

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
[REDACTED]	2,019.42	0.00	0.00	0.00	2,019.42	0.00
[REDACTED]	584.92	0.00	0.00	0.00	584.92	0.00

Transactions

Posting Date Transaction Date Description Reference Number Amount

CITY OF OZARK

Account Number: 8645

Payments and Other Credits				
12/07	12/06	PAYMENT - THANK YOU	341153000000024594574	-4,670.51
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$4,670.51

BRAMLETT, DEVIN

Account Number: 9493

Purchases and Other Charges				
11/20	11/16	SAMSClub.COM 8887467726 AR	2412673730870143064994	1,607.89
11/22	11/22	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	469116726100465533409	399.98
11/24	11/21	BUDGET VENDING SUPPLY - PATCHOGUE NY	4269797326500628470794	2,994.75
11/28	11/27	OPTICSPLANET, INC. 847-513-6201 IL	4492157331715403018126	233.28
11/30	11/30	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167334100451040484	199.99
12/01	11/30	TRU-FIT OVERHEAD DOORS 479-369-2458 AR	24017947334206676800058	908.82
12/01	11/30	ANYDATE 800-462-9761 WI	24492157334894019640701	41.98
12/01	11/30	PAYPAL *MCMINNIEENT 402-935-7733 CA	24492157334894020761140	11.25
12/01	11/30	KATOM RESTA 800-541-8683 TN	24492157334894011512072	1,944.00
12/06	12/03	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167337100630328039	454.43
12/11	12/02	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067336083313584822	42.76
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$8,839.13

EVELD, KEVIN

Account Number: 5896

Purchases and Other Charges				
11/24	11/22	APL* ITUNES.COM/BILL 866-342-7753 CA	24692167326100668141877	-9.99
12/08	12/07	APL* ITUNES.COM/BILL 866-712-7753 CA	24692167341100735082352	0.99
12/08	12/07	NFPA NATL FIRE PROTECT 800-344-3555 MA	24692167341100873111898	20.50
12/08	12/06	NFPA NATL FIRE PROTECT 800-344-3555 MA	24692167340100287148800	118.45
12/11	12/07	ANDERSONS OZARK AR	24299107342001613409604	25.34
12/11	11/30	ANDERSONS OZARK AR	24299107335000070373567	52.70
12/11	12/10	MICROSOFT STORE 800-642-7676 WA	24430997344091501016332	99.99
12/12	12/11	OnStar 888-4ONSTAR MI	24692167345100925387179	36.90
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$364.86

EVELD, SONYA D

Account Number: 9273

Purchases and Other Charges				
12/01	11/30	Amazon.com AMZN.COM/BILLWA	24692167334100811537542	76.76
12/04	12/02	GOOGLE *SVCSAPPS_cityo cc@google.comCA	24692167336100739105735	10.00
12/08	12/06	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167340100119691035	126.25
12/11	12/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167342100484324723	745.70
12/11	12/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167344100554526494	54.48
12/12	12/11	Amazon Services-Kindle 866-321-8851 WA	24692167345100028660241	0.99
12/12	12/11	Amazon Services-Kindle 866-321-8851 WA	24692167345100051128256	2.99
12/12	12/11	AMAZON SERVICES-KINDLE 866888-802-3080 WA	24431067345083710018464	4.99
12/12	12/11	ARKANSAS MUNICIPAL LEAGUE501-3743484 AR	24755427346643461159198	150.00
12/12	12/11	ARKANSAS MUNICIPAL LEAGUE501-3743484 AR	24755427346643461159206	225.00
12/12	12/11	ARKANSAS MUNICIPAL LEAGUE501-3743484 AR	24755427346643461159230	300.00
12/13	12/12	Amazon Services-Kindle 866-321-8851 WA	24692167346100377339651	4.98
12/13	12/12	Amazon.com AMZN.COM/BILLWA	24692167346100500283305	49.49
12/13	12/12	Amazon Services-Kindle 866-321-8851 WA	24692167346100551273833	7.99
12/13	12/13	Amazon Services-Kindle 866-321-8851 WA	24692167347100730528890	8.98
12/13	12/12	AMAZON MKTPLACE PMTS WWW.WWWW.AMAZON.COWA	24431067346083703100534	74.87
12/14	12/13	Amazon Services-Kindle 866-321-8851 WA	24692167347100137145223	0.99
12/14	12/13	Amazon Services-Kindle 866-321-8851 WA	24692167347100137558755	0.99
12/14	12/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167348100293596895	159.98

CITY OF OZARK

CK 3/15/16

CK 0/15/38

Returning

100

126.25

745.70

54.48

0.99

2.99

4.99

150.00

225.00

300.00

4.98

49.49

7.99

8.98

74.87

0.99

0.99

159.98



CITY OF OZARK

November 17, 2017 - December 16, 2017
Page 4 of 6

Total
446.89

Posting Date	Transaction Date	Description	Reference Number	Amount
12/14	12/13	AMAZON SERVICES-KINDLE 86888-802-3080 WA	24431067347083715414989	13.99
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$2,019.42

SAMTLEY, JOSEPH
Account Number: 2811

Posting Date	Transaction Date	Description	Reference Number	Amount
Purchases and Other Charges				
11/24	11/22	THE 140 TRAVEL CENTER OZARK AR	24427337327120005329001	21.50
12/04	11/30	PHILLIPS 66 - JAM MART 5 OZARK AR	24015177334006165898514	25.02
12/05	12/05	GOOGLE *NSPF g.co/helppay#CA	24692167339100300839347	3.99
12/11	12/09	GOOGLE *ReportAll 855-836-3987 CA	24692167343100101838625	9.99
12/15	12/14	LIFEGUARD STORE - ONLINE 309-451-5858 IL	24431067349286402700309	524.42
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$584.92

Handwritten notes: CK-31576, Check #18357, 60.50, * amounts CTR w/ gen

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	22.24% V	\$0.00	\$0.00
CASH	25.24% V	\$0.00	\$0.00

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

Important Messages

Your credit card now has an added security feature. To learn more about EMV chip card technology, visit bankofamerica.com/businesschipcard.

Reward Summary

Beginning Balance	1,664.28	Monthly Bonus	2.49
Earned	112.80	Transferred In	.00
Redeemed	.00	Transferred Out	.00
Adjustments	.00	Ending Balance	1,779.61

To redeem your Cash Rewards call 1.800.673.1044, or visit www.bankofamerica.com

City of Ozark



General

Bank of America Business Advantage
Cash Rewards

CITY OF OZARK

November 17, 2017 - December 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	\$11,488.34
Minimum Payment Due	\$11,488.34
Payment Due Date	01/11/18
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	\$4,350.52
Payments and Other Credits	-\$4,670.51
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$11,808.33
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$11,488.34
Credit Limit	\$20,000
Credit Available	\$8,511.66
Statement Closing Date	12/16/17
Days in Billing Cycle	30

Check # 37570
Date 1-4-2017 ta

Cardholder Activity Summary						
Account Number	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
[REDACTED]	8,839.13	0.00	0.00	0.00	8,839.13	0.00
[REDACTED]	364.86	0.00	0.00	0.00	364.86	0.00



November 17, 2017 - December 16, 2017

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

|||..... **N0015034
CITY OF OZARK
2910 W COMMERCIAL ST
OZARK, AR 72949-350110

New Balance Total	\$11,488.34
Minimum Payment Due	\$11,488.34
Payment Due Date	01/11/18

Enter payment amount

\$ 2,496.95

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



||| *Sony's de #46.89*

CITY OF OZARK
TREASURER
OZARK, AR 72948

BANK OF THE OZARKS

01/04/2018

37575

81-727820

\$2,496.95

PAY TO THE ORDER OF Business Card

TWO THOUSAND FOUR HUNDRED NINETY-SIX & 95/100 DOLLARS

VOID AFTER 90 DAYS

Business Card
Bank of America Visa
P O Box 15796
Wilmington, DE 19866-5170

MEMO

Acct# 4339931207218645

Tommy R McWalt
Sonja E...

37575 \$2496.95 01/16/2018

86113 01112018 1 M 0685
4339931207218645 NBKEX6U
DEPOSIT ONLY BANK OF AMERICA NA
37575 0160C

Check 260829 01/11/2018 85 267 13 Sm Bus 15796 NBKEX6U 64

37575 \$2496.95 01/16/2018

CITY OF OZARK
TREASURER
OZARK, AR 72948

01/16/2018

37576

81-727820

524.42 +
2,019.42 +
2,543.84 *
2,543.84 +
2,496.95 +
46.89

PAY TO THE ORDER OF Business Card

EIGHT THOUSAND EIGHT HUNDRED FORTY-SIX & 42/100 DOLLARS

VOID AFTER 90 DAYS

Business Card
Bank of America Visa
P O Box 15796
Wilmington, DE 19866-5170

MEMO

Acct# 4339931207218645

Comm CTR
General fund
Total Due →

Personal check

37576 \$8

86113 01112018 1 M 0685
4339931207218645 NBKEX6U
DEPOSIT ONLY BANK OF AMERICA NA
37576 0160C

Check 260829 01/11/2018 85 270 13 Sm Bus 15796 NBKEX6U 64

37576 \$8839.13 01/16/2018

of Ozark

CITY OF OZARK
TREASURER
OZARK, AR 72948

BANK OF THE OZARKS

01/04/2018

37575

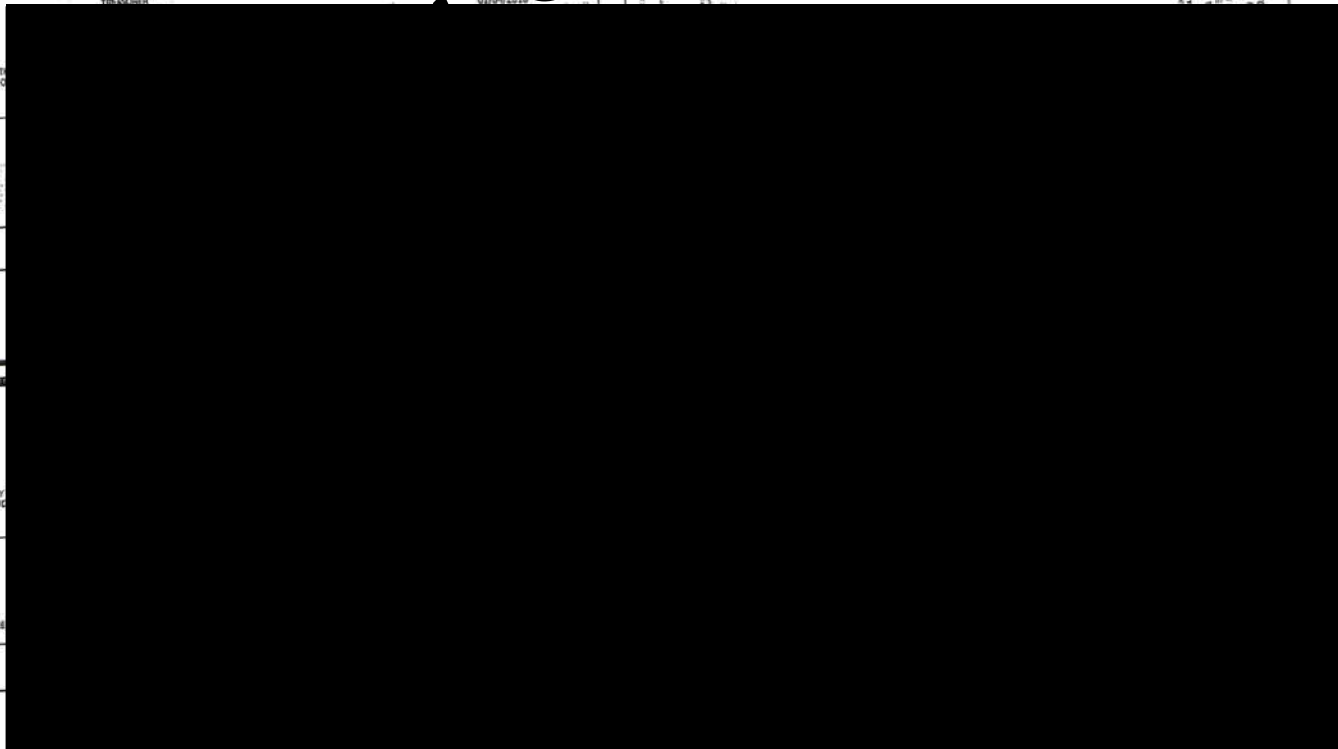
81-727820

PAY TO THE ORDER OF

MEMO

PAY TO THE ORDER OF

MEMO



Kevin & Sonya Eveld
405 N 24th St
Ozark, AR 72949

81-727/829

10227

PAY
TO THE
ORDER OF

Bank of America
Forty Six & 89/100

12-28-17

\$ 46⁸⁹

DOLLARS



Security features
are included
Check on back.

Bank of the Ozarks
600 West Commercial
Ozark, AR 72949

FOR

[Signature]

MP

⑆08 290 7273⑆0 227⑆

City of Ozark

* *Sonya's Charges*

0.

- 0.99+
- 2.99+
- 4.99+
- 4.98+
- 7.99+
- 8.98+
- 0.99+
- 0.99+
- 13.99+

*One click purchase retained
City Card as payment
method.*

[Signature]

009

46.89*

0002 686113 11 2018 1 M 0085
465734 4339 31207218645 NBKER6U
FOR DEPOSIT ONLY BANK OF AMERICA NA
>051100160<

City Of Ozark

Check 260829 01/11/2018 85 27113 Sm Bus 15796 NBKER6U 64

	Fund	Transaction Date	Transaction Number	First Name, Last Name	Total Journal Amount	Entry Screen
1	General Fund	1/4/2018	37575	Business Card	2,496.95	Payments
2	General Fund	1/4/2018	37576	Business Card	8,839.13	Payments
3	<input type="checkbox"/> General Fund				11,336.08	
4	Street Fund	1/4/2018	18357	Business Card	60.50	Payments
5	<input type="checkbox"/> Street Fund				60.50	
6	Volunteer Fire Fund	1/4/2018	07538	Business Card	364.86	Payments
7	<input type="checkbox"/> Volunteer Fire Fund				364.86	
8	<input type="checkbox"/>				11,761.44	
9						
10	Search Criteria:					
11	Date Selection: Custom (1/4/2018 to 1/4/2018)					
12						
13	Other Filters:					
14	Transaction Status: Posted					
15	Transaction Name: V2020					
16						
17	Grouped By:					
18	Fund					
19						
20	Sorted By:					
21	Fund: Ascending					
22	Transaction Date: Ascending					
23	Transaction Number: Ascending					
24	First Name, Last Name: Ascending					
25	Total Journal Amount: Ascending					
26	Status: Ascending					
27	Printed: Ascending					

City of Ozark

Street



Bank of America Business Advantage
Cash Rewards

CITY OF OZARK
November 17, 2017 - December 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 \$11,488.34
Minimum Payment Due \$11,488.34
Payment Due Date 01/11/18

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 \$4,350.52
Payments and Other Credits -\$4,670.51
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$11,808.33
Fees Charged \$0.00
New Balance Total \$11,488.34
Credit Limit \$20,000
Credit Available \$8,511.66
Statement Closing Date 12/16/17
Days in Billing Cycle 30

Check # 18357
Date 1-4-2018

Cardholder Activity Summary

Account Number	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
[REDACTED]	8,839.13	0.00	0.00	0.00	8,839.13	0.00
[REDACTED]	364.86	0.00	0.00	0.00	364.86	0.00

November 17, 2017 - December 16, 2017



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



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

**N0015034

New Balance Total \$11,488.34
Minimum Payment Due \$11,488.34
Payment Due Date 01/11/18

Enter payment amount

\$

60.50
~~46.52~~

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



Non-Fire

Bank of America Business Advantage
Cash Rewards

CITY OF OZARK

November 17, 2017 - December 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 \$11,488.34
Minimum Payment Due **\$11,488.34**
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Cash Advance Activity \$0.00
Purchases and Other Charges \$11,808.33
Fees Charged \$0.00
Finance Charge \$0.00
New Balance Total \$11,488.34
Credit Limit \$20,000
Credit Available \$8,511.66
Statement Closing Date 12/16/17
Days in Billing Cycle 30

Check # 7538
Date 1-4-2018

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	20,000	8,839.13	0.00	0.00	0.00	8,839.13	0.00
EVELD, KEVIN	20,000	364.86	0.00	0.00	0.00	364.86	0.00

Account Number [Redacted]
November 17, 2017 - December 16, 2017

New Balance Total \$11,488.34
Minimum Payment Due **\$11,488.34**
Payment Due Date 01/11/18

Enter payment amount

\$

364.86

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



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



CITY OF OZARK
W COMMERCIAL ST
AR 72949-350110

**N0015034



Police

Bank of America Business Advantage
Cash Rewards

CITY OF OZARK
November 17, 2017 - December 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:
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PO BOX 15796
WILMINGTON, DE 19886-5796

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Fees Charged \$0.00
Finance Charge \$0.00
New Balance Total \$11,488.34
Credit Limit \$20,000
Credit Available \$8,511.66
Statement Closing Date 12/16/17
Days in Billing Cycle 30

Check # 37576
Date 1-4-2018

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	20,000	8,839.13	0.00	0.00	0.00	8,839.13	0.00
EVELD, KEVIN	20,000	364.86		0.00	0.00	364.86	0.00

November 17, 2017 - December 16, 2017

New Balance Total \$11,488.34
Minimum Payment Due \$11,488.34
Payment Due Date 01/11/18

Enter payment amount

\$ 8,839.13

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



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



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

**N0015034

To : brendaa@centurytel.net
Reply To : reply@samsclub.com

Line Item?
Police Furniture
ETC. AT NEW P.D.

External images are not displayed. [Display images below](#)

* TOTAL AMOUNT
CHARGED ON CITY VISA
CARD TO SAMS CLUB .

Sam's Club			742.39	+
			219.97	+
Grocery	Electronics	Furniture	282.67	+
			362.86	+
Outdoor & Patio	Home		<u># 1,607.89</u>	*

DLB/BA

Your order
has shipped

Dear Brenda,

Your recent **SamsClub.com** order is on its way! You can see the full details of your order below.

Order Number: 460297392

Your Order

Shipping **DEVIN BRAMLETT**
to:

2910 W COMMERCIAL ST
PLEASE CALL 479 215-
3489
OZARK
AR 72949
479 667-233

City of Ozark

ITEM	QTY	PRICE 
------	-----	---

Details for Order #114-4339452-5949026

Print this page for your records.

Order Placed: November 20, 2017

Amazon.com order number: 114-4339452-5949026

Order Total: \$399.98

Preparing for Shipment

Items Ordered

2 of: *Kinbor Airport Reception Waiting Chair Room Garden Salon Barber Bench (3 seats, Blue)*

Sold by: kinbor (seller profile)

Condition: New

Shipping Address:

Devin Bramlett
2910 W COMMERCIAL ST OZARK POLICE
DEPT
OZARK, AR 72949-3501
United States

Shipping Speed:

Standard Shipping

Payment Method:

Visa | Last digits: 9093

Billing address

Devin Bramlett
2910 W COMMERCIAL ST OZARK POLICE
DEPT
OZARK, AR 72949-3501

Payment information

City of Ozark

It
Shipp

T

Total for T

It
Shippi

T

Estimated tax

LINE ITEM
Police Bond
MONEY FOR
FURNITURE @
NEW P.D. (E)

Price
\$199.99

Item(s) Subtotal: \$399.98
Shipping & Handling: \$0.00

Total before tax: \$399.98
Sales Tax: \$0.00

This Shipment: \$399.98

Item(s) Subtotal: \$399.98
Shipping & Handling: \$0.00

Total before tax: \$399.98
Amount to be collected: \$0.00

Grand Total: \$399.98

City of Ozark



414 S Service Rd. #326
Patchogue, NY 11772

Voice: (877) 814-5538 FAX: (877) 360-7163
<http://budgetvendingsupply.com>

Invoice

Date	Invoice No.
11/17/2017	171721

*LINE ITEM ?
POLICE -
FURNITURE
BOND MONEY
FOR NEW P.D.*

BILL TO

Ozark Police Dept.
Devin Bramlett
2910 W Commercial
Ozark, AR 72949

SHIP TO

Ozark Police Dept.
Devin Bramlett
2910 W Commercial
Ozark, AR 72949

CITY BUSINESS CREDIT CARD - DLB/BA

Account No.	Terms	Ship Via	FOB Point	Type Shipment	Rep
4796672233	Prepaid	Common Carrier	Our Warehouse	Freight Prepaid	JDL
Item No.	Ordered	Item Description		Unit Price	Amount
SSC-5003	1	Automated Products LCM-5 Snack Soda Combo Machine Factory Refurbished Specifications: 72.0" H x 39.0" W x 35.0" D. Wt: 73 lbs Includes: Coin Changer & Bill Accepter		2,799.95	2,799.95
DSC-1	1	Special Discount		-100.00	-100.00
SHH	1	Shipping & Handling Charges (Truck w/Liftgate - Sidewalk Delivery)		294.80	294.80

In signing this document, I accept this order as invoiced above and also authorize payment via credit card. I also agree to the terms and policies of the Budget Vending & Supply Company as outlined on their Purchase Agreement on its website and this invoice.

Date: _____ Signed: _____

Terms: Payment in full prior to shipment unless otherwise arranged.
Credit approved accounts Net 10. Accounts 30 days past due accessed 1.75% fee.
All sales considered final upon receipt of merchandise.

Payment: We accept Visa, Master Card, American Express, Discover, Personal Check, Business Check, Bank Wire Transfer or Money Order.

Sales Tax: We are not authorized to collect sales tax in your state. It is your obligation to report any sales tax due to your local tax office.

Your Business Is Appreciated - Thank You!

Subtotal	\$2,994.75
Sales Tax (0.0%)	\$0.00
Total	\$2,994.75
Payments/Credits	\$0.00
Balance Due	\$2,994.75

1. The Company agrees to ship the above invoiced items according to its terms and policies upon receipt of payment in full.
2. The Company shall choose the freight carrier of its choice unless otherwise specified by the Buyer. Freight will be prepaid and added to invoice.
3. It's the Buyer's responsibility to inspect all ordered upon delivery and immediately notify freight carrier of any discrepancies or damages.
4. Should Buyer decide to cancel or refuse delivery of invoiced order, buyer will be charged a 20% restocking fee and all shipping costs incurred.
5. Buyer is responsible for all federal, state, local taxes, licenses & regulations required to do business within Buyer's place of business.
6. Once Invoiced items are delivered and accepted by the Buyer the sale is final and the Company's responsibility to the Buyer is complete.

Details for Order #114-5427850-5044255

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

Police
F.F.E.
Sub/BK

Order Placed: November 28, 2017
Amazon.com order number: 114-5427850-5044255
Order Total: \$199.99

Not Yet Shipped

Items Ordered

1 of: Kinbor Airport Reception Waiting Chair 1000m Garden Salon Barber Bench (3 seats, Blue)
Sold by: kinbor (seller profile)

Price
\$199.99

Condition: New

Shipping Address:

Devin Bramlett
2910 W COMMERCIAL ST OZARK POLICE
DEPT
OZARK, AR 72949-3501
United States

Shipping Speed:

Standard Shipping

Payment Method:

Visa | Last digits: 9493

Billing address

Devin Bramlett
2910 W COMMERCIAL ST OZARK POLICE
DEPT
OZARK, AR 72949-3501

City for Ozark

Payment information

Item(s) Subtotal: \$199.99
Shipping & Handling: \$0.00

Total before tax: \$199.99
Estimated tax to be collected: \$0.00

Grand Total: \$199.99

TRU-FIT OVERHEAD
DOOR INC

Invoice

MTBURG AR 380 245F

PAID IN FULL

SOLD TO: Devin Bramlett
 ADDRESS: 2910 W Commercial
 CITY, STATE, ZIP: Ozark, AR 72949
 SHIP TO: 213-3489
 ADDRESS: John Little
 CITY, STATE, ZIP:

CUSTOMER ORDER NO. _____
 SOLD BY _____
 TERMS _____
 F.O.B. _____

ORDERED	SHIPPED	DESCRIPTION	PRICE
1		10x9'6" insulated Commercial white steel mount	to
		All orders are nonrefundable and require 1/2 down.	

City of Ozark

v.p. Grant

~~STATE F.F.E.~~

B/BA

036079

209-1893

DATE

DE	UNIT	AMOUNT
		810 00
x	10%	81 00
		891 00
	2%	17 82
		908 82 ✓
	BUSINESS VISA	

City of Ozark

Your AnyDate.com Order Confirmation (#26407)

Pc
T

AnyDate.com <Eric@anydate.com>

Thu 11/30/2017 3:32 PM

To: dbramlett.opd@outlook.com <dbramlett.opd@outlook.com>;

Thanks for Your Order

Your order ID is #26407.

Shipping Address

Devin Bramlett
Ozark Police Department
200 South 4th Stret
Ozark, Arkansas 72949
United States
4798672233

Billing Address

Devin Bramlett
Ozark Police Department
200 West Commercial Street
Ozark, Arkansas 72949
United States
479-667-2233

City of Ozark

Your Order Contains...

Cart Items

Bonnie & Clyde Historical Newspaper Reprint

(Add a Personalized Certificate? No, thanks. Skip the next field. Personalize the Certificate: 1. Enter Recipient's Name Here
2. Write a Personal Message Here, Shipping To Address In: USA - \$20.99 | USD)

Qty

Item Price

1

\$20.99 USD

John Dillinger Historic Newspaper

(Add a Personalized Certificate? No, thanks. Skip the next field. Personalize the Certificate: 1. Enter Recipient's Name Here
2. Write a Personal Message Here, Shipping To Address In: USA - \$20.99 | USD)

1

\$20.99 USD

Lice - F.F. E.

DLB/BA

City of Ozark

Item Total

\$20.99 USD

\$20.99 USD

Subtotal: \$41.98 USD

Shipping: \$0.00 USD



Police - F.F.E.
DUB/BA

Order information

Shipping address

Buyer bd2233.cc88au
Seller mcminnies
Order placed on Thursday, Nov 30, 2017
Payment method Credit card
Payment date Thursday, Nov 30, 2017

Devin Bramlett
200 South 4th Street
Ozark AR 72949
United States

BUSINESS CREDIT C

Item(s) bought from mcminnies

Qty	Item name	Shipping
1	Set of 5 Gangster Wanted Posters Capone, Dillinger, Bonnie, Clyde (more) (272538912493)	USPS F

City of Ozark

Order total

Subtotal \$11.25

Shipping Free

Total \$11.25 ✓

ADD

g service	Item price
-----------	------------

irst Class Package	\$11.25
--------------------	---------

City of Ozark



F

Restaurant Equipment | Food Prep | Janitorial | Kitchen Supplies | Tabletop | Furniture | Bar Supplies | Clearance Sale | Home Chef

Your KaTom Invoice

Dear Ozark Police Department



Thanks again for shopping at KaTom Restaurant Supply, Inc. The below items have been ordered and will ship direct from the manufacturer's facility. This email has been sent to confirm that the amount shown below has been charged to your account.

Since this is a 3rd party shipment, tracking may be delayed or unavailable. We will update you if any information is received.

Order Number: **1911505**
Sales Order Date: **Nov 30 2017**

Contact Information

Billing Address:
Ozark Police Department
2910 West Commercial Street
OZARK, AR 72949
Primary Phone: (479) 667-2233

Shipping Address:
Ozark Police Department
2910 West Commercial Street
OZARK, AR 72949

City of Ozark



ICE MAKER 201LB AIR SS
Product Code: 440-KM201BAH

1

1899.00

Shipping: 45.00

Order Total: \$1944.00 ✓

Here at KaTom, our dedicated team strives to make every shopping experience excellent.

If you are unsatisfied with your order or have any questions, please do not hesitate to contact us.

Contact The KaTom Customer Appreciation Team:

Email: cs@katom.com

Live Chat Monday - Friday, 8:00 am - 8:00 pm

Phone 1-800-541-8683 Monday - Friday, 8:00 am - 8:00 pm - KATOMPPINV

Busi
ces
car

City of Ozark



Restaurant Equipment | Food Prep | Janitorial | Kitchen Supplies | Tabletop | Furniture | Bar Supplies | Clearance Sale | Home Chef

Your KaTom Invoice

Dear Ozark Police Department



Thanks again for shopping at KaTom Restaurant Supply, Inc. The below items have been ordered and will ship direct from the manufacturer's facility. This email has been sent to confirm that the amount shown below has been charged to your account.

Since this is a 3rd party shipment, tracking may be delayed or unavailable. We will update you if any information is received.

BUSINESS VISA

Order Number: **1911505**
Sales Order Date: **Nov 30 2017**

Contact Information

Billing Address:
Ozark Police Department
2910 West Commercial Street
OZARK, AR 72949
Primary Phone: (479) 667-2233

Shipping Address:
Ozark Police Department
2910 West Commercial Street
OZARK, AR 72949

City of Ozark



ICE MAKER 201LB AIR 88
Product Code: 440-KM201BAH

1

1899.00

Shipping: 45.00

Order Total: \$1944.00

Here at KaTom, our dedicated team strives to make every shopping experience excellent.

If you are unsatisfied with your order or have any questions, please do not hesitate to contact us.

Contact The KaTom Customer Appreciation Team:

Email: cs@katom.com

Live Chat Monday - Friday, 8:00 am - 8:00 pm

Phone 1-800-541-8683 Monday - Friday, 8:00 am - 8:00 pm - KATOMPPINV

City of Ozark

Details for Order #114-8479123-8310642

Print this page for your records.

ember 30, 2017

er number: 114-8479123-8310642
L43

Police. F.F.E.

DRB/BA

Not Yet Shipped

1.5-Inch IPS LED HDMI VGA Monitor
LC

Price
\$89.99

2HDVGA Travel AV Adapter 2-In-1 Display Port to HDMI or VGA
re (seller profile) | Product question? Ask Seller

\$19.49

S:

RK POLICE DEPT
-3102

City of Ozark

Payment information

3493

Item(s) Subtotal: \$418.43
Shipping & Handling: \$38.72
Free Shipping: -\$38.72

TAL ST OZARK POLICE

Total before tax: \$418.43



Estimated tax to be collected: \$36.00

Grand Total: \$454.43 ✓

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

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City of Ozark ✓

Details for Order #114-4769518-0330665

Print this page for your records.

Order number: 114-4769518-0330665
November 28, 2017

Not Yet Shipped

4-2636-INT Commercial Analog Wall Clock, 14", Black
LC

Price
\$19.44

S:

21AL ST OZARK POLICE

-3501

Payment information

I:
9493

21AL ST OZARK POLICE

-3501

City of Ozark

Item(s) Subtotal: \$38.88
Shipping & Handling: \$8.37
Free Shipping: -\$8.37

Total before tax: \$38.88
Estimated tax to be collected: \$3.88

Police
F.F.E.
DLB/RA



Grand Total: \$42.76

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

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City of Ozark

LE ID
keveld@gmail.com

ORDER ID
MN615YFYK

DOCUMENT NO.
191184671580

DATE
Nov 22, 2017

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

App Store



**Flightradar24 | Flight Tracker, Silver Plan
- Annual (Automatic Renewal)**

Flightradar24 | Flight Tracker, Silver Plan - Annual
(Automatic Renewal) (Yearly)
Reviews Nov 18, 2018

[Write a Review](#) | [Report a Problem](#)

PRICE

\$9.99

Subtotal **\$9.99**

Tax **\$0.00**

TOTAL

\$9.99

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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.



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[All rights reserved](#)

1 Apple Park Way, Cupertino, CA 95014, United States.



Receipt

APPLE ID
keveld@gmail.com


ORDER ID
MN622K77MB

DOCUMENT NO.
87186516875

DATE
Dec 6, 2017

BILLED TO
Visa 5896
Kevin Eveld
405 n. 4th
Ozark, MO 65729-4413
USA

City of Ozark

	PRICE
 iCloud: 50 GB Storage Plan	\$0.99
Monthly	
Renews Jan 7, 2018	
	Subtotal \$0.99
	Tax \$0.00
TOTAL	\$0.99

2015 Tahoe

be

WELCOME
 XBBL000101
 ANDERSONS
 1219 HWY 23 SOUTH
 OZARK AR
 XBBL000101
 VISA
 INVOICE# 009767
 DATE 11/30/17 13:51
 PUMP # 04
 PRODUCT: UNLD
 GALLONS: 20.435
 PRICE/G: \$ 2.579
 FUEL SALE \$ 52.70
 AUTH# 03744G
 ****CHARGE****

THANK YOU
HAVE A NICE DAY

City Credit
CARD

Credit
CARD

be

WELCOME
 XBBL000101
 ANDERSONS
 1219 HWY 23 SOUTH
 OZARK AR
 XBBL000101
 VISA
 INVOICE# 00075
 DATE 11/30/17 20:44
 PUMP # 04
 PRODUCT: UNLD
 GALLONS: 20.435
 PRICE/G: \$ 2.579
 FUEL SALE \$ 52.70
 AUTH# 03744G
 ****CHARGE****

THANK YOU
HAVE A NICE DAY

2015
Tahoe

20 50

2015 Tahoe

be

WELCOME
 XBBL000101
 ANDERSONS
 1219 HWY 23 SOUTH
 OZARK AR
 XBBL000101
 VISA
 INVOICE# 009767
 DATE 11/30/17 13:51
 PUMP # 04
 PRODUCT: UNLD
 GALLONS: 20.435
 PRICE/G: \$ 2.579
 FUEL SALE \$ 52.70
 AUTH# 03744G
 ****CHARGE****

THANK YOU
HAVE A NICE DAY

City Credit
CARD

Credit
CARD

be

WELCOME
 XBBL000101
 ANDERSONS
 1219 HWY 23 SOUTH
 OZARK AR
 XBBL000101
 VISA
 INVOICE# 00075
 DATE 11/30/17 20:44
 PUMP # 04
 PRODUCT: UNLD
 GALLONS: 20.435
 PRICE/G: \$ 2.579
 FUEL SALE \$ 52.70
 AUTH# 03744G
 ****CHARGE****

THANK YOU
HAVE A NICE DAY

2015
Tahoe

25.34

City of Ozark

Show All

From Past year

Print

December 10, 2017

8924936046

Get order help

Total

\$99.99

Details

Payment method

Visa **5896



Office 365 Home
Subscription
\$99.99

Completed

Manage subscriptions

Install Office

Help with your orders

City of Ozark



Final Details for Order #111-4137209-4845852

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

Pool

Order Placed: November 29, 2017
Amazon.com order number: 111-4137209-4845852
Order Total: \$76.76

Shipped on November 30, 2017

Items Ordered	Price
1 of: <i>Poolmaster 40366 Combo Save a Life/Emergency Sign for Residential or Commercial Pools</i> Sold by: Amazon.com LLC Condition: New	\$15.53
1 of: <i>Poolmaster 40326 General Commercial Pool Rules Sign for Residential or Commercial Pools</i> Sold by: Amazon.com LLC Condition: New	\$23.39
1 of: <i>Poolmaster 40325 Warning No Lifeguard Sign for Residential or Commercial Pools</i> Sold by: Amazon.com LLC Condition: New	\$18.89

City of Ozark

Shipping Address:
SONYA D EVELD
405 N 24TH
OZARK, AR 72949
United States

Item(s) Subtotal: \$57.81
Shipping & Handling: \$11.97

Total before tax: \$69.78
Sales Tax: \$6.98

Shipping Speed:
One-Day Shipping

Total for This Shipment: \$76.76

Payment information

Payment Method:
Visa | Last digits: 9273

Item(s) Subtotal: \$57.81
Shipping & Handling: \$11.97

Billing address
City of Ozark
P O Box 253
Ozark, AR 72949
United States

Total before tax: \$69.78
Estimated tax to be collected: \$6.98

Grand Total: \$76.76

Credit Card transactions

Visa ending in 9273: November 30, 2017: \$76.76

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

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amazon.com



of November 29, 2017 (Order ID 111-4137209-48488)

Item	Item Price	Total
Master 40325 Warning No Lifeguard Sign for Residential Pools & Patio 4M26BI 4M268: 756635754749	\$18.89	\$18.89
Master 40366 Combo Save Lives Sign for Residential or Commercial Pools & Patio JQR3U JQR3U 08533446	\$15.53	\$15.53
Master 40326 General Commercial Pool Rules Sign for Residential or Commercial Pools & Patio MMXY MMXY 08533446	\$23.39	\$23.39

Subtotal	\$57.81
Shipping & Handling	\$11.97
Tax Collected	\$6.98
Order Total	\$76.76
Paid via credit/debit	

price your item

City of Ozark



Principal Complex *ffu*

Details for Order #112-8090135-6415458

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

Order Placed: December 5, 2017
Amazon.com order number: 112-8090135-6415458
Order Total: \$126.25

Not Yet Shipped

Items Ordered **Price**

1 of: *Halter 6 Piece Mesh Office Desk Set - 4 Tier File Tray / Folder Holder / Pencil Cup / Business Card Holder / Memo Holder / Letter Holder* \$29.99
Sold by: Super Deal ([seller profile](#))

Condition: New
2 of: *Pool Volleyball For Swimming Pool & Water Volleyball Set Game Play - Water Absorption Free Ball* \$12.95
Sold by: Key West Merchants ([seller profile](#))

Condition: New
1 of: *Pool Basketball 2-Pack - Ideal Water Basketballs for Safe Play - No Slip Grip - Two Balls Included* \$14.95
Sold by: Key West Merchants ([seller profile](#))

Condition: New
1 of: *Pampers Splashers Disposable Swim Diapers, 21 Disposable pants each, size 6, 2 Pack* \$18.48
Sold by: King of deals ([seller profile](#))

Condition: New
1 of: *Pampers Splashers Disposable Swim Diapers, 22 Disposable pants each, size 5, 2 Pack* \$18.58
Sold by: Amazon.com LLC

Condition: New
1 of: *Pampers Splashers Disposable Swim Diapers, 24 Disposable pants each, size 3-4, 2 Pack* \$14.99
Sold by: Amazon.com LLC

Condition: New

Shipping Address:

SONYA D EVELD
405 N 24TH
OZARK, AR 72949
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:
Visa | Last digits: 9273

Item(s) Subtotal: \$122.89
Shipping & Handling: \$0.00

City of Ozark

88¢ ea
84¢ ea
62¢ ea

on card

Billing address
City of Ozark
P O Box 253
Ozark, AR 72949
United States

Total before tax: \$122.89
Estimated tax to be collected: \$3.36

Grand Total: \$126.25

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

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City of Ozark

m

Munsie / FFE

Details for Order #112-6000174-5791448

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

Order Placed: December 5, 2017
Amazon.com order number: 112-6000174-5791448
Order Total: **\$745.70**

Preparing for Shipment

Items Ordered	Price
5 of: <i>3-Piece Blue Sand Dune Outdoor Bistro Set Rust-Resistant, Powder-Coated Steel Frames, Seats 2</i>	\$149.14
Sold by: Home and Garden Features (seller profile)	
Condition: New	

Shipping Address:

Sonya Eveld
CITY OF OZARK
2910 W COMMERCIAL ST
OZARK, AR 72949-3501
United States

Item(s) Subtotal:	\$745.70
Shipping & Handling:	\$0.00

Total before tax:	\$745.70
Sales Tax:	\$0.00

Total for This Shipment: \$745.70

Shipping Speed:
Economy Shipping

Payment information

Payment Method:

Visa | Last digits: 9243

Item(s) Subtotal:	\$745.70
Shipping & Handling:	\$0.00

Billing address:

City of Ozark
P O Box 253
Ozark, AR 72949
United States

Total before tax:	\$745.70
Estimated tax to be collected:	\$0.00

Grand Total: \$745.70

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

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2018 Winter Conference - Ft. Smith

General Options

Name:
Sonya Eveld

Title:
Clerk/Treasurer

Address:
P O BOX 253

Ozark, Arkansas 72949

Number of People Registered:
1

Confirmation Number:
JZNV77L7SN (needed to modify your registration)

Event Title:
2018 Winter Conference - Ft. Smith

Location:
DoubleTree by Hilton Ft. Smith City Center

700 Rogers Avenue

Fort Smith, Arkansas 72901

USA

Phone:
479-783-1000

Date:
01/10/2018

Time:
12:00 PM

City of Ozark

CC
209-1819

Current Registration Details

Sonya Eveld

Agenda Items

Registration Item	Cost
2018 AML Winter Conference	\$150.00

Order Summaries

Order

Date	Type	Amt Ordered	Amt Paid	Amt Due
12/11/2017 11:44 AM CT	online order	\$150.00	\$150.00	\$0.00
Total:		\$150.00	\$150.00	\$0.00

Payment Details

Details

Date	Type	Reference #	Amt Paid
12/11/2017	Visa	9273	\$150.00

Payment Details

Details

Date	Type	Reference #	Amt Paid
12/11/2017	Visa	9273	\$225.00

City of Ozark

Two ways to register **2**

1 Register online at www.arml.org
and pay by credit card.

OR

Complete the steps and mail with payment to:
ARKANSAS MUNICIPAL LEAGUE
Attn: 2018 Winter Conference
P.O. Box 38
North Little Rock, AR 72115-0038

Step 1: Attendee Information

Name: Hoxie Hal
 Title: Alderman City of: Grant
 Address: PO Box
 City: _____ State: _____ Zip: _____ Telephone: _____
 Attendee only email (required) _____ cc email _____
 Guests will attend: Yes No Name: _____
 (non-city official) Name: _____

Step 2: Payment Information

• **What is your total?** (see opposite page for fees)

<input type="checkbox"/> Pre-registration for Delegate \$150	<input type="checkbox"/> Pre-registration for Guest \$75	<input type="checkbox"/> Other Registrants \$200	Pre-registration Total \$ _____
<input type="checkbox"/> Regular Registration for Delegate \$175	<input type="checkbox"/> Regular Registration for Guest \$100	<input type="checkbox"/> Other Registrants \$200	Reg. Registration Total \$ _____

• **How are you paying?**

Check

Mail payment and form to:
 Arkansas Municipal League
 2018 Winter Conference
 P.O. Box 38
 North Little Rock, AR 72115

Credit Card Complete information below and send to address above.

Credit Card: Visa MasterCard Discover

Card Number: _____ Exp. Date: ____/____/20____

Card Holder Name (as it appears on card): _____

Billing address (as it appears on statement): _____

City: _____ State: _____ Zip: _____ Telephone: _____

E-mail address (required for credit card payment) _____

Step 3: Hotel Reservations

To obtain hotel reservations, registered delegates must directly contact participating hotels listed below. Please mention that you are with the Arkansas Municipal League to get the negotiated hotel rate.

DoubleTree by Hilton Reservations **SOLD OUT** 479-783-1000
Courtyard Marriott Reservations **SOLD OUT** 479-783-2100
Hampton Inn Reservations 479-452-2000
Comfort Inn & Suites Reservations 479-434-5400

Special dietary needs:
 Gluten free
 Vegetarian
 Pescatarian
 Vegan

Two ways to register 2

1 Register online at www.arml.org and pay by credit card.

OR

Complete the steps and mail with payment to:
 ARKANSAS MUNICIPAL LEAGUE
 Attn: 2018 Winter Conference
 P.O. Box 38
 North Little Rock, AR 72115-0038

Step 1: Attendee Information

Name: Harvey Waters
 Title: Alderman City of: Ozark
 Address: PO BOX 253
 City: Ozark State: AR Zip: 72949 Telephone: 479 (667) 2238
 Attendee only email (required): harveywaters72949@gmail.com
 Guests will attend: Yes No Name: _____
 (non-city official) Name: _____

Step 2: Payment Information

• **What is your total?** (see opposite page for fees)

<input type="checkbox"/> Pre-registration for Delegate \$150	<input type="checkbox"/> Pre-registration for Guest \$75	<input type="checkbox"/> Other Registrants \$200	Pre-registration Total \$ _____
<input type="checkbox"/> Regular Registration for Delegate \$175	<input type="checkbox"/> Regular Registration for Guest \$100	<input type="checkbox"/> Other Registrants \$200	Reg. Registration Total \$ _____

• **How are you paying?**

Check

Mail payment and form to:
 Arkansas Municipal League
 2018 Winter Conference
 P.O. Box 38
 North Little Rock, AR 72115

Credit Card Complete information below and send to address above.

Credit Card: Visa MasterCard Discover

Card Number: 4339-9376-9410-9273 Exp. Date: 12/2020

Card Holder Name (as it appears on card): Sonya D Ewald

Billing address (as it appears on statement): PO Box 253

City: Ozark State: AR Zip: 72949 Telephone: 667 2238

E-mail address (required for credit card payment): OzarkCityClerk@CityofOzarkAR.com

Step 3: Hotel Reservations

To obtain hotel reservations, registered delegates must directly contact participating hotels listed below. Please mention that you are with the Arkansas Municipal League to get the negotiated hotel rate.

DoubleTree by Hilton Reservations **SOLD OUT** 479-783-1000
Courtyard Marriott Reservations **SOLD OUT** 479-783-2100
Hampton Inn Reservations 479-452-2000
Comfort Inn & Suites Reservations 479-434-5400

Special dietary needs:

- Gluten free
- Vegetarian
- Pescatarian
- Vegan

Two ways to register **1** **OR** **2**

1 Register online at www.arml.org and pay by credit card.

Complete the steps and mail with payment to:
 ARKANSAS MUNICIPAL LEAGUE
 Attn: 2018 Winter Conference
 P.O. Box 38
 North Little Rock, AR 72115-0038

Step 1: Attendee Information

Name: Kevin Euld
 Title: Fire chief City of: Ozark
 Address: PO BOX 253
 City: Ozark State: AR Zip: 72949 Telephone: 479 667 2238
 Attendee only email (required) keuld@gmail.com cc email _____
 Guests will attend: Yes No Name: _____
 (non-city official) Name: _____

Step 2: Payment Information

• **What is your total?** (see opposite page for fees)

<input type="checkbox"/> Pre-registration for Delegate \$150	<input type="checkbox"/> Pre-registration for Guest \$75	<input type="checkbox"/> Other Registrants \$200	Pre-registration Total \$
<input type="checkbox"/> Regular Registration for Delegate \$175	<input type="checkbox"/> Regular Registration for Guest \$00	<input type="checkbox"/> Other Registrants \$200	Reg. Registration Total \$

• **How are you paying?**

Check

Mail payment and form to:
 Arkansas Municipal League
 2018 Winter Conference
 P.O. Box 38
 North Little Rock, AR 72115

Credit Card Complete information below and send to address above.

Credit Card: Visa MasterCard Discover

Card Number: 4339-9316-9410-9273 Exp. Date: 12/2020

Card Holder Name (as it appears on card): Sonya D Euld

Billing address (as it appears on statement): PO Box 253

City: Ozark State: AR Zip: 72949 Telephone: 667 2238

E-mail address (required for credit card payment) OzarkCityClerk@CityofOzarkAR.com

Step 3: Hotel Reservations

To obtain hotel reservations, registered delegates must directly contact participating hotels listed below. Please mention that you are with the Arkansas Municipal League to get the negotiated hotel rate.

DoubleTree by Hilton Reservations **SOLD OUT** 479-783-1000
Courtyard Marriott Reservations **SOLD OUT** 479-783-2100
Hampton Inn Reservations 479-452-2000
Comfort Inn & Suites Reservations 479-434-5400

Special dietary needs:

- Gluten free
- Vegetarian
- Pescatarian
- Vegan

Two ways to register **2**

1 Register online at www.armi.org and pay by credit card.

OR

Complete the steps and mail with payment to:
 ARKANSAS MUNICIPAL LEAGUE
 Attn: 2018 Winter Conference
 P.O. Box 38
 North Little Rock, AR 72115-0038

Step 1: Attendee Information

Name: Rex Anderson

Title: Alderman City of: Ozark

Address: PO BOX 253

City: Ozark State: AR Zip: 72949 Telephone: 667 2238

Attendee only email (required) r.anderson@ozarktel.net email

Guests will attend: Yes No Name: _____

(non-city official) Name: _____

Step 2: Payment Information

• **What is your total?** (see opposite page for fees)

<input type="checkbox"/> Pre-registration for Delegate \$150	<input type="checkbox"/> Pre-registration for Guest \$75	<input type="checkbox"/> Other Registrants \$200	Pre-registration Total \$
<input type="checkbox"/> Regular Registration for Delegate \$175	<input type="checkbox"/> Regular Registration for Guest \$100	<input type="checkbox"/> Other Registrants \$200	Reg. Registration Total \$

• **How are you paying?**

Check

Mail payment and form to:

Arkansas Municipal League
 2018 Winter Conference
 P.O. Box 38
 North Little Rock, AR 72115

Credit Card Complete information below and send to address above.

Credit Card: Visa MasterCard Discover

Card Number: 4339-9316-9410-9273 Exp. Date: 12/2020

Card Holder Name (as it appears on card): Sonya D Emlid

Billing address (as it appears on statement): PO Box 253

City: Ozark State: AR Zip: 72949 Telephone: 667 2238

E-mail address (required for credit card payment) Ozark.City.Clerk@CityofOzarkAR.com

Step 3: Hotel Reservations

To obtain hotel reservations, registered delegates must directly contact participating hotels listed below. Please mention that you are with the Arkansas Municipal League to get the negotiated hotel rate.

DoubleTree by Hilton Reservations **SOLD OUT** 479-783-1000

Courtyard Marriott Reservations **SOLD OUT** 479-783-2100

Hampton Inn Reservations 479-452-2000

Comfort Inn & Suites Reservations 479-434-5400

Special dietary needs:

- Gluten free
- Vegetarian
- Pescatarian
- Vegan

Two ways to register **2**

1 Register online at www.arml.org and pay by credit card **OR**

Complete the steps and **mail with payment** to
 ARKANSAS MUNICIPAL LEAGUE
 Attn: 2018 Winter Conference
 P.O. Box 38
 North Little Rock, AR 72115-0038

Step 1: Attendee Information

Name: Roxie Hall
 Title: Alderman City of: Ozark
 Address: PO BOX 253
 City: Ozark State: AR Zip: 72949 Telephone: 479 667 2238
 Attendee only email (required): roxiehall63@gmail.com cc email: _____
 Guests will attend: Yes No Name: _____
 (non-city official) Name: _____

Step 2: Payment Information

• **What is your total?** (see opposite page for fees)

<input type="checkbox"/> Pre-registration for Delegate \$150	<input type="checkbox"/> Pre-registration for Guest \$75	<input type="checkbox"/> Other Registrants \$200	Pre-registration Total \$ _____
<input type="checkbox"/> Regular Registration for Delegate \$175	<input type="checkbox"/> Regular Registration for Guest \$100	<input type="checkbox"/> Other Registrants \$200	Reg. Registration Total \$ _____

• How are you paying?

Check

Mail payment and form to:
 Arkansas Municipal League
 2018 Winter Conference
 P.O. Box 38
 North Little Rock, AR 72115

Credit Card

Complete information below and send to address above.

Credit Card: Visa MasterCard Discover

Card Number: 4339-9316-9410-9273 Exp. Date: 12/2020

Card Holder Name (as it appears on card): Sonya D Ewald

Billing address (as it appears on statement): PO Box 253

City: Ozark State: AR Zip: 72949 Telephone: 667 2238

E-mail address (required for credit card payment) Ozark.City.Clerk@CityofOzarkAR.com

Step 3: Hotel Reservations

To obtain hotel reservations, registered delegates must directly contact participating hotels listed below. Please mention that you are with the Arkansas Municipal League to get the negotiated hotel rate.

DoubleTree by Hilton	Reservations	SOLD OUT	479-783-1000
Courtyard Marriott	Reservations	SOLD OUT	479-783-2100
Hampton Inn	Reservations		479-452-2000
Comfort Inn & Suites	Reservations		479-434-5400

Special dietary needs:
 Gluten free
 Vegetarian
 Pescatarian
 Vegan

Two ways to register 2

1

Register online at www.arml.org and pay by credit card.

OR

Complete the steps and mail with payment to:
 ARKANSAS MUNICIPAL LEAGUE
 Attn: 2018 Winter Conference
 P.O. Box 38
 North Little Rock, AR 72115-0038

Step 1: Attendee Information

Name: Rex Anderson
 Title: Alderman City of: Ozark
 Address: PO BOX 253
 City: Ozark State: AR Zip: 72949 Telephone: 479 667 2238
 Attendee only email (required) r.anderson@ozarktel.net email
 Guests will attend: Yes No Name: _____
 (non-city official) Name: _____

Step 2: Payment Information

• What is your total? (see opposite page for fees)

<input type="checkbox"/> Pre-registration for Delegate \$150	<input type="checkbox"/> Pre-registration for Guest \$75	<input type="checkbox"/> Other Registrants \$200	Pre-registration Total \$
<input type="checkbox"/> Regular Registration for Delegate \$175	<input type="checkbox"/> Regular Registration for Guest \$100	<input type="checkbox"/> Other Registrants \$200	Reg. Registration Total \$

• How are you paying?

Check

Mail payment and form to:

Arkansas Municipal League
 2018 Winter Conference
 P.O. Box 38
 North Little Rock, AR 72115

Credit Card Complete information below and send to address above.

Credit Card: Visa MasterCard Discover

Card Number: 4339-9316-9410-9273 Exp. Date: 12/2020

Card Holder Name (as it appears on card): Sonya D Ewald

Billing address (as it appears on statement): PO BOX 253

City: Ozark State: AR Zip: 72949 Telephone: 667 2238

E-mail address (required for credit card payment) OZARK.City.Clerk@CityofOzarkAR.com

Step 3: Hotel Reservations

To obtain hotel reservations, registered delegates must directly contact participating hotels listed below. Please mention that you are with the Arkansas Municipal League to get the negotiated hotel rate.

DoubleTree by Hilton Reservations **SOLD OUT** 479-783-1000
Courtyard Marriott Reservations **SOLD OUT** 479-783-2100
Hampton Inn Reservations 479-452-2000
Comfort Inn & Suites Reservations 479-434-5400

Special dietary needs:

- Gluten free
- Vegetarian
- Pescatarian
- Vegan

Two ways to register **2**

1 Register online at www.arml.org and pay by credit card. **OR**

Complete the steps and **mail with payment** to:
 ARKANSAS MUNICIPAL LEAGUE
 Attn: 2018 Winter Conference
 P.O. Box 38
 North Little Rock, AR 72115-0038

Step 1: Attendee Information

Name:

Title: Alderman City of: Ozark

Address: PO BOX 253

City: Ozark State: AR Zip: 72949 Telephone: 479.667.2238

Attendee only email (required) cc email

Guests will attend: Yes No Name:

(non-city official) Name:

Step 2: Payment Information

• **What is your total?** (see opposite page for fees)

<input type="checkbox"/> Pre-registration for Delegate \$150	<input type="checkbox"/> Pre-registration for Guest \$75	<input type="checkbox"/> Other Registrants \$200	Pre-registration Total \$
<input type="checkbox"/> Regular Registration for Delegate \$175	<input type="checkbox"/> Regular Registration for Guest \$100	<input type="checkbox"/> Other Registrants \$200	Reg. Registration Total \$

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Mail payment and form to:
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 2018 Winter Conference
 P.O. Box 38
 North Little Rock, AR 72115

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Card Holder Name (as it appears on card): Sonya D Emsd

Billing address (as it appears on statement): PO Box 253

City: Ozark State: AR Zip: 72949 Telephone: 479.667.2238

E-mail address (required for credit card payment) Ozark.City.Clerk@CityofOzarkAR.com

Step 3: Hotel Reservations

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Courtyard Marriott Reservations **SOLD OUT** 479-783-2100

Hampton Inn Reservations 479-452-2000

Comfort Inn & Suites Reservations 479-434-5400

Special dietary needs:

- Gluten free
- Vegetarian
- Pescatarian
- Vegan

Two ways to register **2**

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OR

Complete the steps and mail with payment to:
 ARKANSAS MUNICIPAL LEAGUE
 Attn: 2018 Winter Conference
 P.O. Box 38
 North Little Rock, AR 72115-0038

Step 1: Attendee Information

Name:

Title: Alderman City of: Ozark

Address: PO BOX 253

City: Ozark State: AR Zip: 72949 Telephone: 667 2238

Attendee only email (required) cc email

Guests will attend: Yes No Name:

(non-city official) Name:

Step 2: Payment Information

• What is your total? (see opposite page for fees)

<input type="checkbox"/> Pre-registration for Delegate \$150	<input type="checkbox"/> Pre-registration for Guest \$75	<input type="checkbox"/> Other Registrants \$200	Pre-registration Total \$
<input type="checkbox"/> Regular Registration for Delegate \$175	<input type="checkbox"/> Regular Registration for Guest \$100	<input type="checkbox"/> Other Registrants \$200	Reg. Registration Total \$

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 2018 Winter Conference
 P.O. Box 38
 North Little Rock, AR 72115

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Credit Card: Visa MasterCard Discover

Card Number: 4339-9316-9410-9273 Exp. Date: 12/2020

Card Holder Name (as it appears on card): Sonya D. Emsel

Billing address (as it appears on statement): PO Box 253

City: Ozark State: AR Zip: 72949 Telephone: 667 2238

E-mail address (required for credit card payment) Ozark.City.Clerk@CityofOzarkAR.com

Step 3: Hotel Reservations

To obtain hotel reservations, registered delegates must directly contact participating hotels listed below. Please mention that you are with the Arkansas Municipal League to get the negotiated hotel rate.

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Courtyard Marriott Reservations **SOLD OUT** 479-783-2100

Hampton Inn Reservations 479-452-2000

Comfort Inn & Suites Reservations 479-434-5400

Special dietary needs:

Gluten free

Vegetarian

Pescatarian

Vegan



Final Details for Order #114-5146699-4761021

Print this page for your records.

Pool

Order Placed: December 13, 2017
Amazon.com order number: 114-5146699-4761021
Order Total: \$159.98

Shipped on December 13, 2017

Items Ordered	Price
1 of: <i>KingCamp 3 Positions Camping Cot Patio Foldable Chaise Lounge Chair Bed(Blue).</i>	\$79.99
Sold by: XIANG HE ZHENG TAI (seller profile)	
Condition: New	

Shipping Address:
Jody Sampley
2904 W COMMERCIAL ST
OZARK, AR 72949-3501
United States

Item(s) Subtotal:	\$79.99
Shipping & Handling:	\$0.00

Total before tax:	\$79.99
Sales Tax:	\$0.00

Shipping Speed:
Standard Shipping

Total for This Shipment: \$79.99

Shipped on December 13, 2017

Items Ordered	Price
1 of: <i>KingCamp 3 Positions Camping Cot Patio Foldable Chaise Lounge Chair Bed(Blue).</i>	\$79.99
Sold by: XIANG HE ZHENG TAI (seller profile)	
Condition: New	

Shipping Address:
Jody Sampley
2904 W COMMERCIAL ST
OZARK, AR 72949-3501
United States

Item(s) Subtotal:	\$79.99
Shipping & Handling:	\$0.00

Total before tax:	\$79.99
Sales Tax:	\$0.00

Shipping Speed:
Standard Shipping

Total for This Shipment: \$79.99

Payment information

Payment Method:
Visa | Last digits: 9273

Item(s) Subtotal:	\$159.98
Shipping & Handling:	\$0.00

Billing address

City of Ozark
P O Box 253
Ozark, AR 72949
United States

Total before tax: \$159.98
Estimated tax to be collected: \$0.00

Grand Total: \$159.98

Credit Card transactions

Visa ending in 9273: December 13, 2017: \$159.98

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

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City of Ozark

amazon.com

Details for Order #112-0483038-5992247

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

City Hall

Order Placed: December 11, 2017
Amazon.com order number: 112-0483038-5992247
Order Total: \$49.49

Not Yet Shipped

Items Ordered

1 of: *AmazonBasics Low-Back Computer Chair - Black*
Sold by: Amazon.com LLC
Condition: New

Price
\$44.99

Shipping Address:

Sonya Eveld
CITY OF OZARK
2910 W COMMERCIAL ST
OZARK, AR 72949-3501
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 9273

Billing address

City of Ozark
P O Box 253
Ozark, AR 72949
United States

Item(s) Subtotal: \$44.99
Shipping & Handling: \$0.00

Total before tax: \$44.99
Estimated tax to be collected: \$4.50

Grand Total: \$49.49

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

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amazon.com

Details for Order #112-9471830-8023465

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

Order Placed: December 11, 2017
Amazon.com order number: 112-9471830-8023465
Order Total: \$74.87

Pool

Not Yet Shipped

Items Ordered

1 of: *LeCrozz L-Shaped Home Office Corner Desk*
Sold by: EPAuto Direct ([seller profile](#))

Condition: New

Price
\$74.87

Shipping Address:

Sonya Eveld
CITY OF OZARK
2910 W COMMERCIAL ST
OZARK, AR 72949-3501
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 9273

Billing address

City of Ozark
P O Box 253
Ozark, AR 72949
United States

Item(s) Subtotal: \$74.87
Shipping & Handling: \$0.00

Total before tax: \$74.87
Estimated tax to be collected: \$0.00

Grand Total: \$74.87

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

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gas JJ

WELCOME
09445420
JAM MART 5
1512 COMMERCIAL
OZARK AR
72949

DATE 11/30/17 16:43
TRAN# 9045824
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: REGULAR
GALLONS: 10.882
PRICE/G: \$ 2.299
FUEL SALE \$ 25.02
CREDIT \$25.02

VISA
Acct: 2811
Term ID: 21
DEALER#: 09445420
1512 COMMERCIAL
OZARK AR 72949
AUTH: 00-07664G
Batch: 47 Seq: 011
INVOICE: 164142
Tran: 1116718

Learn how to earn
30 cents/gallon in
fuel statement
credits. Go to
drivesavvy.com or
see details at the
pump. Restrictions
apply. Offer
expires 12/31/17.
2192

DEALER#: 09445420
Term ID: 21
Your opinion
counts! Enter to
Win 1 of 60 \$25
gas gift cards!!!
Provide feedback
www.gasvisit.com
THANK YOU

gas JJ

WELCOME
09445420
JAM MART 5
1512 COMMERCIAL
OZARK AR
72949

DATE 11/30/17 16:43
TRAN# 9045824
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: REGULAR
GALLONS: 10.882
PRICE/G: \$ 2.299
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Acct: 2811
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DEALER#: 09445420
1512 COMMERCIAL
OZARK AR 72949
AUTH: 00-07664G
Batch: 47 Seq: 011
INVOICE: 164142
Tran: 1116718

Learn how to earn
30 cents/gallon in
fuel statement
credits. Go to
drivesavvy.com or
see details at the
pump. Restrictions
apply. Offer
expires 12/31/17.
2192

DEALER#: 09445420
Term ID: 21
Your opinion
counts! Enter to
Win 1 of 60 \$25
gas gift cards!!!
Provide feedback
www.gasvisit.com
THANK YOU

City of Ozark



Marla Ward <ozark4city@gmail.com>

Fwd: Transaction Receipt from The Lifeguard Store, Inc. for \$524.42 (USD)

1 message

Jody Sampley <sampleyjody@gmail.com>
To: Marla Ward <ozark4city@gmail.com>

Fri, Dec 15, 2017 at 9:39 AM

----- Forwarded message -----

From: **Destiny Brockett** <destinybrockett@gmail.com>
Date: Thu, Dec 14, 2017 at 12:55 PM
Subject: Re: Transaction Receipt from The Lifeguard Store, Inc. for \$524.42 (USD)
To: sampleyjody@gmail.com

There are 1-2 extra suits and shirts. You will need these I'm sure with your extra tires. Some were not sure of their sizes at the moment, so hopefully this will cover everyone. I have the sizes the girls and guys gave me if you end up needing those, but they should remember.

On Thu, Dec 14, 2017 at 10:40 AM, Auto-Receipt <noreply@mail.athensfire.net> wrote:

Order Information

Description: Goods or Services
Invoice Number 000605571

Billing Information

Joseph Samtley
City of Ozark
2910 W Commercial
Ozark, Arkansas 72949
destinybrockett@gmail.com
4792133742

Shipping Information

Joseph Samtley
City of Ozark
2910 W Commercial
Ozark, Arkansas 72949

City of Ozark

Shipping: \$18.00 (USD)
Tax: \$0.00 (USD)
Total: \$524.42 (USD)

TRM

Payment Information

Date/Time: 14-Dec-2017 9:40:15 MST
Transaction ID: 60833254549
Payment Method: Visa xxx2811
Transaction Type: Purchase
Auth Code: 04405G

Merchant Contact Information

The Lifeguard Store, Inc.
Normal, IL 61761
US
ar@thelifeguardstore.com