

**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
<b>EVELD, SONYA D</b> 1888 8848 4845 8788	20,000	-109.02	-299.00	0.00	0.00	189.98	0.00
<b>MCNUTT, TOMMY</b>	20,000	1,264.05	0.00	0.00	0.00	1,264.05	0.00
<b>SAMTLEY, JOSEPH</b>	20,000	1,738.57	0.00	0.00	0.00	1,738.57	0.00
<b>ZOLLICOFFER, CECIL</b>	20,000	796.67	0.00	0.00	0.00	796.67	0.00

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>CITY OF OZARK</b> Account Number: 8846				
03/06	03/05	<b>Payments and Other Credits</b> PAYMENT - THANK YOU TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	0651530000000541797907	- 12,564.57 -\$12,564.57
<b>BRAMLETT, DEVIN</b> Account Number: 8290				
02/22	02/21	<b>Purchases and Other Charges</b> AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168052100471798895	76.73 ✓
02/22	02/21	STROBES N MORE 401-3486844 RI	24335498052900013462098	1,190.08 ✓
02/22	02/21	RUSSELL CELLULAR OZARK OZARK AR	24755428053730531465555	98.98 ✓
02/23	02/22	NOTARY PUBLIC INC. 850-656-3028 FL	24210738053206251800173	61.00 ✓
02/26	02/23	SP * HOVRPRO.COM HTTPSHOVRPRO.IL	24492158054637984812417	149.99 ✓
02/26	02/25	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168056100519795545	319.92 ✓
02/28	02/27	WAL-MART #0209 OZARK AR	24226388059091001986435	11.04 ✓
03/14	03/12	ARKANSAS ASSOCIATION OF C501-3724600 AR	24013398072002679233809	100.00 ✓
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$2,007.74</b>
<b>EVELD, KEVIN</b> Account Number: 5996				
02/26	02/24	<b>Purchases and Other Charges</b> Amazon.com AMZN.COM/BILLWA	24692168055100086308202	41.94 ✓
02/26	02/25	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068056083701101839	148.86 ✓
02/26	02/25	AMAZON MKTPLACE PMTS WWW.WWWW.AMAZON.COWA	24431068056083354261914	12.99 ✓
02/26	02/26	AMAZON MKTPLACE PMTS WWW.WWWW.AMAZON.COWA	24431068057083713275992	226.53 ✓
03/02	03/01	APL* ITUNES.COM/BILL 866-712-7753 CA	24692168060100635025714	10.99 ✓
03/05	03/02	CARID.COM 888-456-5712 NJ	24692168061100185703990	120.31 ✓
03/08	03/07	APL* ITUNES.COM/BILL 866-712-7753 CA	24692168066100628181823	0.99 ✓
03/13	03/12	OnStar 888-4ONSTAR MI	24692168071100386183974	36.83 ✓
03/15	03/12	SAMSCLUB.COM 888-746-7726 AR	24226388073370193120355	397.76 ✓
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$997.20</b>
<b>EVELD, SONYA D</b> Account Number: 3782				
03/05	01/17	<b>Payments and Other Credits</b> CLAIM ADJ/SRS PROFESSIONALS, LLC TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	24492158017637637586752	- 299.00 -\$299.00
02/19	02/14	<b>Purchases and Other Charges</b> MYLIFE * PPL BKGRD SVC 888-7041900 CA	24842798047900245459711	18.95 ✓
02/21	02/20	GOOGLE *SVCSAPPS_cityo cc@google.comCA	24692168051100892066022	10.00 ✓
02/23	02/22	ARKANSAS.GOV PYMNT LITTLE ROCK AR	24224438054101010489378	2.03 ✓
03/13	03/12	EZ FACILITY WOODBURY NY	24445008072000755736831	159.00 ✓
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$189.98</b>
<b>MCNUTT, TOMMY</b> Account Number: 4514				
02/21	02/20	<b>Purchases and Other Charges</b> FINANCIAL AWARD SERVICES 877-3975096 IL	24717058051260513363572	499.00 ✓
02/21	02/19	PLASTICPRINTERS.COM 651-437-1929 MN	24707808051030037087274	765.05 ✓
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$1,264.05</b>
<b>SAMTLEY, JOSEPH</b> Account Number: 2811				

76.25

379.25

Recurring

Com. CTR Software  
 - deposit  
 - purchase

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Purchases and Other Charges</b>				
03/02	02/28	MURPHY6530ATWALMART MOORE OK	24431058060838000353315	33.92 ✓
03/05	03/01	HOLIDAY INN EXPRESS MOORE OK Arr: 02/27/18	24110398061816712183615	211.12 ✓
03/05	03/01	HOLIDAY INN EXPRESS MOORE OK Arr: 02/27/18	24110398061816712184415	211.12 ✓
03/05	03/02	CAPTIVE IMAGES VAN BUREN AR	24638188061027013930542	833.49 ✓
03/05	03/03	ATWOOD 14 FORT SMITH FORT SMITH AR	24733098063091197001226	63.59 ✓
03/09	03/07	J MART 4 OZARK AR	24427338067120005379958	35.04 ✓
03/14	03/13	Amazon.com AMZN.COM/BILLWA	24692168072100859095597	308.30
03/14	03/13	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168072100996447966	41.99
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$1,738.57</b>

**ZOLLIECOFFER, CECIL**

Account Number: 4165

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Purchases and Other Charges</b>				
02/21	02/20	PAYPAL *HANQINGWEI 402-935-7733 CA	24492158051894175857668	340.99
02/22	02/21	IN *COMMERCIAL DOOR & HAR479-7837303 AR	24692168052100533523083	199.92
03/09	03/07	WYNDHAM RIVERFRONT L-R NORTH LITTLE AR Arr: 03/06/18	24431058067036035338186	106.96
03/14	03/13	ZORO TOOLS INC 855-2899676 IL	24755428072640722998370	148.80
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$796.67</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	22.49% V	\$0.00	\$0.00
CASH	25.49% V	\$0.00	\$0.00

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

**Important Messages**

Your credit card now has an added security feature. To learn more about EMV chip card technology, visit [bankofamerica.com/businesschipcard](http://bankofamerica.com/businesschipcard).

**Reward Summary**

Beginning Balance	2,040.40	Other Bonuses	1.38
Earned	69.90		
Redeemed	.00		
Adjustments	.00	<b>Ending Balance</b>	<b>2,111.68</b>

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

Bank of America **Business Advantage**

## A free tool to help manage your business expenses

With MyReport Center, you can:

- View your transactions organized by month and category
- Track company and employee card spending
- Create and download customized reports, including your Year-End Summary
- Review up to 36 months of transaction activity



Visit [MyReport Center today](#). To log in or enroll, visit [bankofamerica.com](#). Select your business credit card account to access the **MyReport Center** link.

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## Dreading the shredding?



Online Banking  
**TIP OF  
THE MONTH**


**Go paperless** and make a statement.

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- Get email reminders that link to your statements
- View and download business statements anytime

Just log in to Online Banking, and click on **Profiles & Settings** (in the upper right, next to **Sign Out**). To enroll in Online Banking, visit [bankofamerica.com/smallbusiness](#).

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Bank of America **Business Advantage**

Bank of America 

CITY OF OZARK  
4339 9312 0721 **8645**  
February 17, 2018 - March 16, 2018  
Page 6 of 6



### Details for Order #114-1669586-4402661

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

**Order Placed:** February 16, 2018  
**Amazon.com order number:** 114-1669586-4402661  
**Order Total:** \$76.73

### Not Yet Shipped

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Displays2go Wall Magazine Holder 9-5/8 x 24 x 2-7/8 Inches Textured Black Polished Catalog Rack (JMWM6BLK)</i>	\$62.58
Sold by: DisplayShops ( <a href="#">seller profile</a> )	

Condition: New

#### Shipping Address:

Devin Bramlett  
2914 W COMMERCIAL ST OZARK POLICE  
DEPT  
OZARK, AR 72949-3501  
United States

#### Shipping Speed:

Standard Shipping

### Payment information

#### Payment Method:

Visa | Last digits: 8290

Item(s) Subtotal: \$62.58  
Shipping & Handling: \$14.15

#### Billing address

Devin Bramlett  
2914 W COMMERCIAL ST OZARK POLICE  
DEPT  
OZARK, AR 72949-3501  
United States

Total before tax: \$76.73  
Estimated tax to be collected: \$0.00

**Grand Total: \$76.73** ✓

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

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Police FFE

BA

# Strobes N More Order # 16- 103067

sales@strobesnmore.com

Wed 2/21/2018 2:20 PM

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



Order Confirmation

## Jonathon Little,

This email confirms that your order was received at Strobes N' More LLC. You will receive an additional email once your order is shipped. Contact us if you have any questions about your order.

Thanks for using Strobes N' More LLC.

new vehicle  
Business credit card

### Order Information

**Order number:** 16-103067  
**Order Date:** 2/21/2018

### Billing Address



Jonathon Little  
Ozark Police Department  
jlittle.opd@outlook.com  
479-667-2233  
2914 West Commercial St.  
Ozark, AR 72949 US

### Additional Information

### Payment Information

**Payment Method**  
Online Credit Card

### Order Summary

	JUSTICE-B-STRAP Whelen Justice® Super-LED® Lightbar Promo <b>Please enter your car make, model and year:</b> Enter Make, Model, and Year of Vehicle: 2018 ford interceptor suv <b>Choose your LED Color:</b> Blue <b>Choose your Mount:</b> Strap Kit - \$29.99	\$1,124.98 x 1	<b>\$1,124.98</b>	
---	--	----------------	-------------------	---

**Shipping To**  
Jonathon Little Ozark Police Department  
2914 West Commercial St. Ozark, AR 72949 US

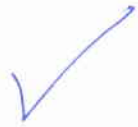
**Shipping Method**  
UPS - Ground

**Subtotal:** \$1,124.98

**Discount:** \$0.00  
**Store Credit:** [STORECREDITS]  
**Shipping:** \$65.10  
**Sales Tax:** \$0.00  
**Total:** \$1,190.08 ✓

## Checkout Questions

I Have Read And Agreed To The [Terms And Conditions:](#)



Strobes N' More LLC  
81 Tom Harvey Road  
Westerly, RI 02891  
Phone: 401-348-0141  
[sales@strokesnmore.com](mailto:sales@strokesnmore.com)





Invoice : AROZAIN12608

OZARK-AR

107 S. 7th St.

Ozark AR United States 72949-0000

(479)667-9288

Merchant ID:8027090425

Tendered On: 21-Feb-2018 01:07 PM

Sales Person: FRANKIE R

Tendered By: FRANKIE R

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
CACVIC001648	Samsung 950 Galaxy S8 Incipio DualPro Black		1	\$39.99	0.00	\$0.00	\$39.99
CASPQM000211	Qmadix Invisible First Defense NanoGlass Liquid Screen Protector		1	\$49.99	0.00	\$0.00	\$49.99

**Payment:**

Visa \$98.98 Approval #:08277G  
\*\*\*\*\*8290

Subtotal: \$89.98

AR - OZARK: \$9.00

**Total: \$98.98**

BRAMLETT DEVIN

Entry Type: Swiped

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

*Police Communications*

*John Little*  
JRL/BA

Change: \$0.00

Comments:

*Business credit card*



Samsung 950 Galaxy S8 Incipio DualPro Black: All Incipio cases are non-refundable unless unopened within 14 days of the original purchase. Incipio offers a ONE (1) YEAR Limited Warranty from the date of the retail purchase by the original end-user. For specific instruction on how to obtain warranty service, visit <https://www.incipio.com/support/warranty-policy>

Qmadix Invisible First Defense NanoGlass Liquid Screen Protector: This product is non-refundable unless unopened. Qmadix offers a limited warranty up to \$250 towards the repair of your device screen in the event of damage. You must register your device/product within 30-days of original purchase. See documents within product packaging, & visit [www.qmadix.com/support/registration.asp](http://www.qmadix.com/support/registration.asp) and register using the enclosed code. Russell Cellular is not liable for damages, unapproved warranty claims, or screen/device replacement. Warranty is void where prohibited by law.

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:

A handwritten signature in black ink, appearing to read "James K.", written over a horizontal line.

# Notary Public Underwriters, Inc. Receipt - 90177

[Notary Public Underwriters <info@npuonline.com>](mailto:info@npuonline.com)

Wed 2/21/2018 9:43 AM

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

5524 Apalachee Parkway  
Tallahassee, 32311



Thank you for shopping with us. Your order information follows.

## Receipt

### Order Information

Order Number:	90177
Order Date:	Wednesday, 21 February 2018
Order Status:	Pending

### Customer Information

#### Customer Information

Title:  
 First Name: Joyce  
 Middle Name:  
 Last Name: Hurt  
 Email: jhurt.opd@outlook.com  
 Mobile phone:

#### Ship To

First Name: Joyce  
 Middle Name:  
 Last Name: Hurt  
 Address Nickname: Ozark Police Department  
 Company Name: Ozark Police Department  
 Country: United States  
 Address 1: 2914 W. Commercial St  
 Address 2:  
 City: Ozark  
 State/Province/Region: AR  
 Zip/Postal Code: 72949  
 Phone: 479-667-2233  
 Fax:

### Bill To Information

Company Name: Ozark Police Department  
 Country: United States  
 Address 1: 2910 W. Commercial St  
 Address 2:  
 City: Ozark  
 State/Province/Region: AR  
 Zip/Postal Code: 72949  
 Phone: 479-213-2341  
 Fax:

### Order Items

Quantity	Name	SKU	Price	Subtotal
1	\$7,500 Bond - STATE REQUIRED	AR230	\$35.00	\$35.00
	Rectangular Self-Inking Arkansas Notary Stamp (Case Color: Purple Commission Name: new			
1	Commission Number: new Expiration Date: new County of Commission: new)	AR416	\$19.00	\$19.00



SubTotal : \$54.00  
 Shipping and Handling Fee : \$7.00  
 Tax Total : \$0.00  
**Total: \$61.00** ✓

**Customer's note:**

**Payment Information**

Credit Card (Arkansas) NPU  
 Name On Card: Devin Bramlett  
 Credit Card Number: \*\*\*\*\*8290  
 Expiration Date: 01 / 2023

**Shipping Information**

USPS (Shipping and Handling)



Thank You for your order!

*Police Office Supplies - BA*

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# HOVR

 Show order summary ▼

**\$149.99**



Order #2067

**Thank you Devin!**



### Your order is confirmed

We've accepted your order, and we're getting it ready. Come back to this page for updates on your order status.

### Order updates

You will receive a confirmation email with your order number shortly. All updates will be sent to [brendaa@centurytel.net](mailto:brendaa@centurytel.net)

Get shipping updates by SMS

### Customer information

#### Shipping address

Brenda Atkinson  
Ozark Police Dept.  
2914 West Commercial St  
Ozark AR 72949  
United States  
(479) 667-2233

#### Billing address

Devin Bramlett  
City of Ozark  
2910 West Commercial Street  
Ozark AR 72949  
United States  
(479) 667-2238

#### Shipping method

Free No-Rush Shipping (2-5 business days)

#### Payment method

ending with 8290 — \$149.99 ✓

*CITY CREDIT CARD*

*POLICE OFFICE SUPPLIES - BA*

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### Final Details for Order #114-3579372-4219438

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**Order Placed:** February 23, 2018  
**Amazon.com order number:** 114-3579372-4219438  
**Order Total: \$319.92**

### Shipped on February 25, 2018

#### Items Ordered

8 of: *Bestten 12 Outlet Heavy Duty Workshop Metal Power Strip Surge Protector, 15-Foot Long Extension Cord, Mounting Brackets Included, ETL Certified* **Price** \$39.99  
Sold by: Bestten ([seller profile](#))

Condition: New

#### Shipping Address:

Devin Bramlett  
2914 W COMMERCIAL ST OZARK POLICE  
DEPT  
OZARK, AR 72949-3501  
United States

Item(s) Subtotal: \$319.92  
Shipping & Handling: \$27.19  
Free Shipping: -\$27.19  
-----  
Total before tax: \$319.92  
Sales Tax: \$0.00  
-----

#### Shipping Speed:

FREE Shipping

**Total for This Shipment: \$319.92**  
-----

### Payment information

#### Payment Method:

Visa | Last digits: 8290

Item(s) Subtotal: \$319.92  
Shipping & Handling: \$27.19  
Free Shipping: -\$27.19  
-----

#### Billing address

Devin Bramlett  
2914 W COMMERCIAL ST OZARK POLICE  
DEPT  
OZARK, AR 72949-3501  
United States

Total before tax: \$319.92  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$319.92** ✓

#### Credit Card transactions

Visa ending in 8290: February 25, 2018: \$319.92

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

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Police FFE  
DLB/BA



Police Professional Services.

MEMBERSHIP INFORMATION DLB/BA

2018 DUES \$100

TITLE: Chief

NAME: Devin Bramlett

DEPT: Ozark Police Department

ADDRESS: 2914 West Commercial Street

CITY: Ozark STATE: AR ZIP: 72949

PHONE: 479-667-2233 CELL: 479-213-3489

EMAIL: dbramlett.opd@outlook.com

REGION: NORTHWEST | SOUTHWEST | NORTHEAST | SOUTHEAST

MEMBERSHIP TYPE: CHIEF | 2ND IN COMMAND | PROFESSIONAL | SUPPORTING | LIFETIME | RETIRED

LAST 4 OF SS#: 9183 USED FOR CLEST CREDIT

I am interested in participating on the following committee(s):

- Convention Education Finance Legislative ALEAP Marketing

MEMBERSHIP YEAR: JAN. 1-DEC. 31, 2018

Membership in the Arkansas Association of Chiefs of Police (AACP) allows you to be part of the industry's collective voice. Your investment in the association will strengthen our message and ensure our future.

Make checks payable to AACP

Mail completed form and payment to AACP | PO Box 251825 Little Rock, AR 72225, fax: (501) 374-0541 or scan and email to gary.sipes@arkchiefs.org | Questions? Please call (501) 372-4600

Amount: \$ 100 Payment Type: ..Check ..AMEX (Visa) ..MasterCard

Name on Card: Devin Bramlett

Complete Billing Address: 2910 West Commercial Ozark AR 72949

Card #: 4339 9314 3846 8290 Exp. Date: 1-23 cv: 301

Email Address to receive receipt: dbramlett.opd@outlook.com



### Details for Order #112-1971000-4402659

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

**Order Placed:** February 24, 2018

**Amazon.com order number:** 112-1971000-4402659

**Order Total:** \$41.94

### Not Yet Shipped

#### Items Ordered

#### Price

2 of: *AmazonBasics Hanging File Folders - Letter Size (25 Pack) - Assorted Colors*

\$9.99

Sold by: Amazon.com Services, Inc.

Condition: New

2 of: *AmazonBasics Hanging File Folders - Letter Size, Green, 25-Pack*

\$8.99

Sold by: Amazon.com Services, Inc.

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: 5896

Item(s) Subtotal: \$37.96

Shipping & Handling: \$0.00

-----

Total before tax: \$37.96

Estimated tax to be collected: \$3.98

-----

**Grand Total: \$41.94**

#### Billing address

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

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



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*Equip*  
*KE*





**Details for Order #112-8603015-0547415**

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**Order Placed:** February 24, 2018  
**Amazon.com order number:** 112-8603015-0547415  
**Order Total: \$148.86**

**Not Yet Shipped**

**Items Ordered**

2 of: *5.11 Taclite Men's EMS Pant, 38W x 30L, Black*  
Sold by: Amazon.com Services, Inc.

**Price**  
**\$67.36**

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: 5896

Item(s) Subtotal: \$134.72  
Shipping & Handling: \$0.00  
-----

**Billing address**

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

Total before tax: \$134.72  
Estimated tax to be collected: \$14.14  
-----

**Grand Total: \$148.86**

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

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*Equip*

amazon.com



SDKCXgnrGk

Order of February 24, 2018 (Order ID 112-8603015-0547415)

Item	Item Price	Total
5.11 Taclite Men's EMS Pant, 38W x 30L, Black Sports B009GPLITC B009GPLITC 844802268042	\$67.36	\$134.72
This shipment completes your order.		Subtotal \$134.72
		Tax Collected \$14.14
		Order Total \$148.86
		Paid via credit/debit \$148.86

Return or replace your item  
Visit Amazon.com/returns



SDKCXgnrGk/-2 of 2-//CVG9/second/6695395/0225-21:00/0225-05:52

K3

*Equip  
Se*



amazon.com



SDYdbI6H3k

Your order of February 25, 2018 (Order ID 114-0843698-2141035)

Qty.	Item	Item Price	Total
1	Campark ACT74 Action Camera 16MP 4K WIFI Waterproof Sports Cam 170 Degree Ultra Wide-Angle Len with 2 Pcs Rechargeable B... Electronics X001NYCOTD ACT74/P/FBA 9320689495715 (Sold by UCDOG)	\$49.99	\$49.99
1	SanDisk Ultra 32GB microSDHC UHS-I Card with Adapter, Grey/Red, Standard Packaging (SDSQUNC-032G-GN6MA) SANDISK --- Personal Computers B010Q57T02 B010Q57T02 796594275121	\$15.88	\$15.88
5	Streamlight 66120 Stylus Pro PenLight with White LED and Holster, Red Tools & Home Improvement B0025Y3NIK B0025Y3NIK 617353864076	\$21.95	\$109.75
5	Opoway Nurse Penlight with Pupil Gauge LED Medical Pen Lights for Nursing Doctors Batteries Free, Black 2ct. Paperback X00168HW57 OPOW-6017 710465505124 (Sold by OPOWAY)	\$7.99	\$39.95

This shipment completes your order.		Subtotal	\$213.57
		Tax Collected	\$12.96
		Order Total	\$226.53
		Paid via credit/debit	\$226.53

amazon.com



SDKCXgnrGk

Order of February 24, 2018 (Order ID 112-8603015-0547415)

Item	Item Price	Total
Taclite Men's EMS Pant, 38W x 30L, Black Sports B009GPLITC B009GPLITC 844802268042	\$67.36	\$134.72
This shipment completes your order.		Subtotal \$134.72
		Tax Collected \$14.14
		Order Total \$148.86
		Paid via credit/debit \$148.86

Return or replace your item  
Visit Amazon.com/returns



SDKCXgnrGk/-2 of 2-//CVG9/second/6695395/0225-21:00/0225-05:52

K3

*Equip  
Se*



amazon.com



SDbkVDdk7H

Your order of February 25, 2018 (Order ID 114-1667040-5980262)

Qty.	Item	Item Price	Total
1	Campark 2x1050mAh Rechargeable Action Camera Battery with USB Dual Battery Charger for ACT74/ACT76/ACT73R/ACT68/ X20 Electronics X001B5GY5B BC083+A155*2/FBA 6675201167278 (Sold by UCDOG)	\$12.99	\$12.99
This shipment completes your order.		Subtotal	\$12.99
		Order Total	\$12.99
		Paid via credit/debit	\$12.99

Return or replace your item  
Visit Amazon.com/returns



SDbkVDdk7H/-1 of 1-//UPS-MRNC-A-T/std-n-us/9065957/0225-18:00/0225-10:53

A3

*Equipment  
Se*



Ref Number : 1332198953

Ref Date : 03/12/2018

Currency : USD

Transaction Date	VIN	Reference Number	Description	Service from date	Service to date	Payment Type	Amount
03/10/2018	IGNSK3KCOFR516429	1332198953	Guidance	03/10/2018	04/09/2018		29.99
			Guidance HFC				5.00
			Net Price				34.99
			AR HIGH COST FUND ASSESSMENT				.21
			AR TRS SERVICE FUND				.01
			AR WIRELESS 911 SURCHARGE				.65
			FEDERAL UNIVERSAL SERVICE FUND				.36
			FEDERAL COST RECOVERY CHARGE				.04
			CITY SALES TAX				.11
			COUNTY SALES TAX				.11
			STATE SALES TAX				.35
			Total Tax				1.84
			Total (Net + Total Tax)				36.83
03/10/2018			Total			VI-5896	36.83

Payment Status :

Approved



OnStar Customer Care  
P.O. Box 1027



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

# Invoice

**Bill to**

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

**Details**

Invoice number: 3444028731  
 Issue date: Mar 31, 2018  
 Payment terms: Due immediately  
 Billing ID: 8714-7992-4598  
 Billing Account Number: 1177-4762-0806-8075

**Google Cloud - GSuite**

Account ID: cityofozarkar.com

Mar 1, 2018 - Mar 31, 2018

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

Bill to: City Of Ozark AR  
 Billing ID: 8714-7992-4598  
 Invoice number: 3444028731

**Amount due in USD: \$10.00**

**You will be automatically charged for the amount due. No action is required on your part.**



SKU: 85988121

**Blue Tongue® BTCP10 - Size 10 Black 6" Lace Up Side Zipper Composite Toe Boot**

Size 10 Black 6" Lace Up Side Zipper Composite Toe Boot (BTCP10) by Blue Tongue®. This product is made of high-quality materials to serve you for years to come. Designed using state-of-the-art...

Price: \$106.79  
Qty: 1  
Delivery: \$13.52  
Total: **\$120.31**

Subtotal: **\$106.79**  
Shipping: **\$13.52**  
Tax: **\$0.00**  
Total: **\$120.31**

Equipment  
bo





# Thank you, your order is complete

A copy of your receipt has been sent to your email address

## Items you have already paid for:

Order Date: **Mar 09, 2018**

Order Number: **869514463**

### Items we're shipping to you

**Delivery Address:** KEVIN EVELD  
405 NORTH 24TH  
OZARK, AR 72949

ITEMS TO BE SHIPPED	SHIPPING METHOD	QTY	TOTAL
 <b>Wellness by Design Bonded Leather 3D Chair, Black</b> Item #: 980056451	Arrives by Mar 14	2	<b>\$359.96</b>

**Billing Address:**  
Kevin Eveld  
812 W School St  
Ozark, AR 72949

**Payment Method:**  
VISA : xxxx-xxxx-xxxx-5896

<b>Subtotal:</b>	<b>\$359.96</b>
Shipping:	\$0.00
Tax:	\$37.80

**Shipped Order Total: \$397.76**

*Logie*

Have Questions? One of our associates will be happy to help you. Call us at 1-868-746-7726 [Leave Feedback](#)

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© 2018 Sam's C

*pe*



Your receipt from Apple.

1 message

Apple <no\_reply@email.apple.com>  
To: keveld@gmail.com

Thu, Mar 1, 2018 at 7:12 AM



Receipt

APPLE ID  
keveld@gmail.com

DATE  
Feb 28, 2018

ORDER ID  
MN65TZFS77

DOCUMENT NO.  
195198351868

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

TOTAL  
**\$10.99**

App Store

TYPE

PURCHASED FROM

PRICE



**Amazon Music, Amazon Music Unlimited (Automatic Renewal)**  
Monthly | Mar 25, 2018  
[Report a Problem](#)

Subscription  
Renewal

**\$10.99**

Subtotal **\$10.99**  
Tax **\$0.00**

TOTAL **\$10.99**

Privacy: We use a Subscriber ID to provide reports to developers.

Get help with subscriptions and payments. Visit [Apple.com](#)

<b>Kevin &amp; Sonya Eveld</b>		81-727/829	10195
405 N 24th St Ozark, AR 72949		<u>3-28 2018</u>	
PAY TO THE ORDER OF	City of Ozark	\$ 10.99	
	Ten & 99/100	DOLLARS	Security Features are indicated below on back.
<b>Bank of the Ozarks</b> 600 West Commercial Ozark, AR 72949			
FOR			
⑆08 2907273⑆0195⑆		[REDACTED]	



WELCOME

*gas*

*business Card*

K-K MART 479-667-16  
2901 W COMMERCIAL  
DZARR, AR 72949  
DL# 5H05131943001

03/07/18 16:08:36

Pump#: 2 / Self  
Product: Unl'd 81d  
Gallons 15.443  
\$/Gal \$ 2.269  
Fuel Sale \$ 35.04  
Total Sale \$ 35.04

XXXXXXXXXXXX2811  
015

Trans# 076783  
Approval# 059246

31877781159:2

*Uniform* CAPTIVE IMAGES  
605 S 4TH ST  
VAN BUREN AR 72956-574  
(479) 471-8053  
*Business Card*

03/02 2018

CREDIT CARD

VISA SALE

Card #  
Exp Card  
ID  
ATC  
FC  
SEQ #  
Batch #  
Trans #  
Approval Code  
RAV ID  
Entry Method  
Mode  
Amount

XXXXXXXXXX2811  
VISA CREDIT  
A0000000031010  
0015  
680FA15F621199A  
039766  
588061731139773  
Chip Read  
Issuer  
10.00

SALE AMOUNT

\$833.49

THANK YOU

CUSTOMER COPY

Shop operations  
credit Card

**ATWOODS**  
Ranch Home

*credit card*

*gas*

Murphy USA 6530  
895 SW 19th Street  
Gore, OK 73160

2-28-18 18:54

NAME: 6530  
RACE: 5306  
Net CHNU40976665601  
SALE  
/isa  
\*\*\*\*\*12811  
Entry Method: S  
Invoice#: 035331  
Auth.#: 03684G  
CARD AMT: \$ 33.92  
APPROVED 03684G

PUMP: 8  
PROD: UNLEAD  
PRICE/GAL: \$2.179  
NET/GAL: \$2.179  
QTY(GAL): 15.565  
FUEL TOTAL: \$33.92  
NET TOTAL: \$33.92

Powerball Jackpot  
on the rise.  
Get your ticket  
today!!!

\*\*\*\*\*  
Save \$.05 per gallon  
with your  
MURPHY VISA CARD  
\*\*\*\*\*  
FOR A CHANCE TO  
WIN \$100 OF GAS  
Go to:  
tellmurphyusa.com

SURVEY CODE:  
285 932 516 351

\*\*\*\*\*

#14 ATWOODS of FORT SMITH  
1401 HIGHWAY 71 SOUTH  
FORT SMITH, AR 72901-8436  
(479) 649-8100

03/03/18 8:33PM DN1485 273 SALE

13678343 1 EA 4.99 EA  
4IN C-CLAMP 4.99  
13678301 2 EA 4.99 EA  
10IN ADJUSTABLE WRENCH 9.98  
3678462 1 EA 12.99 EA  
PC HD MECHANICS PRY BAR SET 12.99  
3678443 1 EA 14.99 EA  
4IN BOLT CUTTER 14.99  
3678409 1 EA 14.99 EA  
8IN ADJUSTABLE WRENCH 14.99

UB-TOTAL: \$ 57.94 TAX: \$ 5.65  
TOTAL: \$ 63.59  
BC AMT: \$ 63.59

K CARD#: XXXXXXXXXXXX2811  
ID: 376033618996  
UTH: 09750G AMT: \$ 63.59  
Bat#  
ost reference #: 777950

hip Read  
ARD TYPE: VISA EXPR: XXXX

ID : A0000000031010  
VR : 8080008000  
AD : 06010A03602400  
SI : 6800  
RC : 00  
MODE : Issuer  
VM :

Name : VISA CREDIT  
TxnID/ValCode: 769156

Bank card USD\$ 63.59

Total Items: 6





<b>Joseph Sampley</b> <b>2910 W Commercial St</b> <b>Ozark AR 72949-3501</b> <b>United States</b>	Folio No. :	Room No. : <b>503</b>
	A/R Number :	Arrival : <b>02-27-18</b>
	Group Code :	Departure : <b>03-01-18</b>
	Company : <b>City of Ozark</b>	Conf. No. : <b>64656008</b>
	Membership No. : <b>PC 100945185</b>	Rate Code : <b>IMGOV</b>
	Invoice No. :	Page No. : <b>1 of 1</b>

Date	Description	Charges	Credits
02-27-18	*Accommodation	93.00	
02-27-18	City Tax 3.75%	3.49	
02-27-18	State Tax 4.5%	4.19	
02-27-18	Occupancy Tax 5.0%	4.65	
02-27-18	County Tax .25%	0.23	
02-28-18	*Accommodation	93.00	
02-28-18	City Tax 3.75%	3.49	
02-28-18	State Tax 4.5%	4.19	
02-28-18	Occupancy Tax 5.0%	4.65	
02-28-18	County Tax .25%	0.23	
03-01-18	Visa		211.12
<b>Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihgwardsclub.com/review">www.ihgwardsclub.com/review</a>. We look forward to welcoming you back soon.</b>		<b>Total</b>	<b>211.12</b>
		<b>Balance</b>	<b>0.00</b>

**Guest Signature:** \_\_\_\_\_

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

Holiday Inn Express & Suites Moore  
 621 NW 8th St  
 Moore, OK 73160  
 Telephone: (405) 735-9400 Fax: (405) 735-9579

Owned and Operated by Meera LLC.

*Oce*



11

03-01-18

<b>Joseph Sampley</b> <b>2910 W Commercial St</b> <b>Ozark AR 72949-3501</b> <b>United States</b>	Folio No. :	Room No. : <b>505</b>
	A/R Number :	Arrival : <b>02-27-18</b>
	Group Code :	Departure : <b>03-01-18</b>
	Company : <b>City of Ozark</b>	Conf. No. : <b>66872075</b>
	Membership No. : <b>PC 100945185</b>	Rate Code : <b>IMGOV</b>
	Invoice No. :	Page No. : <b>1 of 1</b>

Date	Description	Charges	Credits
02-27-18	*Accommodation	93.00	
02-27-18	City Tax 3.75%	3.49	
02-27-18	State Tax 4.5%	4.19	
02-27-18	Occupancy Tax 5.0%	4.65	
02-27-18	County Tax .25%	0.23	
02-28-18	*Accommodation	93.00	
02-28-18	City Tax 3.75%	3.49	
02-28-18	State Tax 4.5%	4.19	
02-28-18	Occupancy Tax 5.0%	4.65	
02-28-18	County Tax .25%	0.23	
03-01-18	Visa		211.12
<b>Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihgwardsclub.com/review">www.ihgwardsclub.com/review</a>. We look forward to welcoming you back soon.</b>		<b>Total</b>	<b>211.12</b>
		<b>Balance</b>	<b>0.00</b>

**Guest Signature:** \_\_\_\_\_

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

Holiday Inn Express & Suites Moore  
 621 NW 8th St  
 Moore, OK 73160  
 Telephone: (405) 735-9400 Fax: (405) 735-9579

Owned and Operated by Meera LLC.

*Occ.*



Street

Bank of America Business Advantage  
Cash Rewards

CITY OF OZARK  
[REDACTED]  
February 17, 2018 - March 16, 2018

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

Payment Information	
New Balance Total .....	\$6,215.51
Minimum Payment Due .....	\$6,215.51
Payment Due Date .....	04/12/18
<b>Late Payment Warning:</b> 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	
<b>Minimum Payment Warning:</b> 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 .....	\$12,084.87
Payments and Other Credits .....	-\$12,863.57
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$6,994.21
<b>Fees Charged .....</b>	<b>\$0.00</b>
<b>Finance Charge .....</b>	<b>\$0.00</b>
New Balance Total .....	\$6,215.51
Credit Limit .....	\$20,000
Credit Available .....	\$13,784.49
Statement Closing Date .....	03/16/18
Days in Billing Cycle .....	28

Check # 18436  
Date 3-28-2018 [Signature]

Business Offers:  
www.bankofamerica.com/mybusinesscenter

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]		2,007.74	0.00	0.00	0.00	2,007.74	0.00
EVELD, KEVIN		997.20	0.00	0.00	0.00	997.20	0.00

1256457 0621551 0621551 4339931207218645

BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

CITY OF OZARK  
2910 W COMMERCIAL ST  
OZARK, AR 72949-350110  
\*\*N0015827

Account Number [REDACTED]  
February 17, 2018 - March 16, 2018

New Balance Total ..... \$6,215.51  
Minimum Payment Due ..... \$6,215.51  
Payment Due Date ..... 04/12/18

Enter payment amount

\$ 9666.04

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

5499900 1 1:0003 1 207218645

**From:** MyLife  
**Sent:** Tuesday, February 27, 2018 11:31 AM  
**To:** Sonya Eveld  
**Subject:** Sonya, Confirming Your Recent Account Setting Changes



## [Account Settings Confirmation](#)

18.95 ✓

Hi Sonya,

You have successfully changed your People Search and Who's Searching for You renewal status.

**Current Settings:**

Your automatic renewal has been disabled.

Questions? Call [\(888\) 704-1900](tel:8887041900)

Customer Care Hours:

Mon-Fri: 6am - 7pm PST

Excluding Select Holidays

This message was sent to [ozark.city.clerk@cityofozarkar.com](mailto:ozark.city.clerk@cityofozarkar.com)

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Got a question? Visit our [Help](#) pages or call us at **(888) 773-9134**. To **opt out** of Promotional mailings, you may [unsubscribe here](#). You will still receive service related emails from the MyLife Team.

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[Privacy Policy](#) | [Terms and Conditions](#)

Adm Esvp

**Final Details for Order #112-4158221-4798632**

Print this page for your records.

**Order Placed:** January 16, 2018

**Amazon.com order number:** 112-4158221-4798632

**Order Total: \$59.18**

**Shipped on January 18, 2018**

**Items Ordered**

	<b>Price</b>
1 of: <i>Kimberly Clark Purple Nitrile KC500 Xtra 12 " Powder-Free Medical Grade Exam Gloves (500 Gloves)</i>	\$59.18
Sold by: XpW ( <a href="#">seller profile</a> )	

Condition: New

**Shipping Address:**

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

Item(s) Subtotal:	\$59.18
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$59.18
Sales Tax:	\$0.00
-----	

**Shipping Speed:**

Standard Shipping

**Total for This Shipment: \$59.18**

**Payment information**

**Payment Method:**

Visa | Last digits: 9273

Item(s) Subtotal:	\$59.18
Shipping & Handling:	\$0.00
-----	

**Billing address**

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

Total before tax:	\$59.18
Estimated tax to be collected:	\$0.00
-----	

**Grand Total: \$59.18**

**Credit Card transactions**

Visa ending in 9273: January 18, 2018: \$59.18

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

ASPP-L1  
(07-13-2018)



**UNITED STATES DEPARTMENT OF COMMERCE**  
**Economics and Statistics Administration**  
**U.S. Census Bureau**  
Washington, DC 20233-0001  
OFFICE OF THE DIRECTOR



ID 0522406480000 906 1800 00 7 L1  
SEQ001-01588

  
OZARK FIREMEN'S PENSION AND RELIEF PLAN

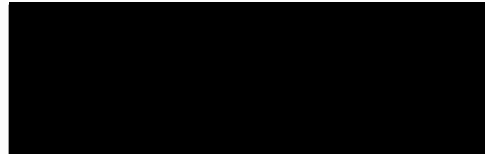
ATTN: ADMINISTRATOR  
PO BOX 253  
OZARK AR 72949-0253

**A Message from the U.S. Census Bureau:**

We request your cooperation with the **2018 Annual Survey of Public Pensions**. This survey is the only source of comprehensive information on the finances of state and locally administered public employee defined benefit plans in the United States. The information collected serves as an integral part of the foundation for developing national economic and public policy by measuring public activity.

Please fill out the survey online using the information below, and keep this letter for future reference:

**Website:**  
**User ID:**  
**Password:**  
**Due Date:**



We estimate this survey will take an average of 2.5 hours to complete. Information about the authority, confidentiality, and burden of this data collection can be found on the back of this letter.

For assistance with completing this survey, visit us online at the website above or call our customer help line at 1-800-832-2839, Monday through Friday, 8:00 a.m. to 5:00 p.m. Eastern time.

**Thank you** in advance for your time and cooperation, and for helping the U.S. Census Bureau measure America's people, places, and economy. Your response makes a difference.

Sincerely,

Ron S. Jarmin  
Performing the Non-Exclusive Functions  
and Duties of the Director

