
 USA

Dates of stay: Jun 14, 2017 - Jun 16, 2017  
 Guest number: 3836  
 Marriott Rewards number: XXXXX3877

Room number: 428  
 Group number:

Date	Description	Reference	Charges	Credits
06/14/17	TR ROOM	428, 1	185.00	
06/14/17	SL TAX	428, 1	16.65	
06/14/17	OCC TAX	428, 1	11.10	
06/15/17	TR ROOM	428, 1	185.00	
06/15/17	SL TAX	428, 1	16.65	
06/15/17	OCC TAX	428, 1	11.10	
06/16/17	Payment - Visa XXXXXXXXXXXX1258			425.50 ✓
<b>Total balance</b>				<b>0.00 USD</b>



LITTLE ROCK MARRIOTT

GUEST FOLIO

1510 EVELD/SONYAMRS 185.00 06/16/17 DUPLICATE 12:17 3837  
 ROOM NAME RATE DEPART TIME ACCT#  
 DK CITY OF OZARK 06/14/17  
 TYPE P O BOX 253 ARRIVE TIME  
 OZARK AR  
 ROOM 72949 VSXXXXXXXXXXXX1258 MR#: 245433877  
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
06/14	TR ROOM 1510, 1	185.00		
06/14	SL TAX 1510, 1	16.65		
06/14	OCC TAX 1510, 1	11.10		
06/15	TR ROOM 1510, 1	185.00		
06/15	SL TAX 1510, 1	16.65		
06/15	OCC TAX 1510, 1	11.10		
06/16	CCARD-VS	.00		
	VSXXXXXXXXXXXX1258			
06/16	PARKING 2PKNT	44.00		
06/16	SL TAX 2PKNT	3.96		
06/16	CCARD-VS		473.46	
	VSXXXXXXXXXXXX1258			
				00



LITTLE ROCK MARRIOTT  
 3 STATEHOUSE PLAZA  
 LITTLE ROCK, AR 72201  
 PH:501-906-4000 F:501-399-8071

Treat yourself to the comfort of Marriott Hotels in your home. Visit [ShopMarriott.com](http://ShopMarriott.com).

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.



LITTLE ROCK MARRIOTT

GUEST FOLIO

1907 EVELD/SONYA/MRS 185.00 06/16/17 DUPLICATE 12:17 3638  
 ROOM NAME RATE DEPART TIME ACCT#  
 SKV ANDERSON/BYRON 06/14/17  
 TYPE P O BOX 253 ARRIVE TIME  
 OZARK AR  
 ROOM 72949 VSXXXXXXXXXXXX1258 MR#: 245433877  
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
06/14	TR ROOM 1907, 1	185.00		
06/14	SL TAX 1907, 1	18.85		
06/14	OCC TAX 1907, 1	11.10		
06/15	TR ROOM 1907, 1	185.00		
06/15	SL TAX 1907, 1	18.85		
06/15	OCC TAX 1907, 1	11.10		
06/16	CCARD-VS VSXXXXXXXXXXXX1258		425.50	
				00



LITTLE ROCK MARRIOTT  
 3 STATEHOUSE PLAZA  
 LITTLE ROCK, AR 72201  
 PH:501-908-4000 F:501-399-8071

Treat yourself to the comfort of Marriott Hotels in your home. Visit [ShopMarriott.com](http://ShopMarriott.com).

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

*City Credit Card*  
*Je 2015 Tahoe*

WELCOME  
XBBL000101  
ANDERSONS  
121 HWY 23 SOUTH AR  
OZARK  
XBBL000101  
VISA  
INVOICE# 006740  
DATE 07/05/17 16:59  
PUMP # 02  
PRODUCT: UNLD  
GALLONS: 16.683  
PRICE/G: \$ 2.269  
FUEL SALE \$ 37.85 ✓  
CUT# C3287G  
\*\*\*CHARGE\*\*\*

THANK YOU  
HAVE A NICE DAY

*City Credit Card*  
*Je 2015 Tahoe*

EXXON -ON THE RUN  
550 SKYLINE DRIVE  
CONWAY, AR 72032  
501-327-3533  
K R FUELS LLC  
550 SKYLINE DR.  
CONWAY AR  
72032

DATE 06/27/17 12:36  
TRAN# 9074559  
PUMP# 07  
SERVICE LEVEL: SELF  
PRODUCT: Unld  
GALLONS: 21.198  
PRICE/G: \$ 1.959  
FUEL SALE \$ 41.53  
CREDIT \$41.53 ✓

Visa  
XXXXXXXXXXXX1258  
Auth #: 88981G  
Resp Code: 0  
Stan: 07752719656  
Invoice #: 866638  
Shift #: 2

Store #  
SITE ID: FE051115420  
01

THANK YOU  
HAVE A NICE DAY

Back

# Purchase History

JUN 23, 2017

R6437YV8Y1M



**CAMEO Chemicals**

\$0.00

National Oceanic and Atmospher...  
iOS App

**Total Billed**

**\$0.00** >

JUN 6, 2017

MN5T4MF172



**iCloud: 50GB Storage Plan**

\$0.99

Apple Inc.  
Subscription

**Total Billed**

**\$0.99** >

JUN 1, 2017

MN5STW895T



**MLB At Bat, At Bat Premium**

\$19.99

**Annual**

**Refunded**

MLB  
Subscription

**Total Billed**

**\$19.99** >



Kevin Eveld <keveld@gmail.com>

**Order #11061 confirmed**

1 message

**Butterfleye** <info@butterfleye.co>  
To: keveld@gmail.com

Mon, Jul 10, 2017 at 3:45 PM



ORDER #11061

Thank you for your purchase and welcome to the Butterfleye family!

Hi Kevin, Due to high demand, Butterfleye is now backordered until early-mid August. With your help and insights, we will be working hard to expand our software offerings in the Butterfleye app and making Butterfleye the best security camera on the market. We welcome any and all feedback, just drop a note at info@butterfleye.co We can do this together! Thanks, Butterfleye Team

[View your order](#) or [Visit our store](#)

**Order summary**



3 pack (\$199 Per Butterfleye) × 1

**\$599.99**

Discount (1776)

**\$-20.00**

Subtotal

**\$579.99**

Shipping

**\$0.00**

Total

**\$579.99 USD**

Customer information

Shipping address

Kevin Eveld  
405 N. 24th

Ozark, Arkansas 72949  
United States

Billing address

Kevin Eveld  
405 N. 24th

Ozark, Arkansas 72949  
United States

Shipping method

FreeShip

Payment method

**VISA** Ending in 1258 — **\$579.99**



If you have any questions, reply to this email or contact us at [info@butterfleye.co](mailto:info@butterfleye.co)

*Equipment  
ke*

Ref  
Ref  
Ref  
Cur

Transaction Date	VIN	Reference Number	Description	Service from date	Se
07/10/2017	1GNSK3KC0FRS16429	1103203116	Guidance	07/10/2017	08
			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)		
07/10/2017			<b>Total</b>		

Payment Status : Approved

**Type:** Monthly Recurring Payment

**Number:** 1103203116

**Date:** 07/11/2017

**Currency:** USD

Service to date	Payment Type	Amount
09/2017		29.99
		5.00
		34.99
		.32
		.01
		.65
		.32
		.11
		.11
		.08
		.35
		1.95
		36.94
	VI-1258	36.94



# Invoice

Invoice number: 3482683799

Google LLC  
1600 Amphitheatre Pkwy  
Mountain View, CA 94043  
United States  
Federal Tax ID: 77-0493581

**Bill to**

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

**Details**

Invoice number .....3482683799  
Invoice date .....Jul 31, 2018  
Billing ID .....8714-7992-4598  
Domain name .....cityofozarkar.com

**Google Cloud - GSuite**

Total in USD **\$10.00**

**Summary for Jul 1, 2018 - Jul 31, 2018**

Subtotal in USD **\$10.00**  
Tax (0%) **\$0.00**  
Total in USD **\$10.00**

Orla Larsen  
 203 N 11th  
 Ozark, AR 72949  
 4792092840

# Invoice

DATE	INVOICE #
7/2/2017	1486

BILL TO	SHIP TO
City Of Ozark	City Hall

DUE DATE	P.O. NUMBER
7/2/2018	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
malware	Malwarebytes software 1 yr license	1	24.95	24.95

Thank you for your business!

Subtotal	24.95
0% Tax	
Total	24.95
Balance Due	24.95

Please keep this e-mail for your records.

# Thank you for your order

Your order has been shipped.

Your Order has been shipped as follows. Please click on the tracking link to track yo



Carrot-Top Industries, Inc.  
PO BOX 820  
328 Elizabeth Brady Rd  
Hillsborough NC 27278  
(P) 919.732.6200 \* (F) 919.732.5526  
800.628.3524(FLAG) \* WWW.CARROT-TOP.COM  
FEIN 56-1577639 \* DUNS: 02-930-8145  
GSA# GS-03F-0060U919  
919.732.6200

Ordered From	Order Number
Carrot-Top Industries <a href="http://www.carrot-top.com">www.carrot-top.com</a>	35370400 Web/PO 100104128

Ordered by
CITY OF OZARK PO BOX 253 OZARK AR 72949 US

Attn:SONYA EVELD CITY OF OZARK 2904 W COMMERCIAL OZARK, AR 72949-0100 US
--

Package	Shipping Method	Tracking Number
1	UPS Ground	<a href="#">1Z27X1940301323057</a>

Item	Description	Quantity Ordered
AA140	5X8' NYLON US FLAG	

111.34

Your Business: City of Ozark

All

Departments

Today's Deals

Sell on Amazon Business

Help

mMS's Account for Business

Lists

Your Account > Your Orders > Order Details

# Order Details

Ordered on July 7, 2017 Order# 112-3830670-5989043

[Printable Order Summary](#)

<b>Shipping Address</b> Jody Sampley 2904 W COMMERCIAL ST OZARK, AR 72949-3501 United States <input type="button" value="Change"/>	<b>Payment Method</b> VISA **** 9273 <input type="button" value="Change"/>	<b>Apply gift card balance</b> <input type="text" value="Enter code"/> <input type="button" value="Apply"/>	<b>Order Summary</b> Item(s) Subtotal: \$199.99 Shipping & Handling: \$0.00 Total before tax: \$199.99 Estimated tax to be collected: \$0.00 <b>Grand Total: \$199.99</b> <a href="#">See tax and seller information</a>
---	--	--	--

Transactions

<b>Order method</b>	Business
---------------------	----------

**Arriving Jul 13 - Jul 17**  
Not yet shipped



ARKSEN 30 Gallon Portable Fuel Transfer Gas Can Caddy Storage Gasoline Tank 30-Gallons Capacity- Red  
 Sold by: OneBigOutlet  
 \$199.99  
 Condition: New

*Street fuel* →

  
  
  
  
**Shipping speed**  
 Standard Shipping

### Customers Who Bought Items in Your Order Also Bought



Apache 98108455 3/4" x 12' Farm Fuel Transfer Hose with Static Wire  
52  
\$19.67



Pair DIESEL ONLY Decals / Stickers / Labels / Markers Fuel Gas  
9  
\$6.99



Apache 99000233 3/4" Fuel Swivel  
43  
\$22.13



Pair GASOLINE ONLY Decals / Stickers / Labels / Markers Fuel Gas  
13  
\$6.99

Have an idea to help us improve? [We want to hear it!](#) >



**State of Arkansas  
Department of Finance  
and Administration**



**State Revenue Office**  
**Ozark SRO 2402**  
221 W MAIN  
OZARK, AR 72949  
Phone: (479) 667-3765  
Fax: (479) 667-5985

**Transaction Receipt**

**Letter Id** June 19, 2017  
L0165628704

CITY OF OZARK

Debt	Type	Id	Amount Due
2005 CHEV SK3	Ownership	X17084	\$11.00
Processing Fees			\$2.00
<b>Total Debt</b>			<b>\$13.00</b>

Payment	CC Last 4 / Check #	Credit Card Order Id	Tendered
Credit Card Payment	2811	20170619151620536	\$13.00
<b>Total Payment</b>			<b>\$13.00</b>

*vehicle maint*

*[Handwritten Signature]*

**Change Due** \$0.00  
**Balance** \$0.00



*Credit Card*

In order for you to pay for this transaction using a credit or debit card, a 3% (minimum \$2.00) processing fee has been added by our service provider, Arkansas.gov. The Department of Finance and Administration does not keep any portion of this fee. Please contact Arkansas.gov at 1-877-727-EGOV (3468) with the Order Id above for questions concerning this charge on your credit card or bank statement.

The total of your purchase and the processing fee will appear on your credit card or bank statement as a single charge from ARKANSAS.GOV DFA PAY.



[Home Page](#)

[About Us](#)

[Links](#)

[Contact Us](#)

## Shop by Category

[Home](#) > Checkout complete

Your order number is 16660. You can [view your order](#) on your account page when logged in. [Return to the front page.](#)

# Order 16660 Receipt

Title	Product Key	Unit Price	Quantity	Total
Commercial 7700 Lumens LED Spot Lighting Kit - 7700 Lumens LED Spot Lighting Kit (FPL7700)	FPL7700	\$300	1.00	\$300
Free Shipping		\$0	1.00	\$0

Order Total: \$300

*Cemetery Operations*

*City Credit Level*

*John B...*

### Billing Information:

Name : Joseph Sampley  
Address : 2904 West Commercial,  
City : Ozark  
State : AR  
Postal Code : 72949  
Country : US  
Phone : 479-213-3742

E-mail : sampleyjody@gmail.com

### Shipping Information:

Name : Joseph Sampley  
Address : 2904 West Commercial,  
City : Ozark  
State : AR  
Postal Code : 72949  
Country : US  
Phone : 479-213-3742

# HUG



Box 158 · 415 E. Main · Charleston, AR 72933  
800-467-1610 · 479-965-2369 · HugGM.com

**INVOICE ORIGINAL**  
Work Order  
#70201  
Ozark Fire Department  
May 16, 2018  
Svc. Adv Becker, Kelly D  
Cust. Ph. (479) 213-2596  
Tag#

Page 1 of 1  
05/16/2018 14:03:23

<p>To: Ozark Fire Department</p> <p>812 West School</p> <p>Ozark AR 72949</p>	<p>Year: 2015 Veh Id: 24257 Unit #: 516429</p> <p>Make: Chevrolet License #:</p> <p>Model: TAHOE 1/2 TON 4WD Odo. In: 21,901</p> <p>Color: Red Odo. Out:</p> <p>V.I.N.#: 1GNSK3KC0FR516429 Next Service:</p> <p>Date In: 05/16/2018 In Service Date: 10/13/2015</p> <p>Out: 05/16/2018 Cases: 1</p> <p>Ext. War: - - ( mo/ ) - D: \$0.00</p> <p>Promised Time: 00/00/0000 00:00:00 AM Call When Ready: No</p>
---	---

**Case: 1** Maintenance - Dexos 1 Synthetic 0W20 8qts (Includes 27 Point Inspection, Inspect & Set Tire Pressure, Top Up All Fluids, GM Certified Service, Lube, oil, and filter - Dexos1 0W20 8 qts, Rotate Tires)

Quantity	Description/Correction	Retail	Price	Total
1.00	19330000 - FILTER ASM,OIL	\$8.60	\$0.00	\$0.00
8.00	88865701 - Dexos 0w20 Oil	\$3.93	\$0.00	\$0.00
			\$59.95	\$59.95

Tech Cause: Maint required  
Tech Comments: pf63 8qts dexos 0w20 tires rotated

Misc	Labor	Parts	Prepaid Parts Amt:	Case Total:	\$59.95
					\$0.00

O U T	Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order. ALL SPECIAL ORDER PARTS ARE TO BE PAID FOR IN ADVANCE AND WILL BE RETURNED TO GM IF NOT INSTALLED WITHIN 30 DAYS. A 35% RESTOCKING FEE WILL BE ASSESSED AGAINST REFUND FOR PREPAID PARTS.		Currency:	Labor:	\$22.46
			Payment Ref:	Parts:	\$37.49
			Expiry Date:	Misc:	\$0.00
			P/O#:	Sub Total:	\$59.95
05/16/2018				Tax:	\$6.00
Date	Signature			Tax Adjustment:	\$0.00
		Payment Type		Total:	\$65.95

*Vehicle mtn*  
*Credit card Rec.*



HUG CHEVROLET BUICK GMC  
415 EAST MAIN STREET  
CHARLESTON, AR 72933  
479-965-2369

05/16/2018

13:12:16

CREDIT CARD

VISA ADJUST SALE

Card #	XXXXXXXXXX5896
Chip Card:	VISA CREDIT
AID:	A000000031010
ATC:	0008
ARQC:	030A198D8F0F1FF7
SEQ #:	13
Batch #:	5
Trans #:	8
Approval Code:	07639G
TRANS ID:	308136687208511
Entry Method:	Chip Read
Mode:	Issuer
Tax Amount:	\$6.00

SALE AMOUNT \$65.95

THANK YOU

CUSTOMER COPY

**WELCOME TO  
JAM MART 5**

479-667-4922

09445420

JAM MART 5

1512 COMMERCIAL

OZARK

AR 72949

Description	Qty	Amount
REGULAR CR #02	35.016G	70.0
SELF @ 1.999/ G		

Subtotal 70.00

Tax 0.00

**TOTAL 70.00**

CREDIT \$ 70.00 ✓

VISA

Acct: 2811

Term ID: 21

DEALER#: 09445420

1512 COMMERCIAL

OZARK AR 72949

AUTH: 00-088986

Batch: 83 Seq: 030

INVOICE: 090948

Tran: 812305

*Gas*  
*[Signature]*

DEALER#: 09445420 Term ID: 21

Your opinion counts! Enter to Win ✓

1 of 60 \$25 gas gift cards!!!

Provide feedback at [www.gasvisit.com](http://www.gasvisit.com)

**THANKS COME AGAIN**

ST# 5

TILL XXXX DR# 0 TRAN# 9029486

CSH: 0

06/30/17 09:14:37

Par 4 Lawn & Pool Care  
109 N 3rd St. Ozark, AR 72949  
479-213-2642 Cell  
479-667-2373 Business

Date: 6/29/17, 2:06 PM

sh Chlorinating Gra \$59.95

-----  
Total: \$59.95  
Tax: \$6.00

-----  
*Pool*  
Total: \$65.95  
Cash Paid: *[Signature]* \$65.95

Serving The River Valley ✓  
Thank You Come Again!

Par 4 Lawn & Pool Care  
109 N 3rd St. Ozark, AR 72949  
479-213-2642 Cell  
479-667-2373 Business

Date: 6/20/17, 2:41 PM

fresh Chlorinating Gra \$59.95

-----  
Total: \$59.95  
Tax: \$6.00

-----  
Total: \$65.95  
Cash Paid: \$65.95

Serving The River Valley ✓  
Thank You Come Again!



18989

**R & R Farm Equipment, Inc.**

180 E. Lincoln Road - St. Joseph, MO

Business Office

870-231-4300

CUSTOMER NUMBER

175215

NAME

ADDRESS

CITY

STATE

ZIP

PHONE

FAX

E-MAIL

TELETYPE

INTERNET

TELEFAX

TELEPHONE

TELETYPE

INTERNET

TELEFAX

TELEPHONE

TELETYPE

INTERNET

TELEFAX

TELEPHONE

TELETYPE

INTERNET

TELEFAX

TELEPHONE

TELETYPE

INTERNET

251.03