

CITY OF OZARK

January 17, 2018 - February 16, 2018

Page 4 of 6

Trans	actions			
Posting	Transaction		24	Amount
ate	Date	Description	Reference Number	Amount
	SONYA D		W	
ccoun	Number: 927			
2/16	02/15	Payments and Other Credits ADOBE SYSTEMS, INC. SAN JOSE CA TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	74431068046026685205520	- 20.40 - \$20.40
	22-27-32-22	Purchases and Other Charges	1 1 1 1	1 1 /1005
1/17	01/14	MYLIFE * PPL BKGRD SVC 888-7041900 CA	24842798016900249268081	duct 18.95
1/18	01/17	ONOT NOT LOCIOINILE, LLC TITTIONS NOT LOCAL	24492158017637637586752(299.00
1/19	01/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168018100873665737	Vol 310,59.18
1/19	01/18	AMAZON DIGITAL SVCS 888-8888-802-3080 WA	24431068018083312530787	8.83
1/19	01/17	SAMSCLUB.COM 8887467726 AR	24226388018370172815130	Vol Fire 691.45
1/19	01/18	Amazon Services-Kindle 866-321-8851 WA	24692168018100968892956	14.35
1/22	01/20	Amazon Services-Kindle 866-321-8851 WA	24692168020100594458095	, 1.09
1/22	01/20	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068020083716428568	Vol Juce 487.20
1/22	01/21	TJMAXX #0191 FORT SMITH AR	24445008022000619852718	25.78
1/23	01/22	EZ FACILITY WOODBURY NY PEU	24445008023000688064137	mc 459.00
1/24	01/23	DNH*GODADDY.COM 480-5058855 AZ	24906418023049964390396	1 100 - 95.88
2/08	02/07	EZ FACILITY WOODBURY NY Par	24445008039000679220542	159.00
2/09	02/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168039100879465947	12.99
2/09	02/09	Amazon Services-Kindle 866-321-8851 WA	24692168040100322325935	1.09
2/15	02/14	ADOBE SYSTEMS, INC. 408-536-6000 CA	24431068045026459351159	10 10 18 14.99
210	02/11	TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD	DOWN 204	\$2,348.78
ICNUT	T, TOMMY		The last	17260 798
ccoun	t Number: 451	4		Di
		Purchases and Other Charges		
1/18	01/17	SAMS CLUB #8134 FT. SMITH AR	24445008018400074017771	162.16
1/19	01/17	DENNIE SNOW RESTAURANT Fort Smith AR	24760628018301300512852	164.62
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$326.78
	EY, JOSEPH			
ccoun	t Number: 281	1		1.12.55
		Purchases and Other Charges	04006448047040743004660	302.98
1/18	01/17	SUPER CASUALS 800-5351044 NY	24906418017049713021662	300.00
2/09	02/08	PAYPAL *OKLAHOMAREC 402-935-7733 CA	24492158039894724883816	
2/09	02/08	PAYPAL*OKLAHOMAREC 402-935-7733 CA	24492158039894724560034	300.00
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$902.98
	COFFER, CEC			
ccoun	t Number: 416			
25 1000 100		Purchases and Other Charges	0.45004.5904.74.004.06380500	900 90
1/17	01/17	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692168017100126389508	806.86
1/25	01/23	OFFICE DEPOT #1079 800-463-3768 TX	24445748024100155625715	291.71
1/25	01/24	AUTOMATIONDIRECT.COM 770-889-7588 GA	24431068024081285115075	250.00
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$1,348.57

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.

Reward Summary			
Beginning Balance	1,898.06	Other Bonuses	.72
Earned	141.62		
Redeemed	.00		
Adjustments	.00	Ending Balance	2,040.40



CITY OF OZARK

January 17, 2018 - February 16, 2018

				Page 3 of 6			
Card	lholder Act	ivity Summary					\sim
Accour Credit	nt Number Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
	SONYA D	Total Flourity	Oround	Houvily	Hounty	Onarges	rees onargeu
		2,328.38	-20.40	0.00	0.00	2,348.78	0.00
MONU	TT TOMMY						
20,000	-	326.78	0.00	0.00	0.00	326.78	0.00
		1 3					
20,000 70111	FCOFFER CE	902.98 CIL	0.00	0.00	0.00	902.98	0.00
		1,348.57	0.00	0.00	0.00	1,348.57	0.00
Tran	sactions						
osting							
Date	Date F OZARK	Description			Reference N	lumber	Amoun
	nt Number: 86						Source and the second second second
02/06	02/03	Payments and O PAYMENT - THA TOTAL PAYMEN		ITS FOR THIS PERIOD		0000542000157	- 12,920.42 - \$12,920.4 2
	ETT, DEVIN	90					
	02/08	Payments and O		CA	744004 5900	0004720070205	
2/09	02/06	ENGRAVED PLA TOTAL PAYMEN	ITS AND OTHER CREDI			9894730976385	- 24.00 - \$24.0 0
1/17	01/16	Purchases and C KATOM RESTA	Other Charges 800-541-8683 TN		2449215801	6894876915587	371,45
1/17	01/17	GIH*GLOBALINE	USTRIALEQ 800-645-2	2986 FL	2469216801	7100126393716	148.46
1/22	01/19		TE POLICE 501221205		2443106801	9083716149894	100.00
1/22	01/20		SUSTRIALEQ 800-645-2			0100542230406	279.95
1/22	01/18	SCHOOL OUTFI				9026497778475	277.51
1/24	01/23	KATOM RESTA	800-541-8683 TN			3894134389345	30.10
1/29	01/27	A CONTRACTOR OF THE PROPERTY OF THE	USTRIALEQ 800-645-2			7100879545064	173.10
1/29	01/27	Arr: 01/23/18	BY HILTON 501-588300	00 AR	2475542802	7260273530179	331.20
1/29	01/25	SAMSCLUB.COM	M 8887467726 AI	R	2422638802	8370175793506	1,760.93
1/29	01/29	AMAZON MKTPL		M/BILLWA	2469216802	9100857278132	127.13
2/02	01/30	SAMSCLUB.COM		MAD and a contraction of the con		2370177633282	599.36
2/09	02/08	HOTEL*RESERV Arr: 02/20/18	ATIONS.COM 877-903-	-0071 WA	2469216803	9100026153511	296.07
2/09 2/09	02/08 02/08	AMAZON MKTPL WWW.RESERVA		M/BILLWA RESERVATIFL		9100134128850 9637416981707	73.95 14.99
200		Arr: 02/08/18			24-0210000	3007410301707	14.99
2/09	02/08	ENGRAVED PLA			2449215803	9894730787555	262.94
2/12	02/09		ACE PMTS AMZN.CO			0100507920443	64.29
2/12	02/08	SEARS.COM 930		(0708000068077	882.90
2/12	02/08	SEARS.COM 930				0708000013255	399.98
2/12 2/12	02/09 02/10	SAMSCLUB.COM SCHOOL OUTFIT		Accesses to the same		2370181163472 2026440881633	777.38
2/14	02/10		WAREHOUSE 877-966			4200350300163	210.75 183.88
			SES AND OTHER CHAR			+200550500105	\$7,366.32
	KEVIN Number: 589	6					
		Purchases and O			240040001	74.002.479700.40	
1/18	01/17 01/18	OnStar WAL-MART #209	888-4ONSTAR MI OZARK AR			7100347876242	36.83
/19 /19	01/18	GENO'S PIZZA O		2		9400081987379 9207488700056	16.80
/19	01/10	ANDERSONS	OZARK AR			1004491476790	16.00 27.99
2/08	02/07	APL* ITUNES.CO		CA		3100530484577	0.99
2/12	02/11	OnStar	888-4ONSTAR MI	7.		2100549524276	36.83
2/12	02/09	SAMSCLUB.COM		3		2370181362348	419.70
2/16	02/15		STRY EMT 614-888-44			3100335134948	15.00
		TOTAL PURCHAS	SES AND OTHER CHAR	GES FOR THIS PERIO			\$570.14

Dennie Snow's Restaurant Equipment

3805 Midland Blvd, Fort Smith, AR 72904 Phone 479-242-9595, Fax 479-782-1494, Email info@denniesnow.com

Da	ite: <u>/-17-18</u> Phone:		
	City of C	Deac	<u>K</u>
Qt		Price	Total
	Used Pack		150,09
	to	e X	14.62
			16462
			0
	Community Conte	~	
	C., L. T., L		
	Sub-Total 30 Day Warranty Tax		
	30 Day Warranty Tax On Used Equipment Total	***************************************	
	Total		

nnie Snow Restaurant E 3210 Midland Blyd Fort Smith, AR 72904 479-242-9595 FID: 27370059223401
/17/2018 14:42 ans #: 1 Batch #: 524
Sale ct: ************************************
Thank You! Please Come Again!

CUSTOMER COPY

CLUB HANAGER SPENCER MORGAN (479) 484 - 5454 FT. SMITH, AR 01/17/18 13:50 2125 08134 003

3485

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         388588 MM GLOVES
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9.750 % 15.80 162.16 162.16 TOTAL UISA TEND **** **** 4514

VISA CREDIT APPROVAL # 001586

AID A0000000031010 TC 3DC93FB2A3BE2861 FERMINAL # SC011591 *Signature Verified

0.00

Additional Savings This Trip:

CHANGE DUE

Sam's Instant Savings:

\$15.68

Visit sansclub.com to see your savings

ITEMS SOLD 13

TC# 7218 0787 7989 4306 7638 7

ppy to Help

'EHBER COPY ***





Bank of America Business Advantage

Cash Rewards

CITY OF OZARK

January 17, 2018 - February 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

Business Offers:

www.bankofamerica.com/mybusinesscenter

Payment Information			
New Balance Total	\$12,084.87		
Minimum Payment Due	\$12,084.87		
Payment Due Date	03/15/18		

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	\$12,186.12
Payments and Other Credits	-\$12,964.82
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$12,863.57
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$12,084.87
Credit Limit	
Credit Available	\$7,915.13
Statement Closing Date	02/16/18
Days in Billing Cycle	31

Check # 37794 Date 2-727015



Account Number Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
DDAW ETT DEVIN			A Total		- Traingeo	r ees charge
20,000	7,342.32	-24.00	0.00	0.00	7,366.32	0.00
EVELD, KEVIN				0.00	7,000.02	0.00
4						
20,000	570.14	0.00	0.00	0.00	570.14	0.00

1292042 1208487 1208487 4339931207218645

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BUSINESS CARD PO BOX 15796 WILMINGTON, DE 19886-5796

Account Number January 17, 2018 - February 16, 2018

 New Balance Total
 \$12,084.87

 Minimum Payment Due
 \$12,084.87

 Payment Due Date
 03/15/18

Enter payment amount

\$

773 (

. Leo

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

Court Number: Transaction Date: Transaction Date: Transaction Date: Transaction Date: Transaction Date: Transaction Disputed Amount: Merchant Name: Merchant Name: Merchant Name: Merchant Name: Merchant Name: Transaction Merchant Merchant Transaction Merchant Merch	Country that I do not recognize the transaction. I have attempted to contact the merchant to verify this transaction. I have attempted to contact the merchant to verify this transaction. I have attempted to contact the merchant to verify this transaction. I have attempted to contact the merchant to verify this transaction. I have attempted to contact the merchant to verify this transaction. I have attempted to contact the merchant to verify this transaction on the verify this transaction on the verify this transaction. I have attempted to contact the merchant to verify the transaction on the verify that the charge listed above was not made by me or a portion in the amount of \$	low tell us why you think the item noted above is in error. Check one boy 1. I certify that I do not recognize the transaction. I have attempted to contact the merchant to verify this transaction. 2. I certify that the charge listed above was not made by me or a person authorized by me to use my card, nor were the goods or services represented by the transaction received by me or authorized by me. 3. Although I did engage in a transaction with this merchant, I was billed for transaction(s) totaling \$ that did not engage in. I have my card in my possession. If available, enclose a copy of the sales slip for the valid charge. 4. I have not received the merchandise that was to be shipped to me on/ (MM/DD/YY). I have asked the merchant to credit my account. 5. Merchandise shipped to me was not as described. Please explain in detail and if applicable provide proof of return. 6. Merchandise shipped to me arrived damaged and/or defective. I returned it on/ (MM/DD/YY) and asked the merchant to credit my account. Please provide proof of return and describe how the merchandise was damaged and/or defective. 6. Merchandise shipped to me arrived damaged and/or defective. 6. Merchandise shipped to me arrived damaged and/or defective. 6. Merchandise shipped to me arrived damaged and/or defective. 6. Merchandise shipped to me arrived damaged and/or defective. 7. Credit my account. Please provide proof of return and describe how the merchandise was damaged and/or defective. 8. Although I did engage in a transaction information. 8. Although I did engage in a transaction information. 8. Although I did engage in a transaction information. 9. Credit my account in engage in a transaction information. 9. Credit my account information.	box only. 7. Although I did engage in the above transaction, I dispute the entire charge or a portion in the amount of \$
1. Leartify that I do not recognize the transaction. I have attempted to contact the merchant to verify this transaction information. 2. I certify that the charge listed above was not made by me or a person authorized by me to use my card, nor were the goods or services represented by the transaction received by me or authorized by me. 3. Although I did engage in a transaction with this merchant, I was billed for transactions in received by me or authorized by me. 3. Although I did engage in a transaction with this merchant, I was billed for transactions (lotaling \$\frac{\text{that I}}{\text{did nd engage in a transaction with this merchant, I was billed for transactions (lotaling \$\frac{\text{that I}}{did nd engage in a transaction with this merchant to credit my account. 4. I have not received the merchandise that was to be shipped to me on the table of table of table of the table of tabl	1. Lordify that I do not recognize the transaction. I have attempted to contact the merchant to verify this transaction. 2. Lordify that the charge listed above was not made by me or a person authorized by me to use my card, nor were the goods or services represented by the transaction received by me or authorized by me. 3. Although I did engage in a transaction with this merchant, I was billed for transaction (s) totaling \$	1. I certify that I do not recognize the transaction. I have attempted to contact the merchant to verify this transaction. 2. I certify that the charge listed above was not made by me or a person authorized by me to use my card, nor were the goods or services represented by the transaction received by me or authorized by me. 3. Although I did engage in a transaction with this merchant, I was billed for transaction(s) totaling \$ that did not engage in. I have my card in my possession. If available, enclos a copy of the sales slip for the valid charge. 4. I have not received the merchandise that was to be shipped to me on (MM/DD/YY). I have asked the merchant to credit my account. 5. Merchandise shipped to me was not as described. Please explain in detail and if applicable provide proof of return. 6. Merchandise shipped to me arrived damaged and/or defective. I returned it on (MM/DD/YY) and asked the merchant to credit my account. Please provide proof of return and describe how the merchandise was damaged and/or defective. • Contact the merchant to credit my account. Please provide proof of return and describe how the merchandise was damaged and/or defective. • Contact the merchant to credit my account. Please provide proof of return and describe how the merchandise was damaged and/or defective.	charge or a portion in the amount of \$
A copy of my credit slip is enclosed. If the merchant has agreed to issue a credit, be advised the merchant has up to 30 days to supply this credit my account. Please provide proof of return and describe how the merchandise was damaged and/or defective. A copy of my credit slip is enclosed. If the merchant has up to 30 days to supply this credit my account. Please provide proof of return and describe how the merchandise was damaged and/or defective. A copy of my credit slip is enclosed. If the merchant has up to 30 days to supply this credit to your account. 11. The amount of the charge was increased from \$	A copy of my credit slip is enclosed. If the merchant has agreed to redit my account. Please provide proof of return and describe how the merchants often provide telephone numbers with their names on your billing statement. If you do not recognize a transaction, attempt first to contact the nerchant for transaction information. A copy of my credit slip is enclosed. If the merchant has agreed to credit to your account. If the merchant has up to 30 days to supply this credit to your account. If the merchant has up to 30 days to supply this credit to your account. If the merchant has up to 30 days to supply this credit to your account. If the merchant has up to 30 days to supply this credit to your account. If the merchant has up to 30 days to supply this credit to your account. If the merchant has agreed to credit to your account. If the merchant has up to 30 days to supply this credit to your account. If the merchant has agreed to credit supply the sales and to your sales slip was added incorrectly. If the merchant has up to 30 days to supply this credit capture. If the payme account. If the pay added incorrectly in the credit sale copy of the sales slip was added incorrectly. If the pay account is a copy of the sales slip that shows the correct amount is 20. Other: Please explain Date:	I returned it on/(MM/DD/YY) and asked the merchant to credit my account. Please provide proof of return and describe how the merchandise was damaged and/or defective.	A copy of my credit slip is enclosed. If the merchant has agreed to issue a credit, be advised the merchant has up to 30 days to supply this credit to your account. 11. The amount of the charge was increased from \$ to \$ or my sales slip was added incorrectly.
Date: Business Telephone: Business Management Personal Persona	Business Telephone:	rchant for transaction information. rdholder Signature (required):	
Business Telephone: (Business Telephone:	rdholder Signature (required):	
PLEASE KEEP A COPY OF BOTH SIDES OF THIS STATEMENT FOR YOUR RECORDS PLEASE KEEP A COPY OF BOTH SIDES OF THIS STATEMENT FOR YOUR RECORDS PAYMENTS We credit a payment as of the date we receive it if the payment is: 1) received by 5:00 p.m. (Eastern Time) Monday through Friday (except legal holidays). (received at the payment address indicated on the front of this statement. 3) paid with a check drawn in U.S. dollars on a U.S. financial Institution or a U.S. follar money order, and 4) sent in the return envelope with only the bottom portion of your statement accompanying it. Payments received after 5:00 p.m. (Eastern Time) Friday, but that otherwise meet the above requirements, will be processed on the next business day, which is usually the following Monday. Easturdays, Sundays, and holidays are not business days. Credit for payments received in any other manner may be delayed up to five business days, during which time finance charges, if applicable will continue to accrue. We will reject any payments that are not drawn in U.S. dollars and those drawn on a mancial institution located outside of the United States. Please do not send cash, credit cards, correspondence, staples or paper clips with your payment. Mail your payment at least 7 days in advance of the payment due date to ensure timely delivery. **ERRICE FOR THE HEARING IMPAIRED: 1.888.500.6267, 24 Hours **EUSTOMER CORRESPONDENCE** Tyou prefer to send a written inquiry regarding your account, please send the request to: **BANK OF AMERICA, PO BOX 982238, EL PASO, TX, 79998-2238, USA. This address should not be utilized to dispute merchant transactions appearing on your billing statement. Please see the paragraph above for instructions	Business Telephone: () PLEASE KEEP A COPY OF BOTH SIDES OF THIS STATEMENT FOR YOUR RECORDS PAYMENTS We credit a payment as of the date we receive it if the payment is: 1) received by 5:00 p.m. (Eastern Time) Monday through Friday (except legal holidays). Or received at the payment address indicated on the front of this statement. 3) paid with a check drawn in U.S. dollars on a U.S. financial Institution or a U.S. dollar money order, and 4) sent in the return envelope with only the bottom portion of your statement accompanying it. Payments received after 5:00 p.m. Eastern Time) Friday, but that otherwise meet the above requirements, will be processed on the next business day, which is usually the following Monday. Baturdays, Sundays, and holidays are not business days. Credit for payments received in any other manner may be delayed up to five business days, during which time finance charges, if applicable will continue to accrue. We will reject any payments that are not drawn in U.S. dollars and those drawn on a mancial institution located outside of the United States. Please do not send cash, credit cards, correspondence, staples or paper clips with your payment. Mail your payment at least 7 days in advance of the payment due date to ensure timely delivery.		Date:
Ve credit a payment as of the date we receive it if the payment is: 1) received by 5:00 p.m. (Eastern Time) Monday through Friday (except legal holidays). It is credit a payment address indicated on the front of this statement. 3) paid with a check drawn in U.S. dollars on a U.S. financial Institution or a U.S. ollar money order, and 4) sent in the return envelope with only the bottom portion of your statement accompanying it. Payments received after 5:00 p.m. (Eastern Time) Friday, but that otherwise meet the above requirements, will be processed on the next business day, which is usually the following Monday. Saturdays, Sundays, and holidays are not business days. Credit for payments received in any other manner may be delayed up to five business days, during which time finance charges, if applicable will continue to accrue. We will reject any payments that are not drawn in U.S. dollars and those drawn on a nancial institution located outside of the United States. Please do not send cash, credit cards, correspondence, staples or paper clips with your payment. Mail your payment at least 7 days in advance of the payment due date to ensure timely delivery. **SERVICE FOR THE HEARING IMPAIRED: 1.888.500.6267, 24 Hours **CUSTOMER CORRESPONDENCE** Tyou prefer to send a written inquiry regarding your account, please send the request to: **BANK OF AMERICA, PO BOX 982238, EL PASO, TX, 79998-2238, USA.** This address should not be utilized to dispute merchant transactions appearing on your billing statement. Please see the paragraph above for instructions	Ve credit a payment as of the date we receive it if the payment is: 1) received by 5:00 p.m. (Eastern Time) Monday through Friday (except legal holidays).) received at the payment address indicated on the front of this statement. 3) paid with a check drawn in U.S. dollars on a U.S. financial Institution or a U.S. ollar money order, and 4) sent in the return envelope with only the bottom portion of your statement accompanying it. Payments received after 5:00 p.m. Eastern Time) Friday, but that otherwise meet the above requirements, will be processed on the next business day, which is usually the following Monday. Saturdays, Sundays, and holidays are not business days. Credit for payments received in any other manner may be delayed up to five business days, during which time finance charges, if applicable will continue to accrue. We will reject any payments that are not drawn in U.S. dollars and those drawn on a nancial institution located outside of the United States. Please do not send cash, credit cards, correspondence, staples or paper clips with your payment. Mail your payment at least 7 days in advance of the payment due date to ensure timely delivery.	me Telephone: ()B	Business Telephone: ()
you prefer to send a written inquiry regarding your account, please send the request to: BANK OF AMERICA, PO BOX 982238, EL PASO, 1X, 79998-2238, SA. This address should not be utilized to dispute merchant transactions appearing on your billing statement. Please see the paragraph above for instructions	VISTOMED CORRESPONDENCE	e credit a payment as of the date we receive it if the payment is: 1) receive received at the payment address indicated on the front of this statement. Ilar money order, and 4) sent in the return envelope with only the bottom astern Time) Friday, but that otherwise meet the above requirements, will turdays, Sundays, and holidays are not business days. Credit for payment ich time finance charges, if applicable will continue to accrue. We will rejancial institution located outside of the United States. Please do not send il your payment at least 7 days in advance of the payment due date to enterprise for the HEARING IMPAIRED: 1.888.500.6267, 24 Hours	ceived by 5:00 p.m. (Eastern Time) Monday through Friday (except legal holidays). ent. 3) paid with a check drawn in U.S. dollars on a U.S. financial Institution or a U.S. m portion of your statement accompanying it. Payments received after 5:00 p.m. will be processed on the next business day, which is usually the following Monday. ments received in any other manner may be delayed up to five business days, during treject any payments that are not drawn in U.S. dollars and those drawn on a send cash, credit cards, correspondence, staples or paper clips with your payment. to ensure timely delivery.
	the region of the send a written inquiry regarding your account please send the request to: BANK OF AMERICA, PO BOX 982238, EL PASO, TX, 79998-2238,		he request to: <u>BANK OF AMERICA, PO BOX 982238, EL PASO, TX, 79998-2238,</u> appearing on your billing statement. Please see the paragraph above for instructions
againing dispute procedures.	egarding dispute procedures.		

Cardholder Name Change Address Address State City ZIP Business Telephone

Home Telephone

Mail Dilling Inquiries to:	112,084.87
Mail Billing Inquiries to: BANK OF AMERICA	Minimum Payment Due \$12,084.87
PO BOX 982238	Payment Due Date 03/15/18
EL PASO, TX 79998-2238	
Mail Payments to: BUSINESS CARD PO BOX 15796	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:
WILMINGTON, DE 19886-5796	\$19.00 for balance less than \$100.01
	\$29.00 for balance less than \$1,000.01
Customer Service:	\$39.00 for balance less than \$5,000.01
1.800.673.1044, 24 Hours	\$49.00 for balance equal to or greater than \$5,000.01
TTY Hearing Impaired:	
.888.500.6267, 24 Hours	Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in
Virtaida tha LLC .	interest and it will take you langue to may be

balance.

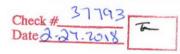
Outside the U.S.:

Business Offers:

1.509.353.6656, 24 Hours For Lost or Stolen Card: 1.800.673.1044, 24 Hours

www.bankofamerica.com/mybusinesscenter

	Previous Balance \$12,186.12
	Payments and Other Credits\$12,964.82
	Balance Transfer Activity \$0.00
	Cash Advance Activity \$0.00
	Purchases and Other Charges \$12,863.57
	Fees Charged\$0.00
١	Finance Charge \$0.00
	New Balance Total \$12,084.87
	Credit Limit\$20,000
1	Credit Available \$7,915.13
١	Statement Closing Date 02/16/18
	Days in Billing Cycle
1	



Account Number Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
BRAMLETT, DEVIN					onargos	r bes Charge
20,000	7,342.32	-24.00	0.00	0.00	7.366.32	0.00
VELD. KEVIN				0.00	7,000,02	0.00
EVELD. KEVIN				-		
	570.14	0.00	0.00	0.00	570.14	0.00

interest and it will take you longer to pay off your

RAMLETT. DEVIN						
,,000	7,342.32	-24.00	0.00	0.00	7,366.32	0.00
/ELD. KEVIN				0.00	7,000.02	0.00
	2001-12700 (2) 21					
,	570.14	0.00	0.00	0.00	570.14	0.00

1292042 1208487 1208487 4339931207218645

Account Number: 4339 9312 0721 8645 January 17, 2018 - February 16, 2018

իվիրելինինիկինակոլիդնարկիվորկիլի **BUSINESS CARD** PO BOX 15796 WILMINGTON, DE 19886-5796

գինիսիկիկիիկիիկիկինիկինիկինիկինինի CITY OF OZARK **N0011902 2910 W COMMERCIAL ST OZARK, AR 72949-350110

Minimum Payment Due \$12,084.87 Payment Due Date 03/15/18

Enter payment amount

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

for transaction(s) totaling \$ that I	
did <u>not</u> engage in. I have my card in my possession. If available, enclose a copy of the sales slip for the valid charge.	8. I notified the merchant on/ (MM/DD/YY) to cancel the preauthorized order or reservation. Please note cancellation # and if available, enclose a copy of your telephone bill showing date and time
4. I have not received the merchandise that was to be shipped to me on	of cancellation. Reason for cancellation:
//(MM/DD/YY). I have asked the merchant to credit my	9. Although I did engage in the above transaction, I have contacted the
account.	merchant for credit. The services to be provided on//
5. Merchandise shipped to me was not as described. Please explain in	(MM/DD/YY) were not received. Please describe the services to be received and explain the merchants failure to provide the services.
detail and if applicable provide proof of return.	received and explain the merchants landre to provide the services.
	10. I was issued a credit slip that was not shown on my statement.
	A copy of my credit slip is enclosed. If the merchant has agreed to
6. Merchandise shipped to me arrived damaged and/or defective.	issue a credit, be advised the merchant has up to 30 days to supply this
I returned it on/(MM/DD/YY) and asked the merchant to	credit to your account. 11. The amount of the charge was increased from \$ to
credit my account. Please provide proof of return and describe how the merchandise was damaged and/or defective.	\$ or my sales slip was added incorrectly.
merchandise was damaged and/or defective.	Enclosed is a copy of the sales slip that shows the correct amount.
	12. Other: Please explain
erchants often provide telephone numbers with their names on your billing sta	tement. If you do not recognize a transaction, attempt first to contact the
Last for transportion information	
ardholder Signature (required):	Date:
ome Telephone: () Busil PLEASE KEEP A COPY OF BOTH SIDES OF	ness Telephone: ()
AVMENTS	
to credit a payment as of the date we receive it if the navment is: 1) received to	by 5:00 p.m. (Eastern Time) Monday through Friday (except legal holidays).
received at the payment address indicated on the front of this statement. 3)	paid with a check drawn in U.S. dollars on a U.S. financial institution or a U.S.
ollar money order, and 4) sent in the return envelope with only the bottom port	ion of your statement accompanying it. Payments received after 5:00 p.m.
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hich time finance charges, if applicable will continue to accrue. We will reject the interest accrue. We will reject the states are accrued by the interest can be seen as the care and the care accrued to th	sh credit cards correspondence staples or paper clips with your payment.
all your payment at least 7 days in advance of the payment due date to ensure	e timely delivery.
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USTOMER CORRESPONDENCE you prefer to send a written inquiry regarding your account, please send the requ	est to: BANK OF AMERICA, PO BOX 982238, EL PASO, TX, 79998-2238,
SA. This address should not be utilized to dispute merchant transactions appear	ing on your billing statement. Please see the paragraph above for instructions
garding dispute procedures.	
CHANGE OF ADDRESS OR TELEPHONE NUMBER? PLEASE MAKE TH	E CHANGE BELOW, OR VISIT US ONLINE.
PLEASE PRINT LEGIBLY.	
Cardholder Name Change	
Cardholder Name Change	
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Page	3	of	6
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				Page 3 of 6	y 10, 2016		
Acc	ardholder . count Number	Activity Summary					
	dit Limit		Payments and Other	Balance Transfer	Cash Advance		
	LD. SONYA	Total Activity	Credits	Activity	Activity	Purchases and Other	
4					Houvily	Charges	Fees Charge
20,0		2,328.38					
MCI	MMOT TTUV	V 2,020.30	-20.40	0.00	0.00	2,348.78	0.00
						2,540.70	0.00
		26.78					
SAM	TI FY IOSE	DU 2.0.76	0.00	0.00	0.00	326.78	0.00
						020,70	0.00
		902.98	0.00				
ZOL	LIECOFFER	CECIL	0.00	0.00	0.00	902.98	0.00
		13					0.00
20,00		1,348.57	0.00	0.00			
			0.00	0.00	0.00	1,348.57	0.00
CHESCH CONTRACT	nsactions						
Postin		on	NAME OF THE PARTY				
Date	Date	Description					Data Baranas B
CITY	OF OZARK				Reference Num	nber	Amoi
ACCOL	unt Number:						
02/06	02/02	Payments and Oti	ner Credits				
02/00	02/03	PAYMENT - THAN	K YOU		037153000000	05 10000	
DDAIA		TOTAL PAYMENT	S AND OTHER CREDIT	S FOR THIS PERIOD	0371530000000	00542000157	- 12,920.
Accou	LETT, DEVIN						-\$12,920.
rccou	iit Number: 8						
02/09	02/08	Payments and Oth					
	02.00	ENGRAVED PLAQ	UES 4029357733	CA	7449215803989	4730076305	
		D	S AND OTHER CREDITS	S FOR THIS PERIOD		47 000 7 0000	- 24.0
1/17	01/16	Purchases and Ott KATOM RESTA	ner Charges				-\$24.0
1/17	01/17	CIH*CLOBALIND	800-541-8683 TN		2449215801689	4876015507	
1/22	01/19	ARKANSAS STATE	STRIALEQ 800-645-298	36 FL	24692168017100	0126393716	371.4
1/22	01/20	GIH*GLOBALINDU	POLICE 5012212053	AR	24431068019083	3716149894	148.4
1/22	01/18	SCHOOL OUTFITT	STRIALEQ 800-645-298	86 FL	24692168020100	0542230406	100.0
1/24	01/23	KATOM RESTA	ERS 513-619-5336 (800-541-8683 TN	ЭН	24072808019026	6497778475	279.9 277.5
1/29	01/27	GIH*GLOBALINDUS	STRIALEQ 800-645-298	0.51	24492158023894	1134389345	30.1
1/29	01/27	HOME2 SUITES BY	HILTON 501-5883000	6 FL	24692168027100	0879545064	173.1
		Arr: 01/23/18	301-3663000	AR	24755428027260	273530179	331.2
1/29	01/25	SAMSCLUB.COM	8887467726 AR				001.2
/29	01/29	AMAZON MKTPLAC	E PMTS AMZN.COM/	BILLW/A	24226388028370	175793506	1,760.9
2/02	01/30	SAMSCLUB.COM	8887467726 AR		24692168029100	857278132	127.13
2/09	02/08	HOTEL*RESERVAT	IONS.COM 877-903-00	71 WA	24226388032370	177633282	599.36
/09	02/08	ATT. UZ/20/18			24692168039100	026153511	296.07
/09	02/08	AMAZON MKTPLAC	E PMTS AMZN.COM/	BILLWA	24692168039100	124420000	
700	02/00	Arr: 02/08/18	ONS.COM WWW.RES	SERVATIFL	244921580396374	134128850	73.95
/09	02/08	ENGRAVED PLAQU			- 10210000007	410901707	14.99
12	02/09	AMAZON MKTRI AC	ES 559-389-7750 C	4	244921580398947	730787555	200.0
12	02/08	SEARS.COM 9300	E PMTS AMZN.COM/E	BILLWA	246921680401005	507920443	262.94
12	02/08	SEARS.COM 9301	800-349-4358 TX		241382980407080	000068077	64.29
12	02/09	SAMSCLUB.COM	847-286-1940 IL 8887467726 AR		241382980407080	000013255	882.90 399.98
12	02/10	SCHOOL OUTFITTE	RS 513-619-5336 OF		242263880423701	81163472	777.38
14	02/12	TRAFFICSAFETYWA	REHOUSE 877-966-10	1	240728080420264	40881633	210.75
		TOTAL PURCHASES	AND OTHER CHARGES	FOD THE DEDUCT	243230080442003	50300163	183.88
ELD, F	CEVIN		THE THER OTHER	FOR THIS PERIOD			\$7,366.32
ount	Number: 589						
0	01/17	Purchases and Other	Charges				
0	01/17	OnStar 888	-40NSTAR MI		2469216801710034	17976040	
200		WAL-MART #209	OZARK AR		2444500801940008	31087370	36.83
9	01/18	GENO'S PIZZA OF AL	MA ALMA AR		2405522801920748	88700056	16.80
9	01/18 01/20	ANDEDOONO				OCUUU 1 UU	16.00
9 9 2	01/20	ANDERSONS	OZARK AR		2429910802100440	21476790	
9 9 2 8	01/20 02/07	ANDERSONS APL* ITUNES.COM/BI	OZARK AR LL 866-712-7753 CA		2429910802100449	91476790	27.99
9 9 2 8 2	01/20 02/07 02/11	ANDERSONS APL* ITUNES.COM/BI OnStar 888	OZARK AR LL 866-712-7753 CA -4ONSTAR MI		2429910802100449 2469216803810053	91476790 80484577	27.99 0.99
9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	01/20 02/07	ANDERSONS APL* ITUNES.COM/BI OnStar 888 SAMSCLUB.COM	OZARK AR LL 866-712-7753 CA -4ONSTAR MI 8887467726 AR		2429910802100449 2469216803810053 2469216804210054	91476790 80484577 19524276	27.99 0.99 36.83
19 19 22 08 2 2 2	01/20 02/07 02/11 02/09	ANDERSONS APL* ITUNES.COM/BI OnStar 888 SAMSCLUB.COM NATIONAL REGISTRY	OZARK AR LL 866-712-7753 CA -4ONSTAR MI	н	2429910802100449 2469216803810053	91476790 90484577 9524276 11362348	27.99 0.99



Bank of America ***

January 17, 2018 - February 16, 2018 Page 4 of 6

	actions			SEE ME SEE
Posting Date	Transaction Date	Description	Reference Number	Amoun
	SONYA D	Description	Troin on the training of	
	Number: 9273			
		Payments and Other Credits		
02/16	02/15	ADOBE SYSTEMS, INC. SAN JOSE CA	74431068046026685205520	- 20.40
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$20.40
		Purchases and Other Charges		
01/17	01/14	MYLIFE * PPL BKGRD SVC 888-7041900 CA	24842798016900249268081	18.9
1/18	01/17	SRS PROFESSIONALS, LLC WWW.SRSPROFESFL	24492158017637637586752	299.00
01/19	01/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168018100873665737	59.1
01/19	01/18	AMAZON DIGITAL SVCS 888-8888-802-3080 WA	24431068018083312530787	8.8
01/19	01/17	SAMSCLUB.COM 8887467726 AR	24226388018370172815130	691.4
01/19	01/18	Amazon Services-Kindle 866-321-8851 WA	24692168018100968892956	14.3
01/22	01/20	Amazon Services-Kindle 866-321-8851 WA	24692168020100594458095	1.09
01/22	01/20	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068020083716428568	487.2
01/22	01/21	TJMAXX #0191 FORT SMITH AR	24445008022000619852718	25.7
01/23	01/21	EZ FACILITY WOODBURY NY	24445008023000688064137	459.0
	01/23	DNH*GODADDY.COM 480-5058855 AZ	24906418023049964390396	95.8
01/24			24445008039000679220542	159.0
02/08	02/07	EZ FACILITY WOODBURY NY AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168039100879465947	12.9
02/09	02/08		24692168040100322325935	1.0
02/09	02/09	Amazon Services-Kindle 866-321-8851 WA	24431068045026459351159	14.9
02/15	02/14	ADOBE SYSTEMS, INC. 408-536-6000 CA TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD	24431006043020439331139	\$2,348.7
MONUT	T, TOMMY	TOTAL PURCHASES AND OTHER CHARGES FOR THIS FERIOD		ΨΑ,040.11
	t Number: 4514			
ACCOUNT	t Humber. 40 is	Purchases and Other Charges	24445008018400074017771	
01/18	01/17	SAMS CLUB #8134 FT. SMITH AR	24445008018400074017771	162.1
01/19	01/17	DENNIE SNOW RESTAURANT Fort Smith AR	24760628018301300512852	164.6
31710	On th	TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD	\sim	\$326.7
SAMTL	EY, JOSEPH		45.00 cm - 1.00 cm - 1.00 cm	
	t Number: 2811			
		Purchases and Other Charges	10	
01/18	01/17	SUPER CASUALS 800-5351044 NY	24906418017049713021662	302.9
02/09	02/08	PAYPAL *OKLAHOMAREC 402-935-7733 CA	24492158039894724883816	300.0
02/09	02/08	PAYPAL *OKLAHOMAREC 402-935-7733 CA	24492158039894724560034	300.0
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$902.9
	COFFER, CEC			
Accoun	t Number: 4168	Purchases and Other Charges		
04/47	04/47	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692168017100126389508	806.8
01/17	01/17		24445748024100155625715	291.7
01/25	01/23		24431068024081285115075	250.0
01/25	01/24	AUTOMATIONDIRECT.COM 770-889-7588 GA TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD	27701000027001200110070	\$1,348.5

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.

Reward Summary								
Beginning Balance	1,898.06	Other Bonuses	.72					
Earned	141.62							
Redeemed	.00							
Adjustments	.00	Ending Balance	2,040.40					



CITY OF OZARK

January 17, 2018 - February 16, 2018 Page 3 of 6

-				rage 3 01 6			
Caro	dholder Act	ivity Summary					
	int Number	T / / A // //	Payments and Other	Balance Transfer	Cash Advance	Purchases and Other	
Credit	LIMIT D. SONYA D	Total Activity	Credits	Activity	Activity	Charges	Fees Charged
		2,328.38	-20.40	0.00	0.00	2,348.78	0.00
MCNL	TT, TOMMY			0.00	0.00	2,040.70	0.00
		54					
20,000		326.78	0.00	0.00	0.00	326.78	0.00
SAMT	LEY. JOSEPH					11-	
20,000		000.00	0.00				
20,000		902.98	0.00	0.00	0.00	902.98	0.00
		-					
20,000		1,348.57	0.00	0.00	0.00	1,348.57	0.00
							0.00
Tran	sactions						
Posting		12 38					
Date	Date OF OZARK	Description			Reference N	lumber	Amount
	of OZARK nt Number: 864	15					
Accou	iit italiibei. 00-	Payments and Ot	her Credits				
02/06	02/03	PAYMENT - THAI			0371530000	0000542000157	- 12,920.42
		TOTAL PAYMEN	TS AND OTHER CREDI	TS FOR THIS PERIOD			-\$12,920.42
	LETT, DEVIN		1				412,020.12
Accour	nt Number: 829						
02/09	02/08	Payments and Ot ENGRAVED PLACE		CA	7440045000	0004720076205	
02/03	02/00		TS AND OTHER CREDI		7449215603	9894730976385	- 24.00
		Purchases and O		TO TOTAL THE TEXTOR			-\$24.00
01/17	01/16	KATOM RESTA	800-541-8683 TN		2449215801	6894876915587	371.45
01/17	01/17		USTRIALEQ 800-645-2		2469216801	7100126393716	148.46
01/22	01/19		E POLICE 501221205		2443106801	9083716149894	100.00
01/22	01/20		JSTRIALEQ 800-645-2		2469216802	0100542230406	279.95
01/22	01/18	SCHOOL OUTFIT		TO CONTROL OF THE CON		9026497778475	277.51
01/24	01/23	KATOM RESTA	800-541-8683 TN			3894134389345	30.10
01/29	01/27		JSTRIALEQ 800-645-2			7100879545064	173.10
01/29	01/27	Arr: 01/23/18	BY HILTON 501-588300	O AR	24/5542802	7260273530179	331.20
01/29	01/25	SAMSCLUB.COM	8887467726 AF	₹	24226388028	3370175793506	1,760.93
01/29	01/29	AMAZON MKTPLA		M/BILLWA		9100857278132	127.13
02/02	01/30	SAMSCLUB.COM	8887467726 AF			2370177633282	599.36
02/09	02/08	HOTEL*RESERVA	TIONS.COM 877-903-	0071 WA		9100026153511	296.07
		Arr: 02/20/18					
02/09	02/08		CE PMTS AMZN.CO			9100134128850	73.95
02/09	02/08		TIONS.COM WWW.F	RESERVATIFL	24492158039	9637416981707	14.99
02/09	02/08	Arr: 02/08/18 ENGRAVED PLAC	UES 559-389-7750) CA	244024 59020	0004720707EEE	000.04
02/12	02/09		CE PMTS AMZN.CO			9894730787555 9100507920443	262.94
02/12	02/08	SEARS.COM 9300				70800068077	64.29 882.90
02/12	02/08	SEARS.COM 9301		`		708000013255	399.98
02/12	02/09	SAMSCLUB.COM	8887467726 AF	}		2370181163472	777.38
02/12	02/10	SCHOOL OUTFIT	TERS 513-619-5336	ОН		2026440881633	210.75
02/14	02/12		WAREHOUSE 877-966		24323008044	200350300163	183.88
		TOTAL PURCHAS	ES AND OTHER CHAR	GES FOR THIS PERIO	D		\$7,366.32
EVELD,							
Account	Number: 5896	Purchases and Ot	her Charges			DESCRIPTION OF THE PROPERTY OF	
01/18	01/17		388-40NSTAR MI		24692168017	100347876242	36.83
01/19	01/18	WAL-MART #209	OZARK AR			400081987379	16.80
01/19	01/18	GENO'S PIZZA OF		₹		207488700056	16.00
01/22	01/20	ANDERSONS	OZARK AR			004491476790	27.99
2/08	02/07		VBILL 866-712-7753	CA	24692168038	100530484577	0.99
)2/12	02/11		888-4ONSTAR MI		24692168042	100549524276	36.83
02/12	02/09	SAMSCLUB.COM	8887467726 AR			370181362348	419.70
02/16	02/15		TRY EMT 614-888-448			100335134948	15.00
		TOTAL PURCHASI	ES AND OTHER CHAR	SES FUR THIS PERIO			\$570.14

THOUSE

Massard Crossing 8427 Rogers Avenue Fort Smith, AR 72903 (479) 452-2366

	176354 124690 259782 253527	7.99 T 2.50 T 8.00 T 5.00 T
SUBTOTAL AR 9.750% Sales Tax TOTAL VISA		\$23.49 \$2.29 \$25.78 \$25.78

----- TRANSACTION RECORD -

PURCHASE
EXPIRES **/** CHIP
AUTH# 05620G
AID A00000000031010
APPLICATION LABEL VISA CREDIT
Signature Captured

033471

40200031

13:25:28

APPROVED

Visit www.TJMAXXFEEDBACK.com

Respond by 02/04/18
You will need to reference
your receipt
Survey number: 0191020075
SEE WEBSITE FOR COMPLETE RULES

90191020075175523

ITEMS 4 0201 0191 02 0075 01/21/18 13:25:41

THANKS FOR SHOPPING. NOW YOU CAN SCORE 24/7! SHOP ONLINE AT TJMAXX.COM! Refunds within 30 days with receipt store c ;ipt

othe

1044



Police

Bank of America Business Advantage

Cash Rewards

CITY OF OZARK

January 17, 2018 - February 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

Business Offers:

www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total	\$12,084.87
Minimum Payment Due	\$12,084.87
Payment Due Date	03/15/18

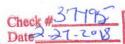
Late Payment Warning: If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date:

\$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	\$12,186.12
Payments and Other Credits	\$12,964.82
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$12,863.57
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$12,084.87
Credit Limit	\$20,000
Credit Available	\$7,915.13
Statement Closing Date	02/16/18
Days in Billing Cycle	31





Account Number Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
BRAMLETT, DEVIN					•	
EVELD, KEVIN	7,342.32	-24.00	0.00	0.00	7,366.32	0.00
	===					
20,000	570.14	0.00	0.00	0.00	570.14	0.00

1292042 1208487 1208487 4339931207218645

PO BOX 15796 WILMINGTON, DE 19886-5796

2910 W COMMERCIAL ST OZARK, AR 72949-350110 Account Number: January 17, 2018 - February 16, 2018

 New Balance Total
 \$12,084.87

 Minimum Payment Due
 \$12,084.87

 Payment Due Date
 03/15/18

Enter payment amount

\$

7,366 .32

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

sheet of paper. Then return	it to: PO BOX 53101, PHOE to speak with a representative estigating, but you are obligate	NIX, AZ 85072-3101 no e about your dispute, p	o later t lease ca	han 60 day ali 1.8 66.6	s after w 01.4410,	e sent ye 8am-8p	ou the	first bill . You o	on whi	ch the ave to	transa pay a	action my am	or A
DI EASE DO NOT ALTER I	NORDING ON THIS FORM pute (e.g. contracts, invoices	OR MAIL YOUR LETT	ER WI	TH YOUR	PAYMEN	NT. Pro	vide c	opies o	f all do	cumer	itation	that v	vill
Value Namo!				Account N									
Your Name: Posting Date:	Transaction Da	ate:		Reference	Number	:							
Amount:	Disputed Amo	unt:		Merchant	Name: _								
Below tell us why you think 1. I certify that I do not contact the merchant to	the item noted above is in election. I	ror. <u>Check one box of</u> have attempted to	only.	7. Although charge or contacted (MM/DD/	a portion	in the	amour eturne	nt of \$_ d the m	nerchar	ndise o	n	I ha	eve
authorized by me to use represented by the trans 3. Although I did engage	my card, nor were the good saction received by me or au in a transaction with this me	s or services thorized by me. erchant, I was billed		charge be Please su explain.	cause _ pply prod	•							
for transa did <u>not</u> engage in. I hav a copy of the sales slip	ction(s) totaling \$ re my card in my possession for the valid charge.	that I . If available, enclose		8. I notifie preauthor	ized orde	r or res	ervatio	on. Ple	ase no	te can	cellati	on#a	nd if
4. I have not received th	ne merchandise that was to b D/YY). I have asked the me	e shipped to me on rchant to credit my		available of cancel 9. Althou	ation. Re gh I did e	eason fo ngage i	or cand	cellation	n: ransact	ion, I h	nave c	ontac	ted the
account. 5. Merchandise shipped detail and if applicable p	to me was not as described provide proof of return.	. Please explain in		merchant (MM/DD/ received	YY) were	not rec	eived.	Please	e desci	ibe the	serv	ices to	be
				10. I was A copy o									
I returned it on/	to me arrived damaged and _/(MM/DD/YY) and asked se provide proof of return are ged and/or defective.	ed the merchant to		issue a ci credit to y 11. The a \$ Enclosed	edit, be a our acco mount of	unt. the cha	rge wa	erchant as incre sales	ased f	o to 30 rom \$ s adde	days	to sur	oply this to y.
			1	12. Other	Please	explain							
merchant for transaction inf	ephone numbers with their normation.				do not red								
	juired):	Bus											
Home Telephone: ()_	PLEASE KEEP A COF	DV OF BOTH SIDES C	SINESS	CTATEM	ENT FOI	R VOLLE	REC	ORDS					
2) received at the payment dollar money order, and 4) at Eastern Time) Friday, but to Saturdays, Sundays, and howhich time finance charges inancial institution located wail your payment at least SERVICE FOR THE HEARI CUSTOMER CORRESPONITY of you prefer to send a writter USA. This address should not some the sent and	n inquiry regarding your account to be utilized to dispute merc	nt of this statement. 3 with only the bottom po e requirements, will be credit for payments accrue. We will reject Please do not send of ment due date to ensu 6267, 24 Hours	y paid wortion of e proce s received any potation of cash, crure time	your state ssed on the ed in any ayments the edit cards by delivery	k drawn ment acceenext but other manat are no correspond.	in U.S. companusiness nner ma ot drawrondence	dollars ying it. day, w ay be o in in U.S e, stap	on a U. Paymuhich is delayed S. dolla les or p	J.S. fina nents re usually I up to rs and paper c	ancial eceived the for the for the for the for the for the for the form the	d after d after ollowin sines: drawr th you	tion of 5:00 ng Mor s days n on a r payr	r a U.S. p.m. nday. nday, during
CHANGE OF ADDRESS	S OR TELEPHONE NUMBE	R? PLEASE MAKE T	HE CH	ANGE BE	LOW, O	R VISIT	us o	NLINE		*******		******	
PLEASE PRINT LEGIBL												1 1	
Cardholder Name Chang	e												
Address													
Address						7							
City					State								
ZIP -													
() Home Telephone	-	(Business	Telepl) [-							

CUSTOMER STATEMENT OF DISPOTED ITEM (You must use a separate form for each dispute, Flease print.)

If you believe a transaction on your statement is an error, complete and sign a copy of this form using blue or black ink, or write a detailed letter on a separate

Home Telephone



Description

Payments and Other Credits

Purchases and Other Charges

AMAZON MKTPLACE PMTS

SAMSCLUB.COM

TJMAXX #0191

DNH*GODADDY.COM

EZ FACILITY

EZ FACILITY

MYLIFE * PPL BKGRD SVC 888-7041900 CA

AMAZON DIGITAL SVCS 888-8888-802-3080 WA

Amazon Services-Kindle 866-321-8851 WA

Amazon Services-Kindle 866-321-8851 WA

SRS PROFESSIONALS, LLC WWW.SRSPROFESFL

AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA

AMAZON MKTPLACE PMTS AMZN.COM/BILLWA

SAN JOSE

8887467726 AR

FORT SMITH AR

480-5058855 AZ

WOODBURY NY

WOODBURY NY

AMZN.COM/BILLWA

TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD

ADOBE SYSTEMS, INC.

Transactions

Date **EVELD, SONYA D** Account Number: 9273

02/15

01/14

01/17

01/18

01/18

01/17

01/18

01/20

01/20

01/21

01/22

01/23

02/07

02/08

Transaction

Posting

02/16

01/17

01/18

01/19

01/19

01/19

01/19

01/22

01/22

01/22

01/23

01/24

02/08

02/09



January 17, 2018 - February 16, Page 4 of 6

24431068045026459351159

24445008018400074017771

118	
0	
Reference Number	Amount
74431068046026685205520	- 20.40 - \$20.40
24842798016900249268081 24492158017637637586752 24692168018100873665737	18.95 299.00 59.18
24431068018083312530787 24226388018370172815130 24692168018100968892956	8,83 691.45 14.35
24692168020100594458095 24431068020083716428568 24445008022000619852718	1.09 487.20 25.78
24445008023000688064137 24906418023049964390396 24445008039000679220542 24692168039100879465947	459.00 95.88 159.00 12.99
24692168039100879465947 24692168040100322325935	1.09

14.99

162.16

\$2,348.78

39090490 - 011902 - 0002 - 0003 - 2

02/09	02/09	Amazon Services-Kindle 866-321-8851 WA
02/15	02/14	ADOBE SYSTEMS, INC. 408-536-6000 CA
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD
MCNUT	T, TOMMY	
Accour	nt Number: 4	514
		Purchases and Other Charges
01/18	01/17	SAMS CLUB #8134 FT. SMITH AR
01/19	01/17	DENNIE SNOW RESTAURANT Fort Smith AR
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD
SAMTL	EY, JOSEPH	
Accour	nt Number: 2	811
		Purchases and Other Charges
04/40	04/47	CLIDED CACHALS 800 5351044 NV

01/19	01/17	DENNIE SNOW RESTAURANT Fort Smith AR TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD	24760628018301300512852	164.62 \$326.78
	EY, JOSEPH			
Accour	nt Number: 28			
		Purchases and Other Charges		000.00
01/18	01/17	SUPER CASUALS 800-5351044 NY	24906418017049713021662	302.98
02/09	02/08	PAYPAL *OKLAHOMAREC 402-935-7733 CA	24492158039894724883816	300.00
02/09	02/08	PAYPAL *OKLAHOMAREC 402-935-7733 CA	24492158039894724560034	300.00
02.00	0200	TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$902.98
ZOLLIE	COFFER, CE			Karama Waling

OFFICE DEPOT #1079 01/25 01/23 01/25 01/24

Account Number: 4165

01/17

01/17

AUTOMATIONDIRECT.COM 770-889-7588 GA TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD

800-463-3768 TX

24692168017100126389508 806.86 24445748024100155625715 291.71 250.00 24431068024081285115075 \$1,348.57

Finance Charge Calculation

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

Purchases and Other Charges

	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.

GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL

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	1,898.06	Other Bonuses	.72
Earned	141.62		
Redeemed	.00		
Adjustments	.00	Ending Balance	2,040.40



January 17, 2016 - Pepidary 16, 2016 Page 3 of 6

				1 age o or o	White Parties are a superior with the same		
Card	Iholder Acti	ivity Summary					
	nt Number		Payments and Other	Balance Transfer	Cash Advance	Purchases and Other	
Credit	Limit	Total Activity	Credits	Activity	Activity	Charges	Fees Charged
	S CHRIVA II						
20.000		0.000.00	20.10		70.00	2 5 Vo. 32	
20,000		2,328.38	-20.40	0.00	0.00	2,348.78	0.00
MCNU	TT, TOMMY						
20,000	EV JOSEBII	326.78	0.00	0.00	0.00	326.78	0.00
SAMI	LEY, JOSEPH						
			2020				
50111		902.98	0.00	0.00	0.00	902.98	0.00
ZOLLI	ECOFFER, CE	JIL.					
		4 0 40 57	0.00				
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	F OZARK						
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2/06	02/03	Payments and Oth PAYMENT - THAN			0074 5000000	2005 400004 57	·
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2/09	02/08	ENGRAVED PLAQ		CA	744004590300	004720076205	
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1/17	01/17		STRIALEQ 800-645-29	006 EI	244921580168		371.4
1/22	01/19		E POLICE 501221205		246921680171		148.46
1/22	01/20		STRIALEQ 800-645-29		244310680190		100.00
1/22	01/18	SCHOOL OUTFITT			246921680201 240728080190		279.95
1/24	01/23	KATOM RESTA	800-541-8683 TN	OII	244921580238		277.51
1/29	01/27		STRIALEQ 800-645-29	086 EI	246921680271	44) CHRENT CHE FEET NEW	- 30.10
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.,_0	01121	Arr: 01/23/18	11121011 001 000000	o All	241304200212	.00213330119	331.20
1/29	01/25	SAMSCLUB.COM	8887467726 AR		242263880283	70175793506	1,760.93
/29	01/29	AMAZON MKTPLAC			246921680291		 127.13
2/02	01/30	SAMSCLUB.COM	8887467726 AR		242263880323		599.36
2/09	02/08	HOTEL*RESERVAT	TIONS.COM 877-903-0		246921680391		296.07
		Arr: 02/20/18					200.07
2/09	02/08	AMAZON MKTPLAC	CE PMTS AMZN.COM	M/BILLWA	246921680391	00134128850	73.95
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		Arr: 02/08/18					
2/09	02/08	ENGRAVED PLAQU			244921580398	94730787555	262.94
2/12	02/09		CE PMTS AMZN.COM	M/BILLWA	246921680401	00507920443	64.29
1/12	02/08	SEARS.COM 9300	800-349-4358 TX		241382980407		882.90
/12	02/08	SEARS.COM 9301	847-286-1940 IL		241382980407	08000013255	399.98
/12	02/09	SAMSCLUB.COM	8887467726 AR		242263880423	70181163472	777.38
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/14	02/12	THE RESIDENCE OF THE PROPERTY	AREHOUSE 877-966-		243230080442	00350300163	183.88
		TOTAL PURCHASE	S AND OTHER CHARG	SES FOR THIS PERI	OD		\$7,366.32
	KEVIN						
count	Number: 5896	Control of the Contro	ar Charges				
/18	01/17	Purchases and Othe OnStar 88	er Charges 88-4ONSTAR MI		246004600474	00247070040	
/19	01/17	WAL-MART #209			2469216801710		36.83
19	01/18	GENO'S PIZZA OF	OZARK AR ALMA ALMA AR		2444500801940		16.80
22	01/18	ANDERSONS	OZARK AR		2405522801920		16.00
08	02/07		BILL 866-712-7753 C	Δ	2429910802100		27.99
	02/07		BB-4ONSTAR MI	~	2469216803810		0.99
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/12 /12 /16	02/09 02/15	SAMSCLUB.COM NATIONAL REGISTI	8887467726 AR RY EMT 614-888-448	4 OH	2422638804237 2469216804610		419.70 15.00

Invoice: KaTom Order #KT11663730

Sent to City Hall

\$401.55

Katom Restaurant Supply <order-processing@katom.com>

Tue 1/23/2018 5:02 PM

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



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. Your card has been charged and tracking will be available shortly. If you have questions or concerns in the meantime, please contact us by phone or email. Our hours are Monday through Friday from 8 a.m. to 8 p.m. Eastern Time.

*Note: Tracking information may not be available for up to 48 hours after an item has shipped. Please do not reply to this email as it is delivered from an unmonitored address.

Order Number: KT11663730 Sales Order Date: Jan 16 2018

Contact Information

Billing Address:

Ozark Police Department 2910 West Commercial Street OZARK, AR 72949 Primary Phone: (479) 667-2233 Email: dbramlett.opd@outlook.com

Order Information

Invoice Number: I2045211 Order Date: Jan 16 2018 **Shipping Address:**

Ozark Police Department 2910 West Commercial Street Ozark, AR 72949

Product

Qty

Price

DUST MOP FRAME 48

6.82

DUSTMOP 48" COTTON YARN REFILL

Product Code: 028-364754800

Product Code: 028-364724800

2

23.28

The full shipping charge for your order will only be charged on your first shipment. If there are multiple shipments in your order, no additional fees will be charged.

Shipping: 0.00

Misc: 0.00

Order Total: \$30.10

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 - KATOMINV



POLICE FFE

Final Details for Order #114-1214946-1857838

Print this page for your records.

Order Placed: January 27, 2018

Amazon.com order number: 114-1214946-1857838

Order Total: \$127.13

Shipped on January 28, 2018

Price Items Ordered

1 of: Twisted Veins HDMI Cable, 50 FT, Long HDMI Cord, Supports HDMI 2.0b, \$18.96

Maximum Length Single Piece Cable - a Replacement Option for an HDMI

Extension/Extender

Sold by: SPN Performance (seller profile)

Condition: New

Brand New Fulfilled by Amazon

1 of: Twisted Veins HDMI Cable, 25 ft, 2-Pack, Premium HDMI Cord Type High \$15.96

Speed with Ethernet, Supports HDMI 2.0b 4K 60hz

Sold by: SPN Performance (seller profile)

Condition: New

Brand New Fulfilled by Amazon

2 of: OREI HD-104 1x4 4 Ports HDMI Powered Splitter for Full HD 1080P & 3D \$34.94

Support (One Input To Four Outputs)

Sold by: Amazon.com Services, Inc.

Condition: New

1 of: Mount-It! Tilt TV Wall Mount Bracket 1.7 Inch Low-Profile Design With Quick \$14.99

Release Function, VESA 75 and VESA 100 Compliant, Steel Fits up 32 Inch TVs 30

Lbs Carrying Capacity, Black Sold by: Value Max (seller profile)

Condition: New

Item(s) Subtotal: \$119.79 Shipping Address:

Devin Bramlett Shipping & Handling: \$10.28 2914 W COMMERCIAL ST OZARK POLICE Free Shipping: -\$10.28

DEPT

OZARK, AR 72949-3501 Total before tax: \$119.79

United States Sales Tax: \$7.34

Shipping Speed: Total for This Shipment: \$127.13

FREE Shipping

Payment information

Payment Method:

Item(s) Subtotal: \$119.79 Visa | Last digits: 9493 Shipping & Handling: \$10.28

Free Shipping: -\$10.28 Billing address

Devin Bramlett

2/23/2018, 3:29 PM

2914 W COMMERCIAL ST OZARK POLICE

DEPT

OZARK, AR 72949-3501

United States

Total before tax: \$119.79

Estimated tax to be collected: \$7.34

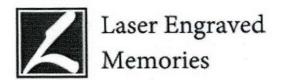
Grand Total: \$127.13

Credit Card transactions

Visa ending in 9493: January 28, 2018: \$127.13

To view the status of your order, return to Order Summary.

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INVOICE

Laser Engraved Memories

7662 N Barcus

Fresno, California 93722

United States

PHONE:

(800) 485-2944

EMAIL:

WEBSITE: http://www.laserengravedmemories.comDATE:

sales@laserengravedmemories.com

Order #27860

ORDER STATUS:

PAYMENT METHOD:

Thank You For Your

Purchase

Reminder +

Promotion

01/16/2018, 15:20

View Proof Before

SHIPPING METHOD: UPS Ground

Bill to:

Devin Bramlett 2914 West Commercial Street Ozark, Arkansas 72949 **United States** 4796672233

Ship to:

Devin Bramlett 2914 West Commercial Street Ozark, Arkansas 72949 **United States** 4796672233

Product	Quantity	Unit price	Subtotal
Metal Wall Plaque Standard Sizes Code: MWP			Makana ya Makana a maka wa mak
Options: Step 1: SIZE: 12x18" (+\$175.00), Step 3: FONT: Font 1, Step 4: BORDER (Optional): No Border, Step 5: Layout: Layout A, Email or Mail Image (Optional): OPTION 1: File Uploaded Above: Select if you uploaded file above, Step 8: Remove Background: Do NOT Remove Background of Image, Step 9: Display (Optional): Metal Stand Offs Included in Price (+\$65.00), Special Instructions: We would like to see a proof, Step 6: Image Upload (Optional): Dedication_plaque_1.gif, Step 2: TEXT:	1	\$240.00	\$240.00

Subtotal:

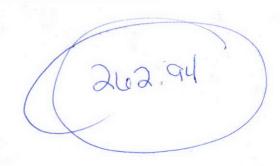
\$240.00

Shipping cost:

\$22.89

Total cost: \$262.89

Police FFE



Sent from my iPhone

Begin forwarded message:

From: Laser Engraved Memories <sales@laserengravedmemories.com>

Date: February 9, 2018 at 1:15:06 PM CST

To: dbramlett.opd@outlook.com

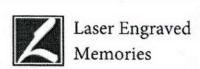
Subject: Laser Engraved Memories: Thank You For Your Order #28223 has been Shipped

Reply-To: Laser Engraved Memories <sales@laserengravedmemories.com>

Hello Devin,

Your order has been shipped! Please note that the proof approved is the final layout that was shipped. The order details below may or may not reflect your final proof that was approved.

Invoice:



INVOICE

Laser Engraved Memories

7662 N Barcus Fresno, California 93722 United States

PHONE:

(800) 485-2944

WEBSITE: http://www.laserengravedmemories.comPAYMENT METHOD: EMAIL: sales@laserengravedmemories.com

Thank You For Your Order #28223

ORDER STATUS:

DATE:

02/08/2018, 10:37 Credit card

City Visa

SHIPPING METHOD: **UPS** Ground TRACKING NUMBER: 1Z6A1W120396832058

Bill to:

Devin Bramlett 2910 West Commercial Street Ozark, Arkansas 72949 United States 4796672233

Ship to:

Devin Bramlett 2914 West Commercial Street Ozark, Arkansas 72949 United States 4796672233

Product

Quantity Unit price Subtotal

Metal Wall Plaque Standard Sizes Code: MWP

Options: Step 1: SIZE: 12x18" (+\$175.00), Step 3: FONT: Font 1, Step 4: BORDER (Optional): No Border, Step 5: Layout: Layout A, Email or Mail Image (Optional): OPTION 1: File Uploaded Above: Select if you uploaded file above, Step 8: Remove Background: Do NOT Remove Background of Image, Step 9: Display (Optional): Metal Stand Offs Included in Price (Optional): Metal Stand Ons included in Price (+\$65.00), Special Instructions: We would like to see a proof, Step 6: Image Upload (Optional): Dedication_plaque_1.gif, Step 2: TEXT:, Step 9: Background Image (Optional):

\$216.00 \$216.00

Subtotal:

\$216.00 \$22.94

Shipping cost:

Total cost: \$238.94

POLICE FFE DIBBA



1-866-619-1776

Fax: 1-800-494-1036 3736 Regent Ave. Cincinnati, OH, 45212-3724 www.schooloutfitters.com

Receipt

Order# W5586479 February 12, 2018

Bill To

City of Ozark Devin Bramlett 2910 West Commercial Street Ozark,AR 72949 Ph: (479) 667-2233 Ship To

Ozark Police Department Devin Bramlett 2914 West Commercial Street Ozark,AR 72949 Ph: (479) 667-2233

1

Order No.	Order Date	Payment Terms				
W5586479	02/10/2018	CreditCard				
SKU#	Description	Qty Ordered	Price	Extended Price		

NOR-GNI2460BFT

Flip & Store Blow-Molded Nesting Table (60" W x 24" D)

\$149.88

\$149.88

Any question or discrepancies concerning this order must be reported within seven days to our sales and service department at 1-800-260-2776

Product Total:	\$149.88
Shipping & Handling Total:	\$41.71
Subtotal:	\$191.59
Sales Tax:	\$19.16
Total:	\$210.75



Please pay this amount	\$0.00
Ozark Police	Department
Order No.	W5586479
Order Date	02/10/2018





Thank you, your order is complete

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

Items you have already paid for:

	ate: Feb 08, 2018	Order Numb	per: 901909238			
Item	s we're shippin	g to you				
Dalivar	y Address: Devin B	romiatt				
Deliver	2914 W	Commercial St R 72949				
TEMS T	O BE SHIPPED		SHIPPING METHOD	OTY		TOTAL

	Fellowes Powershred C Duty Cross-Cut Shredo		Arrives by Feb 12	1	\$4	109.98
-	Capacity	10 011000				
	Item #: 569764					
	Hisense 43" 1080p FHD	TV -	Arrives by Feb 14	1	\$2	248.88
	Item #: 980029941					
4	Atlantic Tilting Mount F	(it for 37"-84"	Arrives by Feb 20	1	\$	539.88
1	Item #: 233083					
	g Address: Bramlett	Payment I		Sub	total:	\$698.74
p.o. bo	ox 253 please call 479 2	213 VISA : XXXX	-xxxx-xx <mark>xx-9493</mark>	Shi	ipping:	\$4.22
3489	AR 72949			Chinned Order	Tax:	\$74.42
Ozark	70174070			Shipped Order	otal.	\$777.38

Have Questions? One of our associates will be happy to help you. Call us at 1-888-746-7726,Leave Feedback

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BA

© 2000-2018. Sam's West,

Kenmore 50049 25 cu. ft. Side-by-Side Refrigerator with Ice & Water Dispenser

\$799.00

- Black

Sold by Sears

Qty: 1

Give Us Feedback

2 items shipping, arrives by Thursday, February 22nd

Ship Address

Contact Information

Devin Bramlett 2914 West

dbramlett.opd@outlook.com

Commercial Street, Ozark Police (479) 667-2233

Department

Ozark, AR 72949

Your shipping checklist

We'll send you an order confirmation email soon to let you know that your order is in process.

Note: Items purchased from Sears Marketplace sellers cannot be returned or shipped to a Sears store. see seller's return policy

Kinbor Airport Reception Waiting Chair Room Garden Salon Barber Bench 3-Seat Design Blue

\$399.98

Sold by kinbor store - a Sears Marketplace seller

Qty: 2

Give Us Feedback

POLICE F.F.E.

Order Summary

Total: \$1,282.88

Payment type	Regular Price Subtotal	\$2,049.97
Charged \$1,282.88 to Visa ending in 9493 Billing Address	Sale Price Savings Merchandise Subtotal	-\$850.99 \$1,198.98
Devin Bramlett 2910 West Commercial Ozark, AR 72949	Shipping & Delivery Sales Tax	\$83.90
	Total Due	\$1,282.88
	You saved \$930.98	on this order

Shop Your Way Member Coupons

\$10 off
\$100 in
Lawn and
Load

Coupon
In-Store
see details
Coupons is
Shop now
valid Feb.7,
print
2018 - Feb.14,

Thank You For Your Order

Order #865711906 has been placed

A confirmation email will be sent out shortly to dbramlett.opd@outlook.com

Join today & earn \$11.99 in points on this order to use on future orders see details

As a member, you'll earn points on purchases, get coupons & more

Join for Free

Processing for Delivery

1 item will be delivered on Friday, February 9th 7:00 am - 9:00 pm

Delivery Address

Devin Bramlett 2914 West

Commercial Street, Ozark Police (479) 667-2233

Department Ozark, AR 72949

Contact Information

dbramlett.opd@outlook.com

Your delivery checklist

You've scheduled your delivery for Friday, February 9th between 7:00 am - 9:00 pm

We'll call you the evening before your delivery date with a two-hour delivery window.

We'll send delivery updates by text to (479) 213-3489

Learn up on how to get your home ready for delivery and what to expect from our delivery experts. Read Preparing Your Home for Delivery

Sears Protection Agreements

ve'll fix it. If we can't fix it, we'll replace it. No no deductibles, no fine print. It really is that 1 more



1-866-619-1776

Fax: 1-800-494-1036 3736 Regent Ave. Cincinnati, OH, 45212-3724 www.schooloutfitters.com

Receipt

Order# W5584279 February 6, 2018

Bill To

Ozark Police Department Devin Bramlett 2910 West Commercial Street ozark,AR 72949 Ph: (479) 667-2233 Ship To

Ozark Police Department Devin Bramlett 2910 West Commercial Street ozark,AR 72949 Ph: (479) 667-2233

Order No.	Order Date	Payment Terms
W5584279	01/18/2018	CreditCard
SKU#	Description	Qty Price Extended Price

NOR-FFLS3

Deluxe Floor Lectern w/ Shelf

\$197.88

• Finish: Cherry

Any question or discrepancies concerning this order must be reported within seven days to our sales and service department at 1-800-260-2776

Product Total:	\$197.88
Shipping & Handling Total:	\$54.40
Subtotal:	\$252.28
Sales Tax:	\$25.23
Total:	\$277.51

\$197.88



Please pay this amount	\$0.00
Ozark Police	e Department
Order No.	W5584279
Order Date	01/18/2018

Zero to pizza in seconds! Score a big value on this game day fave.

Ø 2018 General Mills

Order Number: 748111709

Order Details:

Date:

January 18,2018

Total:

\$1,760.93 (15 items)

POLICE FFE

Your Shipments: 1 Of 1

Shipping To: Devin Bramlett 2910 W Commercial St please call 479 213-3489 Ozark, AR 72949 US (479) 667-2233

Item / Item #	Qty	Status	Gift	Shipping Method	Price	Total
Commercial Coreles s Roll Can Liners - 40-45 gal 150 ct	1	PROCESSING	No	Standard Shipping Arrives by Monday,	\$33.96	\$33.96
Item#: 742066				01/22/2018		
Commercial Zone Sq uare Waste Contain er 3+1, Open Top L id Bundle	1	PROCESSING	No	Standard Shipping Arrives between Monday, 01/22/2018 and Monday, 01/29/2018	\$268.88	\$268.88
4 Commercial Zone Square Waste Container, Open Top Lid, Polyethylene, 42-gal, Gray Item #: 980052877						
Sentry Safe Electr onic Fire Safe - 1 .2 Cubic Feet	1	PROCESSING	No	Standard Shipping Arrives between	\$139.98	\$139.98
Item#: 440300 Add Protection Plan				Monday, 01/22/2018 and Thursday, 01/25/2018		
Samsung 32" 4000 Series - HD LED TV - 720p (UN32J4001A FXZA)	2	PROCESSING	No	Standard Shipping Arrives between Monday, 01/22/2018 and	\$154.88	\$309.76
Item #: 980061828 Add Protection Plan				Tuesday, 01/23/2018		
Edsal 5-Shelf Heav y Duty Steel Shelv ing Black	5	PROCESSING	No	Standard Shipping Arrives between	\$54.98	\$274.90
Item#:51417				Friday, 01/26/2018 and Tuesday, 01/30/2018		
HP 15.6" HD Notebo ok, AMD A12 Quad-C ore Processor, 8GB	1	PROCESSING	No	Standard Shipping	\$389.00	\$389.00
Memory, 1TB Hard Drive, Optical Dri ve, HD Webcam, Win dows 10 Home, Avai lable in Various C				Arrives between Monday, 01/22/2018 and Thursday, 01/25/2018		
olors Color : Smoke Gray						
Item #: 980039583 Add Protection Plan						

Atlantic Fixed Wal I Mount for 25in –	3	PROCESSING	No	Shipping is Included!	\$14.88	\$44.64
42in TVs				Arrives between Tuesday, 01/23/2018 and		
Item#: 132294				Friday, 01/26/2018		
Kensington - Wirel ess Presentation R emote, Integrated	1	PROCESSING	No	Standard Shipping	\$45.38	\$45.38
Laser Pointer, Pro jects 65 Feet - B lack				Arrives by Monday, 01/22/2018		
Item#: 299946						
				Subtotal		\$1,506.50
				Shipping		\$87.10
				Sales Tax:		\$167.33
				Product Tax:		\$0.00
				Gift Option		\$0.00
				Instant Savings		-\$0.00
				Shipment To	otal:	\$1,760.93

Billing To:

p.o. box 253 please call 479 213 3489 Ozark, AR 72949

(479) 667-2233

Payment Method

Have questions? One of our associates will be happy to help you. Call us at 1-888-746-7726.



Thank you, your order is complete

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

Items you have already paid for:

Item	s we're shipping to y	ou		
Deliver	y Address: Devin Bramlett 2910 W Commerc Ozark, AR 72949	ial St		
TEMS T	O BE SHIPPED	SHIPPING METHOD	QTY	TOTAL
	Hisense 43" 1080p FHD TV - 43H320D/H3D	Arrives by Feb 02	2 \$4	97.76
	Item #: 980029941			
	\$31.00 off with Tech Savings Offer ends January 31			
中	Atlantic Tilting Mount Kit for 37"- TVs Item #: 233083	84" Arrives by Feb 08	1 \$	39.88
Devin		ment Method: A : xxxx-xxxx-xxxx-9493	Subtotal	(includes
3489 Ozark	. AR 72949		Shipping:	\$4.22
		- conserve formation	Tax: Shipped Order Total:	\$57.50 \$599.36
			Your saving	gs: \$62.0 0

Have Questions? One of our associates will be happy to help you. Call us at 1-888-746-7726.Leave Feedback

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-2284 -4063					Seat # steel carpo more various seek to	Page 1 of 1
PLT	PCS	нм	DESCRIPTION	WGT/LBS	RATE	
	2		1 EA 72X40 WHITEBOARD 1 EA LEG FRAME ATTN DAVID BRAMLETT C/PH# 479 667 2233 513821735	35 21		
			LTL SHPR LOAD AND COUNT PO# BRAMLETT01182018 BOL# 13292594-1 PO# BRAMLETT0118201			
			STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOV	E		
Insi	de Del gate	ivery	Residential DeliverySort & Seg Construction SiteChargeCash \$	Pa C	id by: Ship/3P heck #	
Per/FB AAG	Phone livery 7	raile	Miss		x line 1	*
֡֡֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜	Insi Lifty Initial to Acoute/At er/FB AA(PLT PCS PLT PCS Inside Del Liftgate Initial to Acknowledge Dute/At PHONE Delivery	PLT PCS HM 2 TT Inside Delivery Liftgate Initial to Acknowledge Raco	PLT PCS HM DESCRIPTION 2 1 EA 72X40 WHITEBOARD 1 EA LEG FRAME ATTN DAVID BRAMLETT C/PH# 479 667 2233 513821735 LTL SHPR LOAD AND COUNT PO# BRAMLETT01182018 BOL# 13292594-1 PO# BRAMLETT0118201 STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOV A 2 TTL Inside Delivery Residential Delivery Sort & Seg Liftgate Construction Site Charge Cash \$ Initial to Acknowledge Record of the Above Services. Additional charges may apply and be the responsibility. STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOV PREPAID Inside Delivery Residential Delivery Sort & Seg Liftgate Construction Site Charge Cash \$ Initial to Acknowledge Record of the Above Services. Additional charges may apply and be the responsibility. BUTCH Phone Delivery Trailer:	AACT F. 9544 AACT F. 9544 AACT F. 9544 AACT F. 9544 PLT PCS HM DESCRIPTION WGT/LBS 2 1 EA 72X40 WHITEBOARD 1 EA LEG FRAME ATTN DAVID BRAMLETT C/PH# 479 667 2233 513821735 LTL SHPR LOAD AND COUNT PO# BRAMLETT01182018 BOL# 13292594-1 PO# BRAMLETT0118201 BRAMLETT0118201 A 2 TTL *PREPAID 56 Liftgate Construction Site Charge Cash \$ C Initial to Acknowledge Receipt of the Above Services. Additional charges may apply and be the responsibility of the requestive of the Above Services. Additional charges may apply and be the responsibility of the requestive of the Above Services. Additional charges may apply and be the responsibility of the requestive of the Above Services. Additional charges may apply and be the responsibility of the requestive of the Above Services. Additional charges may apply and be the responsibility of the requestive of the Above Services. Additional charges may apply and be the responsibility of the requestive of the Above Services. Additional charges may apply and be the responsibility of the requestive of the Above Services. Additional charges may apply and be the responsibility of the requestive of the Above Services. Additional charges may apply and be the responsibility of the requestive of the Above Services. Additional charges may apply and be the responsibility of the requestive of the Above Services. Additional charges may apply and be the responsibility of the requestive of the Above Services. Additional charges may apply and be the responsibility of the requestive of the Above Services. Additional charges may apply and be the responsibility of the requestive of the Above Services. Additional charges may apply and be the responsibility of the requestive of the Above Services. Additional charges may apply and be the responsibility of the requestive of the Above Services. Additional charges may apply and be the responsibility of the requestive of the Above Services. Additional charges may apply and be the responsibility of the requestive of the Above Services. Additional charges may	AACT Freight Bill Number 95448505 -8 PLT PCS HM DESCRIPTION WGT/LBS RATE 2 1 EA 72X40 WHITEBOARD 35

Date/Time

NEWFB4

Payment of freight charges are due within 15 days. Vill Send legs

FSM 8917 directly to US 20180124

Confirmation Sent to Empire



Account #

4879478

Order #:

13292594

PO #:

BRAMLETT01182018

Dear Devin Bramlett.

Thank you for placing your order with Global Industrial. Your order details are below. We will send a confirmation once your item(s) ship.

Please note, orders containing multiple items may generate additional notifications as items may ship separately.

For most up to date information on your order, please click here.

Shipping Address:

DEVIN BRAMLETT OZARK POLICE DEPARTMENT 2910 West Commercial Street OZARK, ARKANSAS 72949 UNITED STATES

Billing Address:

DEVIN BRAMLETT
OZARK POLICE DEPARTMENT
2910 West Commercial Street
OZARK, ARKANSAS 72949 UNITED STATES

Payment Information:

Card Type: Visa

Card Number: XXXX-XXXX-XXXX-9493

Order Date: 01/18/2018 14:38 PM EST

	Product Description	Item #	Qty	Price	Total
Accessed to the last of the la	Rolling Magnetic Dry Erase Whiteboard - Double Sided Reversible - 72×40	B444999A	1	\$ 180.95	\$ 180.95

Shipping Method: TRUCK

Subtotal: \$ 180.95 Shipping: \$ 99.00

> Tax: \$ 0.00 Total: \$ 279.95

POLICE FFE - 8A

This order is subject to Global Industrial's Terms & Conditions of Sale. Global Industrial objects to any other additional or different terms in your purchase order or acceptance.

If you are located Colorado, Oklahoma or Kentucky, please go to Global Industrial's Sales and Use Tax Disclosure to see important sales and use tax information regarding the tax you may owe directly to the state of your residence.

Global Industrial Customer Service 1.888.978.7759

CONNECT WITH US









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1-800-260-2776 3736 Regent Ave. Cincinnati, Ohio 45212-3724

For assistance, please contact:

Shawn Schray

Phone: 866-619-0266 Fax: 866-619-0268

shawn.schray@schooloutfitters.com

Order Confirmation

Order # ORD11021050

Jan 18, 2018 Page 1 of 1

Bill To Ozark Police Department Devin Bramlett 2910 West Commercial Street

ozark, AR 72949 USA

Phone: 1 (479) 667-2233 Fax: Email: dbramlett.opd@outlook.com Ozark Police Department Devin Bramlett 2910 West Commercial Street

ozark, AR 72949 USA Phone: 1 (479) 667-2233 Fax: Email: dbramlett.opd@outlook.com

	SKU#	Description	Qty	List	% off	Your Price (Including options)	Ext. Price
1.	NOR-FFLS3	DELUXE FLOOR LECTERN W/ SHELF OPTIONS: Choose a finish - Cherry \$0.00	1	\$377.00	47.51%	\$197.88	\$197.88

ESTIMATED DELIVERY DATE IS 01/29/2018. IF PAYMENT IS CONFIRMED AFTER 2 PM ET, PLEASE ADD AN ADDITIONAL DAY.

Shipping & Handling Breakdown

Items shipping from: Shipping Via: Oklahoma Sound FedEx GROUND Product SubTotal:

\$197.88

Shipping & Handling:

\$54.40

Sales Tax:

\$25.23

Grand Total:

\$277.51

Date Received 1/18/2018						
Payment Method	CC. / Check / PO Number	Type of Card	Exp			
Credit Card	XXXX-XXXX-XXXX-9493	Visa	01/19			

Police FFE - BA

Thank you for your business.

KaTom.com Order #KT11663730 Confirmation

KaTom Sales Team <order-processing@katom.com>

Tue 1/16/2018 8:20 AM

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

Cc:order@katom.com <order@katom.com>;



Contact Us 800.541.8683 EMAIL

Hours: M-F 8 a.m. to 8 p.m.

Order Confirmation: KaTom Order #KT11663730

Hello Devin Bramlett,

Thank you for shopping at KaTom Restaurant Supply, Inc. We are happy to report that we have received your order and it will begin processing shortly. You will be notified via email when your order has been processed. If you have questions or concerns in the meantime, please contact us by phone or email. Our hours are Monday through Friday 8 a.m. to 8 p.m. Eastern Time.

Order Details:

Order Number: KT11663730

Order Date: 01/16/2018

Credit Card: ****9493 Email Address:

dbramlett.opd@outlook.com

Shipped To:

Devin Bramlett 2910 West Commercial Street

Ozark, AR 72949 4796672233

Billed To:

Ozark Police Department Devin Bramlett 2910 West Commercial Street

Ozark, AR 72949 4796672233

Order Summary:

POLICE FFE (\$401.55)



Not all items will be charged and shipped together. Items ship based on availability. Charges will appear as "KaTom Restaurant Supply" on your credit card statement.





48" Wire Dust Mop Frame KaTom #: 028-364724800

Qty: 1 @ \$6.82

Buy it Again

Review this Product

Return Item



60"L Dust Mop Handle for Wire Frames, Wood

KaTom #: 028-4585000

Qty: 2 @ \$9.44 Item Total: \$18.88

Buy it Again

Review this Product

Return Item



24" Wire Dust Mop Frame

KaTom #: 028-4167200

Qty: 1 @ \$4.03 Item Total: \$4.03

Buy it Again

Review this Product

Return Item



48" Flo-Pac® Dust Mop Head Only w/ Cut Ends, White

KaTom #: 028-364754800

Qty: 2 @ \$11.64 Item Total: \$23.28

Buy it Again

Review this Product

Return Item



24" Flo-Pac® Dust Mop Head Only w/ Cut Ends, White

KaTom #: 028-364752400

Qty: 2 @ \$5.35 Item Total: \$10.70

Buy it Again

Review this Product

Return Item



Coffee Service Condiment Caddy - 6-Compartment, Black

KaTom #: 028-10828 Qty: 1 @ \$8.21 Item Total: \$8.21

Buy it Again

Review this Product

Return Item



60-oz Water Pitcher, Polycarbonate, Clear

KaTom #: 080-WPC60 Qty: 4 @ \$4.49

Qty: 4 @ \$4.49 Item Total: \$17.96

Buy it Again

Review this Product

Return Item



35-qt Mop Bucket Combo - Side Press Wringer, Polyethylene, Yellow

KaTom #: 028-3690404 Qty: 1 @ \$49.90

Item Total: \$49.90

Buy it Again

Review this Product

Return Item



Octagon Serving Tray - 20x13-3/4" Chrome Plated

KaTom #: 175-47263 Qty: 1 @ \$9.01 Item Total: \$9.01

Buy it Again

Review this Product

Return Item



58-oz Round Ice Scoop, Metal

KaTom #: 229-658 Qty: 1 @ \$7.79 Item Total: \$7.79

Buy it Again

Review this Product

Return Item



Wet Floor Caution Sign, 12 x 25", Yellow

KaTom #: 080-WCS25 Qty: 2 @ \$5.16 Item Total: \$10.32

Buy it Again

Review this Product

Return Item



Anti-Fatigue Floor Mat w/ Beveled Edges, Rubber, 3 x 5 x .5", Black

KaTom #: 080-RBM35K Qty: 5 @ \$18.54 Item Total: \$92.70

Buy it Again

Review this Product

Return Item



Lobby Pro Upright Dust Pan - Black

KaTom #: 007-253100BLA

Qty: 1 @ \$16.73 Item Total: \$16.73

Buy it Again

Review this Product

Return Item



24" Push Broom Head w/ Synthetic Bristles, Blue

KaTom #: 028-4189114 Qty: 1 @ \$15.85 Item Total: \$15.85

Buy it Again

Review this Product

Return Item



72" Threaded Handle, Wood

KaTom #: 028-4526800

Qty: 1 @ \$4.62 Item Total: \$4.62

Buy it Again

Review this Product

Return Item

Subtotal

\$296.80

Shipping

\$104.75

Total Charged

\$401.55

*Note: tracking information may not be available for up to 48 hours after an item has shipped. Please do not reply to this email as it is delivered from an unmonitored address.

Have questions or need help with anything?





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Sent from my iPhone

Begin forwarded message:

From: Laser Engraved Memories <sales@laserengravedmemories.com>

Date: February 9, 2018 at 1:15:06 PM CST To: dbramlett.opd@outlook.com

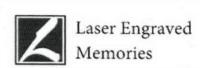
Subject: Laser Engraved Memories: Thank You For Your Order #28223 has been Shipped

Reply-To: Laser Engraved Memories <sales@laserengravedmemories.com>

Hello Devin.

Your order has been shipped! Please note that the proof approved is the final layout that was shipped. The order details below may or may not reflect your final proof that was approved.

Invoice:



INVOICE

Laser Engraved Memories

7662 N Barcus Fresno, California 93722 United States

PHONE:

(800) 485-2944

EMAIL:

sales@laserengravedmemories.com

Thank You For Your Order #28223

ORDER STATUS: DATE:

Shipped 02/08/2018, 10:37

WEBSITE: http://www.laserengravedmemories.comPAYMENT METHOD: Credit card SHIPPING METHOD: **UPS** Ground

TRACKING NUMBER: 1Z6A1W120396832058

Bill to:

Devin Bramlett 2910 West Commercial Street Ozark, Arkansas 72949

United States 4796672233

Ship to:

Devin Bramlett

2914 West Commercial Street

Ozark, Arkansas 72949

United States 4796672233

Product

Quantity Unit price Subtotal

Metal Wall Plaque Standard Sizes

Code: MWP

Options: Step 1: SIZE: 12x18" (+\$175.00), Step 3: FONT: Font 1, Step 4: BORDER (Optional): No Border, Step 5: Layout: Layout A, Email or Mail Image (Optional): OPTION 1: File Uploaded
Above: Select if you uploaded file above, Step 8:
Remove Background: Do NOT Remove
Background of Image, Step 9: Display
(Optional): Metal Stand Offs Included in Price (+\$65.00), Special Instructions: We would like to see a proof, Step 6: Image Upload (Optional): Dedication_plaque_1.gif, Step 2: TEXT:, Step 9: Background Image (Optional):

\$216.00

Subtotal: Shipping cost: \$216.00 \$22.94

\$216.00

Total cost: \$238.94

Police FFE DIBBA

amazon.com

Details for Order #114-1518656-9064236

Print this page for your records.

Order Placed: February 7, 2018

Amazon.com order number: 114-1518656-9064236

Order Total: \$64.29

Not Yet Shipped

Items Ordered Price

1 of: 4K HDMI Cable 100ft - Boltlink High Speed HDMI 2.0 Cable 18Gbps -Supports 4K, 3D, 2160P, 1080P, Ethernet-24AWG-Audio Return(ARC) for TV, Blu-ray Player, PC, Xbox 360/One, PS4/3

Sold by: CBSH (seller profile)

Condition: Used - Very Good

1 of: VCE (2 PACK) HDMI Female to Female Adapter Gold Plated High Speed HDMI \$5.29

Female Coupler 3D&4K Resolution Sold by: VCE INDUSTRY (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Visa | Last digits: 9493

Item(s) Subtotal: \$64.29 Shipping & Handling: \$10.13

Free Shipping: -\$10.13

\$59.00

Billing address

Devin Bramlett
2914 W COMMERCIAL ST OZARK POLICE
DEPT

OZARK, AR 72949-3501

United States

1 of 1

Total before tax: \$64.29

Estimated tax to be collected: \$0.00

rand Tatal, 664 20

Grand Total: \$64.29

To view the status of your order, return to Order Summary.

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Police - Misc.

BA

======= TRANSACTION RECORD ========

ARKANSAS STATE POLICE 5702 DREHER LN 2 LITTLE ROCK, AR 72209 United States

TYPE: Purchase

ACCT: Visa

\$ 100.00 USD

CARDHOLDER NAME : DEVIN BRAMLET
CARD NUMBER : ##########9493
DATE/TIME : 19 Jan 18 10:06:25
REFERENCE # : 001 0737185 M

AUTHOR. # : 00839G

TRANS. REF.

Approved - Thank You 100

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

Police Misc.

DLB/BA



OUR OFFICIAL PUBLICATION - THE ARKANSAS TROOPER MAGAZINE 5702 Dreher, Ste. #2, Little Rock, AR 72209 - 501.221.2053 800.264.1666



We do trust that you will accept this receipt, not only as a necessary statement for your records, but also as our means of thanking you for your support of the Arkansas State Police Association. Please note that contributions or charitable gifts are not deductible as charitable contributions.

PLEASE MAKE CHECKS PAYABLE TO:

ARKANSAS STATE POLICE ASSOCIATION

AMOUNT DUE

PLEASE RETURN CONTRIBUTION BY

ACCOUNT # DATE AUTHORIZATION 1/19/2018 **DEVIN BRAMLET** \$100.00

01/29/2018

OZARK POLICE DEPT 2914 W COMMERCIAL **OZARK**

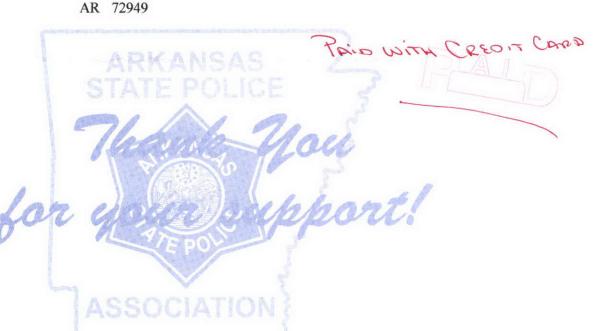
We Now Accept











PLEASE MAKE CHECKS PAYABLE TO: ARKANSAS STATE POLICE ASSOCIATION

KEEP THIS PORTION FOR YOUR RECORDS

☐ PAYMENT DUE

☐ PAID - SEND AD COPY ONLY



OUR OFFICIAL PUBLICATION - THE ARKANSAS TROOPER MAGAZINE 5702 Dreher, Ste. #2, Little Rock, AR 72209 - 501.221.2053 800.264.1666

We do trust that you will accept this receipt, not only as a necessary statement for your records, but also as our means of thanking you for your support of the Arkansas State Police Association. Please note that contributions or charitable gifts are not deductible as charitable contributions.

PLEASE MAKE CHECKS PAYABLE TO:

ARKANSAS STATE POLICE ASSOCIATION

AMOUNT DUE

PLEASE RETURN CONTRIBUTION BY

DATE 1/19/2018

AUTHORIZATION **DEVIN BRAMLET**

ACCOUNT #

\$100.00

01/29/2018

OZARK POLICE DEPT 2914 W COMMERCIAL

We Now Accept









aparopermagazine@att.net

OZARK

72949 AR

Dear Advertiser,

Thank you for your support of the Arkansas State police Association (ASPA). The ASPA is a non-profit organization representing approximately 500 active and retired State Troopers. It is funded by and run by, Arkansas State Troopers. The ARKANSAS TROOPER magazine is the official publication of the ASPA and is one of the major sources of funding for the ASPA. The ASPA uses its revenues accrued to serve its members, interests, help troopers in need, and to provide support to worthy charities in Arkansas. The ARKANSAS TROOPER magazine is also a way to communicate professional what Arkansas State Troopers are doing to battle crime in the state. Quality writing, photography and production are never compromised.

This is an explanation of what happens to the money you spend for advertising in the Arkansas Trooper Magazine.

100% of your check is deposited automatically into the ASPA (Arkansas State Police Association) magazine account.

From this the ASPA uses 30% of the funds in the Activities account for the operation of the Association, Benevolent Donations, Charitable Donations and in general, keeping abreast of Law Enforcement related activities.

The ASPA magazine account also distributes an additional 32% to pay some office expenses, supplies, equipment, secretarial, telemarketing personnel, couriers and UPS (United Parcel Service) to pick up your ad money. If at any time you have a question about our courier, please call.

The remainder of the money is used to published our Arkansas Trooper Magazine, which has been named one of the finest publications of its kind in the United

States. We mail copies out to Business Leaders, Civic and Government officials across Arkansas and the Nation.

After all costs-printing, layout, postage, office expenses, shipping and handling-the remainder goes to Brent Wyatt West, a leader in the publishing field.

Thank you for your support and for sharing with us in bettering law enforcement.

From the Arkansas State Police Association

The Arkansas State Police Association (ASPA) thanks you for your support! Please contact us immediately should any questions or problems arise.

Arkansas State Police Association 1-501-666-2772 1-800-336-2217 Arkansas State Trooper Magazine 1-501-221-2053 1-800-264-1666



Call us 7 days a week 1.888.978.7759 Click to Chat

Log Out | Contact Us

SEND A COPY OF ORDER	COMMUNICATIONS TO:			
First Name	Last Name	Email Address	SEND	

Order Confirmation - Your Order has been Placed. Thank you for your business.

Print Confirmation

Order Number(s): 13278908

Order Date: 01/16/2018

Your order information is provided below. An e-mail has been sent to the provided e-mail address containing your order number and details. If you have any questions about your order, please feel free to contact us at service@globalindustrial.com or 1.888.978.7759.

ACCOUNT TYPE: Business

Billing Address

Devin Bramlett
Ozark Police Department
2910 West Commercial Street
OZARK, AR 72949
UNITED STATES
Phone: 479-667-2233
Email: dbramlett.opd@outlook.com

Shipping Address

Devin Bramlett
Ozark Police Department
2910 West Commercial Street
OZARK, AR 72949
UNITED STATES
Phone: 479-667-2233
Email: dbramlett.opd@outlook.com

Payment Method

Card Holder: Devin Bramlett
Payment Type: Visa
Card Number: xxxxxxxxx9493
Expiration Date: 01/2019

Order Number #: 13278908

SECURE

Items sold by globalindustrial.com

Item		Item Number	Price	Quantity
Heavy-Duty Scri Sold By: Shipping: Ships	ubber Entrance Mat 36x72 same day.	WB905125	\$56.95	2
Sold By:	Ribbed Entrance Mat 4x6 Blue ly ships in 5 to 8 days	WB606626BL	\$33.95	4

 Shipping Method
 Subtotal:
 \$249.70

 UPS - GROUND
 Shipping:
 \$71.86

 Tax:
 \$0.00

 Total:
 \$321.56

Police Building Maint BA DLB

Order Total:

\$321.56

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Sales Order # 13278908

sales@globalindustrial.com

Tue 1/16/2018 8:30 AM

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

1 attachments (131 KB)

Order Confirmation13278908.pdf;

Order Confirmation

Account #

4879478

Order #:

13278908

PO #:

BRAMLETT01162018

Dear Devin Bramlett,

Thank you for placing your order with Global Industrial. Your order details are below. We will send a confirmation once your item(s) ship.

Please note, orders containing multiple items may generate additional notifications as items may ship separately.

For most up to date information on your order, please click here.

Shipping Address:

Billing Address:

DEVIN BRAMLETT
OZARK POLICE DEPARTMENT
2910 West Commercial Street
OZARK, ARKANSAS 72949
UNITED STATES

DEVIN BRAMLETT
OZARK POLICE DEPARTMENT
2910 West Commercial Street
OZARK, ARKANSAS 72949 UNITED STATES

Payment Information:

Card Type:Visa

Card Number:XXXX-XXXX-XXXX-9493

Order Date: 01/16/2018 09:29 AM EST

Product Description

Deep Cleaning Ribbed Entrance Mat 4x6 Blue

Shipping Method: UPS - GROUND

Police FFE - DLB

Item# Qty 606626BI 4

4

Subtofatice Shipping:95

\$ 249.78 \$\$175.80

Tax: Total: \$ 0.00 \$ 321.56

This order is

er is subjection (Sballinderstriet) a terma இழுவditions of Sale. Global Industrial objects இருந்து other additional of different terms in your purchasseggreer or acceptances occurred to see important sales and use tax information regarding the tax overshipping the state of the subject of

Global Industrial Customer Service

1.888.978.7759 CONNECT WITH US

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amazon.com

Details for Order #114-6719658-2508214

Print this page for your records.

Order Placed: February 7, 2018

Amazon.com order number: 114-6719658-2508214

Order Total: \$73.95

Not Yet Shipped

Items Ordered Price

\$64.95 1 of: Adjustable Pedestal Sign Holder Floor Stand, 8 1/2" X 11" Black Vertical -

Heavy Square Steel Base Sold by: Bayfield Signs (seller profile)

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: 9493

Billing address Devin Bramlett

2914 W COMMERCIAL ST OZARK POLICE

DEPT

OZARK, AR 72949-3501

United States

Item(s) Subtotal: \$64.95

Shipping & Handling: \$9.00

Total before tax: \$73.95

Estimated tax to be collected: \$0.00

Grand Total: \$73.95

To view the status of your order, return to Order Summary.

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Police Office Supplies BA

Your Invoice from Traffic Safety Warehouse

Shannon Leal <sales@trafficsafetywarehouse.com>

Mon 2/12/2018 1:48 PM

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

RAFFIC AFETY AREHOUSE

P.O. Box 1125 Deerfield, IL 60015 Toll Free (877) 966-1018 Local (847) 966-1018 Fax (847) 966-1205

www.trafficsafetywarehouse.com

Page Date Invoice No. 02/12/18 48526A

Bill To

Ship To

Devin Bramlett Ozark Police Department 2914 West Commercial Street Ozark, AR 72949

Customer No.

Sales I.D. /RP

Reference #

Media Code

Terms

XXXXXXXX9493 VISA

Ordered By

Warehouse

Phone Number (479) 667-2233

55/RECOVER10 Total Wt.

32.0 Lbs

Zone

Packages

Ship Via UPC

Message:

Thank you, we look forward to serving you again in the future!

Qty.

Shipped

Item #

Description

Unit Price

Extension

LB3663

Brother Pocketjet Perforated Roll Paper

40.0000

160.00

Carton of 6 Rolls/100 Pages per Roll

MERCHANDISE INVOICE TOTAL \$ 160.00 SHIPPING & HANDLING \$ 23.88

INVOICE TOTAL \$ 183.88

CR. CARD: VI, APPR:1804888326\$ -183.88

Already SENT TO CITY HALL -Please Check! Police Equipment

MARLA This Shows it's
a confirmation of
our order.
We might receive
a bill. Bunde

Thank you for your order.
Your web confirmation number is 5628634.

Billing Address

A Credit Card

Devin Bramlett
Ozark Police Department
2914 West Commercial Street
Ozark, AR 72949 United States
dbramlett.opd@outlook.com

Shipping Address

Same as Billing

Qty	Description	Total
4	Brother Pocketjet Perforated Roll Paper Carton of 6 Rolls/100 Pages per Roll Item: LB3663 Price: \$40.00	\$160.00

Subtotal: \$160.00

(National, State and Local taxes) Tax:

\$0.00

(UNITED PARCEL SERVICE - COMMERCIAL) Shipping:

\$23.88

TOTAL:

\$183.88

Police Equip.

Sent from my iPhone

Begin forwarded message:

From: Traffic Safety Warehouse <sales@trafficsafetywarehouse.com>

Date: February 7, 2018 at 4:19:53 PM CST **To:** <dbramlett.opd@outlook.com>

Subject: Confirmation for Order # 5628634



Thank you for ordering from Traffic Safety Warehouse. All orders with items in stock items are normally shipped within 1-2 business days. Back ordered items may take up to 3 weeks for delivery. Your Credit card will not be charged until your order has shipped. You will receive an email with your shipment tracking information and an email with your Invoice receipt after shipment.

-CITY
an VISA

Your web order #5628634 for \$183.88 was received on 2/7/2018 4:19:53 PM Central.

Billing Information Shipping Information				
	est Commercial Street R 72949	Devin Bramlett 2914 West Commercial Street Ozark AR 72949 United States		
Part#	Description		Qty	Total
LB3663	Brother Pocketjet Perforated Roll	Paper Carton of 6 Rolls/100 Pages per Roll	4	\$160.00

Subtotal: \$160.00

Tax: \$0.00

Shipping: UNITED PARCEL SERVICE - COMMERCIAL \$23.88

Total: \$183.88

If you have any questions about your shipment, you may contact our customer service department at sales@trafficsafetywarehouse.com or (877-966-1018), between the hours of 8:00 am and 5:00 pm CST. Thank you again for your order. Sincerely, Traffic Safety Warehouse Customer Service Department

Police Equipment DLB/BA



BRAMLETT, DEVIN 200 SOUTH 4TH STREET **OZARK, AR 72949**

Confirmation # 88349564

01/26/18 PAGE 1



Hotel Address

2710 SOUTH SHACKLEFORD ROAD LITTLE ROCK, AR 72205

> Reservations www.home2suites.com or 1-877-6Home02

HOME2 SUITES BY HILTON LITTLE ROCK WEST, AR

Room Arrival Date 410//NUJX 01/23/18

Departure Date

01/26/18

Adult/Child

1/0

Room Rate

\$96.00 S-GVT

Rate Plan Honors #

707334694

Airline:

DATE	REFERENCE	DESCRIPTION		AMOUNT
01/23/18	175354	GUEST ROOM		\$96.00
01/23/18	175354	RM STATE SALES TX TAX		\$6.24
01/23/18	175354	RM A&P TAX		\$3.84
01/23/18	175354	RM-CTY OF LTL RCK TX TAX		\$1.44
01/23/18	175354	RM TOURISM TX TAX		\$1.9
01/23/18	175354	RM-PULASKI COUNTY TX TAX		\$0.9
01/24/18	175548	GUEST ROOM	2.0	\$96.00
01/24/18	175548	RM STATE SALES TX TAX		\$6.2
01/24/18	175548	RM A&P TAX		\$3.8
01/24/18	175548	RM-CTY OF LTL RCK TX TAX		\$1.4
01/24/18	175548	RM TOURISM TX TAX	× Dec	\$1.9
01/24/18	175548	RM-PULASKI COUNTY TX TAX		\$0.9
01/25/18	175759	GUEST ROOM		\$96.0
01/25/18	175759	RM STATE SALES TX TAX		\$6.2
01/25/18	175759	RM A&P TAX		\$3.8
01/25/18	175759	RM-CTY OF LTL RCK TX TAX		\$1.4
01/25/18	175759	RM TOURISM TX TAX		\$1.9
01/25/18	175759	RM-PULASKI COUNTY TX TAX		\$0.9
01/26/18	175824	******9493	. * 4	(\$331.20
	=		** BALANCE **	\$0.0
		POLICE TRAIN		

The on-line eFolio is a courtesy informational service, subject to Privacy Policy and Site Usage, actual folio kept in hotel records.

Hilton

































Fwd: Receipt

1 message

Jason Cooper <jcooper.opd@outlook.com>

Thu, Mar 8, 2018 at 10:37 AM

Get Outlook for Android

From: Customer Support <support@reservations.com>

Sent: Thursday, March 8, 2018 7:34:42 AM

To: jcooper.opd@outlook.com

Subject: Receipt

This Hotel reservation was recently made through your site, Reservations.com (id 499945).

Customer: devin bramlett < jcooper.opd@outlook.com >

Itinerary #: 300888483

Hotel

The Hotel Hot Springs (ID # 236970)

305 Malvern Avenue, Hot Springs, AR 71901 US

Phone: 1-501-6236600 Fax: 1-501-6247160

Check-in:

2/20/2018

Check-out:

2/22/2018

Additional benefits

- Free Parking

- Free Wireless Internet

- Free Breakfast

Room details

Room 1, confirmation # 145256406096 (refundable) Confirmed for jason cooper, for 1 adult

Charges

POLICE TRAINING

Cost per night in \$ USD (excluding taxes and fees): 2/20/2018: \$109.18(Room 1) = \$109.18 2/21/2018: \$129.21(Room 1) = \$129.21

Total per room \$ USD (excluding taxes and fees): Room 1: \$238.39

Taxes & fees

Taxes: \$57.68 USD

Grand Total (including taxes and fees): \$296.07 (USD) PAID

Payment card name: devin bramlett





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 D	ate: Dec 21, 2017	Order Number	: 699578627		
Item	s we're shipping t	o you	тор на мети постоя на 1933, постоя постоя объекто до постоя постоя постоя постоя постоя постоя постоя постоя п Статем		
Deliver	y Address: Devin Brami 2910 W Com Ozark, AR 72	mercial St			
TEMS T	O BE SHIPPED		SHIPPING METHOD	QTY	TOTAL
	Edsal 5-Shelf Heavy Duty Si Shelving Black	teel	Standard Shipping Arrives between Jan 02 - Jan 04	16	\$879.68
**********	Item #: 51417				****
	Muscle Rack 5-Shelf Heavy Shelving (30"W x 12"D x 60		FREE - Standard Shipping Arrives between Dec 27 - Jan 02	6	\$203.88
	Item #: 963213 \$8.90 off with Everyday P	rice			
	Sandusky Black Quick Asse Storage Cabinet - 36"W x 18		Standard Shipping Arrives between Dec 27 - Jan 02	4	\$655.92
	Item #: 520206				
	Samsung 75" Class - 4K Ult Smart, LED TV - 2160p, 60H (75MU630DFXZA)		FREE - Freight Expedite Shipping Arrives between Dec 27 - Jan 04	1	\$1,899.00
	Item #: 980032259				
spiloro Nacie	SquareTrade 4-Year TV Pro	tection Plan	This item is Not-Shippable	1	\$129.00
	Item #: 980053681				
	Samsung 32" Class M530D Smart LED TV - 1080p, 120N UN32M530D		FREE - Standard Shipping Arrives between Dec 22 - Dec 28	1	\$268.88
	Item #: 980050682				
中	Atlantic Tilting Mount Kit fo	r 37"-84"	Standard Shipping Arrives between Dec 26 - Jan 04	1	\$29.88
	Item #: 233083				
	\$10.00 off with Tech Savin Offer ends December 25	ngs			
Devin	g Address: Bramlett V Commercial St	Payment Me VISA : xxxx-xx		Subto	otal (includes savings) \$4,066.24
	AR 72949		***************************************	Shipp	CALL THE CALL AND
					Гах: \$436.98

Shipped Order Total: \$4,806.73

Your savings: \$63.40

Have Questions? One of our associates will be happy to help you. Call us at 1-888-746-7726.Leave Feedback

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Vol-The

Bank of America Business Advantage Cash Rewards CITY OF OZARK

January 17, 2018 - February 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

1.000.075.1044, 24 1100

Business Offers:

www.bankofamerica.com/mybusinesscenter

Payment Information					
New Balance Total	\$12,084.87				
Minimum Payment Due					
Payment Due Date	03/15/18				

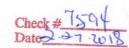
Late Payment Warning: If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date:

\$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	\$12,186.12
Payments and Other Credits	-\$12,964.82
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$12,863.57
Fees Charged	\$0.00
Finance Charge	
New Balance Total	\$12,084.87
Credit Limit	\$20,000
Credit Available	\$7,915.13
Statement Closing Date	
Days in Billing Cycle	



Ta

Account Number Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
BRAMLETT, DEVIN				7.001.0	Onlinges	r ees Charged
20,000	7,342.32	-24.00	0.00	0.00	7,366.32	0.00
EVELD, KEVIN		((120	19 +	
20,000	570.14	0.00 \8	1.940.00	0.00	570.14	0.00

1292042 1208487 1208487 4339931207218645

խՈրժվոնինինանգիորացներինիկությն

BUSINESS CARD PO BOX 15796 WILMINGTON, DE 19886-5796

ժարժարկանիկակինականակակինակ

CITY OF OZARK 2910 W COMMERCIAL ST OZARK, AR 72949-350110 Account Numbe January 17, 2018 - February 16, 2018

 New Balance Total
 \$12,084.87

 Minimum Payment Due
 \$12,084.87

 Payment Due Date
 03/15/18

Enter payment amount

2

1804

96

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

**N0011902

If you believe a transaction on your statement is an error, complete and sign a cop sheet of paper. Then return it to: PO BOX 53101, PHOENIX, AZ 85072-3101 no error appeared. If you prefer to speak with a representative about your dispute, ple	by of this form using blue or black ink, or write a detailed letter on a separate batter than 60 days after we sent you the first bill on which the transaction or seese call 1.866.601.4410, 8am-8pm Est. You do not have to pay any amount
in question while we are investigating, but you are obligated to pay the parts of you PLEASE DO NOT ALTER WORDING ON THIS FORM OR MAIL YOUR LETTE help us investigate your dispute (e.g. contracts, invoices, detailed letter, sales	ER WITH YOUR PAYMENT. Provide copies of all documentation that will
	Account Number:
Your Name: Transaction Date:	Reference Number:
Amount: Disputed Amount:	Merchant Name:
Below tell us why you think the item noted above is in error. Check one box o	only.
1. I certify that I do not recognize the transaction. I have attempted to contact the merchant to verify this transaction.	7. Although I did engage in the above transaction, I dispute the entire charge or a portion in the amount of \$ I have contacted the merchant, returned the merchandise on//
2. I certify that the charge listed above was not made by me or a person authorized by me to use my card, nor were the goods or services	(MM/DD/YY) and requested a credit adjustment. I am disputing this charge because
represented by the transaction received by me or authorized by me. 3. Although I did engage in a transaction with this merchant, I was billed for transaction(s) totaling \$ that I	Please supply proof of return or if unable to return merchandise please explain.
did <u>not</u> engage in. I have my card in my possession. If available, enclose a copy of the sales slip for the valid charge.	8. I notified the merchant on/ (MM/DD/YY) to cancel the preauthorized order or reservation. Please note cancellation # and if available, enclose a copy of your telephone bill showing date and time
4. I have not received the merchandise that was to be shipped to me on/ (MM/DD/YY). I have asked the merchant to credit my	of cancellation. Reason for cancellation:
 account. 5. Merchandise shipped to me was not as described. Please explain in detail and if applicable provide proof of return. 	(MM/DD/YY) were not received. Please describe the services to be received and explain the merchants failure to provide the services.
	10. I was issued a credit slip that was not shown on my statement. A copy of my credit slip is enclosed. If the merchant has agreed to
6. Merchandise shipped to me arrived damaged and/or defective.	issue a credit, be advised the merchant has up to 30 days to supply this
I returned it on//(MM/DD/YY) and asked the merchant to	credit to your account.
credit my account. Please provide proof of return and describe how the	11. The amount of the charge was increased from \$ to
merchandise was damaged and/or defective.	\$ or my sales slip was added incorrectly. Enclosed is a copy of the sales slip that shows the correct amount.
	12. Other: Please explain
	12. Other. Tlease explain
Merchants often provide telephone numbers with their names on your billing sta merchant for transaction information. Cardholder Signature (required):	
Home Telephone: (Bus	iness Telephone: ()
PLEASE KEEP A COPY OF BOTH SIDES O	F THIS STATEMENT FOR YOUR RECORDS
dollar money order, and 4) sent in the return envelope with only the bottom por	paid with a check drawn in U.S. dollars on a U.S. financial Institution or a U.S. tion of your statement accompanying it. Payments received after 5:00 p.m. processed on the next business day, which is usually the following Monday. received in any other manner may be delayed up to five business days, during tany payments that are not drawn in U.S. dollars and those drawn on a ash, credit cards, correspondence, staples or paper clips with your payment.
SERVICE FOR THE HEARING IMPAIRED: 1.888.500.6267, 24 Hours CUSTOMER CORRESPONDENCE If you prefer to send a written inquiry regarding your account, please send the requ USA. This address should not be utilized to dispute merchant transactions appear	uest to: BANK OF AMERICA, PO BOX 982238, EL PASO, TX, 79998-2238, aring on your billing statement. Please see the paragraph above for instructions
CHANGE OF ADDRESS OR TELEPHONE NUMBER? PLEASE MAKE THE	HE CHANGE BELOW, OR VISIT US ONLINE.
PLEASE PRINT LEGIBLY.	
Courth-lides Names Change	
Cardholder Name Change	
Address	
Address	
Address	
City	State
• 1 2 25 25 25	
ZIP	

CUSTOMER STATEMENT OF DISPUTED ITEM (Tou must use a separate form for each dispute. Flease print.)





Business Telephone

Home Telephone



ary 16, 2018 January 17,

2018 -	Februa
Page	4 of 6

Posting	Transaction			
Date	Date	Description	Reference Number	Amoun
	SONYA D			
Account	Number: 927	Payments and Other Credits		
02/16	02/15	ADOBE SYSTEMS, INC. SAN JOSE CA	74431068046026685205520	- 20.4
2210	0210	TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$20.4
		Purchases and Other Charges		
01/17	01/14	MYLIFE * PPL BKGRD SVC 888-7041900 CA	24842798016900249268081	18.9
01/18	01/17	SRS PROFESSIONALS, LLC WWW.SRSPROFESFL	24492158017637637586752	299.0
01/19	01/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168018100873665737	59.1
01/19	01/18	AMAZON DIGITAL SVCS 888-8888-802-3080 WA	24431068018083312530787	8.8
01/19	01/17	SAMSCLUB.COM 8887467726 AR	24226388018370172815130	691.4
01/19	01/18	Amazon Services-Kindle 866-321-8851 WA	24692168018100968892956	14.3
01/22	01/20	Amazon Services-Kindle 866-321-8851 WA	24692168020100594458095	/ 1.0
01/22	01/20	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068020083716428568	487.2
01/22	01/21	TJMAXX #0191 FORT SMITH AR	24445008022000619852718	25.7
01/23	01/22	EZ FACILITY WOODBURY NY	24445008023000688064137	459.0
01/24	01/23	DNH*GODADDY.COM 480-5058855 AZ	24906418023049964390396	95.8
2/08	02/07	EZ FACILITY WOODBURY NY	24445008039000679220542	159.0
2/09	02/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA VOL-FINO	24692168039100879465947	12.9
02/09	02/09	Amazon Services-Kindle 866-321-8851 WA	24692168040100322325935	1.0
02/15	02/14	ADOBE SYSTEMS, INC. 408-536-6000 CA	24431068045026459351159	114.9
12/10	0214	TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$2,348.7
	T, TOMMY	V- 0 -1	11/2	1250.82
Account	Number: 451		d to revin	100.00
		Purchases and Other Charges	24445008018400074017771	162.1
01/18	01/17	SAMS CLUB #8134 FT. SMITH AR	24760628018301300512852	164.6
01/19	01/17	DENNIE SNOW RESTAURANT Fort Smith AR	24760626016301300312632	\$326.7
	TV IOSEDII	TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		4320. 7
	EY, JOSEPH t Number: 281	1		
-ccour	Hulliber. 201	Purchases and Other Charges	7	
01/18	01/17	SUPER CASUALS 800-5351044 NY	24906418017049713021662	302.9
02/09	02/08	PAYPAL *OKLAHOMAREC 402-935-7733 CA	24492158039894724883816	300.0
02/09	02/08	PAYPAL *OKLAHOMAREC 402-935-7733 CA	24492158039894724560034	300.0
22.00	0200	TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$902.9
ZOLLIE	COFFER, CEC			
Account	Number: 416	5		
		Purchases and Other Charges	0.40004.0004.74.004.00000.500	900.0
01/17	01/17	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692168017100126389508	806.8
01/25	01/23	OFFICE DEPOT #1079 800-463-3768 TX	24445748024100155625715	291.7
01/25	01/24	AUTOMATIONDIRECT.COM 770-889-7588 GA	24431068024081285115075	250.0
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$1,348.5

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.

Reward Summary			
Beginning Balance	1,898.06	Other Bonuses	.72
Earned	141.62		
Redeemed	.00		
Adjustments	.00	Ending Balance	2,040.40



CITY OF OZARK

January 17, 2018 - February 16, 2018

	1000			Page 3 of 6			
Card	holder Acti	vity Summary					
	nt Number	vity Gaillinally	Payments and Other	Balance Transfer	Cash Advance	Purchases and Other	
Accour Credit l		Total Activity	Credits	Activity	Activity		Econ Charmed
	SONYA D	1 Oldi Activity	Oreans	Activity	Activity	Charges	Fees Charged
20,000		2,328.38	-20.40	0.00	0.00	2,348.78	0.00
	TT TOMMY	2,020.00	-20.40	0.00	0.00	2,540.70	0.00
20,000		320.70	0.00	0.00	0.00	326.78	0.00
	EY. JOSEPH	020.70	0.00	0.00	0.00	320.70	0.00
		902.98	0.00	0.00	0.00	902.98	0.00
ZOLLIE	COFFER. CEO		0.00	0.00	0.00	302.30	0.00
		19					
		1,348.57	0.00	0.00	0.00	1,348.57	0.00
					0.00	1,010.07	0.00
Tran	sactions						
Posting							
Date	Date	Description			Reference N	lumber	Amount
	FOZARK						Alloun
	nt Number: 864	5					
	. ¥.5%	Payments and Ot	her Credits			9	The second secon
02/06	02/03	PAYMENT - THAN	NK YOU		0371530000	0000542000157	- 12,920.42
		TOTAL PAYMENT	TS AND OTHER CREDI	TS FOR THIS PERIOD			-\$12,920.42
	ETT, DEVIN						7.0-7-1-1
	f Number: 829	0					
		Payments and Ot	her Credits				
02/09	02/08	ENGRAVED PLAC	QUES 4029357733	CA	7449215803	9894730976385	- 24.00
		TOTAL PAYMENT	IS AND OTHER CREDI	TS FOR THIS PERIOD			-\$24.00
		Purchases and Of	ther Charges			100	,,,,,,,
01/17	01/16	KATOM RESTA	800-541-8683 TN		2449215801	6894876915587	371.45
01/17	01/17	GIH*GLOBALINDU	JSTRIALEQ 800-645-2	2986 FL	2469216801	7100126393716	148.46
1/22	01/19	ARKANSAS STAT	E POLICE 501221205	53 AR	24431068019	9083716149894	100.00
1/22	01/20	GIH*GLOBALINDU	JSTRIALEQ 800-645-2	986 FL	2469216802	0100542230406	279.95
1/22	01/18	SCHOOL OUTFIT	TERS 513-619-5336	6 ОН	24072808019	9026497778475	277.51
1/24	01/23	KATOM RESTA	800-541-8683 TN		2449215802	3894134389345	30.10
1/29	01/27	GIH*GLOBALINDU	JSTRIALEQ 800-645-2	986 FL		7100879545064	173.10
1/29	01/27	HOME2 SUITES B	Y HILTON 501-588300	00 AR		7260273530179	331.20
		Arr: 01/23/18			- 11 - 00 1 - 00 - 00	2002.0000110	001.20
1/29	01/25	SAMSCLUB.COM	8887467726 AF	₹	24226388028	3370175793506	1,760.93
1/29	01/29	AMAZON MKTPLA				9100857278132	127.13
2/02	01/30	SAMSCLUB.COM	8887467726 AF	3		2370177633282	599.36
2/09	02/08	HOTEL*RESERVA	TIONS.COM 877-903-			9100026153511	296.07
		Arr: 02/20/18				7100020100011	250.07
2/09	02/08	AMAZON MKTPLA	CE PMTS AMZN.CO	M/BILLWA	24692168039	9100134128850	73.95
2/09	02/08		TIONS.COM WWW.F			9637416981707	14.99
		Arr: 02/08/18		STATE OF THE PARTY			
2/09	02/08	ENGRAVED PLAQ	UES 559-389-7750	CA	24492158039	9894730787555	262.94
2/12	02/09	AMAZON MKTPLA				100507920443	64.29
2/12	02/08	SEARS.COM 9300				708000068077	882.90
2/12	02/08	SEARS.COM 9301				708000013255	399.98
2/12	02/09	SAMSCLUB.COM	8887467726 AF	?		2370181163472	777.38
2/12	02/10	SCHOOL OUTFITT				2026440881633	210.75
2/14	02/12		WAREHOUSE 877-966			200350300163	183.88
- 1				GES FOR THIS PERIOD			\$7,366.32
VELD,	KEVIN	- CAGANO	The officer officer		CONTRACTOR OF THE PARTY OF		97,300.32
	Number: 5896						
		Purchases and Oti	her Charges				1.0
/18	01/17	OnStar 8	888-40NSTAR MI		24692168017	100347876242	36.83 RE N
1/19	01/18	WAL-MART #209	OZARK AR		24445008019	400081987379	36.83 Me
1/19	01/18	GENO'S PIZZA OF	ALMA ALMA AF	?		207488700056	16.00
100	01/20	ANDERSONS	OZARK AR			004491476790	27 99
1/22	02/07	APL* ITUNES.COM	M/BILL 866-712-7753 (CA		100530484577	0.99
	02.01	OnStar 8	888-40NSTAR MI			100549524276	0.99 36.83
2/08 2/12	02/11	Unstal	וועו אורו טווטדייטטק				00,00 #
2/08		SAMSCLUB.COM	8887467726 AR			370181362348	419 70
2/08 2/12	02/11	SAMSCLUB.COM			24226388042	370181362348 100335134948	419.70 be -

Keun: (1804.94)

1,250.82 = 1,820.94

Kevin & Sonya E	veld 81-727/8	10236
405 N 24th St Ozark, AR 72949	2-3	720/8
PAY TO THE ORDER OF AND	nereca	1\$//,00
Sunotona +h	0/100	DOLLARS I Security features are included. Details on book
Bank of the Ozar 600 West Commercial Ozark, AR 72949	ks	
FOR	_ SA	uld m
1:08 290 7 2 7 31:0 2 3 611		

\$ Price Per Gallon (Including Tax)

City (red) + card 2015 TAMOR

On Road

Kevin Eveld <keveld@gmail.com>

Your receipt from Apple.

1 message

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

Fri, Jan 19, 2018 at 4:28 AM



Receipt

APPLE ID

keveld@gmail.com

DATE

Jan 15, 2018

ORDER ID MN63Q6YYH2 DOCUMENT NO. 159192172620 BILLED TO

Visa 5896 Kevin Eveld

405 n 24th

Ozark, AR 72949-3413

USA

TOTAL

\$0.99

iCloud

TYPE

PURCHASED FROM

PRICE



iCloud: 50 GB Storage Plan

Monthly | Feb 7, 2018

iCloud Storage

\$0.99

Subtotal \$0.99

Tax \$0.00

TOTAL

\$0.99

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

(red)

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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\$59.18

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 Price

1 of: Kimberly Clark Purple Nitrile KC500 Xtra 12 " Powder-Free Medical

Grade Exam Gloves (500 Gloves)

Sold by: XpW (seller profile)

Condition: New

Shipping Address: Item(s) Subtotal: \$59.18

Kevin Eveld Shipping & Handling: \$0.00 812 W SCHOOL ST

OZARK, AR 72949-2634 Total before tax: \$59.18

United States Sales Tax: \$0.00

Shipping Speed:

Total for This Shipment: \$59.18 Standard Shipping

Payment information

Payment Method: Item(s) Subtotal: \$59.18 Visa | Last digits: 9273 Shipping & Handling: \$0.00

Billing address Total before tax: \$59.18 City of Ozark Estimated tax to be collected: \$0.00 P O Box 253

Ozark, AR 72949 Grand Total: \$59.18 United States

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

To view the status of your order, return to Order Summary.

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Final Details for Order #114-2166059-9639448

Print this page for your records.

Order Placed: February 7, 2018

Amazon.com order number: 114-2166059-9639448

Order Total: \$12.99

Shipped on February 8, 2018

Items Ordered Price

1 of: Stethoscope Case by Vive Precision - Hard Protective Carry Cover with \$12.99 Handle - Fits Littman, Vive Precision and Other Cardiology & Nurse

Accessories (Classic Gray)
Sold by: Vive Health Direct (seller profile)

Condition: New

Shipping Address: Item(s) Subtotal: \$12.99

SONYA D EVELD Shipping & Handling: \$0.00

OZARK, AR 72949 Total before tax: \$12.99

United States Sales Tax: \$0.00

Shipping Speed: Total for This Shipment: \$12.99

Two-Day Shipping ----

Payment information

Payment Method: Item(s) Subtotal: \$12.99
Visa | Last digits: 9273 Shipping & Handling: \$0.00

Shipping & rianding. \$0.00

Billing address
City of Ozark

Total before tax: \$12.99

2910 W Commercial Estimated tax to be collected: \$0.00

P O Bix 253
Ozark, Ar 72949
Grand Total:\$12.99

United States

Credit Card transactions Visa ending in 9273: February 8, 2018: \$12.99

To view the status of your order, return to Order Summary.

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CARO.

Parell

E-re

Order Number: 760475796

Order Details:

Date:

January 17,2018

Total:

\$691.45 (8 items)

Your Shipments: 1 Of 1

Shipping To: KEVIN EVELD 405 NORTH 24TH OZARK, AR 72949

(479) 667-1920



Item / Item #	Qty	Status	Gift	Shipping Method	Price	Total
Barcalounger Tools Free Task Chair, Black (Supports up to 250 lbs.) Tracking Number#: 422410843826 Item #: 363485	1	Delivered 01/23/18 11:28	No	Standard Shipping Delivery Date: Tuesday, 01/23/2018	\$99.98	\$99.98
Alera Valencia Ser ies 23 5/8" Occasi onal Table, Mahoga ny Color : Mahogany Tracking Number#: 1ZV36W130344658919 Item # : 616922	1	SHIPPED	No	Standard Shipping Arrives by Friday, 01/19/2018	\$64.38	\$64.38
Flash Furniture Le ather Executive Re ception Chair, Bla ck Tracking Number#: 789383845885 Item #: 164661	3	SHIPPED	No	Standard Shipping Arrives between Saturday, 01/20/2018 and Wednesday, 01/24/2018	\$122.98	\$368.94
Member's Mark Pape r Towel, 15 Rolls/ 150 Sheets per Rol I	1	Delivered 01/23/18 11:28	No	Value Shipping Delivery Date: Tuesday, 01/23/2018	\$17.48	\$17.48

Tracking Number#: 422410843870 item#: 980022772

\$1.50 off with Instant Savings Valid to (§) Set a schedule. You'll be able to change your delivery frequency and quantities any time. Limit 0 per Membership IS \$ 1.50 OFF MM BATH TISSUE FQ

mat + supplies
per Donge

Clorox Toilet Bowl Cleaner (6pk., 24 oz. Bottles) Delivered 01/23/18 11:28 Value Shipping \$8.78

\$8.78

Tracking Number#: 423320944830 Item #: 842900

\$2.50 off with Instant Savings

Valid to 1 Set a schedule. You'll be able to change your delivery frequency and quantities any time. Limit 0 per Membership IS \$ 2.50 OFF DISINFECTING WIPES

Delivery Date: Tuesday, 01/23/2018

Alera Valencia Ser ies 23 5/8" Occasi onal Rectangular T able, Black

.

SHIPPED

Standard Shipping \$64.38

\$64.38

Color : Black

Tracking Number#: 1ZV36W130344658615 Item #: 617355 Arrives by Friday, 01/19/2018

 Subtotal
 \$619.94

 Shipping
 \$5.81

 Sales Tax:
 \$65.70

 Product Tax:
 \$0.00

 Gift Option
 \$0.00

 Instant Savings
 -\$4.00

Shipment Total: \$691.45

Your Billing

Billing To:

SONYA EVELD 2910 W Commercial St Ozark, AR 72949 US (479) 667-2238

Payment Method

VISA: xxxx-xxxx-xxxx-9273

Have questions? Chat with us

Order Number: 954468112

Order Details:

Date: February 09,2018

Total: \$419.70 (2 items)

Your Shipments: 1 Of 1

Shipping To: KEVIN EVELD 2910 W Commercial St Ozark, AR 72949 US (479) 667-1920

Item / Item #	Qty	Status	Gift	Shipping Method	Price	Total
Wellness by Design Bonded Leather 3D Chair, Black	2	Delivered 02/12/18 09:28	No	Standard Shipping Delivery Date: Monday, 02/12/2018	\$179.98	\$359.96
Tracking Number#: 427877961430 Tracking Number#: 427877961533 Item #: 980056451				monday, 02/12/2010		
				Subtotal		\$359.96
				Shipping		\$19.86
				Sales Tax:		\$39.88
				Product Tax:		\$0.00
				Gift Option		\$0.00

Instant Savings

Shipment Total:

-\$0.00

\$419.70

Your Billing

Billing To:

Kevin Eveld 812 W School St Ozark, AR 72949 US (479) 213-2596

Payment Method

VISA: xxxx-xxxx-xxxx-5896

Have questions? Chat with us

mad + Supplies



Final Details for Order #113-4560769-0262625

Print this page for your records.

Order Placed: January 14, 2018

Amazon.com order number: 113-4560769-0262625

Order Total: \$1,334.04

Shipped on January 14, 2018

Items Ordered

Price

7 of: 5.11 Tactical Job Shirt 1/4 Zip, Black, Large

\$62.99

Sold by: Amazon.com Services, Inc.

Condition: New

Shipping Address:

Item(s) Subtotal: \$440.93

SONYA D EVELD 405 N 24TH

Shipping & Handling: \$0.00

OZARK, AR 72949

Total before tax: \$440.93

United States

Sales Tax:

\$46.27

Shipping Speed:

Total for This Shipment: \$487.20

Two-Day Shipping

Shipped on January 15, 2018

Items Ordered

Price

1 of: 5.11 Tactical Job Shirt 1/4 Zip, Black, Small

\$62.99

Sold by: Amazon.com Services, Inc.

Condition: New

Shipping Address:

Item(s) Subtotal: \$62.99

SONYA D EVELD

Shipping & Handling: \$0.00

405 N 24TH

OZARK, AR 72949 United States

Total before tax: \$62.99 Sales Tax: \$6.61

Shipping Speed:

Total for This Shipment: \$69.60

Two-Day Shipping

Shipped on January 15, 2018

Items Ordered

Price

1 of: 3M Littmann Classic III Stethoscope, Matte Chestpiece, Black Tube, 27 \$73.52 inch, 5803

Sold by: Amazon.com Services, Inc.

VOL-FIRE Account PAYROLL <u>Reimbursement</u> CHECKS

CHECK#	Payable to: General Fund
AMOUNT: \$ 6,120.17 DATE: 2. 28	2018 Receipt #: 33187
Mayor's:	



Street

Bank of America Business Advantage

Cash Rewards

Janua CITY OF OZABI

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	\$12,084.87
Minimum Payment Due	\$12,084.87
Payment Due Date	03/15/18

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

\$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	e in
interest and it will take you longer to pay off your	
balance.	

Account Summary	
Previous Balance	\$12,186.12
Payments and Other Credits	-\$12,964.82
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$12,863.57
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$12,084.87
Credit Limit	\$20,000
Credit Available	\$7,915.13
Statement Closing Date	
Days in Billing Cycle	31

Check # 18403
Date 2 27 7018



Account Number Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
BRAMI FTT. DEVIN					Unargos	i ees charged
20,000	7,342.32	- 24.00	0.00	0.00	7,366.32	0.00
EVELD KEVIN						
,	570.14	0.00	0.00	0.00	570.14	0.00

1292042 1208487 1208487 4339931207218645

PO BOX 15796 WILMINGTON, DE 19886-5796

OZARK, AR 72949-350110

Account Numbe
January 17, 2018

 New Balance Total
 \$12,084.87

 Minimum Payment Due
 \$12,084.87

 Payment Due Date
 03/15/18

Enter payment amount

\$

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

COSTOMER STATEMENT OF DISPOTED ITEM (You must use a separate form for each dispute, Flease print.)

If you believe a transaction on your statement is an error, complete and sign a copy of this form using blue or black ink, or write a detailed letter on a separate





Business Telephone

Home Telephone





CITY OF OZARK

January 17, 2018 - February 16, 2018 Page 4 of 6

Trans	actions			
Posting	Transaction		Reference Number	Amount
ate	Date	Description	Treference Humber	
	SONYA D Number: 927	3		
CCOUIII	IVAITIBET. UZT	Payments and Other Credits		
2/16	02/15	ADORE SYSTEMS, INC. SAN JOSE CA	74431068046026685205520	- 20.40
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$20.40
		Purchases and Other Charges	0.40.4070804.60003.40368081	18.95
1/17	01/14	MYLIFE * PPL BKGRD SVC 888-7041900 CA	24842798016900249268081	299.00
1/18	01/17	SRS PROFESSIONALS, LLC WWW.SRSPROFESFL	24492158017637637586752	59.18
1/19	01/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168018100873665737	8.83
1/19	01/18	AMAZON DIGITAL SVCS 888-8888-802-3080 WA	24431068018083312530787	
1/19	01/17	SAMSCLUB.COM 8887467726 AR	24226388018370172815130	691.45
1/19	01/18	Amazon Services-Kindle 866-321-8851 WA	24692168018100968892956	14.35
1/22	01/20	Amazon Services-Kindle 866-321-8851 WA	24692168020100594458095	1.09
	01/20	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068020083716428568	487.20
1/22		TJMAXX #0191 FORT SMITH AR	24445008022000619852718	25.7
1/22	01/21	EZ FACILITY WOODBURY NY	24445008023000688064137	459.0
1/23	01/22	DNH*GODADDY.COM 480-5058855 AZ	24906418023049964390396	95.8
1/24	01/23		24445008039000679220542	159.0
2/08	02/07	EZ FACILITY WOODBURY NY AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168039100879465947	12.9
2/09	02/08	AMAZON MKTPLACE PMTS AMIZIN.COM/BILLVA	24692168040100322325935	1.0
2/09	02/09	Amazon Services-Kindle 866-321-8851 WA	24431068045026459351159	14.9
2/15	02/14	ADOBE SYSTEMS, INC. 408-536-6000 CA TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD	24401000040020400001100	\$2,348.7
TONILLY.	T TOMMY	TOTAL PURCHASES AND OTHER CHARGES FOR THIS FERIOD		
	T, TOMMY t Number: 451	4		3/22 (10.00)
- CCOUIT	t Humberr 15	Purchases and Other Charges		162.1
01/18	01/17	SAMS CLUB #8134 FT. SMITH AR	24445008018400074017771	164.6
01/19	01/17	DENNIE SNOW RESTAURANT Fort Smith AR	24760628018301300512852	
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$326.7
	EY, JOSEPH			
Accour	t Number: 28	Purchases and Other Charges		
NA 14 D	01/17	SUPER CASUALS 800-5351044 NY	24906418017049713021662	302.9
01/18		PAYPAL *OKLAHOMAREC 402-935-7733 CA Michael Class	24492158039894724883816	300.0
)2/09	02/08	PAYPAL *OKLAHOMAREC 402-935-7733 CA Jody CV200	24492158039894724560034	300.0
02/09	02/08	TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$902.9
ZOLLIE	COFFER, CE			
	t Number: 41	65		
		Purchases and Other Charges	24692168017100126389508	806.8
01/17	01/17	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24445748024100155625715	291.7
01/25	01/23	OFFICE DEPOT #1079 800-463-3768 TX	24431068024081285115075	250.0
01/25	01/24	AUTOMATIONDIRECT.COM 770-889-7588 GA	24431000024001203113073	\$1,348.
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		¥ 1,040.0

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.

Reward Summary			
Beginning Balance	1.898.06	Other Bonuses	.72
Earned	141.62		
Redeemed	.00		
Adjustments	.00	Ending Balance	2,040.40





amazon.com



mazon.com	66059-9639448)	item Price	Total
our order of February 7, 2018 (Order ID 114-21	Favi		\$12.99
ty. Item	n and Other Ca		
Stethoscope Case by Vive Precision - Har with Handle - Fits Littman, Vive Precision X001EIFORR DMD1025GRY 00818323020809 (Sold b	VIVE HEALTH LLC)		\$12.99 \$12.99 \$12.9
Woment complete	Order Total Paid via credit/debit		1
Have feedback on now www.amazon.com			
packaging.		00	71
Return or replace your visit Amazon.com/returns Visit Amazon.com/returns	[11] [1	207-22:03	-
179/DfbwcK1p4/-1 of 1-//MC3/	avif m	en	



A Cc & Bcc

id and according to then president, Don Zimmerman, he said liability