

Polina



Bank of America Business Advantage  
Cash Rewards

CITY OF OZARK  
[REDACTED]  
July 17, 2018 - August 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 .....	\$4,482.18
Minimum Payment Due .....	\$4,276.18
Payment Due Date .....	09/12/18
<b>Late Payment Warning:</b> If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date: \$19.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance equal to or greater than \$5,000.01	
<b>Minimum Payment Warning:</b> If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.	

Account Summary	
Previous Balance .....	\$5,394.85
Payments and Other Credits .....	-\$5,831.08
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$4,918.41
<b>Fees Charged</b> .....	<b>\$0.00</b>
<b>Finance Charge</b> .....	<b>\$0.00</b>
New Balance Total .....	\$4,482.18
Credit Limit .....	\$20,000
Credit Available .....	\$15,517.82
Statement Closing Date .....	08/16/18
Days in Billing Cycle .....	31

Check # 38702  
Date 9-4-2018 [Signature]

**Cardholder Activity Summary**

Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
BRAMLETT, DEVIN	[REDACTED]	2,327.74	0.00	0.00	0.00	2,327.74	0.00
EVELD, KEVIN	[REDACTED]	-9.33	-9.33	0.00	0.00	0.00	0.00

0582175 0427518 0448218 4339931207218645

BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

CITY OF OZARK  
2910 W COMMERCIAL ST  
OZARK, AR 72949-350110  
\*\*T0000801

Account Number: 4 [REDACTED]  
July 17, 2018 - August 16, 2018  
New Balance Total ..... \$4,482.18  
Minimum Payment Due ..... \$4,276.18  
Payment Due Date ..... 09/12/18

Enter payment amount  
\$ 2,327.74

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

**Cardholder Activity Summary**

Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
<b>EVELD, SONYA D</b>	20,000	1,119.96	0.00	0.00	0.00	1,119.96	0.00
<b>SAMTLEY, JOSEPH</b>	4	181.46	0.00	0.00	0.00	181.46	0.00
<b>TROTTER, NICK</b>	20,000	54.28	0.00	0.00	0.00	54.28	0.00
<b>ZOLLIECOFFER, CECIL</b>	20,000	1,234.97	0.00	0.00	0.00	1,234.97	0.00

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>CITY OF OZARK</b>				
<b>Account Number: 8645</b>				
08/06	08/05	<b>Payments and Other Credits</b>		
		PAYMENT - THANK YOU	2181530000000571393383	- 5,821.75
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		<b>-5,821.75</b>
<b>BRAMLETT, DEVIN</b>				
<b>Account Number: 8290</b>				
		<b>Purchases and Other Charges</b>		
07/19	07/18	FEDEX 388186841 800-4633339 TN	24164078199741143366407	27.80
07/27	07/26	PROPPER INTERNATIONAL E C636-6851054 MO	24717058208132088533982	39.99
07/31	07/30	OVR*O.CO/OVERSTOCK.COM 800-8432446 UT	24906418211058364741712	2,259.95
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$2,327.74</b>
<b>EVELD, KEVIN</b>				
<b>Account Number: 5896</b>				
		<b>Payments and Other Credits</b>		
08/03	08/02	OnStar 888-4ONSTAR MI	74692168214100396889662	- 9.33
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		<b>-9.33</b>
<b>EVELD, SONYA D</b>				
<b>Account Number: 6063</b>				
		<b>Purchases and Other Charges</b>		
07/19	07/17	MOZY 801-7562331 UT	24121578199910044199644	439.89
07/20	07/19	ADOBE *ACROPRO SUBS 800-833-6687 CA	24431068200026622966793	14.99
08/02	08/01	GOOGLE *GSUITE_cityofo cc@google.comCA	24692168213100738672343	10.00
08/06	08/03	EZ FACILITY 866-493-3279 NY	24445008215500429381706	269.00
08/07	08/06	AMZN Mktp US Amzn.com/billWA	24692168218100307200539	371.09
08/15	08/14	ADOBE *ACROPRO SUBS 800-833-6687 CA	24431068226026662672731	14.99
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$1,119.96</b>
<b>SAMTLEY, JOSEPH</b>				
<b>Account Number: 2811</b>				
		<b>Purchases and Other Charges</b>		
07/18	07/17	GOOGLE *ReportAll 855-836-3987 CA	24692168198100547018844	9.99
08/08	08/06	THE I40 TRAVEL CENTER OZARK AR	24427338219120004363752	26.12
08/13	08/10	PHILLIPS 66 - JAM MART 5 OZARK AR	24015178222002018529748	30.00
08/13	08/11	Amazon Prime Amzn.com/billWA	24692168223100119296546	14.35
08/15	08/14	SLIPDOCTORS 972-999-9998 TX	24492158226713170549262	81.00
08/15	08/14	PHILLIPS 66 - JAM MART 5 OZARK AR	24015178226003000209808	20.00
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$181.46</b>
<b>TROTTER, NICK</b>				
<b>Account Number: 6103</b>				
		<b>Purchases and Other Charges</b>		
08/13	08/09	MURPHY6672ATWALMART BRYANT AR	24431058222838003445592	31.90
08/16	08/15	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068227083759936254	22.38
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$54.28</b>
<b>ZOLLIECOFFER, CECIL</b>				
<b>Account Number: 4166</b>				
		<b>Purchases and Other Charges</b>		
07/18	07/17	WWW.NEWEGG.COM 800-390-1119 CA	24692168198100571988698	152.14
07/23	07/21	CHATEAU ON THE LAKE BRANSON MO Arr: 07/21/18	24435658203286802200337	200.66
07/25	07/25	AmazonPrime Membership amzn.com/prmeWA	24692168206100610398958	7.17

# Your Proper order confirmation

Propper.com Sales <customerservice@propper.com>

Thu 7/26/2018 9:39 AM

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



Jonathon Little,

Thank you for your order from Propper. Once your package ships we will send you a tracking number.

If you have questions about your order, you can email us at customerservice@propper.com.

## Your Order #1000102238

Placed on July 26, 2018 at 9:39:44 AM CDT

### Billing Info

Jonathon Little  
Ozark Police Department  
2914 West Commercial St  
Ozark, Arkansas, 72949  
United States  
T: 479-667-2233

### Shipping Info

Jonathon Little  
Ozark Police Department  
2914 West Commercial St  
Ozark, Arkansas, 72949  
United States  
T: 479-667-2233

*Jon Little*  
*Business credit card*  
*POLICE OFFICER CLOTHING*

### Payment Method

Credit Card

**Credit Card Type** Visa

**Credit Card Number** xxxx-8290

### Shipping Method

B2C Flat Rates - FedEx SmartPost

Items	Qty	Price
	Subtotal	\$39.99
	Shipping & Handling	\$0.00
	<b>Estimated Total</b>	<b>\$39.99</b>

Items	Qty	Price
<b>Propper® Men's Lightweight Tactical Pant</b> SKU: F52525045034X32  <i>Color</i> LAPD Navy <i>Waist</i> 34 <i>Inseam</i> 32	1	\$39.99

Subtotal	\$39.99
Shipping & Handling	\$0.00
<b>Estimated Total</b>	<b>\$39.99</b>



About Us  
Customer Service

**8002969690**  
Hours of Operation:  
8am - 5pm.

Propper  
Missouri 63304,  
United States



**Information about your order (#226671055)**

CustomerCare@overstock.com

Thu 8/2/2018, 11:42 AM



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



Thank you for your purchase!

Please find your order summary below. If there are additional items that require shipment, you will receive an email confirmation once they ship. You can also view the most current status for your order in [My Account](#). For answers to our most frequently asked questions, visit our [Online Help Center](#).

**Order#:** 226671055      **Order Date:** Jul 27, 2018

Billing Information		Shipping Information				
Devin Bramlett 2910 West Commercial Street Ozark, AR 72949		Devin Bramlett 2914 W Commercial St Ozark Police Department Ozark, AR 72949-3501				
Product	Shipping	Item Price	Qty	Tax	Ship Service Price	Sub Total
 <p><a href="#">NPS 24 x 60-inch Plastic Flip n' Store Table</a>                      Option: Plastic Flip n Store Table                      Item#: 14986100</p>	Status: Shipped Tracking: <a href="#">1Z0212XY0360647387</a>	\$209.99	5	\$110.24	\$0.00	<b>\$1,160.19</b>
 <p><a href="#">Lorell Essentials Mahogany-finished Wood Oval Conference Table</a>                      Option: LLR87272                      Item#: 16436584</p>	Status: Shipped Tracking: <a href="#">738863963X</a> Delivery: Ground	\$204.28	1	\$21.45	\$0.00	<b>\$225.73</b>

Police -  
FF&E  
 Devin Bramlett





**Truly Home**  
**Andrew**  
**Chestnut**  
**Upholstered**  
**73-inch Sofa**

Status: Shipped      \$395.49      2      \$83.05      \$0.00      **\$874.03**  
Tracking:  
[1Z9V03E00347446850](#)  
Tracking:  
[1Z9V03E00348174062](#)

Payment Method: Visa

Subtotal:      \$2,045.21  
Shipping:      \$0.00  
Tax:      \$214.74

*POLICE - BUSINESS CREDIT CARD*

**Total:      \$2,259.95** ✓

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This email was sent to [dbramlett.opd@outlook.com](mailto:dbramlett.opd@outlook.com).

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0.00

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- My Options
- Message Center

**Tracking ID Details**

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**Tracking ID Summary**

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**Billing Information**

Tracking ID no. [<Prev](#) 772697576830 [Next>](#)  
 Invoice no. 3-881-86841  
 Account no. 8615-1114-6  
 Bill date **07/13/2018**  
 Total Billed \$13.90  
**Tracking ID Balance due \$0.00**  
 Status Paid CC

**Messages**

FedEx has audited this shipment for correct packag [Read More..](#)  
 Distance Based Pricing, Zone 3  
 This shipment was priced using FedEx One Rate

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**Transaction Details**

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**Sender Information**

Devin Bramlett  
 2914 West Commercial Street  
 OZARK AR 72949  
 US

**Recipient Information**

Special Agent Elmore Armstrong  
 US Department of Homeland Secu  
 125 E JOHN CARPENTER FWY  
 IRVING TX 75062  
 US

**Shipment Details**

Ship date 07/13/2018  
 Payment type Shipper  
 Service type FedEx Express Saver  
 Zone 03  
 Package type FedEx Envelope  
 Pieces 1  
 Rated method FOR  
 Meter No. 110699285  
 Declared value \$0.00

**Charges**

Transportation Charge	8.15
Courier Pickup Charge	0.00
Weekday Delivery	0.00
Adult Signature	5.75
<b>Total charges</b>	<b>\$13.90</b>

**Original Reference**

Customer reference no. NO REFERENCE INFORMATION  
 Department no.  
 Reference #2  
 Reference #3

**Proof of Delivery**

Delivery date 07/17/2018 10:17  
 Service area code A1  
 Signed by L STGEJRGE

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*Misc*



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**Tracking ID Details**

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**Tracking ID Summary**

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**Billing Information**

Tracking ID no. [<Prev](#) 772704412637 [Next>](#)  
 Invoice no. 3-881-86841  
 Account no. 8615-1114-6  
 Bill date **07/13/2018**  
 Total Billed \$13.90  
**Tracking ID Balance due \$0.00**  
 Status Paid CC

**Messages**

FedEx has audited this shipment for correct packag [Read More..](#)  
 Distance Based Pricing, Zone 4  
 This shipment was priced using FedEx One Rate

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[View signature proof of delivery](#)

**Transaction Details**

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**Sender Information**

Devin Bramlett  
 2914 West Commercial Street  
 OZARK AR 72949  
 US

**Recipient Information**

Inv. Justin Gibson  
 Walton County Sheriffs Depart  
 752 Tripple G Road  
 DEFUNIAK SPRINGS FL 32433  
 US

**Shipment Details**

Ship date 07/13/2018  
 Payment type Shipper  
 Service type FedEx Express Saver  
 Zone 04  
 Package type FedEx Envelope  
 Pieces 1  
 Rated method FOR  
 Meter No. 110699285  
 Declared value \$0.00

**Charges**

Transportation Charge	8.15
Courier Pickup Charge	0.00
Weekday Delivery	0.00
Adult Signature	5.75
DAS Extended Comm	0.00
<b>Total charges</b>	<b>\$13.90</b>

**Original Reference**

Customer reference no. NO REFERENCE INFORMATION  
 Department no.  
 Reference #2  
 Reference #3

**Proof of Delivery**

Delivery date 07/17/2018 14:23  
 Service area code PM  
 Signed by B JOHNSON

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[Notify user](#)

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*misc*





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Tandee  
M/1/12

Murphy USA 6672  
403 Bryant Ave.  
Bryant, AR 72022

08-09-18 11:50

SITE: 6672  
TRACE: 2286  
MerchMU05926964001  
SALE  
Visa

\*\*\*\*\*6103  
Entry Method: S  
Invoice#: 344559  
Auth.#: 08989G  
CARD AMT: \$ 31.90  
APPROVED 08989G

PUMP: 2  
PROD: UNLEAD  
PRICE/GAL: \$2.47  
NET/GAL: \$2.47  
QTY(GAL): 12.86  
FUEL TOTAL: \$31.90

NET TOTAL: \$31.90

M&M's and Twix ✓  
2 for \$2

: Plumbing  
: INSP CLASS

\*\*\*\*\*  
Save \$.05 per gal  
with your  
MURPHY VISA CARD

\*\*\*\*\*  
FOR A CHANCE TO  
WIN \$100 OF GAS  
Go to:  
tellmurphyusa.com

SURVEY CODE:  
300 110 386 152

Credit Card

**Details for Order #112-5300092-7457847**

Print this page for your records.

**Order Placed:** August 14, 2018  
**Amazon.com order number:** 112-5300092-7457847  
**Order Total:** \$22.38

**Not Yet Shipped**

**Items Ordered**

1 of: *Streamlight 85177 CR123A Lithium Batteries, 12-Pack (Not recommended for Arlo Cameras)*  
Sold by: Amazon.com Services, Inc.

**Price**  
\$20.25

Condition: New

**Shipping Address:**

Nick Trotter  
812 W SCHOOL ST  
OZARK, AR 72949-2634  
United States

**Shipping Speed:**

Two-Day Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 6103

Item(s) Subtotal: \$20.25  
Shipping & Handling: \$0.00

**Billing address**

Nick Trotter  
812 W SCHOOL ST  
OZARK, AR 72949-2634  
United States

Total before tax: \$20.25  
Estimated tax to be collected: \$2.13

**Grand Total: \$22.38**

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

City credit card

Equip Expense

Batteries used for Fire Helment  
Flashlights



Polina

Bank of America Business Advantage  
Cash Rewards

CITY OF OZARK  
[Redacted]  
July 17, 2018 - August 16, 2018

Company Statement

Account Information:  
www.bankofamerica.com

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BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

Mail Payments to:  
BUSINESS CARD  
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WILMINGTON, DE 19886-5796

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1.509.353.6656, 24 Hours

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1.800.673.1044, 24 Hours

Business Offers:  
www.bankofamerica.com/mybusinesscenter

**Payment Information**

New Balance Total ..... \$4,482.18  
Minimum Payment Due ..... \$4,275.18  
Payment Due Date ..... 09/12/18

**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 ..... \$5,394.85  
Payments and Other Credits ..... -\$5,831.08  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$4,918.41  
Fees Charged ..... \$0.00  
Finance Charge ..... \$0.00

New Balance Total ..... \$4,482.18  
Credit Limit ..... \$20,000  
Credit Available ..... \$15,517.82  
Statement Closing Date ..... 08/16/18  
Days In Billing Cycle ..... 31

Check # 38702  
Date 9-4-2018

**Cardholder Activity Summary**

Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
[Redacted]	20,000	2,327.74	0.00	0.00	0.00	2,327.74	0.00
EVELD, KEVIN	[Redacted]	-9.33	-9.33	0.00	0.00	0.00	0.00

0582175 0427518 0448218 4339931207218645



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



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

\*\*T000801

Account Number [Redacted]  
July 17, 2018 - August 16, 2018

New Balance Total ..... \$4,482.18  
Minimum Payment Due ..... \$4,275.18  
Payment Due Date ..... 09/12/18

Enter payment amount

\$ 2,327.74

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]		1,119.96	0.00	0.00	0.00	1,119.96	0.00
SAMTLEY, JOSEPH [REDACTED]		181.46	0.00	0.00	0.00	181.46	0.00
TROTTER, NICK 4339 9311 4681 6103	20,000	54.28	0.00	0.00	0.00	54.28	0.00
ZOLLIECOFFER, CECIL 4339 9312 2007 4165	20,000	1,234.97	0.00	0.00	0.00	1,234.97	0.00

## Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>CITY OF OZARK</b> Account Number: 8645				
08/06	08/05	Payments and Other Credits PAYMENT - THANK YOU TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	2181530000000571393383	-5,821.75 -\$5,821.75
<b>BRAMLETT, DEVIN</b> Account Number: 8290				
07/19	07/18	Purchases and Other Charges FEDEX 388186841 800-4633339 TN	24164078199741143366407	27.80
07/27	07/26	PROPPER INTERNATIONAL E C636-6851054 MO	24717058208132088533982	39.99
07/31	07/30	OVR*O.CO/OVERSTOCK.COM 800-8432446 UT TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD	24906418211058364741712	2,259.95 \$2,327.74
<b>EVELD, KEVIN</b> Account Number: 5896				
08/03	08/02	Payments and Other Credits OnStar 888-4ONSTAR MI TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	74692168214100396889662	-9.33 -\$9.33
<b>EVELD, SONYA D</b> Account Number: 6083				
07/19	07/17	Purchases and Other Charges MOZY 801-7562331 UT <i>cloud backup</i>	24121578199910044199644	439.89
07/20	07/19	ADOBE *ACROPRO SUBS 800-833-6687 CA	24431068200026622966793	14.99
08/02	08/01	GOOGLE *GSUITE_cityof ozark cc@google.com CA	24692168213100738672343	10.00
08/06	08/03	EZ FACILITY 866-493-3279 NY <i>subscription</i>	24445008215500429381706	269.00
08/07	08/06	AMZN Mktg US Amzn.com/billWA	24692168218100307200539	371.00
08/15	08/14	ADOBE *ACROPRO SUBS 800-833-6687 CA TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD	24431068226026662672731	14.99 \$1,119.96
<b>SAMTLEY, JOSEPH</b> Account Number: 2811				
07/18	07/17	Purchases and Other Charges GOOGLE *ReportAll 855-836-3987 CA	24692168198100547018844	9.99
08/08	08/06	THE 140 TRAVEL CENTER OZARK AR	24427338219120004363752	26.12
08/13	08/10	PHILLIPS 66 - JAM MART 5 OZARK AR	24015178222002018529748	30.00
08/13	08/11	Amazon Prime Amzn.com/billWA	24692168223100119296546	14.35
08/15	08/14	SLIPDOCTORS 972-999-9998 TX	24492158226713170549262	81.00
08/15	08/14	PHILLIPS 66 - JAM MART 5 OZARK AR TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD	24015178226003000209808	20.00 \$181.46
<b>TROTTER, NICK</b> Account Number: 6103				
8/13	08/09	Purchases and Other Charges MURPHY6672ATWALMART BRYANT AR	24431058222838003445592	31.90
8/16	08/15	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068227083759936254	22.38
<b>ZOLLIECOFFER, CECIL</b> Account Number: 4165				
7/18	07/17	Purchases and Other Charges WWW.NEWEGG.COM 800-390-1119 CA	24692168198100571988698	152.14
7/23	07/21	CHATEAU ON THE LAKE BRANSON MO Arr: 07/21/18	24435658203286802200337	200.86
7/25	07/25	AmazonPrime Membership amzn.com/prmeWA	24692168206100610398958	7.17

*Cancelled when returned*

*Annual mo. mo.*

*Double charge*

*OK 2 months*

*o.c.c.*

*100.46*

*(350.00 acc)*

*1,200.96 - 350.00 = 850.96*



**Cardholder Activity Summary**

Account Number Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
<b>EVELD, SONYA D</b> [REDACTED]						
20,000	1,119.96	0.00	0.00	0.00	1,119.96	0.00
<b>SAMTLEY, JOSEPH</b> [REDACTED]						
20,000	181.46	0.00	0.00	0.00	181.46	0.00
<b>TROTTER, NICK</b> [REDACTED]						
20,000	54.28	0.00	0.00	0.00	54.28	0.00
<b>ZOLLIECOFFER, CECIL</b> [REDACTED]						
20,000	1,234.97	0.00	0.00	0.00	1,234.97	0.00

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
-----------------	---------------------	-------------	------------------	--------

**CITY OF OZARK**  
 Account Number: 8645

08/06	08/05	<b>Payments and Other Credits</b> PAYMENT - THANK YOU TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	2181530000000571393383	- 5,821.75 - <b>\$5,821.75</b>
-------	-------	--	------------------------	-----------------------------------

**BRAMLETT, DEVIN**  
 Account Number: 8290

07/19	07/18	<b>Purchases and Other Charges</b> FEDEX 388186841 800-4633339 TN	24164078199741143366407	27.80
07/27	07/26	PROPPER INTERNATIONAL E C636-6851054 MO	24717058208132088533982	39.99
07/31	07/30	OVR*O.CO/OVERSTOCK.COM 800-8432446 UT	24906418211058364741712	2,259.95
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$2,327.74</b>

**EVELD, KEVIN**  
 Account Number: 5896

08/03	08/02	<b>Payments and Other Credits</b> OnStar 888-4ONSTAR MI TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	74692168214100398889662	- 9.33 - <b>\$9.33</b>
-------	-------	--	-------------------------	---------------------------

**EVELD, SONYA D**  
 Account Number: 6063

07/19	07/17	<b>Purchases and Other Charges</b> MOZY 801-7562331 UT	24121578199910044199644	439.89
07/20	07/19	ADOBE *ACROPRO SUBS 800-833-6687 CA	24431068200026622966793	14.99
08/02	08/01	GOOGLE *GSUITE_cityof cc@google.comCA	24692168213100738672343	10.00
08/06	08/03	EZ FACILITY 866-493-3279 NY	24445008215500429381706	269.00
08/07	08/06	AMZN Mktp US Amzn.com/billWA	24692168218100307200539	371.09
08/15	08/14	ADOBE *ACROPRO SUBS 800-833-6687 CA	24431068226028662872731	14.99
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$1,119.96</b>

**SAMTLEY, JOSEPH**  
 Account Number: 2811

7/18	07/17	<b>Purchases and Other Charges</b> GOOGLE *ReportAll 855-836-3987 CA	24692168198100547018844	9.99
7/8/08	08/06	THE 140 TRAVEL CENTER OZARK AR	24427338219120004363752	26.12
7/8/13	08/10	PHILLIPS 66 - JAM MART 5 OZARK AR	24015178222002018529748	30.00
7/8/13	08/11	Amazon Prime Amzn.com/billWA	24692168223100119296546	14.35
7/8/15	08/14	SLIPDOCTORS 972-999-9998 TX	24492158226713170549262	81.00
7/8/15	08/14	PHILLIPS 66 - JAM MART 5 OZARK AR	24015178226003000209808	20.00
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$181.46</b>

**ROTTER, NICK**  
 Account Number: 6103

8/13	08/09	<b>Purchases and Other Charges</b> MURPHY6672ATWALMART BRYANT AR	24431058222838003445592	31.90
8/16	08/15	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068227083759936254	22.38
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$54.28</b>

**OLLIECOFFER, CECIL**  
 Account Number: 4165

7/18	07/17	<b>Purchases and Other Charges</b> WWW.NEWEGG.COM 800-390-1119 CA	24692168198100571988698	152.14
7/23	07/21	CHATEAU ON THE LAKE BRANSON MO Arr: 07/21/18	24435658203286802200337	200.66
7/25	07/25	AmazonPrime Membership amzn.com/prmeWA	24692168206100610398958	7.17

Ex.

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Tracking ID Details

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Tracking ID Summary

Billing Information

Tracking ID no.	<Prev	772697576830	Next>
Invoice no.		3-881-86841	
Account no.		8615-1114-6	
Bill date		07/13/2018	
Total Billed		\$13.90	
Tracking ID Balance due		\$0.00	
Status		Paid CC	

Messages

FedEx has audited this shipment for correct packag [Read More..](#)  
Distance Based Pricing, Zone 3  
This shipment was priced using FedEx One Rate

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Transaction Details

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Sender Information

Devin Bramlett  
2914 West Commercial Street  
OZARK AR 72949  
US

Recipient Information

Special Agent Elmore Armstrong  
US Department of Homeland Secu  
125 E JOHN CARPENTER FWY  
IRVING TX 75062  
US

Shipment Details

Ship date	07/13/2018
Payment type	Shipper
Service type	FedEx Express Saver
Zone	03
Package type	FedEx Envelope
Pieces	1
Rated method	FOR
Meter No.	110699285
Declared value	\$0.00

Charges

Transportation Charge	8.15
Courier Pickup Charge	0.00
Weekday Delivery	0.00
Adult Signature	5.75
<b>Total charges</b>	<b>13.90</b>

Original Reference

Customer reference no. NO REFERENCE INFORMATION  
Department no.  
Reference #2  
Reference #3

Proof of Delivery

Delivery date 07/17/2018 10:17  
Service area code A1  
Signed by L STGEJRGE  
[View signature proof of delivery](#)

002

13.90+

13.90+

27.80\*

Misc

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Billing Information

Tracking ID no. [<Prev](#) 772704412637 [Next>](#)  
 Invoice no. 3-881-86841  
 Account no. 8615-1114-6  
 Bill date **07/13/2018**  
 Total Billed \$13.90  
**Tracking ID Balance due \$0.00**  
 Status Paid CC

Messages

FedEx has audited this shipment for correct packag [Read More..](#)  
 Distance Based Pricing, Zone 4  
 This shipment was priced using FedEx One Rate

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Transaction Details

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Sender Information

Devin Bramlett  
 2914 West Commercial Street  
 OZARK AR 72949  
 US

Recipient Information

Inv. Justin Gibson  
 Walton County Sheriff's Depart  
 752 Trippl G Road  
 DEFUNIAK SPRINGS FL 32433  
 US

Shipment Details

Ship date 07/13/2018  
 Payment type Shipper  
 Service type FedEx Express Saver  
 Zone 04  
 Package type FedEx Envelope  
 Pieces 1  
 Rated method FOR  
 Meter No. 110699285  
 Declared value \$0.00

Charges

Transportation Charge	8.15
Courier Pickup Charge	0.00
Weekday Delivery	0.00
Adult Signature	5.75
DAS Extended Comm	0.00
<b>Total charges</b>	<b>\$13.90</b>

Original Reference

Customer reference no. NO REFERENCE INFORMATION  
 Department no.  
 Reference #2  
 Reference #3

Proof of Delivery

Delivery date 07/17/2018 14:23  
 Service area code PM  
 Signed by B JOHNSON  
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Misc

**Information about your order (#226671055)**

CustomerCare@overstock.com

Thu 8/2/2018, 11:42 AM

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



Thank you for your purchase!

Please find your order summary below. If there are additional items that require shipment, you will receive an email confirmation once they ship. You can also view the most current status for your order in [My Account](#). For answers to our most frequently asked questions, visit our [Online Help Center](#).

**Order#:**

226671055

**Order Date:** Jul 27, 2018

**Billing Information**

Devin Bramlett  
2910 West Commercial Street  
Ozark, AR 72949

**Shipping Information**

Devin Bramlett  
2914 W Commercial St  
Ozark Police Department  
Ozark, AR 72949-3501

Product	Shipping	Item Price	Qty	Tax	Ship Service Price	Sub Total
 <u>NPS 24 x 60-inch Plastic Flip n' Store Table</u> Option: Plastic Flip n Store Table Item#: 14986100	Status: Shipped Tracking: <u>1Z0212XY0360647387</u>	\$209.99	5	\$110.24	\$0.00	\$1,160.19
 <u>Lorell Essentials Mahogany-finished Wood Oval Conference Table</u> Option: LLR87272 Item#: 16436584	Status: Shipped Tracking: <u>738863963X</u> Delivery: Ground	\$204.28	1	\$21.45	\$0.00	\$225.73

Police -  
FF4E

*Devin Bramlett*





Truly Home  
Andrew  
Chestnut  
Upholstered  
73-inch Sofa

Status: Shipped  
Tracking:  
1Z9V03E00347446850  
Tracking:  
1Z9V03E00348174062

\$395.49    2    \$83.05    \$0.00    \$874.03

Payment Method: Visa

Subtotal:            \$2,045.21  
Shipping:            \$0.00  
Tax:                    \$214.74

*POLICE - BUSINESS CREDIT CARD*

**Total:**            **\$2,259.95** ✓

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This email was sent to [dbramlett.opd@outlook.com](mailto:dbramlett.opd@outlook.com).

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**Billing Information**

Tracking ID no. [<Prev](#) 772697576830 [Next>](#)  
 Invoice no. 3-881-86841  
 Account no. 8615-1114-8  
 Bill date 07/13/2018  
 Total Billed \$13.90  
 Tracking ID Balance due \$0.00  
 Status Paid CC

**Messages**

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 Distance Based Pricing, Zone 3  
 This shipment was priced using FedEx One Rate

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**Sender Information**

Devin Bramlett  
 2914 West Commercial Street  
 OZARK AR 72949  
 US

**Recipient Information**

Special Agent Eimore Armstrong  
 US Department of Homeland Secu  
 125 E JOHN CARPENTER FWY  
 IRVING TX 75062  
 US

**Shipment Details**

Ship date 07/13/2018  
 Payment type Shipper  
 Service type FedEx Express Saver  
 Zone 03  
 Package type FedEx Envelope  
 Pieces 1  
 Rated method FOR  
 Meter No. 110699285  
 Declared value \$0.00

**Charges**

Transportation Charge	8.15
Courier Pickup Charge	0.00
Weekday Delivery	0.00
Adult Signature	5.75
<b>Total charges</b>	<b>\$13.90</b>

**Original Reference**

Customer reference no. NO REFERENCE INFORMATION  
 Department no.  
 Reference #2  
 Reference #3

**Proof of Delivery**

Delivery date 07/17/2018 10:17  
 Service area code A1  
 Signed by L.STGEJRGE

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**Billing Information**

Tracking ID no. [<Prev](#) 772704412637 [Next>](#)  
 Invoice no. 3-881-88841  
 Account no. 8615-1114-8  
 Bill date 07/13/2018  
 Total Billed \$13.90  
 Tracking ID Balance due \$0.00  
 Status Paid CC

**Messages**

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 Distance Based Pricing, Zone 4  
 This shipment was priced using FedEx One Rate

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**Sender Information**

Devin Bramlett  
 2914 West Commercial Street  
 OZARK AR 72949  
 US

**Recipient Information**

Inv. Justin Gibson  
 Walton County Sheriff's Depart  
 752 Tripple G Road  
 DEFUNIAK SPRINGS FL 32433  
 US

**Shipment Details**

Ship date 07/13/2018  
 Payment type Shipper  
 Service type FedEx Express Saver  
 Zone 04  
 Package type FedEx Envelope  
 Pieces 1  
 Rated method FOR  
 Meter No. 110898285  
 Declared value \$0.00

**Charges**

Transportation Charge	8.15
Courier Pickup Charge	0.00
Weekday Delivery	0.00
Adult Signature	5.75
DAS Extended Comm	0.00
<b>Total charges</b>	<b>\$13.90</b>

**Original Reference**

Customer reference no. NO REFERENCE INFORMATION  
 Department no.  
 Reference #2  
 Reference #3

**Proof of Delivery**

Delivery date 07/17/2018 14:23  
 Service area code PM  
 Signed by B. JOHNSON  
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General/occ

Receipt: #1501475198

### General Information

Merchant SlipDoctors  
Order ID 1501475198  
Card # xxxx xxxx xxxx 2811 (Visa)  
Date Tue 14 Aug 2018 09:54:47 AM CDT  
Processor Response Braintree Transaction ID: eq33hn1x

### Billing Information

Name Brooke Rosson  
Address 601 N 29th Street  
OZARK, AR 72949  
United States  
Email brookerosson.occ@gmail.com

### Shipping Information

Ground Shipping (2-5 Days)

Brooke Rosson  
601 N 29th Street  
OZARK, AR 72949  
United States

Non Skid Strips  
for Community Center  
Business  
CREDIT  
Card

### Your Cart 3 items in your order



**Black Non Slip Tape**  
Size: 2 inch 60 Grit Black  
Code: S-AD-STR2BL  
Weight: 3 LBS

\$81.00  
\$27.00  
3

### Order Summary

Subtotal	\$81.00
Ground Shipping (2-5 Days)	\$0.00
<b>Order Total:</b>	<del>81.00</del>







### Review your order

**Shipping address Change**  
 CITY OF OZARK  
 2910 W COMMERCIAL ST  
 OZARK, AR 72949-3501  
 United States  
 Phone: 4796672239  
 Ship to multiple addresses

**Payment method Change**  
 visa ending in 6063

**Billing address Change**  
 Same as shipping address

**Gift cards & promotional codes**  
 Enter Code    Apply

#### Place your order

By placing your order, you agree to Amazon's privacy notice and conditions of use

<b>Order Summary</b>	
Items (3):	\$358.62
Shipping & handling:	\$12.47
<b>Total before tax:</b>	<b>\$371.09</b>
Estimated tax to be collected:	\$0.00



**CITY, we'd like to give you a chance to try Amazon Prime and instantly enjoy Prime Video, Prime Music, and more.**  
 » Sign up for a free trial

**Order total:** **\$371.09**

**Estimated delivery: Aug. 8, 2018 - Aug. 10, 2018**

Wilson Jones® Minute Book Legal Refill Ledger Sheets SHEET,RFL,F/0395-31,100BX (Pack of 2)  
**\$119.54**  
 Quantity: 3 Change  
 Sold by: PLEXSUPPLY  
 Gift options not available.

- Choose a delivery option:**
- Wednesday, Aug. 8 - Friday, Aug. 10**  
\$12.47 - Standard Shipping
  - Tuesday, Aug. 7 - Thursday, Aug. 9**  
\$23.03 - Expedited Shipping
  - Wednesday, Aug. 8**  
\$48.25 - Two-Day Shipping

How are shipping costs calculated?  
 Why didn't I qualify for free shipping?

*SE*

\*Why has sales tax been applied? See tax and seller information

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For an item sold by Amazon.com, when you click the "Place your order" button, we'll send you an email message acknowledging receipt of your order. Your contract to purchase an item will not be complete until we send you an email notifying you that the item has been shipped.

Colorado, Oklahoma, South Dakota and Vermont Purchasers: Important information regarding sales tax you may owe in your State.

Within 30 days of delivery, you may return new, unopened merchandise in its original condition. Exceptions and restrictions apply. See Amazon.com Returns Policy.

Go to the Amazon.com homepage without completing your order

**From:** accountmanager@mozy.com  
**Sent:** Tuesday, July 17, 2018 1:02 AM  
**To:** ozark.city.clerk@cityofozarkar.com  
**Subject:** Mozy Account Statement



**Reference ID:** USA002415378  
**Invoice Number:** 1258463732  
**Invoice Date:** 7/17/2018  
**Service Period:** 7/17/2018 - 7/16/2019

<b>Total Amount Due: \$0.00</b>
---------------------------------

SonyaD Eveld  
 City of Ozark  
 2910 W Commercial  
 Ozark, AR 72949  
 United States

For billing inquiries:  
 Mozy by Carbonite  
 13197 S Frontrunner Blvd  
 Draper, UT 84052

(877)669-9776  
[MozySales@carbonite.com](mailto:MozySales@carbonite.com)

**Billing Detail**

From Date	To Date	Quantity	Description	Price	Tax	Percent of Period	Total Price
			<b>Previous Balance</b>				<b>\$ 10.85</b>
7/17/2018	7/16/2019	1	MozyPro 100 GB Plan (Annual) MozyPro Bundle	\$ 439.89	\$ 0.00	100.00%	<b>\$ 439.89</b>
			<b>Total</b>				<b>\$ 439.89</b>
7/10/2018			<b>Electronic Payment</b>				<b>\$-10.85</b>
7/17/2018			<b>Electronic Payment</b>				<b>\$-439.89</b>
			<b>Balance</b>				<b>\$ 0.00</b>

**Message Center**

Your current form of payment is (Visa) \*\*\*\*\*6063



Bank of America Business Advantage  
Cash Rewards

CITY OF OZARK  
[Redacted]  
July 17, 2018 - August 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	\$4,482.18
Minimum Payment Due	\$4,275.18
Payment Due Date	09/12/18
<b>Late Payment Warning:</b> If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date: \$19.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance equal to or greater than \$5,000.01	
<b>Minimum Payment Warning:</b> If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.	

Account Summary	
Previous Balance	\$5,394.85
Payments and Other Credits	-\$5,831.08
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$4,918.41
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$4,482.18
Credit Limit	\$20,000
Credit Available	\$15,517.82
Statement Closing Date	08/16/18
Days in Billing Cycle	31

Check # 3870f  
Date 9-4-2018

850.96 Adm / 350.00 Municipal Complex

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]		2,327.74	0.00	0.00	0.00	2,327.74	0.00
EVELD, KEVIN							
[Redacted]	20,000	-9.33	-9.33	0.00	0.00	0.00	0.00

0582175 0427518 0448218 4339931207218645

BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

CITY OF OZARK  
2910 W COMMERCIAL ST  
OZARK, AR 72949-350110  
\*\*T000803

Account Number [Redacted]  
July 17, 2018 - August 16, 2018  
New Balance Total \$4,482.18  
Minimum Payment Due \$4,275.18  
Payment Due Date 09/12/18

Enter payment amount  
\$ 1,200.96

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

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

5499900 1 1:0003 1 207218645

# Your Proper order confirmation

Propper.com Sales <customerservice@propper.com>

Thu 7/26/2018 9:39 AM

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



Jonathon Little,

Thank you for your order from Propper. Once your package ships we will send you a tracking number.

If you have questions about your order, you can email us at customerservice@propper.com.

## Your Order #1000102238

Placed on July 26, 2018 at 9:39:44 AM CDT

### Billing Info

Jonathon Little  
Ozark Police Department  
2914 West Commercial St  
Ozark, Arkansas, 72949  
United States  
T: 479-667-2233

### Shipping Info

Jonathon Little  
Ozark Police Department  
2914 West Commercial St  
Ozark, Arkansas, 72949  
United States  
T: 479-667-2233

*Jon Little*  
*Business Credit Card*

### Payment Method

Credit Card  
**Credit Card Type** Visa  
**Credit Card Number** xxxx-8290

### Shipping Method

B2C Flat Rates - FedEx SmartPost

*POLICE OFFICER CLOTHING*

Items	Qty	Price
	Subtotal	\$39.99
	Shipping & Handling	\$0.00
	<b>Estimated Total</b>	<b>\$39.99</b>

Under Activity Summary

Number Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
[REDACTED]	1,062.05	-103.52	0.00	0.00	1,159.57	6.00
MCNUTT, TOMMY						
[REDACTED]	368.30	0.00	0.00	0.00	368.30	0.00
SAMTLEY, JOSEPH						
[REDACTED]	154.02	0.00	0.00	0.00	154.02	0.00
ZOLLIECOFFER, CECIL						
[REDACTED]	2,085.04	0.00	0.00	0.00	2,085.04	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>CITY OF OZARK</b>				
Account Number: 8645				
<b>Payments and Other Credits</b>				
07/09	07/08	PAYMENT - THANK YOU	1901530000000577669036	- 1,130.75
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		<b>-\$1,130.75</b>
<b>BRAMLETT, DEVIN</b>				
Account Number: 8290				
<b>Purchases and Other Charges</b>				
06/19	06/18	STROBES N MORE 401-3486844 RI	24335498169900015106552	1,649.31
06/21	06/20	PNEU-DART INC 570-3232710 PA	24270748171900013172797	93.55
06/22	06/21	OPTICSPLANET, INC. 847-513-6201 IL	24492158172719517072300	174.30
06/27	06/26	LOWES #00235* RUSSELLVILLE AR	24692168177100412318985	109.39
07/04	07/03	LOWES #00462* FORT SMITH AR	24692168184100206736591	53.56
07/12	07/11	UPS*1ZG62LT94325424027 800-811-1648 GA	24692168192100228424945	21.29
07/12	07/11	BADGEANDWALLET BADGEAND 877-404-8413 NY	24492158192894897652447	26.00
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$2,127.40</b>
<b>EVELD, KEVIN</b>				
Account Number: 5896				
<b>Purchases and Other Charges</b>				
07/12	07/11	OnStar 888-4ONSTAR MI	24692168192100341253395	36.81
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$36.81</b>
<b>EVELD, SONYA D</b>				
Account Number: 6063				
<b>Payments and Other Credits</b>				
06/20	06/19	DOUBLETREE HOTEL WATERFR LITTLE ROCK AR	74431068170036000000983	- 103.52
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		<b>-\$103.52</b>
<b>Purchases and Other Charges</b>				
06/18	06/16	DOUBLETREE HOTEL WATERFR LITTLE ROCK AR	24431068167036009240853	462.72
		Arr: 06/13/18		
06/27	06/25	JUMBOMAIL TEL AVIV YAF	74557438178006978058268	200.00
07/04	07/03	GOOGLE *SVCSAPPS_cityo cc@google.comCA	24692168184100090396676	10.00
07/11	07/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168191100782320217	207.00
07/11	07/10	EZ FACILITY WOODBURY NY	24445008192000741471175	269.00
07/13	07/11	MOZY 801-7562331 UT	24121578193910041285194	10.85
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$1,169.57</b>
<b>Fees Charged</b>				
06/27	06/27	INTERNATIONAL TRANSACTION FEE	74557438178006978058268	6.00
		<b>TOTAL FEES FOR THIS PERIOD</b>		<b>\$6.00</b>
<b>MCNUTT, TOMMY</b>				
Account Number: 4514				
<b>Purchases and Other Charges</b>				
06/18	06/16	LITTLE ROCK MARRIOTT LITTLE ROCK AR	24692168167100241139836	368.30
		Arr: 06/13/18		
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$368.30</b>
<b>SAMTLEY, JOSEPH</b>				
Account Number: 2811				
<b>Purchases and Other Charges</b>				
06/18	06/17	GOOGLE *ReportAll 855-836-3987 CA	24692168168100663478323	9.99
07/12	07/11	AmazonPrime Membership amzn.com/prmeWA	24692168192100298294095	14.35



**Transactions**

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

ZOLLIECOFFER, CECIL  
Account Number: 4165

<b>Purchases and Other Charges</b>				
Posting Date	Transaction Date	Description	Reference Number	Amount
06/25	06/25	AmazonPrime Membership amzn.com/prmeWA	24692168176100565686734	6.07
06/26	06/25	AUTOMATIONDIRECT.COM 770-889-7588 GA	24431068176081807624956	500.00
06/29	06/28	PAYPAL *BALTIINTERN 402-935-7733 CA	24492158179894382478388	694.00
07/09	07/05	OFFICE DEPOT #357 FT SMITH AR	24445748187500361100754	120.71
07/16	07/12	RADWELL INTERNATIONAL 800-3324336 NJ	24121578194810094306260	353.58
07/16	07/13	IN *PLCHARDWARE.COM 877-8877524 MD	24692168194100522724634	410.68
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$2,085.04</b>

**Finance Charge Calculation**

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

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

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

**Reward Summary**

Beginning Balance	2,249.26	Other Bonuses	2.41
Earned	51.44		
Redeemed	.00		
Adjustments	.00	Ending Balance	2,303.11

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

Tancey  
Miller

Murphy USA 6672  
403 Bryant Ave.  
Bryant, AR 72022

08-09-18 11:50

SITE: 6672  
TRACE: 2286  
MerchMU05926964001  
SALE  
Visa

\*\*\*\*\*6103  
Entry Method: S  
Invoice#: 344559  
Auth.#: 089898  
CARD AMT: \$ 31.90  
APPROVED 089898

PUMP: 2  
PROD: UNLEAD  
PRICE/GAL: \$2.47  
NET/GAL: \$2.47  
QTY(GAL): 12.86  
FUEL TOTAL: \$31.91

NET TOTAL: \$31.91

Credit Card

M&M's and Twix  
2 for \$2  
- Plumbing  
- Insp Class

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

SURVEY CODE:  
300 110 386 152

**Details for Order #112-5300092-7457847**

Print this page for your records.

**Order Placed:** August 14, 2018  
**Amazon.com order number:** 112-5300092-7457847  
**Order Total: \$22.38**

**Not Yet Shipped**

**Items Ordered**

1 of: *Streamlight 85177 CR123A Lithium Batteries, 12-Pack (Not recommended for Arlo Cameras)*  
Sold by: Amazon.com Services, Inc.

**Price**  
\$20.25

Condition: New

**Shipping Address:**

Nick Trotter  
812 W SCHOOL ST  
OZARK, AR 72949-2634  
United States

**Shipping Speed:**

Two-Day Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 6103

Item(s) Subtotal: \$20.25  
Shipping & Handling: \$0.00

**Billing address**

Nick Trotter  
812 W SCHOOL ST  
OZARK, AR 72949-2634  
United States

Total before tax: \$20.25  
Estimated tax to be collected: \$2.13

**Grand Total:** 

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

City credit card

Equip Expense

Batteries used for Fire Helment  
Flash lights





*Street*

Bank of America Business Advantage  
Cash Rewards

CITY OF OZARK  
July [REDACTED] 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 ..... \$4,482.18  
Minimum Payment Due ..... \$4,276.18  
Payment Due Date ..... 09/12/18

**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 ..... \$5,394.85  
Payments and Other Credits ..... -\$5,831.08  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$4,918.41  
Fees Charged ..... \$0.00  
Finance Charge ..... \$0.00

New Balance Total ..... \$4,482.18  
Credit Limit ..... \$20,000  
Credit Available ..... \$15,517.82  
Statement Closing Date ..... 08/16/18  
Days in Billing Cycle ..... 31

Check # 18574  
Date 9-4-2018 Tan

**Cardholder Activity Summary**

Account Number Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
[REDACTED]	2,327.74	0.00	0.00	0.00	2,327.74	0.00
EVELD, KEVIN 4 [REDACTED] 20,000	-9.33	-9.33	0.00	0.00	0.00	0.00

0582175 0427518 0448218 4339931207218645

Account Number [REDACTED]  
July 17, 2018 - August 16, 2018

New Balance Total ..... \$4,482.18  
Minimum Payment Due ..... \$4,276.18  
Payment Due Date ..... 09/12/18

Enter payment amount

\$

*100.46*

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

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



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



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

\*\*T0000801

⑆54999001⑆⑆00031207218645⑆



**Cardholder Activity Summary**

Account Number Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged	
<b>EVELD, SONYA D</b> [REDACTED]	20,000	1,119.96	0.00	0.00	0.00	1,119.96	0.00
<b>SAMTLEY, JOSEPH</b> [REDACTED]	20,000	181.46	0.00	0.00	0.00	181.46	0.00
<b>TROTTER, NICK</b> [REDACTED]	20,000	54.28	0.00	0.00	0.00	54.28	0.00
<b>ZOLLIECOFFER, CECIL</b> [REDACTED]	20,000	1,234.97	0.00	0.00	0.00	1,234.97	0.00

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
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**CITY OF OZARK**

Account Number: 8645

08/06	08/05	<b>Payments and Other Credits</b> PAYMENT - THANK YOU TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	2181530000000571393383	- 5,821.75 -\$5,821.75
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**BRAMLETT, DEVIN**

Account Number: 8290

07/19	07/18	<b>Purchases and Other Charges</b> FEDEX 388186841 800-4633339 TN	24164078199741143366407	27.80
07/27	07/26	PROPPER INTERNATIONAL E C636-6851054 MO	24717058208132088533982	39.99
07/31	07/30	OVR*O.CO/OVERSTOCK.COM 800-8432446 UT	24906418211058364741712	2,259.95
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$2,327.74</b>

**EVELD, KEVIN**

Account Number: 5896

08/03	08/02	<b>Payments and Other Credits</b> OnStar 888-4ONSTAR MI TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	74692168214100396889662	- 9.33 -\$9.33
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**EVELD, SONYA D**

Account Number: 6063

07/19	07/17	<b>Purchases and Other Charges</b> MOZY 801-7562331 UT	24121578199910044199644	439.89
07/20	07/19	ADOBE *ACROPRO SUBS 800-833-6687 CA	24431068200026622966793	14.99
08/02	08/01	GOOGLE *GSUITE_cityofo cc@google.comCA	24692168213100738672343	10.00
08/06	08/03	EZ FACILITY 866-493-3279 NY	24445008215500429381706	269.00
08/07	08/06	AMZN Mktp US Amzn.com/billWA	24692168218100307200539	371.09
08/15	08/14	ADOBE *ACROPRO SUBS 800-833-6687 CA	24431068226026662672731	14.99
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$1,119.96</b>

**SAMTLEY, JOSEPH**

Account Number: 2811

07/18	07/17	<b>Purchases and Other Charges</b> GOOGLE *ReportAll 855-836-3987 CA	24692168198100547018844	9.99
08/08	08/06	THE 140 TRAVEL CENTER OZARK AR	24427338219120004363752	26.12
08/13	08/10	PHILLIPS 66 - JAM MART 5 OZARK AR	24015178222002018529748	30.00
08/13	08/11	Amazon Prime Amzn.com/billWA	24692168223100119296546	14.35
08/15	08/14	SLIPDOCTORS 972-999-9998 TX	24492158226713170549262	81.00
08/15	08/14	PHILLIPS 66 - JAM MART 5 OZARK AR	24015178226003000209808	20.00
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$181.46</b>

**TROTTER, NICK**

Account Number: 6103

08/13	08/09	<b>Purchases and Other Charges</b> MURPHY6672ATWALMART BRYANT AR	24431058222838003445592	31.90
08/16	08/15	AMAZON.COM AMZN AMZN.COM/BILLWA	24431088227083759936254	22.38
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$54.28</b>

**ZOLLIECOFFER, CECIL**

Account Number: 4166

07/18	07/17	<b>Purchases and Other Charges</b> WWW.NEWEGG.COM 800-390-1119 CA	24692168198100571988698	152.14
07/23	07/21	CHATEAU ON THE LAKE BRANSON MO Arr: 07/21/18	24435658203286802200337	200.66
07/25	07/25	AmazonPrime Membership amzn.com/prmeWA	24692168206100610398958	7.17

*Handwritten notes:*  
 1,200.96  
 100.46  
 Landslide stop operation  
 O.C.  
 Disposal operation

Gas   
2014 F150

I-40 Travel Center  
3202 Pence Lane

STORE ID:

8/6/2018 5:31:44 PM

Pump # 03 - Self Se  
rv  
Unleaded 9 1  
Price/Gal 2.649  
Fuel Ttl \$2  
Capture

Visa  
XXXXXXXXXXXX2811 ✓  
Swiped

08/06/2018 17:30:10

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.  
TRAN:785779

gas 2014 FISO

WELCOME TO  
JAM MART 5  
479-6E7-4E22  
0944542C

JAM MART 5  
1512 COMMERCIAL  
OZARK AR 72949

Description	Qty	Amount
REGULAR CR #03	11.1146	30.00
SELF @ 2.699/ G		
	SUBTOTAL	30.00
	Tax	0.00
<b>TOTAL</b>		<b>30.00</b>
	CREDIT \$	30.00

ENTRY METHOD USED : Swipe  
VISA

st: 2311  
rm ID: 21  
TH: 00-057756  
tch: 27 Seq: 002  
VOICE: 203248  
an: 426040

Learn how to earn  
cents/gallon in  
a statement  
credits. Go to  
ivesavvy.com or  
a details at the  
pump. Restrictions  
apply. Offer  
expires 9/30/18.  
2628

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

GO HILLBILLIES!!  
TRY A JAMBUGER TODAY  
ST# 5 TILL XXXX JR# 0 TRAN# 9032735  
CSH: C 08/09/18 20:34:52

Fuel 2014 FISO

WELCOME TO  
JAM MART 5  
479-6E7-4E22  
0944542C

JAM MART 5  
1512 COMMERCIAL  
OZARK AR 72949

Business  
Credit  
Card

Description	Qty	Amount
REGULAR CR #04	7.4106	20.00
SELF @ 2.699/ G		
	SUBTOTAL	20.00
	Tax	0.00
<b>TOTAL</b>		<b>20.00</b>
	CREDIT \$	20.00

ENTRY METHOD USED : Swipe  
ISA

st: 2311  
rm ID: 21  
TH: 00-089976  
tch: 58 Seq: 035  
VOICE: 184402  
an: 435136

Learn how to earn  
cents/gallon in  
a statement  
credits. Go to  
ivesavvy.com or  
a details at the  
pump. Restrictions  
apply. Offer  
expires 9/30/18.  
1752

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

GO HILLBILLIES!!  
TRY A JAMBUGER TODAY  
ST# 5 TILL XXXX JR# 0 TRAN# 9042805  
CSH: C 08/14/18 18:45:16