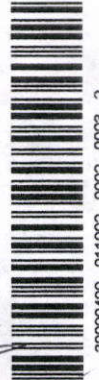


MyLife # 882265533



39090460 - 011902 - 0002 - 0003 - 2

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
EVELD, SONYA D				
Account 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	24342798016900249268081	18.95
01/18	01/17	SRS PROFESSIONALS, LLC WWW.SRSPROFESFL	24492158017637637586752	299.00
01/19	01/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168018100873665737	59.18
01/19	01/18	AMAZON DIGITAL SVCS 888-8888-802-3080 WA	24431068018083312530787	8.83
01/19	01/17	SAMSClub.COM 8887467726 AR	24226388018370172815130	691.45
01/19	01/18	Amazon Services-Kindle 866-321-8851 WA	24692168018100968892956	14.35
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	487.20
01/22	01/21	TJMAXX #0191 FORT SMITH AR	24445008022000619852718	25.78
01/23	01/22	EZ FACILITY WOODBURY NY	24445008023000688064137	459.00
01/24	01/23	DNH*GODADDY.COM 480-5058855 AZ	24906418023049964390396	95.88
02/08	02/07	EZ FACILITY WOODBURY NY	24445008039000679220542	159.00
02/09	02/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168039100879465947	12.99
02/09	02/09	Amazon Services-Kindle 866-321-8851 WA	24692168040100322325935	1.09
02/15	02/14	ADOBE SYSTEMS, INC. 408-536-6000 CA	24431068045026459351159	14.99
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$2,348.78

Disputed
deduct
vol fin
vol fin
vol fin
MC City Hall
MC
pay 2049.78
73.60
798.96
made

MCNUTT, TOMMY
Account Number: 4514

Purchases and Other Charges				
01/18	01/17	SAMS CLUB #8134 FT. SMITH AR	24445008018400074017771	162.16
01/19	01/17	DENNIE SNOW RESTAURANT Fort Smith AR	24760628018301300512852	164.62
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$326.78

SAMTLEY, JOSEPH
Account Number: 2811

Purchases and Other Charges				
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
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$902.98

ZOLLIECOFFER, CECIL
Account Number: 4165

Purchases and Other Charges				
01/17	01/17	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692168017100126389508	806.86
01/25	01/23	OFFICE DEPOT #1079 800-463-3768 TX	24445748024100155625715	291.71
01/25	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

Cardholder Activity Summary

Account Number Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
EVELD, SONYA D [REDACTED]	2,328.38	-20.40	0.00	0.00	2,348.78	0.00
MONNETT, TOMMY [REDACTED]	326.78	0.00	0.00	0.00	326.78	0.00
SAMLEY, JOSEPH [REDACTED]	902.98	0.00	0.00	0.00	902.98	0.00
ZOLLIECOFFER, CECIL [REDACTED]	1,348.57	0.00	0.00	0.00	1,348.57	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
CITY OF OZARK				
Account Number: 8645				
02/06	02/03	Payments and Other Credits PAYMENT - THANK YOU TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	0371530000000542000157	- 12,920.42 -\$12,920.42
BRAMLETT, DEVIN				
Account Number: 8290				
02/09	02/08	Payments and Other Credits ENGRAVED PLAQUES 4029357733 CA TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	74492158039894730976385	- 24.00 -\$24.00
01/17	01/16	Purchases and Other Charges KATOM RESTA 800-541-8683 TN	24492158016894876915587	371.45
01/17	01/17	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692168017100126393716	148.46
01/22	01/19	ARKANSAS STATE POLICE 5012212053 AR	24431068019083716149894	100.00
01/22	01/20	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692168020100542230406	279.95
01/22	01/18	SCHOOL OUTFITTERS 513-619-5336 OH	24072808019026497778475	277.51
01/24	01/23	KATOM RESTA 800-541-8683 TN	24492158023894134389345	30.10
01/29	01/27	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692168027100879545064	173.10
01/29	01/27	HOME2 SUITES BY HILTON 501-5883000 AR Arr: 01/23/18	24755428027260273530179	331.20
01/29	01/25	SAMSClub.COM 8887467726 AR	24226388028370175793506	1,760.93
01/29	01/29	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168029100857278132	127.13
02/02	01/30	SAMSClub.COM 8887467726 AR	24226388032370177633282	599.36
02/09	02/08	HOTEL*RESERVATIONS.COM 877-903-0071 WA Arr: 02/20/18	24692168039100026153511	296.07
02/09	02/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168039100134128850	73.95
02/09	02/08	WWW.RESERVATIONS.COM WWW.RESERVATIFL Arr: 02/08/18	24492158039637416981707	14.99
02/09	02/08	ENGRAVED PLAQUES 559-389-7750 CA	24492158039894730787555	262.94
02/12	02/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168040100507920443	64.29
02/12	02/08	SEARS.COM 9300 800-349-4358 TX	24138298040708000068077	882.90
02/12	02/08	SEARS.COM 9301 847-286-1940 IL	24138298040708000013255	399.98
02/12	02/09	SAMSClub.COM 8887467726 AR	24226388042370181163472	777.38
02/12	02/10	SCHOOL OUTFITTERS 513-619-5336 OH	24072808042026440881633	210.75
02/14	02/12	TRAFFICSAFETYWAREHOUSE 877-966-1018 IL	24323008044200350300163	183.88
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$7,366.32
EVELD, KEVIN				
Account Number: 5896				
01/18	01/17	Purchases and Other Charges OnStar 888-4ONSTAR MI	24692168017100347876242	36.83
01/19	01/18	WAL-MART #209 OZARK AR	24445008019400081987379	16.80
01/19	01/18	GENO'S PIZZA OF ALMA ALMA AR	24055228019207488700056	16.00
01/22	01/20	ANDERSONS OZARK AR	24299108021004491476790	27.99
02/08	02/07	APL* ITUNES.COM/BILL 866-712-7753 CA	24692168038100530484577	0.99
02/12	02/11	OnStar 888-4ONSTAR MI	24692168042100549524276	36.83
02/12	02/09	SAMSClub.COM 8887467726 AR	24226388042370181362348	419.70
02/16	02/15	NATIONAL REGISTRY EMT 614-888-4484 OH	24692168046100335134948	15.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$570.14

570.14 + 1250.82 = 1820.96

City Hall

Community Center



CLUB MANAGER SPENCER MORGAN
(479) 484 - 5454
FT. SMITH, AR

01/17/18 13:50 2125 08134 003 3485

TR

1980022772	HM TOWELS	17.40	T
I 961765	FLD TWL DIS	19.88	T
I 46974	PAPER TOWEL	25.90	T
I 741749	CLOROX	10.68	T
279441	DURA AA48PK	19.98	T
388588	HM GLOVES	9.93	T
611788	SPRAYWAY	7.54	T
I 668218	CLXTBC MAN	8.97	T
41494	DISINFECTAN	6.36	T
41494	DISINFECTAN	6.36	T
611788	SPRAYWAY	7.54	T
454270	LYSOL 4 PAC	14.98	T
41494	DISINFECTAN	6.36	T
V INST SV	HM TOWELS	1.50	-N
V INST SV	CLOROX	2.50	-N
V INST SV	CLXTBC MAN	2.50	-N
V INST SV	FLD TWL DIS	3.98	-N
V INST SV	PAPER TOWEL	5.20	-N
	SUBTOTAL	146.36	

TAX 1	9.750	15.80
	TOTAL	162.16
	VISA TEND	162.16

VISA CREDIT **** * 4514 I 1
APPROVAL # 001586

AID A0000000031010 ✓
TC 3DC93FB2A3BE2861
TERMINAL # SC011591
*Signature Verified

CHANGE DUE 0.00

Additional Savings This Trip:

Sam's Instant Savings: \$15.68

Visit samsclub.com to see your savings

ITEMS SOLD 13

TC# 7218 0787 7989 4306 7638 7



Copy to Help

MEMBER COPY ***

Bank of America



2-27-18
Joshua

Devyja/adm

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

Check # 37794
Date 2-27-2018 TRM

Cardholder Activity Summary

Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
██████████	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



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



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

**N0011902

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

\$

773.60

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

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

5499900 1 1:0003 1 207218645

CUSTOMER STATEMENT OF DISPUTED ITEM (You must use a separate form for each dispute. Please 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 sheet of paper. Then return it to: **PO BOX 53101, PHOENIX, AZ 85072-3101** no later than 60 days after we sent you the first bill on which the transaction or error appeared. If you prefer to speak with a representative about your dispute, please 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 your bill that are not in question.



PLEASE DO NOT ALTER WORDING ON THIS FORM OR MAIL YOUR LETTER WITH YOUR PAYMENT. Provide copies of all documentation that will help us investigate your dispute (e.g. contracts, invoices, detailed letter, sales slips, return receipts, or second opinions).

Your Name: _____ Account Number: _____
 Posting Date: _____ 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 only.**

- 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 I 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.

- 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 ____/____/____ (MM/DD/YY) and requested a credit adjustment. I am disputing this charge because _____
Please supply proof of return or if unable to return merchandise please explain.

- 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 of cancellation. Reason for cancellation: _____
- 9. Although I did engage in the above transaction, I have contacted the merchant for credit. The services to be provided on ____/____/____ (MM/DD/YY) were not received. Please describe the services to be received and explain the merchant's 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 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. Enclosed is a copy of the sales slip that shows the correct amount.
- 12. Other: Please explain

Merchants often provide telephone numbers with their names on your billing statement. If you do not recognize a transaction, attempt first to contact the merchant for transaction information.

Cardholder Signature (required): _____ Date: _____
 Home Telephone: (____) _____ 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). 2) 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. 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 financial 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

If you 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 regarding dispute procedures.

CHANGE OF ADDRESS OR TELEPHONE NUMBER? PLEASE MAKE THE CHANGE BELOW, OR VISIT US ONLINE.

PLEASE PRINT LEGIBLY.

Cardholder Name Change

Address

Address

City

State

ZIP

(____) _____ - _____

Home Telephone

(____) _____ - _____

Business Telephone

For address changes on all accounts in your program, have the authorized contact mail a request to,
**BANK OF AMERICA, PO BOX 982238,
 EL PASO, TX, 79998-2238, USA**

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

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.

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

Check # 37793
Date 2-27-2018

Cardholder Activity Summary

Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
BRAMLETT, KEVIN		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



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



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

**N0011902

Account Number: 4339 9312 0721 8645
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

\$

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

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

⑆5499900⑆⑆0003⑆207218645⑆

Cardholder Activity Summary

Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
EVELD, SONYA D							
[REDACTED]	20,000	2,328.38	-20.40	0.00	0.00	2,348.78	0.00
MCNUTT, TOMMY							
[REDACTED]		26.78	0.00	0.00	0.00	326.78	0.00
SAMTLEY, JOSEPH							
[REDACTED]		902.98	0.00	0.00	0.00	902.98	0.00
ZOLLIECOFFER, CECIL							
[REDACTED]	20,000	1,348.57	0.00	0.00	0.00	1,348.57	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
CITY OF OZARK				
Account Number: 8645				
Payments and Other Credits				
02/06	02/03	PAYMENT - THANK YOU		
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	0371530000000542000157	- 12,920.42
BRAMLETT, DEVIN				
Account Number: 8290				
Payments and Other Credits				
02/09	02/08	ENGRAVED PLAQUES 4029357733 CA		
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	74492158039894730976385	- 24.00
Purchases and Other Charges				
01/17	01/16	KATOM RESTA 800-541-8683 TN		
01/17	01/17	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24492158016894876915587	371.45
01/22	01/19	ARKANSAS STATE POLICE 5012212053 AR	24692168017100126393716	148.46
01/22	01/20	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24431068019083716149894	100.00
01/22	01/18	SCHOOL OUTFITTERS 513-619-5336 OH	24692168020100542230406	279.95
01/24	01/23	KATOM RESTA 800-541-8683 TN	24072808019026497778475	277.51
01/29	01/27	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24492158023894134389345	30.10
01/29	01/27	HOME2 SUITES BY HILTON 501-5883000 AR	24692168027100879545064	173.10
		Arr: 01/23/18	24755428027260273530179	331.20
01/29	01/25	SAMSClub.COM 8887467726 AR		
01/29	01/29	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24226388028370175793506	1,760.93
02/02	01/30	SAMSClub.COM 8887467726 AR	24692168029100857278132	127.13
02/09	02/08	HOTEL*RESERVATIONS.COM 877-903-0071 WA	24226388032370177633282	599.36
		Arr: 02/20/18	24692168039100026153511	296.07
02/09	02/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168039100134128850	73.95
02/09	02/08	WWW.RESERVATIONS.COM WWW.RESERVATIFL	24492158039637416981707	14.99
		Arr: 02/08/18		
02/09	02/08	ENGRAVED PLAQUES 559-389-7750 CA		
02/12	02/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24492158039894730787555	262.94
02/12	02/08	SEARS.COM 9300 800-349-4358 TX	24692168040100507920443	64.29
02/12	02/08	SEARS.COM 9301 847-286-1940 IL	24138298040708000068077	882.90
02/12	02/09	SAMSClub.COM 8887467726 AR	24138298040708000013255	399.98
02/12	02/10	SCHOOL OUTFITTERS 513-619-5336 OH	24226388042370181163472	777.38
02/14	02/12	TRAFFICSAFETYWAREHOUSE 877-966-1018 IL	24072808042026440881633	210.75
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD	24323008044200350300163	183.88
VELD, KEVIN				
Account Number: 5896				
Purchases and Other Charges				
01/18	01/17	OnStar 888-4ONSTAR MI		
01/19	01/18	WAL-MART #209 OZARK AR	24692168017100347876242	36.83
01/19	01/18	GENO'S PIZZA OF ALMA ALMA AR	24445008019400081987379	16.80
01/22	01/20	ANDERSONS OZARK AR	24055228019207488700056	16.00
02/08	02/07	APL* ITUNES.COM/BILL 866-712-7753 CA	24299108021004491476790	27.99
02/12	02/11	OnStar 888-4ONSTAR MI	24692168038100530484577	0.99
02/12	02/09	SAMSClub.COM 8887467726 AR	24692168042100549524276	36.83
02/16	02/15	NATIONAL REGISTRY EMT 614-888-4484 OH	24226388042370181362348	419.70
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD	24692168046100335134948	15.00
				\$570.14



Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
EVELD, SONYA D				
Account 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	18.95
01/18	01/17	SRS PROFESSIONALS, LLC WWW.SRSPROFESFL	24492158017637637586752	299.00
01/19	01/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168018100873665737	59.18
01/19	01/18	AMAZON DIGITAL SVCS 888-8888-802-3080 WA	24431068018083312530787	8.83
01/19	01/17	SAMSClub.COM 8887467726 AR	24226388018370172815130	691.45
01/19	01/18	Amazon Services-Kindle 866-321-8851 WA	24692168018100968892956	14.35
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	487.20
01/22	01/21	TJMAXX #0191 FORT SMITH AR	24445008022000619852718	25.78
01/23	01/22	EZ FACILITY WOODBURY NY	24445008023000688064137	459.00
01/24	01/23	DNH*GODADDY.COM 480-5058855 AZ	24906418023049964390396	95.88
02/08	02/07	EZ FACILITY WOODBURY NY	24445008039000679220542	159.00
02/09	02/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168039100879465947	12.99
02/09	02/09	Amazon Services-Kindle 866-321-8851 WA	24692168040100322325935	1.09
02/15	02/14	ADOBE SYSTEMS, INC. 408-536-6000 CA	24431068045026459351159	14.99
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$2,348.78

MCNUTT, TOMMY
Account Number: 4614

Purchases and Other Charges				
01/18	01/17	SAMS CLUB #8134 FT. SMITH AR	24445008018400074017771	162.16
01/19	01/17	DENNIE SNOW RESTAURANT Fort Smith AR	24760628018301300512852	164.62
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$326.78

SAMTLEY, JOSEPH
Account Number: 2811

Purchases and Other Charges				
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
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$902.98

ZOLLIECOFFER, CECIL
Account Number: 4165

Purchases and Other Charges				
01/17	01/17	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692168017100126389508	806.86
01/25	01/23	OFFICE DEPOT #1079 800-463-3768 TX	24445748024100155625715	291.71
01/25	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

Cardholder Activity Summary

Account Number Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
EVELD, SONYA D [REDACTED]	2,328.38	-20.40	0.00	0.00	2,348.78	0.00
MCNUTT, TOMMY [REDACTED]	326.78	0.00	0.00	0.00	326.78	0.00
SAMTLEY, JOSEPH [REDACTED]	902.98	0.00	0.00	0.00	902.98	0.00
[REDACTED] [REDACTED]	1,348.57	0.00	0.00	0.00	1,348.57	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
CITY OF OZARK Account Number: 8645				
02/06	02/03	Payments and Other Credits PAYMENT - THANK YOU TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	0371530000000542000157	- 12,920.42 -\$12,920.42
BRAMLETT, DEVIN Account Number: 8290				
02/09	02/08	Payments and Other Credits ENGRAVED PLAQUES 4029357733 CA TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	74492158039894730976385	- 24.00 -\$24.00
Purchases and Other Charges				
01/17	01/16	KATOM RESTA 800-541-8683 TN	24492158016894876915587	371.45
01/17	01/17	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692168017100126393716	148.46
01/22	01/19	ARKANSAS STATE POLICE 5012212053 AR	24431068019083716149894	100.00
01/22	01/20	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692168020100542230406	279.95
01/22	01/18	SCHOOL OUTFITTERS 513-619-5336 OH	24072808019026497778475	277.51
01/24	01/23	KATOM RESTA 800-541-8683 TN	24492158023894134389345	30.10
01/29	01/27	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692168027100879545064	173.10
01/29	01/27	HOME2 SUITES BY HILTON 501-5883000 AR Arr: 01/23/18	24755428027260273530179	331.20
01/29	01/25	SAMSClub.COM 8887467726 AR	24226388028370175793506	1,760.93
01/29	01/29	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168029100857278132	127.13
02/02	01/30	SAMSClub.COM 8887467726 AR	24226388032370177633282	599.36
02/09	02/08	HOTEL*RESERVATIONS.COM 877-903-0071 WA Arr: 02/20/18	24692168039100026153511	296.07
02/09	02/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168039100134128850	73.95
02/09	02/08	WWW.RESERVATIONS.COM WWW.RESERVATIFL Arr: 02/08/18	24492158039637416981707	14.99
02/09	02/08	ENGRAVED PLAQUES 559-389-7750 CA	24492158039894730787555	262.94
02/12	02/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168040100507920443	64.29
02/12	02/08	SEARS.COM 9300 800-349-4358 TX	24138298040708000068077	882.90
02/12	02/08	SEARS.COM 9301 847-286-1940 IL	24138298040708000013255	399.98
02/12	02/09	SAMSClub.COM 8887467726 AR	24226388042370181163472	777.38
02/12	02/10	SCHOOL OUTFITTERS 513-619-5336 OH	24072808042026440881633	210.75
02/14	02/12	TRAFFICSAFETYWAREHOUSE 877-966-1018 IL	24323008044200350300163	183.88
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$7,366.32
EVELD, KEVIN Account Number: 5896				
Purchases and Other Charges				
01/18	01/17	OnStar 888-4ONSTAR MI	24692168017100347876242	36.83
01/19	01/18	WAL-MART #209 OZARK AR	24445008019400081987379	16.80
01/19	01/18	GENO'S PIZZA OF ALMA ALMA AR	24055228019207488700056	16.00
01/22	01/20	ANDERSONS OZARK AR	24299108021004491476790	27.99
02/08	02/07	APL* ITUNES.COM/BILL 866-712-7753 CA	24692168038100530484577	0.99
02/12	02/11	OnStar 888-4ONSTAR MI	24692168042100549524276	36.83
02/12	02/09	SAMSClub.COM 8887467726 AR	24226388042370181362348	419.70
02/16	02/15	NATIONAL REGISTRY EMT 614-888-4484 OH	24692168046100335134948	15.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$570.14



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

83 - SEASONAL DEC	176354	7.99 T
83 - SEASONAL DEC	124690	2.50 T
84 - DECOR ACCESSORY	259782	8.00 T
84 - DECOR ACCESSORY	253527	5.00 T

SUBTOTAL	\$23.49
AR 9.750% Sales Tax	\$2.29
TOTAL	\$25.78
VISA	\$25.78

----- TRANSACTION RECORD -----

*****9273

PURCHASE
EXPIRES **/** CHIP
AUTH# 05620G
AID A0000000031010
APPLICATION LABEL VISA CREDIT
Signature Captured

033471 40200031 13:25:28

APPROVED



T.J.MAXX VALUES YOUR FEEDBACK!
Tell us what you think about
your store visit today and
enter a monthly drawing to win a
\$500 T.J.Maxx Gift Card!

Visit www.TJMAXXFEEDBACK.com

Respond by 02/04/18
You will need to reference
your receipt

Survey number: 0191020075
SEE WEBSITE FOR COMPLETE RULES



9 0 1 9 1 0 2 0 0 7 5 1 7 5 5 2 3

ITEMS 4

0201
0191 02 0075 01/21/18 13:25:41 1044

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

Sonya Acet

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81-727/829

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


2-21 20*18*

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TO THE
ORDER OF

Bank of America
Twenty Five & 36/100

\$ *25*^{*36*}

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 Security features
are included.
Details on back.

Bank of the Ozarks
600 West Commercial
Ozark, AR 72949

S. Eveld

MP

FOR

9273

⑆08 2907273⑆0235





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

Check # 37795
Date 2-27-2018 TW

Cardholder Activity Summary

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

1292042 1208487 1208487 4339931207218645



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



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

**N0011902

Account Number: [REDACTED]
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

⑆5499900⑆ 1⑆00003⑆ 207218645⑆

CUSTOMER STATEMENT OF DISPUTED ITEM (You must use a separate form for each dispute. Please 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 sheet of paper. Then return it to: **PO BOX 53101, PHOENIX, AZ 85072-3101** no later than 60 days after we sent you the first bill on which the transaction or error appeared. If you prefer to speak with a representative about your dispute, please 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 your bill that are not in question.

PLEASE DO NOT ALTER WORDING ON THIS FORM OR MAIL YOUR LETTER WITH YOUR PAYMENT. Provide copies of all documentation that will help us investigate your dispute (e.g. contracts, invoices, detailed letter, sales slips, return receipts, or second opinions).

Your Name: _____ Account Number: _____
Posting Date: _____ 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 only.**

- 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 I 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.

- 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 ____/____/____ (MM/DD/YY) and requested a credit adjustment. I am disputing this charge because _____
Please supply proof of return or if unable to return merchandise please explain.
- 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 of cancellation. Reason for cancellation: _____
- 9. Although I did engage in the above transaction, I have contacted the merchant for credit. The services to be provided on ____/____/____ (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 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. Enclosed is a copy of the sales slip that shows the correct amount.
- 12. Other: Please explain

Merchants often provide telephone numbers with their names on your billing statement. If you do not recognize a transaction, attempt first to contact the merchant for transaction information.

Cardholder Signature (required): _____ Date: _____
Home Telephone: (____) _____ 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). 2) 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. 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 financial 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

If you 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 regarding dispute procedures.

CHANGE OF ADDRESS OR TELEPHONE NUMBER? PLEASE MAKE THE CHANGE BELOW, OR VISIT US ONLINE.

PLEASE PRINT LEGIBLY.

Cardholder Name Change

Address

Address

City

State

____ - ____

ZIP

(____) ____ - ____

(____) ____ - ____

Home Telephone

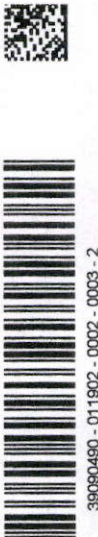
Business Telephone

For address changes on all accounts in your program, have the authorized contact mail a request to,
**BANK OF AMERICA, PO BOX 982238,
EL PASO, TX, 79998-2238, USA**



3690490 - 011902 - 0001 - 0003 - 2

2536



39090490 - 011902 - 0002 - 0003 - 2

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
EVELD, SONYA D				
Account 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	18.95
01/18	01/17	SRS PROFESSIONALS, LLC WWW.SRSPROFESFL	24492158017637637586752	299.00
01/19	01/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168018100873665737	59.18
01/19	01/18	AMAZON DIGITAL SVCS 888-8888-802-3080 WA	24431068018083312530787	8.83
01/19	01/17	SAMSClub.COM 8887467726 AR	24226388018370172815130	691.45
01/19	01/18	Amazon Services-Kindle 866-321-8851 WA	24692168018100968892956	14.35
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	487.20
01/22	01/21	TJMAXX #0191 FORT SMITH AR	24445008022000619852718	25.78
01/23	01/22	EZ FACILITY WOODBURY NY	24445008023000688064137	459.00
01/24	01/23	DNH*GODADDY.COM 480-5058855 AZ	24906418023049964390396	95.88
02/08	02/07	EZ FACILITY WOODBURY NY	24445008039000679220542	159.00
02/09	02/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168039100879465947	12.99
02/09	02/09	Amazon Services-Kindle 866-321-8851 WA	24692168040100322325935	1.09
02/15	02/14	ADOBE SYSTEMS, INC. 408-536-6000 CA	24431068045026459351159	14.99
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$2,348.78

MCNUTT, TOMMY

Account Number: 4614

Posting Date	Transaction Date	Description	Reference Number	Amount
Purchases and Other Charges				
01/18	01/17	SAMS CLUB #8134 FT. SMITH AR	24445008018400074017771	162.16
01/19	01/17	DENNIE SNOW RESTAURANT Fort Smith AR	24760628018301300512852	164.62
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$326.78

SAMTLEY, JOSEPH

Account Number: 2811

Posting Date	Transaction Date	Description	Reference Number	Amount
Purchases and Other Charges				
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
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$902.98

ZOLLIECOFFER, CECIL

Account Number: 4165

Posting Date	Transaction Date	Description	Reference Number	Amount
Purchases and Other Charges				
01/17	01/17	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692168017100126389508	806.86
01/25	01/23	OFFICE DEPOT #1079 800-463-3768 TX	24445748024100155625715	291.71
01/25	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

Cardholder Activity Summary

Account Number	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
EVELD, SONYA D [REDACTED]	2,328.38	-20.40	0.00	0.00	2,348.78	0.00
MCNUTT, TOMMY [REDACTED]	326.78	0.00	0.00	0.00	326.78	0.00
SAMTLEY, JOSEPH [REDACTED]	902.98	0.00	0.00	0.00	902.98	0.00
ZOLLIECOFFER, CECIL [REDACTED]	1,348.57	0.00	0.00	0.00	1,348.57	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
CITY OF OZARK Account Number: 8645				
02/06	02/03	Payments and Other Credits PAYMENT - THANK YOU TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	0371530000000542000157	- 12,920.42 -\$12,920.42

BRAMLETT, DEVIN Account Number: 8290				
02/09	02/08	Payments and Other Credits ENGRAVED PLAQUES 4029357733 CA TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	74492158039894730976385	- 24.00 -\$24.00
Purchases and Other Charges				
01/17	01/16	KATOM RESTA 800-541-8683 TN	24492158016894876915587	371.45 ✓
01/17	01/17	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692168017100126393716	148.46 ✓
01/22	01/19	ARKANSAS STATE POLICE 5012212053 AR	24431068019083716149894	100.00 ✓
01/22	01/20	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692168020100542230406	279.95 ✓
01/22	01/18	SCHOOL OUTFITTERS 513-619-5336 OH	24072808019026497778475	277.51 ✓
01/24	01/23	KATOM RESTA 800-541-8683 TN	24492158023894134389345	- 30.10 ✓
01/29	01/27	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692168027100879545064	173.10 ✓
01/29	01/27	HOME2 SUITES BY HILTON 501-5883000 AR Arr: 01/23/18	24755428027260273530179	331.20 ✓
01/29	01/25	SAMSClub.COM 8887467726 AR	24226388028370175793506	1,760.93 ✓
01/29	01/29	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168029100857278132	- 127.13 ✓
02/02	01/30	SAMSClub.COM 8887467726 AR	24226388032370177633282	599.36 ✓
02/09	02/08	HOTEL*RESERVATIONS.COM 877-903-0071 WA Arr: 02/20/18	24692168039100026153511	296.07 ✓
02/09	02/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168039100134128850	73.95 ✓
02/09	02/08	WWW.RESERVATIONS.COM WWW.RESERVATIFL Arr: 02/08/18	24492158039637416981707	- 14.99 ✓
02/09	02/08	ENGRAVED PLAQUES 559-389-7750 CA	24492158039894730787555	262.94 ✓
02/12	02/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168040100507920443	64.29 ✓
02/12	02/08	SEARS.COM 9300 800-349-4358 TX	24138298040708000068077	882.90 ✓
02/12	02/08	SEARS.COM 9301 847-286-1940 IL	24138298040708000013255	399.98 ✓
02/12	02/09	SAMSClub.COM 8887467726 AR	24226388042370181163472	777.38 ✓
02/12	02/10	SCHOOL OUTFITTERS 513-619-5336 OH	24072808042026440881633	210.75 ✓
02/14	02/12	TRAFFICSAFETYWAREHOUSE 877-966-1018 IL	24323008044200350300163	183.88 ✓
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$7,366.32

EVELD, KEVIN Account Number: 5896				
Purchases and Other Charges				
01/18	01/17	OnStar 888-4ONSTAR MI	24692168017100347876242	36.83
01/19	01/18	WAL-MART #209 OZARK AR	24445008019400081987379	16.80
01/19	01/18	GENO'S PIZZA OF ALMA ALMA AR	24055228019207488700056	16.00
01/22	01/20	ANDERSONS OZARK AR	24299108021004491476790	27.99
02/08	02/07	APL* ITUNES.COM/BILL 866-712-7753 CA	24692168038100530484577	0.99
02/12	02/11	OnStar 888-4ONSTAR MI	24692168042100549524276	36.83
02/12	02/09	SAMSClub.COM 8887467726 AR	24226388042370181362348	419.70
02/16	02/15	NATIONAL REGISTRY EMT 614-888-4484 OH	24692168046100335134948	15.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$570.14

Invoice: KaTom Order #KT11663730

Send to City Hall

#401.55

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

Tue 1/23/2018 5:02 PM

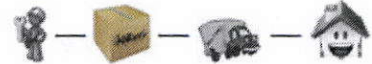
To:dbramlett.opd@outlook.com <dbramlett.opd@outlook.com>;



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

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

Order Information

Invoice Number: I2045211
Order Date: Jan 16 2018

Product	Qty	Price
---------	-----	-------



DUST MOP FRAME 48
Product Code: 028-364724800

1

6.82



DUSTMOP 48" COTTON YARN REFILL
Product Code: 028-364754800

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
BA

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

Items Ordered	Price
1 of: <i>Twisted Veins HDMI Cable, 50 FT, Long HDMI Cord, Supports HDMI 2.0b, Maximum Length Single Piece Cable – a Replacement Option for an HDMI Extension/Extender</i> Sold by: SPN Performance (seller profile) Condition: New Brand New Fulfilled by Amazon	\$18.96
1 of: <i>Twisted Veins HDMI Cable, 25 ft, 2-Pack, Premium HDMI Cord Type High Speed with Ethernet, Supports HDMI 2.0b 4K 60hz</i> Sold by: SPN Performance (seller profile) Condition: New Brand New Fulfilled by Amazon	\$15.96
2 of: <i>OREI HD-104 1x4 4 Ports HDMI Powered Splitter for Full HD 1080P & 3D Support (One Input To Four Outputs)</i> Sold by: Amazon.com Services, Inc. Condition: New	\$34.94
1 of: <i>Mount-It! Tilt TV Wall Mount Bracket 1.7 Inch Low-Profile Design With Quick Release Function, VESA 75 and VESA 100 Compliant, Steel Fits up 32 Inch TVs 30 Lbs Carrying Capacity, Black</i> Sold by: Value Max (seller profile) Condition: New	\$14.99

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

Item(s) Subtotal: \$119.79
Shipping & Handling: \$10.28
Free Shipping: -\$10.28

Total before tax: \$119.79
Sales Tax: \$7.34

Shipping Speed:
FREE Shipping

Total for This Shipment: \$127.13

Payment information

Payment Method:
Visa | Last digits: 9493

Item(s) Subtotal: \$119.79
Shipping & Handling: \$10.28
Free Shipping: -\$10.28

Billing address
Devin Bramlett

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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**Laser Engraved
Memories**

INVOICE

Laser Engraved Memories

7662 N Barcus
Fresno, California 93722
United States
PHONE: (800) 485-2944
WEBSITE: <http://www.laserengravedmemories.com>
EMAIL: sales@laserengravedmemories.com

**Thank You For Your
Order #27860**

ORDER STATUS: Reminder + Promotion
DATE: 01/16/2018, 15:20
PAYMENT METHOD: View Proof Before Purchase
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 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 BA

262.94

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:



Laser Engraved Memories

INVOICE

Laser Engraved Memories
 7662 N Barcus
 Fresno, California 93722
 United States
 PHONE: (800) 485-2944
 WEBSITE: <http://www.laserengravedmemories.com>
 EMAIL: sales@laserengravedmemories.com

**Thank You For Your
Order #28223**

ORDER STATUS: Shipped
 DATE: 02/08/2018, 10:37
 PAYMENT 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

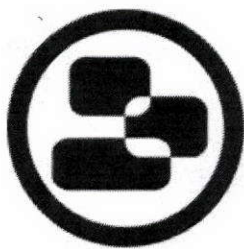
Product	Quantity	Unit price	Subtotal
Metal Wall Plaque Standard Sizes Code: MWP Options: Step 1: SIZE: 12x18" (+\$175.00) , Step 3: FONT: Font 1 , Step 4: BORDER (Optional): No Border , Step 5: Layout: Layout A , Email or Mail Image (Optional): OPTION 1: File Uploaded Above: Select if you uploaded file 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):	1	\$216.00	\$216.00
Subtotal:			\$216.00
Shipping cost:			\$22.94
Total cost:			\$238.94 ✓

City Visa

*Police FFE
DLB/BA*

<https://webmail.centurylink.net/mail>

2/12/2018



**SCHOOL
OUTFITTERS™**

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
---	---

Order No. W5586479	Order Date 02/10/2018	Payment Terms CreditCard
------------------------------	---------------------------------	------------------------------------

SKU#	Description	Qty Ordered	Price	Extended Price
NOR-GNI2460BFT	Flip & Store Blow-Molded Nesting Table (60" W x 24" D)	1	\$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 ✓

Police FFE BA

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:

Order Date: Feb 08, 2018		Order Number: 901909238	
Items we're shipping to you			
Delivery Address: Devin Bramlett 2914 W Commercial St Ozark, AR 72949			
ITEMS TO BE SHIPPED	SHIPPING METHOD	QTY	TOTAL
Fellowes Powershred C-125Ci Heavy-Duty Cross-Cut Shredder - 18 Sheet Capacity Item #: 569764	Arrives by Feb 12	1	\$409.98
Hisense 43" 1080p FHD TV - 43H320D/H3D Item #: 980029941	Arrives by Feb 14	1	\$248.88
Atlantic Tilting Mount Kit for 37"-84" TVs Item #: 233083	Arrives by Feb 20	1	\$39.88
Billing Address: Devin Bramlett p.o. box 253 please call 479 213 3489 Ozark, AR 72949	Payment Method: VISA : xxxx-xxxx-xxxx-9493	Subtotal:	\$698.74
		Shipping:	\$4.22
		Tax:	\$74.42
		Shipped Order Total:	\$777.38 ✓

Police F.F.E.
BA



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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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

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

Contact Information

dbramlett.opd@outlook.com
(479) 667-2233

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

\$399.98

3-Seat Design Blue

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

Charged \$1,282.88 to Visa ending in 9493

Billing Address

Devin Bramlett 2910 West Commercial
Ozark, AR 72949

Regular Price Subtotal	\$2,049.97
Sale Price Savings	-\$850.99
Merchandise Subtotal	\$1,198.98
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
Department
Ozark, AR 72949

Contact Information

dbramlett.opd@outlook.com
(479) 667-2233

Your delivery checklist

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

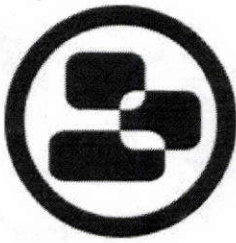
We'll call you the evening before your delivery date with a two-hour delivery window.

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

we'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](#)



**SCHOOL
OUTFITTERS™**

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 Ordered	Price	Extended Price
NOR-FFLS3	Deluxe Floor Lectern w/ Shelf • Finish: Cherry	1	\$197.88	\$197.88

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

Police FFE DLB/BA

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

Zero to pizza in seconds! [Score a big value on this game day fave.](#) © 2018 General Mills  Buy Now →

Order Number: 748111709

POLICE FFE
DLB/BA

Order Details:

Date:
January 18, 2018
Total:
\$1,760.93 (15 items)

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



Atlantic Fixed Wall Mount for 25in - 42in TVs	3	PROCESSING	No	Shipping is Included! Arrives between Tuesday, 01/23/2018 and Friday, 01/26/2018	\$14.88	\$44.64
Item #: 132294						
Kensington - Wireless Presentation Remote, Integrated Laser Pointer, Projects 65 Feet - Black	1	PROCESSING	No	Standard Shipping Arrives by Monday, 01/22/2018	\$45.38	\$45.38
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 Total:	\$1,760.93 ✓

Your Billing

Billing To:

Devin Bramlett
p.o. box 253 please call 479 213 3489
Ozark, AR 72949
US
(479) 667-2233

Payment Method

VISA : xxxx-xxxx-xxxx-9493

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:

Order Date: Jan 29, 2018		Order Number: 833677073	
Items we're shipping to you			
Delivery Address: Devin Bramlett 2910 W Commercial St Ozark, AR 72949			
ITEMS TO BE SHIPPED	SHIPPING METHOD	QTY	TOTAL
 Hisense 43" 1080p FHD TV - 43H320D/H3D Item #: 980029941 \$31.00 off with Tech Savings Offer ends January 31	Arrives by Feb 02	2	\$497.76
 Atlantic Tilting Mount Kit for 37"-84" TVs Item #: 233083	Arrives by Feb 08	1	\$39.88
Billing Address: Devin Bramlett p.o. box 253 please call 479 213 3489 Ozark, AR 72949	Payment Method: VISA : xxxx-xxxx-xxxx-9493	Subtotal (includes savings) \$537.64 Shipping: \$4.22 Tax: \$57.50 Shipped Order Total: \$599.36 ✓	
			Your savings: \$62.00

Police F.F.E.



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**AAA COOPER TRANSPORTATION**

P.O. Box 6827 Dothan, Alabama 36302 334-793-2284
 (AACT) Toll Free: 800-239-4063
 www.aaacooper.com Local Direct: 479-782-5854

**Customer Copy**

AACT Freight Bill Number	Page
95448505 -8	1 of 1

Consignee	FSM	PLT	PCS	HM	DESCRIPTION	WGT/LBS	RATE

Received in good order except as note-1. Show completed firm name and signature. Initials not accepted. Carrier must be notified within 5 days on all concealed damage.

(Received by - Print Name)

X

(Received by - Signature)

Received Date _____

STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE

Shipper 746032 DISTRIBUTION CENTER 2505 MILL CENTER PKWY BUFORD GA 30518	NAA	2	TTL	*PREPAID	56	PPD
	Inside Delivery	Residential Delivery	Sort & Seg	Paid by: Ship/3P ___ Cons ___		
	Liftgate	Construction Site	Charge	Cash \$	Check #	

Initial to Acknowledge Receipt of the Above Services. Additional charges may apply and be the responsibility of the requestor, pursuant to Item 135 of AACT 190 Rules T

Pickup Date	2018-01-19	Beyond Route/At	
PO Number	13292594-1	Prior Carrier/FB	
BOL Number	GL11720971	From	AACT To
Apt Contact			
Apt Date		Phone	
Delivered By Driver		Delivery Trailer:	
	(Print Name)		533715
Date/Time	1/24/18	Pieces	1 PC
NEWFB4		Date/Time Printed	2018-01-24 06:04:33
		Pro	65448505 -8

1 PC SHORT LEG FRAME *
~~DAVID~~ BRAMLETT
 DEVON
 479 667 2233
 1/24/18
 * KRISTEN -
 Will send legs
 directly to us.
 Confirmation sent to Email
 20180124
FSM 8917

Payment of freight charges are due within 15 days.



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

Table with 5 columns: Product Description, Item #, Qty, Price, Total. Row 1: Rolling Magnetic Dry Erase Whiteboard - Double Sided Reversible - 72 x 40, B444999A, 1, \$ 180.95, \$ 180.95. Shipping Method: TRUCK

Subtotal: \$ 180.95
Shipping: \$ 99.00
Tax: \$ 0.00
Total: \$ 279.95

Police FFE - BA

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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SCHOOL OUTFITTERS

www.schooloutfitters.com
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	Ship 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
---	---

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

Payment Information			
Date Received 1/18/2018			
Payment Method	CC. / Check / PO Number	Type of Card	Exp
Credit Card	XXXX-XXXX-XXXX-9493	Visa	01/19
If you are paying with a credit card, your card will be charged the day you order. In cases where your order does not ship immediately, this would be considered a prepayment.			

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:	Shipped To:	Billed To:
Order Number: KT11663730	Devin Bramlett 2910 West Commercial Street	Ozark Police Department Devin Bramlett
Order Date: 01/16/2018	Ozark, AR 72949	2910 West Commercial Street
Credit Card: ****9493	4796672233	Ozark, AR 72949
Email Address: dbramlett.opd@outlook.com		4796672233

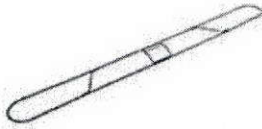
Order Summary:

POLICE FFE (#401.55)
DLB



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

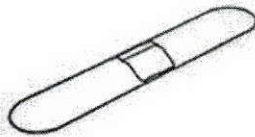


60"L Dust Mop Handle for Wire Frames, Wood
KaTom #: 028-4585000
Qty: 2 @ \$9.44
Item Total: \$18.88

Buy it Again

Review this Product

Return Item

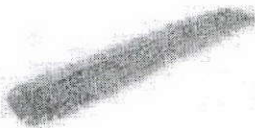


24" Wire Dust Mop Frame
KaTom #: 028-4167200
Qty: 1 @ \$4.03
Item Total: \$4.03

Buy it Again

Review this Product

Return Item

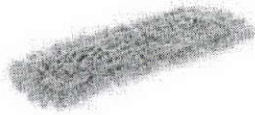


48" Flo-Pac® Dust Mop Head Only w/ Cut Ends, White
KaTom #: 028-364754800
Qty: 2 @ \$11.64
Item Total: \$23.28

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

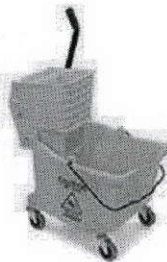
Qty: 4 @ \$4.49

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

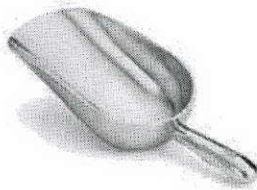
Qty: 1 @ \$9.01

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

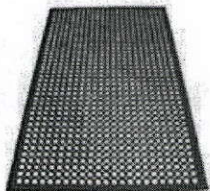
Qty: 2 @ \$5.16

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

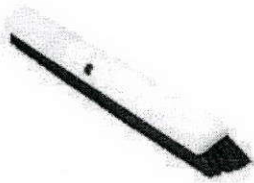
Qty: 1 @ \$16.73

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

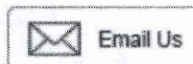
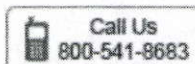
Subtotal \$296.80

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:



Laser Engraved
Memories

INVOICE

Laser Engraved Memories
 7662 N Barcus
 Fresno, California 93722
 United States
 PHONE: (800) 485-2944
 WEBSITE: <http://www.laserengravedmemories.com>
 EMAIL: sales@laserengravedmemories.com

**Thank You For Your
Order #28223**
 ORDER STATUS: Shipped
 DATE: 02/08/2018, 10:37
 PAYMENT METHOD: Credit card
 SHIPPING METHOD: UPS Ground
 TRACKING NUMBER: 1Z6A1W120396832058

City Visa

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):	1	\$216.00	\$216.00

Subtotal: \$216.00
 Shipping cost: \$22.94

Total cost: \$238.94

*Police FFE
DIB/BA*

262.94 ✓



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)	\$59.00
Condition: Used - Very Good	
1 of: VCE (2 PACK) HDMI Female to Female Adapter Gold Plated High Speed HDMI Female Coupler 3D&4K Resolution Sold by: VCE INDUSTRY (seller profile)	\$5.29
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

Billing address

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

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

Total before tax:	\$64.29
Estimated tax to be collected:	\$0.00

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

=====





ARKANSAS STATE POLICE ASSOCIATION

OUR OFFICIAL PUBLICATION - THE ARKANSAS TROOPER MAGAZINE

5702 Dreher, Ste. #2, Little Rock, AR 72209 - 501.221.2053
800.264.1666

**ADVERTISER
INVOICE**

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

DATE	AUTHORIZATION	ACCOUNT #	AMOUNT DUE	PLEASE RETURN CONTRIBUTION BY
1/19/2018	DEVIN BRAMLET	[REDACTED]	\$100.00	01/29/2018

OZARK POLICE DEPT
2914 W COMMERCIAL
OZARK

AR 72949

We Now Accept



Paid with Credit Card
PAID

PLEASE MAKE CHECKS PAYABLE TO: ARKANSAS STATE POLICE ASSOCIATION

KEEP THIS PORTION FOR YOUR RECORDS

- PAYMENT DUE
- PAID - SEND AD COPY ONLY



ARKANSAS STATE POLICE ASSOCIATION

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

DATE	AUTHORIZATION	ACCOUNT #	AMOUNT DUE	PLEASE RETURN CONTRIBUTION BY
1/19/2018	DEVIN BRAMLET	[REDACTED]	\$100.00	01/29/2018

OZARK POLICE DEPT
2914 W COMMERCIAL
OZARK

AR 72949

We Now Accept



attropermagazine@att.net

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:

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: xxxxxxxxxxxx9493
 Expiration Date: 01/2019

Order Number #: 13278908

Items sold by globalindustrial.com

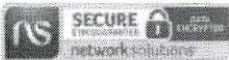
Item	Item Number	Price	Quantity
 Heavy-Duty Scrubber Entrance Mat 36x72 Sold By: Shipping: Ships same day.	WB905125	\$56.95	2
 Deep Cleaning Ribbed Entrance Mat 4x6 Blue Sold By: Shipping: Usually ships in 5 to 8 days	WB606626BL	\$33.95	4

Shipping Method

UPS - GROUND

Subtotal:	\$249.70
Shipping:	\$71.86
Tax:	\$0.00
Total:	\$321.56

Police Building Maint. BA/DLB



Order Total: \$321.56 ✓

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 Shop With Confidence - 30 Day Satisfaction Guarantee

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:

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: 01/16/2018 09:29 AM EST

Police PFE - DLB

Product Description	Item #	Qty	Subtotal Price	Total
 Deep Cleaning Ribbed Entrance Mat 4x6 Blue	606626BL	4	\$249.76	\$249.76
Shipping Method: UPS - GROUND			Shipping: \$95	\$344.80
			Tax: \$0.00	\$344.80
			Total:	\$321.56

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 shipping method of UPS GROUND.

Global Industrial Customer Service

1.888.978.7759

CONNECT WITH US

11 Harbor Park Drive, Port Washington, N.Y. 11050

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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
1 of: <i>Adjustable Pedestal Sign Holder Floor Stand, 8 1/2" X 11" Black Vertical - Heavy Square Steel Base</i>	\$64.95
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>;

Page Date Invoice No.
1 02/12/18 48526A

TRAFFIC SAFETY WAREHOUSE
 P.O. Box 1125 Toll Free (877) 966-1018
 Deerfield, IL 60015 Local (847) 966-1018
 Fax (847) 966-1205
 www.trafficsafetywarehouse.com

Bill To

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

Ship To

Customer No.	Sales I.D.	Reference #	Media Code	Terms		
[REDACTED]	/RP		55/RECOVER10	XXXXXXXX9493 VISA		
Ordered By	Warehouse	Phone Number	Total Wt.	Zone	# Packages	Ship Via
		(479) 667-2233	32.0 Lbs	4	1	UPC

Message:

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

Qty.	B/O	Shipped	Item #	Description	Unit Price	Disc	Extension
4	0	4	LB3663	Brother Pocketjet Perforated Roll Paper Carton of 6 Rolls/100 Pages per Roll	40.0000	--	160.00

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
 BA*



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 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 -
BA

A Credit Card

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 VISA*

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

Billing Information		Shipping Information	
Devin Bramlett 2914 West Commercial Street Ozark AR 72949 United States		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*



Name and Address

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

Hotel Address

2710 SOUTH SHACKLEFORD ROAD
LITTLE ROCK, AR 72205

HOME2 SUITES BY HILTON LITTLE ROCK WEST,
AR

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

Confirmation # 88349564

01/26/18 PAGE 1

Room 410//NUJX
Arrival Date 01/23/18
Departure Date 01/26/18
Adult/Child 1/0
Room Rate \$96.00
Rate Plan S-GVT
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-CITY OF LTL RCK TX TAX	\$1.44
01/23/18	175354	RM TOURISM TX TAX	\$1.92
01/23/18	175354	RM-PULASKI COUNTY TX TAX	\$0.96
01/24/18	175548	GUEST ROOM	\$96.00
01/24/18	175548	RM STATE SALES TX TAX	\$6.24
01/24/18	175548	RM A&P TAX	\$3.84
01/24/18	175548	RM-CITY OF LTL RCK TX TAX	\$1.44
01/24/18	175548	RM TOURISM TX TAX	\$1.92
01/24/18	175548	RM-PULASKI COUNTY TX TAX	\$0.96
01/25/18	175759	GUEST ROOM	\$96.00
01/25/18	175759	RM STATE SALES TX TAX	\$6.24
01/25/18	175759	RM A&P TAX	\$3.84
01/25/18	175759	RM-CITY OF LTL RCK TX TAX	\$1.44
01/25/18	175759	RM TOURISM TX TAX	\$1.92
01/25/18	175759	RM-PULASKI COUNTY TX TAX	\$0.96
01/26/18	175824	*****9493	(\$331.20)
		** BALANCE **	\$0.00

Police Training
DLB/BA

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





Brenda Atkinson <brenda.opd92@gmail.com>

Fwd: Receipt

1 message

Jason Cooper <jcooper.opd@outlook.com>

Thu, Mar 8, 2018 at 10:37 AM

To: Devin Bramlett 201 <dbramlett.opd@outlook.com>, Brenda Atkinson <brenda.opd92@gmail.com>

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

*Police Training
DLB/BA*

Charges

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

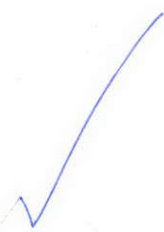
Taxes & fees

Taxes: \$57.68 USD

Grand Total (including taxes and fees):

\$296.07 (USD) PAID

Payment card name: devin bramlett












Police FFE

Thank you, your order is complete

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

*Bus. Credit
Card!*

Items you have already paid for:

Order Date: Dec 21, 2017		Order Number: 699578627	
Items we're shipping to you			
Delivery Address: Devin Bramlett 2910 W Commercial St Ozark, AR 72949			
ITEMS TO BE SHIPPED	SHIPPING METHOD	QTY	TOTAL
 Edsal 5-Shelf Heavy Duty Steel Shelving Black Item #: 51417	Standard Shipping Arrives between Jan 02 - Jan 04	16	\$879.68
 Muscle Rack 5-Shelf Heavy Duty Steel Shelving (30"W x 12"D x 60"H) Item #: 963213 \$8.90 off with Everyday Price	FREE - Standard Shipping Arrives between Dec 27 - Jan 02	6	\$203.88
 Sandusky Black Quick Assembly Steel Storage Cabinet - 36"W x 18"D x 72"H Item #: 520206	Standard Shipping Arrives between Dec 27 - Jan 02	4	\$655.92
 Samsung 75" Class - 4K Ultra HD, Smart, LED TV - 2160p, 60Hz (75MU630DFXZA) Item #: 980032259	FREE - Freight Expedite Shipping Arrives between Dec 27 - Jan 04	1	\$1,899.00
 SquareTrade 4-Year TV Protection Plan Item #: 980053681	This item is Not-Shippable	1	\$129.00
 Samsung 32" Class M530D Series - Smart LED TV - 1080p, 120MR - UN32M530D Item #: 980050682	FREE - Standard Shipping Arrives between Dec 22 - Dec 28	1	\$268.88
 Atlantic Tilting Mount Kit for 37"-84" TVs Item #: 233083 \$10.00 off with Tech Savings Offer ends December 25	Standard Shipping Arrives between Dec 26 - Jan 04	1	\$29.88
Billing Address: Devin Bramlett 2910 W Commercial St Ozark, AR 72949	Payment Method: VISA : xxxx-xxxx-xxxx-9493	Subtotal (includes savings) \$4,066.24	Shipping: \$303.51 Tax: \$436.98

\$4,806.73
 12/21/2017

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-76

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

Check # 7594
Date 2-27-2018

Cardholder Activity Summary

Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
BRAMLETT, DEVIN							
[REDACTED]		7,342.32	-24.00	0.00	0.00	7,366.32	0.00
EVELD, KEVIN							
[REDACTED]		570.14	0.00	1804.96	0.00	570.14	0.00

1292042 1208487 1208487 4339931207218645



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



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

**N0011902

Account Number [REDACTED]
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

\$ 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

5499900 1 0003 207218645



Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
EVELD, SONYA D				
Account 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	18.95
01/18	01/17	SRS PROFESSIONALS, LLC WWW.SRSPROFESFL	24492158017637637586752	299.00
01/19	01/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168018100873665737	59.18
01/19	01/18	AMAZON DIGITAL SVCS 888-8888-802-3080 WA	24431068018083312530787	8.83
01/19	01/17	SAMSLUB.COM 8887467726 AR	24226388018370172815130	691.45
01/19	01/18	Amazon Services-Kindle 866-321-8851 WA	24692168018100968892956	14.35
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	487.20
01/22	01/21	TJMAXX #0191 FORT SMITH AR	24445008022000619852718	25.78
01/23	01/22	EZ FACILITY WOODBURY NY	24445008023000688064137	459.00
01/24	01/23	DNH*GODADDY.COM 480-5058855 AZ	24906418023049964390396	95.88
02/08	02/07	EZ FACILITY WOODBURY NY	24445008039000679220542	159.00
02/09	02/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA <i>Vol-Furo</i>	24692168039100879465947	12.99
02/09	02/09	Amazon Services-Kindle 866-321-8851 WA	24692168040100322325935	1.09
02/15	02/14	ADOBE SYSTEMS, INC. 408-536-6000 CA	24431068045026459351159	14.99
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$2,348.78

MCNUTT, TOMMY
Account Number: 4614

** Add to Kevin 1250.82*

Purchases and Other Charges				
01/18	01/17	SAMS CLUB #8134 FT. SMITH AR	24445008018400074017771	162.16
01/19	01/17	DENNIE SNOW RESTAURANT Fort Smith AR	24760628018301300512852	164.62
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$326.78

SAMTLEY, JOSEPH
Account Number: 2811

Purchases and Other Charges				
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
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$902.98

ZOLLIECOFFER, CECIL
Account Number: 4165

Purchases and Other Charges				
01/17	01/17	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692168017100126389508	806.86
01/25	01/23	OFFICE DEPOT #1079 800-463-3768 TX	24445748024100155625715	291.71
01/25	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

Cardholder Activity Summary

Account Number Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
EVELD, SONYA D [REDACTED] 20,000	2,328.38	-20.40	0.00	0.00	2,348.78	0.00
MCNITT, TOMMY [REDACTED] 20,000	326.78	0.00	0.00	0.00	326.78	0.00
SAMTLEY, JOSEPH [REDACTED] [REDACTED]	902.98	0.00	0.00	0.00	902.98	0.00
ZOLLIECOFFER, CECIL [REDACTED] [REDACTED]	1,348.57	0.00	0.00	0.00	1,348.57	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
CITY OF OZARK Account Number: 8645				
02/06	02/03	Payments and Other Credits PAYMENT - THANK YOU TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	0371530000000542000157	- 12,920.42 -\$12,920.42

BRAMLETT, DEVIN Account Number: 8290				
02/09	02/08	Payments and Other Credits ENGRAVED PLAQUES 4029357733 CA TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	74492158039894730976385	- 24.00 -\$24.00
Purchases and Other Charges				
01/17	01/16	KATOM RESTA 800-541-8683 TN	24492158016894876915587	371.45
01/17	01/17	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692168017100126393716	148.46
01/22	01/19	ARKANSAS STATE POLICE 5012212053 AR	24431068019083716149894	100.00
01/22	01/20	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692168020100542230406	279.95
01/22	01/18	SCHOOL OUTFITTERS 513-619-5336 OH	24072808019026497778475	277.51
01/24	01/23	KATOM RESTA 800-541-8683 TN	24492158023894134389345	30.10
01/29	01/27	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692168027100879545064	173.10
01/29	01/27	HOME2 SUITES BY HILTON 501-5883000 AR Arr: 01/23/18	24755428027260273530179	331.20
01/29	01/25	SAMSClub.COM 8887467726 AR	24226388028370175793506	1,760.93
01/29	01/29	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168029100857278132	127.13
02/02	01/30	SAMSClub.COM 8887467726 AR	24226388032370177633282	599.36
02/09	02/08	HOTEL*RESERVATIONS.COM 877-903-0071 WA Arr: 02/20/18	24692168039100026153511	296.07
02/09	02/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168039100134128850	73.95
02/09	02/08	WWW.RESERVATIONS.COM WWW.RESERVATIFL Arr: 02/08/18	24492158039637416981707	14.99
02/09	02/08	ENGRAVED PLAQUES 559-389-7750 CA	24492158039894730787555	262.94
02/12	02/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168040100507920443	64.29
02/12	02/08	SEARS.COM 9300 800-349-4358 TX	24138298040708000068077	882.90
02/12	02/08	SEARS.COM 9301 847-286-1940 IL	24138298040708000013255	399.98
02/12	02/09	SAMSClub.COM 8887467726 AR	24226388042370181163472	777.38
02/12	02/10	SCHOOL OUTFITTERS 513-619-5336 OH	24072808042026440881633	210.75
02/14	02/12	TRAFFICSAFETYWAREHOUSE 877-966-1018 IL	24323008044200350300163	183.88
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$7,366.32

EVELD, KEVIN
Account Number: 5896

Purchases and Other Charges				
01/18	01/17	OnStar 888-4ONSTAR MI	24692168017100347876242	36.83
01/19	01/18	WAL-MART #209 OZARK AR	24445008019400081987379	116.80
01/19	01/18	GENO'S PIZZA OF ALMA ALMA AR	24055228019207488700056	16.00
01/22	01/20	ANDERSONS OZARK AR	24299108021004491476790	27.99
02/08	02/07	APL* ITUNES.COM/BILL 866-712-7753 CA	24692168038100530484577	0.99
02/12	02/11	OnStar 888-4ONSTAR MI	24692168042100549524276	36.83
02/12	02/09	SAMSClub.COM 8887467726 AR	24226388042370181362348	419.70
02/16	02/15	NATIONAL REGISTRY EMT 614-888-4484 OH	24692168046100335134948	15.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$570.14

Kevin = (1804.94) 1,250.82 = 1,820.96

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

81-727/829


10236

2-27 2018

**PAY
TO THE
ORDER OF**

Bank of America
Sixteen + no/100

\$16.00

DOLLARS  Security features
are included.
Details on back.

Bank of the Ozarks
600 West Commercial
Ozark, AR 72949

SEveld **MP**

FOR

⑆08 290 7273⑆0 236⑆



27.99
18.810

\$ Price Per Gallon (Including Tax)

27.69

27.69
On Road

CITY CREDIT CARD 2015 TAHOE



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

*Credit
CARD
MISC*

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

TOTAL \$0.99

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

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



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1 Infinite Loop, Cupertino, CA 95014, United States





Vol - Five

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: <i>Kimberly Clark Purple Nitrile KC500 Xtra 12 " Powder-Free Medical Grade Exam Gloves (500 Gloves)</i>	\$59.18
Sold by: XpW (seller profile)	

Condition: New

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

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

Total before tax:	\$59.18
Sales Tax:	\$0.00

Shipping Speed:
Standard Shipping

Total for This Shipment: \$59.18

Payment information

Payment Method:
Visa | Last digits: 9273

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

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

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

Grand Total: \$59.18

Credit Card transactions

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

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

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Qmb.





Final Details for Order #114-2166059-9639448

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

Vol June

Order Placed: February 7, 2018
Amazon.com order number: 114-2166059-9639448
Order Total: \$12.99

Shipped on February 8, 2018

Items Ordered

1 of: *Stethoscope Case by Vive Precision - Hard Protective Carry Cover with Handle - Fits Littman, Vive Precision and Other Cardiology & Nurse Accessories (Classic Gray)* **Price** \$12.99
Sold by: Vive Health Direct ([seller profile](#))

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$12.99
Shipping & Handling: \$0.00

Total before tax: \$12.99
Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$12.99

Payment information

Payment Method:

Visa | Last digits: 9273

Item(s) Subtotal: \$12.99
Shipping & Handling: \$0.00

Billing address

City of Ozark
2910 W Commercial
P O Bix 253
Ozark, Ar 72949
United States

Total before tax: \$12.99
Estimated tax to be collected: \$0.00

Grand Total: \$12.99

Credit Card transactions

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

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

Junbo



Order Number: 760475796

Order Details:

Date:
January 17, 2018
Total:
\$691.45 (8 items)

Your Shipments: 1 Of 1

Vol 2018

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.)	1	Delivered 01/23/18 11:28	No	Standard Shipping	\$99.98	\$99.98

Tracking Number#: 422410843826
Item #: 363485

Alera Valencia Series 23 5/8" Occasional Table, Mahogany	1	SHIPPED	No	Standard Shipping	\$64.38	\$64.38
--	---	---------	----	-------------------	---------	---------

Color : Mahogany

Tracking Number#: 1ZV36W130344658919
Item #: 616922

Flash Furniture Leather Executive Reception Chair, Black	3	SHIPPED	No	Standard Shipping	\$122.98	\$368.94
--	---	---------	----	-------------------	----------	----------

Tracking Number#: 789383845885
Item #: 164661

Member's Mark Paper Towel, 15 Rolls/150 Sheets per Roll	1	Delivered 01/23/18 11:28	No	Value Shipping	\$17.48	\$17.48
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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 lounge

Clorox Toilet Bowl Cleaner (6pk., 24 oz. Bottles)	1	Delivered 01/23/18 11:28	No	Value Shipping	\$8.78	\$8.78
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Delivery Date:
Tuesday, 01/23/2018

Tracking Number#: 423320944830
Item #: 842900

\$2.50 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 \$ 2.50 OFF DISINFECTING WIPES

Alera Valencia Series 23 5/8" Occasional Rectangular Table, Black	1	SHIPPED	No	Standard Shipping	\$64.38	\$64.38
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Arrives by Friday,
01/19/2018

Color : Black

Tracking Number#: 12V36W130344658615
Item #: 617355

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	\$179.98	\$359.96

Delivery Date:
Monday, 02/12/2018

Tracking Number#: 427877961430
Tracking Number#: 427877961533
Item #: 980056451

Subtotal	\$359.96
Shipping	\$19.86
Sales Tax :	\$39.88
Product Tax :	\$0.00
Gift Option	\$0.00
Instant Savings	-\$0.00
Shipment Total:	\$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](#)

*mat + Supplies
per Song*



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

7 of: *5.11 Tactical Job Shirt 1/4 Zip,Black,Large*
Sold by: Amazon.com Services, Inc.

Price

\$62.99

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$440.93
Shipping & Handling: \$0.00

Total before tax: \$440.93
Sales Tax: \$46.27

not sure

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$487.20

Shipped on January 15, 2018

Items Ordered

1 of: *5.11 Tactical Job Shirt 1/4 Zip,Black,Small*
Sold by: Amazon.com Services, Inc.

Price

\$62.99

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$62.99
Shipping & Handling: \$0.00

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

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$69.60

Shipped on January 15, 2018

Items Ordered

1 of: *3M Littmann Classic III Stethoscope, Matte Chestpiece, Black Tube, 27 inch, 5803*
Sold by: Amazon.com Services, Inc.

Price

\$73.52

VOL-FIRE Account
PAYROLL Reimbursement
CHECKS

CHECK# 7595 Payable to: General Fund

AMOUNT: \$ 6,120.13

DATE: 2-28 2018 Receipt #: 33187

Mayor's: TRM



Street

Bank of America Business Advantage
Cash Rewards

CITY OF OZARK
January 18

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

Check # 18403
Date 2-27-2018

Cardholder Activity Summary

Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
BRAMLETT, DEVIN		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



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



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

**N0011902

Account Number [Redacted]
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

⑆5499900⑆ 1⑆0003⑆ 207218645⑆

CUSTOMER STATEMENT OF DISPUTED ITEM (You must use a separate form for each dispute. Please 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 sheet of paper. Then return it to: **PO BOX 53101, PHOENIX, AZ 85072-3101** no later than 60 days after we sent you the first bill on which the transaction or error appeared. If you prefer to speak with a representative about your dispute, please 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 your bill that are not in question.



PLEASE DO NOT ALTER WORDING ON THIS FORM OR MAIL YOUR LETTER WITH YOUR PAYMENT. Provide copies of all documentation that will help us investigate your dispute (e.g. contracts, invoices, detailed letter, sales slips, return receipts, or second opinions).

Your Name: _____ Account Number: _____
 Posting Date: _____ 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 only.**

- 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 I 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.

- 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 ____/____/____ (MM/DD/YY) and requested a credit adjustment. I am disputing this charge because _____
Please supply proof of return or if unable to return merchandise please explain.

- 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 of cancellation. Reason for cancellation: _____
- 9. Although I did engage in the above transaction, I have contacted the merchant for credit. The services to be provided on ____/____/____ (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 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. Enclosed is a copy of the sales slip that shows the correct amount.
- 12. Other: Please explain

Merchants often provide telephone numbers with their names on your billing statement. If you do not recognize a transaction, attempt first to contact the merchant for transaction information.

Cardholder Signature (required): _____ Date: _____
 Home Telephone: (____) _____ 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). 2) 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. 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 financial 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

If you 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 regarding dispute procedures.

CHANGE OF ADDRESS OR TELEPHONE NUMBER? PLEASE MAKE THE CHANGE BELOW, OR VISIT US ONLINE.

PLEASE PRINT LEGIBLY.

Cardholder Name Change

Address

Address

City

State

____ - ____

ZIP

(____) _____ - _____

Home Telephone

(____) _____ - _____

Business Telephone

For address changes on all accounts in your program, have the authorized contact mail a request to,
**BANK OF AMERICA, PO BOX 982238,
 EL PASO, TX, 79998-2238, USA**



3600490 - 011902 - 0002 - 0003 - 2

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
EVELD, SONYA D				
Account 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	18.95
01/18	01/17	SRS PROFESSIONALS, LLC WWW.SRSPROFESFL	24492158017637637586752	299.00
01/19	01/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168018100873665737	59.18
01/19	01/18	AMAZON DIGITAL SVCS 888-8888-802-3080 WA	24431068018083312530787	8.83
01/19	01/17	SAMSClub.COM 8887467726 AR	24226388018370172815130	691.45
01/19	01/18	Amazon Services-Kindle 866-321-8851 WA	24692168018100968892956	14.35
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	487.20
01/22	01/21	TJMAXX #0191 FORT SMITH AR	24445008022000619852718	25.78
01/23	01/22	EZ FACILITY WOODBURY NY	24445008023000688064137	459.00
01/24	01/23	DNH*GODADDY.COM 480-5058855 AZ	24906418023049964390396	95.88
02/08	02/07	EZ FACILITY WOODBURY NY	24445008039000679220542	159.00
02/09	02/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168039100879465947	12.99
02/09	02/09	Amazon Services-Kindle 866-321-8851 WA	24692168040100322325935	1.09
02/15	02/14	ADOBE SYSTEMS, INC. 408-536-6000 CA	24431068045026459351159	14.99
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$2,348.78

MCNUTT, TOMMY
Account Number: 4514

Purchases and Other Charges				
01/18	01/17	SAMS CLUB #8134 FT. SMITH AR	24445008018400074017771	162.16
01/19	01/17	DENNIE SNOW RESTAURANT Fort Smith AR	24760628018301300512852	164.62
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$326.78

SAMTLEY, JOSEPH
Account Number: 2811

Purchases and Other Charges				
01/18	01/17	SUPER CASUALS 800-5351044 NY	24906418017049713021662	302.98
02/09	02/08	PAYPAL *OKLAHOMAREC 402-935-7733 CA <i>Michael Class</i>	24492158039894724883816	300.00
02/09	02/08	PAYPAL *OKLAHOMAREC 402-935-7733 CA <i>Jody Class</i>	24492158039894724560034	300.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$902.98

ZOLLIECOFFER, CECIL
Account Number: 4165

Purchases and Other Charges				
01/17	01/17	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692168017100126389508	806.86
01/25	01/23	OFFICE DEPOT #1079 800-463-3768 TX	24445748024100155625715	291.71
01/25	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

amazon.com



SDbwck1p4

Your order of February 7, 2018 (Order ID 114-2166059-9639448)

Qty.	Item	Item Price	Total
1	Stethoscope Case by Vive Precision - Hard Protective Carry Cover with Handle - Fits Littman, Vive Precision and Other Cases X001EIFORR DMD1025GRY 00818323020809 (Sold by VIVE HEALTH LLC)	\$12.99	\$12.99
This shipment completes your order.		Subtotal	\$12.99
Have feedback on how we packaged your order? Tell us at www.amazon.com/feedback		Order Total	\$12.99
Return or replace your item Visit Amazon.com/returns		Paid via credit/debit	\$12.99

Have feedback on how we packaged your order? Tell us at www.amazon.com/feedback

Return or replace your item
Visit Amazon.com/returns



179/Dfbwck1p4/-1 of 1-//MC15/second/10233970/0208-01:00/0207-22:09

Equipment
[Signature]



JM8



 Cc & Bcc

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