



Adm.

Bank of America Business Advantage  
Cash Rewards

CITY OF OZARK  
[Redacted]  
May 17, 2018 - June 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 .....	\$691.98
Minimum Payment Due .....	\$691.98
Payment Due Date .....	07/12/18
<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 .....	\$4,678.70
Payments and Other Credits .....	-\$5,117.47
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$1,130.75
<b>Fees Charged</b> .....	<b>\$0.00</b>
<b>Finance Charge</b> .....	<b>\$0.00</b>
New Balance Total .....	\$691.98
Credit Limit .....	\$20,000
Credit Available .....	\$19,308.02
Statement Closing Date .....	06/16/18
Days in Billing Cycle .....	31

Check # 38406  
Date 7-3-2018 [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
EVFLD, KEVIN	[Redacted]	207.73	0.00	0.00	0.00	207.73	0.00
[Redacted]	[Redacted]	470.67	0.00	0.00	263.87	470.67	0.00
			+		=		734.54

0511747 0069198 0069198 4339931207218645

BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

CITY OF OZARK  
2910 W COMMERCIAL ST  
OZARK, AR 72949-350110  
\*\*N0015665

Account Number [Redacted]  
May 17, 2018 - June 16, 2018  
New Balance Total ..... \$691.98  
Minimum Payment Due ..... \$691.98  
Payment Due Date ..... 07/12/18

Enter payment amount  
\$ 720.19

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 11

**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
SAMTLEY, JOSEPH		288.21	0.00	0.00	0.00	288.21	0.00
ZOLLIECOFFER, CECIL		164.14	0.00	0.00	0.00	164.14	0.00

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>CITY OF OZARK</b>				
Account Number: 8645				
06/08	06/07	Payments and Other Credits PAYMENT - THANK YOU TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	1591530000000572827950	- 5,117.47 <b>-\$5,117.47</b>

<b>EVELD, KEVIN</b>				
Account Number: 5896				
05/18	05/16	Purchases and Other Charges HUG CHEVROLET BUICK GMC CHARLESTON AR	24122588137029010458570	65.95
05/28	05/27	CHIEF SUPPLY CRM 7047172002 NC	24445008154300359462656	104.97
06/12	06/11	OnStar 888-4ONSTAR MI	24692168162100559479480	36.81
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				<b>\$207.73</b>

<b>EVELD, SONYA D</b>				
Account Number: 3782				
05/28	05/25	Purchases and Other Charges MYLIFEGUARD 949-438-3633 CA	24492158145894915217023	34.70
06/04	06/01	GOOGLE *SVCSAPPS_cityo cc@google.comCA	24692168152100402678322	10.00
06/04	06/03	EZ FACILITY 866-493-3279 NY	24445008154300359462656	269.00
06/05	06/04	CROWN AWARDS INC 800-227-1557 NY	24607948155083850520749	41.12
06/06	06/05	LIFEGUARD STORE - ONLINE 309-451-5858 IL	24431068157286402000030	81.26
06/07	06/06	AmazonPrime Membership amzn.com/prmeWA	24692168157100057920453	14.35
06/12	06/11	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068162083302334053	5.25
06/15	06/14	ADOBE *ACROPRO SUBS 800-833-6687 CA	24431068165026666198611	14.99
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				<b>\$470.67</b>

<b>SAMTLEY, JOSEPH</b>				
Account Number: 2811				
05/17	05/16	Purchases and Other Charges WAL-MART #0209 OZARK AR	24226388137091008983498	51.48
05/18	05/17	GOOGLE *ReportAll 855-836-3987 CA	24692168137100802512642	9.99
05/18	05/17	QC SUPPLY 402-352-3167 NE	24733098137206060101380	123.24
06/04	06/01	WAL-MART #209 OZARK AR	24445008153400099402284	23.29
06/12	06/11	AmazonPrime Membership amzn.com/prmeWA	24692168162100520272303	14.35
06/15	06/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168165100101103346	65.86
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				<b>\$288.21</b>

<b>ZOLLIECOFFER, CECIL</b>				
Account Number: 4165				
06/04	05/31	Purchases and Other Charges HEATH CONSULTANTS 713-8441300 TX	24388948152630142954348	74.44
06/06	06/04	WHOLESALE ELECTRIC S 479-6462000 AR	24639238156900013800030	89.70
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				<b>\$164.14</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	22.74% V	\$0.00	\$0.00
CASH	25.74% V	\$0.00	\$0.00

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

*Handwritten notes:*  
 computer occ  
 Total o.c.c. = 648.83 654.03  
 263.87  
 T occ

**Kevin & Sonya Eveld**

405 N 24th St  
Ozark, AR 72949

81-727/829

10204

6-26-18

**PAY  
TO THE  
ORDER OF**

Bank of America

\$ 14<sup>35</sup>

Fourteen & 35/100

**DOLLARS**



Security features  
are included  
Details on back

**Bank of the Ozarks**

600 West Commercial  
Ozark, AR 72949

S EVEL MP

**FOR**

⑆08 2907 273⑆0 204⑆



Com. Center

**From:** My Lifeguard Shop  
**Sent:** Friday, May 25, 2018 2:11 PM  
**To:** ozark4city@gmail.com  
**Subject:** My Lifeguard Shop - Order 27948

Thank you for your interest in My Lifeguard Shop products. Your order has been received and will be processed once payment has been confirmed.

**Order Details**

**Order ID:** 27948  
**Date Added:** 05/25/2018  
**Payment Method:** Credit or Debit Card  
**Shipping Method:** Standard 2-5 Day Shipping

**Email:** ozark4city@gmail.com  
**Telephone:** 479-667-2238  
**IP Address:** 72.18.38.10

**Payment Address**

Marla Ward  
City of Ozark  
2910 W. Commercial  
Ozark, Arkansas 72949  
United States

**Shipping Address**

Marla Ward  
City of Ozark  
2910 W. Commercial  
Ozark, Arkansas 72949  
United States

Product	Model	Quantity	Price	Total
→ Lifeguard Pea Whistle + Lanyard - (1) Whistle Color: Red - (2) Lanyard Color: Red	LWL003-RR	15	\$1.85	\$27.75
			<b>Sub-Total:</b>	\$27.75
			<b>Standard 2-5 Day Shipping:</b>	\$6.95
			<b>Total:</b>	\$34.70

Please reply to this email if you have any questions.

Ordered per Jody 



OCC



FREE SHIPPING ON ALL U.S. ORDERS OVER \$75



Search entire store...

0 item(s) - \$0.00



CLOTHING

SWIMWEAR

ACCESSORIES

RESCUE EQUIPMENT

FACILITY EQUIPMENT

OUTFITS

BUNDLES

BLOG

HOME » SHOPPING CART » CHECKOUT » SUCCESS

# YOUR ORDER HAS BEEN PROCESSED!

**Your reference number is: 27948**

You will receive an email confirmation shortly at ozark4city@gmail.com  
Contact us

## Order information

Print this order

### Payment method

Credit or Debit Card

### Delivery method

Standard 2-5 Day Shipping

### Payment address

Marla Ward  
City of Ozark  
2910 W. Commercial  
Ozark, Arkansas 72949  
United States

### Delivery address

Marla Ward  
City of Ozark  
2910 W. Commercial  
Ozark, Arkansas 72949  
United States

Save 10% Now!

## Ordered products

Image

Name

Model

Qty

Price

Total

**Lifeguard Pea Whistle + Lanyard**

LWL003-RR

15

\$1.85

\$27.75

- (1) Whistle Color Red

- (2) Lanyard Color Red







**My Lifeguard Shop**

12781 Western Ave.  
Unit V  
Garden Grove, CA 92841



**Ship To:** Maria Ward  
City of Ozark  
2910 W COMMERCIAL ST  
OZARK, AR 72949-3501 US

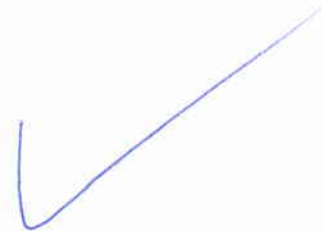
**Order #** 27948  
**Date** 5/25/2018  
**User** ozark4city@gmail.com  
**Ship Date**

Item	Description	Price	Qty	Ext. Price
LWL003-RR	 Lifeguard Pea Whistle + Lanyard (1) Whistle Color: Red, (2) Lanyard Color: Red	\$1.85	15	\$27.75

**Sub Total:** \$27.75  
**Shipping:** \$6.95  
**Total:** \$34.70

**Discount On Your Next Order**

Please use coupon code **LIFES** to receive 10% off your next order



*Rec'd  
5-31-2018  
M. Ward*

6cc



The Lifeguard Store, Inc.  
All American Swim Supply,  
Swim Shops of the Southwest  
2012 WEST COLLEGE  
NORMAL, IL 61761  
PH (309) 451-5858  
FAX (309) 451-5959  
www.thelifeguardstore.com

# Order Confirmation

DATE	S.O. No.
06/04/2018	ORD579352



Name / Address
City of Ozark Marla Ward 2910 W. Commercial St. Ozark, Arkansas 72949

SHIP TO
City of Ozark Marla Ward 2910 W. Commercial St. Ozark, Arkansas 72949

Customer ID	P.O. No.	Terms	Rep	Order Administrator	Ship Via
000614591		CREDIT CARD	002	jeanettej	UPS GROUND

Item	Description	Ordered	B/O	Price Each	Amount
809SS	DRI-FIT GUARD SHORT SLEEVE T-SHIRT COLOR: WHITE SIZE: SMALL	2		\$7.88	\$15.76
LGS15GURD34	RISE GUARD POLY MB BACK COLOR: RED SIZE: 34	2		\$29.00	\$58.00

<b>Subtotal</b>	<b>\$73.76</b>
<b>Discount Amount</b>	<b>\$0.00</b>
<b>Shipping</b>	<b>\$7.50</b>
<b>Sales Tax</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$81.26</b>







**The Lifeguard Store, Inc.**  
**All American Swim Supply,**  
**Swim Shops of the Southwest**  
 2012 WEST COLLEGE  
 NORMAL, IL 61761  
 PH (309) 451-5858  
 FAX (309) 451-5959  
 www.thelifeguardstore.com

# Order Confirmation

DATE	S.O. No.
06/04/2018	ORD579354



Name / Address
City of Ozark Marla Ward 2910 W. Commercial St. Ozark, Arkansas 72949

SHIP TO
City of Ozark Marla Ward 2910 W. Commercial St. Ozark, Arkansas 72949

Customer ID	P.O. No.	Terms	Rep	Order Administrator	Ship Via
000614591	RTN/EXCHANGE	CREDIT CARD	002	jeanettej	UPS GROUND

Item	Description	Ordered	B/O	Price Each	Amount
LGS15GURD40	RISE GUARD POLY MB BACK COLOR: RED SIZE: 40	1		\$0.00	\$0.00
LGS15GURD30	RISE GUARD POLY MB BACK COLOR: RED SIZE: 30	2		\$0.00	\$0.00

<b>Subtotal</b>	<b>\$0.00</b>
<b>Discount Amount</b>	<b>\$0.00</b>
<b>Shipping</b>	<b>\$0.00</b>
<b>Sales Tax</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$0.00</b>

Dec

amazon.com

### Details for Order #112-0457934-9209804

Print this page for your records.

**Order Placed:** June 8, 2018

**Amazon.com order number:** 112-0457934-9209804

**Order Total:** \$5.25

### Not Yet Shipped

#### Items Ordered

#### Price

1 of: (2 pack) Amano Pix-55 Pix-200 Tcx-45 Time Clock Ribbon Compatible - Black ink \$5.25

Sold by: Compumatic Time Recorders, Inc ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

#### Shipping Address:

Marla Ward  
2910 W COMMERCIAL ST  
OZARK, AR 72949-3501  
United States

#### Shipping Speed:

Standard Shipping

### Payment information

#### Payment Method:

Visa | Last digits: 3782

Item(s) Subtotal: \$5.25

Shipping & Handling: \$0.00

#### Billing address

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

Total before tax: \$5.25

Estimated tax to be collected: \$0.00

**Grand Total: \$5.25**

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates



for Time Clock Dec



### Final Details for Order #111-3014277-2419435

Print this page for your records.

**Order Placed:** June 13, 2018  
**Amazon.com order number:** 111-3014277-2419435  
**Order Total: \$65.86**

### Shipped on June 14, 2018

**Items Ordered**

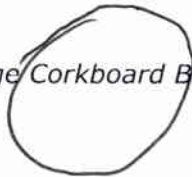
1 of: 36 x 48 Inch Cork Board - Aluminum Framed Large Corkboard Bulletin Board for Home, Office or Dorm

Sold by: Ubiquitty ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

**Price**

\$56.99



**Shipping Address:**

Brooke Rosson  
2910 W COMMERCIAL ST  
OZARK, AR 72949-3501  
United States

OCC  
office supply

Item(s) Subtotal: \$56.99

Shipping & Handling: \$8.33

Free Shipping: -\$8.33

-----

Total before tax: \$56.99

Sales Tax: \$0.00

-----

**Total for This Shipment: \$56.99**

-----

**Shipping Speed:**

FREE Shipping

### Shipped on June 14, 2018

**Items Ordered**

1 of: Staples Mini Pushpin (32014)

Sold by: BizSolutions ([seller profile](#))

Condition: New

**Price**

\$8.87

**Shipping Address:**

Brooke Rosson  
2910 W COMMERCIAL ST  
OZARK, AR 72949-3501  
United States

Item(s) Subtotal: \$8.87

Shipping & Handling: \$2.59

Free Shipping: -\$2.59

-----

Total before tax: \$8.87

Sales Tax: \$0.00

-----

**Total for This Shipment: \$8.87**

-----

**Shipping Speed:**

FREE Shipping

### Payment information

**Payment Method:**

Visa | Last digits: 2811

**Billing address**

Brooke Rosson  
2910 W COMMERCIAL ST  
OZARK, AR 72949-3501

OCC  
office supply

Item(s) Subtotal: \$65.86

Shipping & Handling: \$10.92

Free Shipping: -\$10.92

-----

Total before tax: **\$65.86**

Estimated tax to be collected: \$0.00

-----



United States

**Grand Total: \$65.86**

**Credit Card transactions**

Visa ending in 2811: June 14, 2018: \$65.86

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

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Jody Sampley <sampleyjody@gmail.com>

**Your QC Supply order confirmation**

1 message

**QC Supply** <orders@qcsupply.com>  
To: Joseph Samtley <sampleyjody@gmail.com>

Tue, May 15, 2018 at 3:03 PM



1.888.433.5275 | QCSUPPLY.COM

Joseph Samtley,

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

If you have questions about your order, you can email us at [feedback@qcsupply.com](mailto:feedback@qcsupply.com).

**Your Order #163316332**

Placed on May 15, 2018 at 3:03:11 PM CDT

**Billing Info**

Joseph Samtley  
City of Ozark  
2904 W Commercial St  
Ozark, Arkansas, 72949-3501  
United States  
T: 479-213-3742

**Shipping Info**

Joseph Samtley  
City of Ozark  
2904 W Commercial St  
Ozark, Arkansas, 72949-3501  
United States  
T: 479-213-3742

*JS*  
*OCC*  
*Fan over lifeguard chair*

**Payment Method**

Credit Card  
Credit Card  
cc\_type\_title Visa  
cc\_number xxxx-2811

**Shipping Method**

FedEx - Ground

**Items**  
DURAFAN® 14" Indoor/Outdoor Non-Oscillating Wall Mount Fan - Black

Qty Price  
1 \$93.83

SKU: 10465

**Subtotal**

\$93.83

**Shipping & Handling**

\$17.70

**Tax**

\$11.71

**Grand Total**

\$123.24

THANK YOU, QC SUPPLY

**From:** Bank of America  
**Sent:** Monday, June 25, 2018 8:24 AM  
**To:** ozark.city.clerk@cityofozarkar.com  
**Subject:** Security Alert: Authorization code you requested



## Security Alert

Hello Client,

**The authorization code you requested is listed below.**

Authorization code: 403003

Please note that this code will expire in 10 minutes. If you try entering the authorization code and it has expired, you'll need to request a new one.

If you didn't request this code, please call [1.800.933.6262](tel:18009336262) to report potential fraudulent activity.

We're here to help.

If you have questions, [contact us](#) online or visit a banking center.



To access Online or Mobile Banking, go directly to [bankofamerica.com](http://bankofamerica.com) or use our Mobile Banking App.

**Remember:** We never ask for private information such as an account number, card PIN, or Social Security or Tax ID number in email messages. If you think an email is suspicious, don't click on any links. Instead, forward it to [abuse@bankofamerica.com](mailto:abuse@bankofamerica.com) and delete it.



# ORDER CONFIRMATION

## ORDER SUMMARY

Order Number: **#08111775**

**Total: \$41.12**

**Delivery Date: 06-06-2018**

**Delivery Date is Estimated**

## ORDER DETAILS

### Billing Address

Sonya Eveld  
Ciry Of Ozark  
(479) 667-2238  
ozark.city.clerk@cityofozarkar.com  
2910 W Commercial St  
OZARK, AR 72949-3501  
United States

### Shipping Address

Sonya Eveld  
Ciry Of Ozark  
2910 W Commercial St  
Ozark, AR 72949-3501  
United States

### Shipping Method

USPS-first class mail Shipping

### Payment Information

Credit Card ending in:  
\*\*\*\*\_\*\*\*\*\_\*\*\*\*-3782

## CART DETAILS

Item	Product Description	Unit Price	Qty	Total Price
	<b>4" WAVE ACRYLIC - #LUIWV4</b> volunteer award no color printing no gift bag eng lucite w/logo-4.0"x3.3" extra engraving <a href="#">View Engraving</a>	\$24.99	1	\$24.99
		\$0.00		\$0.00
		\$0.00		\$0.00
		\$0.00		\$0.00
		\$10.14		\$10.14

Subtotal: \$35.13  
USPS-first class mail Shipping: \$5.99  
Sales Tax: \$0.00

**Order Total: \$41.12**



*Misc,  
per Sonya*

*Vol - Five*

Bank of America **Business Advantage**  
Cash Rewards

**CITY OF OZARK**  
[Redacted]  
May 17, 2018 - June 16, 2018

Company Statement

**Account Information:**  
www.bankofamerica.com

**Mail Billing Inquiries to:**  
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PO BOX 982238  
EL PASO, TX 79998-2238

**Mail Payments to:**  
BUSINESS CARD  
PO BOX 15796  
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**TTY Hearing Impaired:**  
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**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

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New Balance Total .....	\$691.98
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Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$1,130.75
<b>Fees Charged</b> .....	<b>\$0.00</b>
<b>Finance Charge</b> .....	<b>\$0.00</b>
New Balance Total .....	\$691.98
Credit Limit .....	\$20,000
Credit Available .....	\$19,308.02
Statement Closing Date .....	06/16/18
Days in Billing Cycle .....	31

Check # 7710  
Date 7-3-2018 [Signature]

*6-28-2018 per Kevin & called Chief Supply @ [Redacted] He made it 4-25-2018*  
*match that charge 104.97*

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, KEVIN</b>	[Redacted]	207.73	0.00	0.00	0.00	207.73	0.00
<b>EVELD, SONYA D</b>	[Redacted]	470.67	0.00	0.00	0.00	470.67	0.00

0511747 0069198 0069198 4339931207218645

  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

  
CITY OF OZARK  
2910 W COMMERCIAL ST  
OZARK, AR 72949-350110  
\*\*N0015665

Account Number [Redacted]  
May 17, 2018 - June 16, 2018  
New Balance Total ..... \$691.98  
Minimum Payment Due ..... \$691.98  
Payment Due Date ..... 07/12/18

Enter payment amount  
\$ 207.73

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](http://www.bankofamerica.com)

⑆54999001⑆⑆0003⑆207218645⑆

*ck# 7710*

*vel-hie*

**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
SAMTLEY, JOSEPH		288.21	0.00	0.00	0.00	288.21	0.00
ZOLLIECOFFER, CECIL		164.14	0.00	0.00	0.00	164.14	0.00

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>CITY OF OZARK</b>				
Account Number: 8646				
06/08	06/07	Payments and Other Credits PAYMENT - THANK YOU	1591530000000572827950	- 5,117.47
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$5,117.47

<b>EVELD, KEVIN</b>				
Account Number: 5896				
05/18	05/16	Purchases and Other Charges HUG CHEVROLET BUICK GMC CHARLESTON AR	24122588137029010458570	65.95
05/28	05/27	CHIEF SUPPLY CRM 7047172002 NC	24493988148207284000761	104.97
06/12	06/11	OnStar 888-4ONSTAR MI	24692168162100559479480	36.81
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$207.73

<b>EVELD, SONYA D</b>				
Account Number: 3782				
05/28	05/25	Purchases and Other Charges MYLIFEGUARD 949-438-3633 CA	24492158145894915217023	34.70
06/04	06/01	GOOGLE *SVCSAPPS_cityo cc@google.comCA	24692168152100402678322	10.00
06/04	06/03	EZ FACILITY 866-493-3279 NY	24445008154300359462656	269.00
06/05	06/04	CROWN AWARDS INC 800-227-1557 NY	24607948155083850520749	41.12
06/06	06/05	LIFEGUARD STORE - ONLINE 309-451-5858 IL	24431068157286402000030	81.26
06/07	06/06	AmazonPrime Membership amzn.com/prmeWA	24692168157100057920453	14.35
06/12	06/11	AMAZON MKTPLACE PMTS WWW.WWWW.AMAZON.COWA	24431068162083302334053	5.25
06/15	06/14	ADOBE *ACROPRO SUBS 800-833-6687 CA	24431068165026666198611	14.99
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$470.67

<b>SAMTLEY, JOSEPH</b>				
Account Number: 2811				
05/17	05/16	Purchases and Other Charges WAL-MART #0209 OZARK AR	24226388137091008983498	51.48
05/18	05/17	GOOGLE *ReportAll 855-836-3987 CA	24692168137100802512642	9.99
05/18	05/17	QC SUPPLY 402-352-3167 NE	24733098137206060101380	123.24
06/04	06/01	WAL-MART #209 OZARK AR	24445008153400099402284	23.29
06/12	06/11	AmazonPrime Membership amzn.com/prmeWA	24692168162100520272303	14.35
06/15	06/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168165100101103346	65.86
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$288.21

<b>ZOLLIECOFFER, CECIL</b>				
Account Number: 4166				
06/04	05/31	Purchases and Other Charges HEATH CONSULTANTS 713-8441300 TX	24388948152630142954348	74.44
06/06	06/04	WHOLESALE ELECTRIC S 479-6462000 AR	24639238156900013800030	89.70
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$164.14

**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	22.74% V	\$0.00	\$0.00
CASH	25.74% V	\$0.00	\$0.00

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

*6-28-2018 - Shaikh*

*April 25, 2018 (backorder)? approval - 043246 - ID# 468116098969918  
 10:44am*

# HUG



Box 158 · 415 E. Main · Charleston, AR 72933  
800-467-1610 · 479-965-2369 · HugGM.com

INVOICE ORIGINAL

Work Order

#70201

Ozark Fire Department

May 16, 2018

Svc. Adv Becker, Kelly D

Cust. Ph. (479) 213-2596

Tag#

Page 1 of 1

05/16/2018 14:03:23

<p><b>To: Ozark Fire Department</b></p> <p><b>812 West School</b></p> <p><b>Ozark AR</b></p> <p><b>72949</b></p>	<p>Year: 2015 Veh Id: 24257 Unit #: 516429</p> <p>Make: Chevrolet License #: _____</p> <p>Model: TAHOE 1/2 TON 4WD Odo. In: 21,901</p> <p>Color: Red Odo. Out: _____</p> <p>V.I.N.#: 1GNSK3KC0FR516429 <b>Next Service:</b> _____</p> <p>Date In: 05/16/2018 In Service Date: 10/13/2015</p> <p>Out: 05/16/2018 Cases: 1</p> <p>Ext. War: - - ( mo/ ) - D: \$0.00</p> <p>Promised Time: 00/00/0000 00:00:00 AM Call When Ready: No</p>
--	--

**Case: 1** Maintenance - Dexos1 Synthetic 0W20 8qts (Includes 27 Point Inspection, Inspect & Set Tire Pressure, Top Up All Fluids , GM Certified Service, Lube, oil, and filter - Dexos1 0W20 8 qts , Rotate Tires)

Quantity	Description/Correction	Retail	Price	Total
1.00	19330000 - FILTER ASM,OIL	\$8.60	\$0.00	\$0.00
8.00	88865701 - Dexos 0w20 Oil	\$3.93	\$0.00	\$0.00
			\$59.95	\$59.95

Tech Cause: Maint required

Tech Comments: pf63 8qts dexos 0w20 tires rotated

Misc	Labor	Parts	Prepaid Parts Amt:	Case Total:	\$59.95
					\$0.00

O U T	<small>Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts &amp; accessories described in this work order. ALL SPECIAL ORDER PARTS ARE TO BE PAID FOR IN ADVANCE AND WILL BE RETURNED TO GM IF NOT INSTALLED WITHIN 30 DAYS. A 35% RESTOCKING FEE WILL BE ASSESSED AGAINST REFUND FOR PREPAID PARTS.</small>		Currency:	<b>Labor:</b>	\$22.46
			<b>Payment Ref:</b>	<b>Parts:</b>	\$37.49
			<b>Expiry Date:</b>	<b>Misc:</b>	\$0.00
			<b>P/O#:</b>	<b>Sub Total:</b>	\$59.95
				<b>Tax:</b>	\$6.00
				<b>Tax Adjustment:</b>	\$0.00
05/16/2018	Signature	Payment Type		<b>Total:</b>	\$65.95

*Credit  
(over)  
Rec.*

*Vehicle  
mtw  
[Signature]*



PROJECT BUICK GMC  
415 EAST MAIN STREET  
CHARLESTON, AR 72933  
479-965-2369

05/16/2018

13:12:16

CREDIT CARD

VISA ADJUST SALE

Card #	XXXXXXXXXXXX5896
Chip Card:	VISA CREDIT
	A000000003
	030A198D8F0F
Approval Code:	076
ANS ID:	30813668720E
Entry Method:	Chip R
Code:	Is:
Tax Amount:	\$6

SALE AMOUNT \$65.95

THANK YOU

CUSTOMER COPY



# MULTI-POINT VEHICLE INSPECTION REPORT

Ozark Fire Department  
5/16/2018  
Service Advisor: Kelly Becker  
Service Technician: roger Maughmer

2015 CHEVROLET TAHOE 4WD  
Repair Order: 70201  
Tag:  
VIN: 1GNSK3KC0FR516429



Hug Chevrolet Buick GMC

- Checked and OK      May Require Attention Soon       Requires Immediate Attention       Not Inspected

## ONSTAR DIAGNOSTICS

- OnStar Active
- Enrolled in Advanced Diagnostics Report
- Dealer Maintenance Notification
- Service History/Recall Check

## ENGINE OIL & FILTER

- Engine oil  
Oil life monitor 100%
- Reset oil life monitor

## LIGHTS

- Exterior lights

## WINDSHIELD & WIPERS

- Wiper blade-driver
- Wiper blade-passenger
- Wiper blade-rear
- Windshield condition
- Cracks
- Chips

## BATTERY

- Battery condition\*
- Battery cables & connections
- Battery voltage

## SYSTEMS, FLUIDS & VISIBLE LEAK INSPECTION

- Engine oil Filled
- Transmission
- Drive axle
- Transfer case
- Engine cooling system
- Power steering
- Fuel system
- Brake fluid reservoir
- Windshield washer fluid Filled
- Diesel exhaust fluid

## TIRE INSPECTION

Driver Front  
psi before 33    psi set to 35  
 Tread depth 8/32  
 Wear pattern/damage

Driver Rear  
psi before 32    psi set to 35  
 Tread depth 8/32  
 Wear pattern/damage  
 Rotation needed  
 Alignment needed  
 Balance needed

Passenger Front  
psi before 34    psi set to 35  
 Tread depth 8/32  
 Wear pattern/damage

Passenger Rear  
psi before 34    psi set to 35  
 Tread depth 8/32  
 Wear pattern/damage  
 Reset tire pressure monitor  
 Tire sealant expiration date:

## BRAKES

Front Brakes: Good: 7mm or greater    OK: 6mm to 4mm    Bad: 3mm or less  
Rear Brakes: Good: 4mm or greater    OK: 3mm    Bad: 2mm or less

### Front Brakes

- Driver front 7mm
- Passenger front 7mm

### Rear Brakes

- Driver rear 4mm
- Passenger rear 4mm

- Brake system
- Parking brake

## VISIBLE & FUNCTIONAL INSPECTIONS

### INSPECT (FIT, FORM, & FUNCTION)

- Safety belt components
- Exhaust system
- Accelerator pedal
- Passenger compartment air filter
- Engine air filter
- Hoses
- Belts
- Shocks and struts
- Steering components
- Axle boots or driveshaft & u-joints
- Compartment lift struts
- Floor mat fit & wear

### CHECK OPERATION

- Horn
- Ignition lock
- Starter switch
- Evaporative control system

### LUBRICATE

- Chassis components

\*Courtesy battery testing can provide early warning of a potential battery failure. More extensive testing and analysis may be necessary to verify the actual need for battery replacement and/or warranty reimbursement.





# Invoice

Chief Supply Corporation  
2121 Distribution Center Dr.  
Suite E  
Charlotte NC 28269  
United States

Date 5/3/2018  
Invoice # 7331  
Acct. No. 285864  
Terms Shopify CC  
PO #

Shipping Method Chief Fedex Ground  
Ship Date 5/3/2018  
Tracking # 780809527500

of

### Bill To

### Ship To

### Remit To

Kyle Eveld  
812 West School  
Ozark AR 72949  
United States

EVELD, KYLE  
EVELD, KYLE  
812 WEST SCHOOL  
OZARK AR 72949  
United States

Chief Supply Corporation  
P.O. Box 602763  
Charlotte NC 28260-2763  
United States

Item	Qty	Unit	Description	Rate	Amount
F534172615XL	1	EA	I.C.E. Performance Polo, X Large, Burgundy	\$34.99	\$34.99
F534172LNXL	1	EA	I.C.E. Performance Polo, X Large, Lapd Navy	\$34.99	\$34.99

**Subtotal** \$69.98

**Discount Total**

**Tax Total (%)** \$0.00

**Shipping Cost** \$0.00

**Total** \$69.98

*Equipment  
be*



# Invoice

Chief Supply Corporation  
2121 Distribution Center Dr.  
Suite E  
Charlotte NC 28269  
United States

Date 5/18/2018  
Invoice # 15166  
Acct. No. 285864  
Terms Shopify CC  
PO #

Shipping Method Chief Fedex Ground  
Ship Date 5/18/2018  
Tracking # 781027818735  
of

### Bill To

### Ship To

### Remit To

Kyle Eveld  
812 West School  
Ozark AR 72949  
United States

EVELD, KYLE  
EVELD, KYLE  
812 WEST SCHOOL  
OZARK AR 72949  
United States

Chief Supply Corporation  
P.O. Box 602763  
Charlotte NC 28260-2763  
United States

Item	Qty	Unit	Description	Rate	Amount
F534172615XL	1	EA	I.C.E. Performance Polo, X Large, Burgundy	\$34.99	\$34.99

<b>Subtotal</b>	\$34.99
<b>Discount Total</b>	
<b>Tax Total (%)</b>	\$0.00
<b>Shipping Cost</b>	\$0.00
<b>Total</b>	\$34.99

*Equipment*  
*[Signature]*

*Street*

Bank of America **Business Advantage**  
Cash Rewards

CITY OF OZARK  
[REDACTED]  
May 17, 2018 - June 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 .....	\$691.98
<b>Minimum Payment Due .....</b>	<b>\$691.98</b>
<b>Payment Due Date .....</b>	<b>07/12/18</b>
<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 .....	\$4,678.70
Payments and Other Credits .....	-\$5,117.47
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$1,130.75
<b>Fees Charged .....</b>	<b>\$0.00</b>
<b>Finance Charge .....</b>	<b>\$0.00</b>
New Balance Total .....	\$691.98
Credit Limit .....	\$20,000
Credit Available .....	\$19,308.02
Statement Closing Date .....	06/16/18
Days in Billing Cycle .....	31

Check # 2434  
Date 7-3-2018

**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
EVELD, KEVIN							
4 [REDACTED]		207.73	0.00	0.00	0.00	207.73	0.00
EVELD, SONYA B							
[REDACTED]		470.67	0.00	0.00	0.00	470.67	0.00

0511747 0069198 0069198 4339931207218645



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



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

\*\*N0015665

Account Number [REDACTED]  
May 17, 2018 - June 16, 2018

New Balance Total ..... \$691  
Minimum Payment Due ..... \$691  
Payment Due Date ..... 07/12

Enter payment amount

\$

*24.34*

Check here for a change of mailing address or phone number  
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
SAMTLEY, JOSEPH	20,000	288.21	0.00	24.34	0.00	288.21	0.00
ZOLLIECOFFER, CECIL	20,000	164.14	0.00	0.00	0.00	164.14	0.00

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>CITY OF OZARK</b>				
Account Number: 8645				
06/08	06/07	Payments and Other Credits		
		PAYMENT - THANK YOU	15915300000000572827950	- 5,117.47
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		<b>-\$5,117.47</b>

<b>EVELD, KEVIN</b>				
Account Number: 5896				
<b>Purchases and Other Charges</b>				
05/18	05/16	HUG CHEVROLET BUICK GMC CHARLESTON AR	24122588137029010458570	
05/28	05/27	CHIEF SUPPLY CRM 7047172002 NC	24493988148207284000761	65.95
06/12	06/11	OnStar 888-4ONSTAR MI	24692168162100559479480	104.97
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>36.81</b>
				<b>\$207.73</b>

<b>EVELD, SONYA D</b>				
Account Number: 3782				
<b>Purchases and Other Charges</b>				
05/28	05/25	MYLIFEGUARD 949-438-3633 CA		
06/04	06/01	GOOGLE *SVCSAPPS_cityo cc@google.comCA	24492158145894915217023	
06/04	06/03	EZ FACILITY 866-493-3279 NY	24692168152100402678322	34.70
06/05	06/04	CROWN AWARDS INC 800-227-1557 NY	24445008154300359462656	10.00
06/06	06/05	LIFEGUARD STORE - ONLINE 309-451-5858 IL	2460798155083850520749	269.00
06/07	06/06	AmazonPrime Membership amzn.com/prmeWA	2443108157286402000030	41.12
06/12	06/11	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COMWA	24692168157100057920453	81.26
06/15	06/14	ADOBE *ACROPRO SUBS 800-833-6687 CA	2443108162083302334053	14.35
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>	2443106165026666198611	5.25
				14.99
				<b>\$470.67</b>

<b>SAMTLEY, JOSEPH</b>				
Account Number: 2811				
<b>Purchases and Other Charges</b>				
05/17	05/16	WAL-MART #0209 OZARK AR		
05/18	05/17	GOOGLE *ReportAll 855-836-3987 CA	24226388137091008983498	
05/18	05/17	QC SUPPLY 402-352-3167 NE	24692168137100802512642	51.48
06/04	06/01	WAL-MART #209 OZARK AR	24733098137206060101380	79.99
06/12	06/11	AmazonPrime Membership amzn.com/prmeWA	24445008153400099402284	123.24
06/15	06/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168162100520272303	23.29
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>	24692168165100101103346	14.35
				65.86
				<b>\$288.21</b>

<b>ZOLLIECOFFER, CECIL</b>				
Account Number: 4165				
<b>Purchases and Other Charges</b>				
06/04	05/31	HEATH CONSULTANTS 713-8441300 TX	4388948152630142954348	74.44
06/06	06/04	WHOLESALE ELECTRIC S 479-6462000 AR	4639238156900013800030	89.70
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$164.14</b>

**Finance Charge Calculation**

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

	Annual Percentage Rate	Balance to date
PURCHASES	22.74% V	00
CASH	25.74% V	00

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

Finance Charges by Transaction Type  
\$0.00  
\$0.00



[Click here to enable desktop](#)

Gmail

COMPOSE

Your Google Play Order Receipt from Jun 17, 2018 Inbox x

Inbox (20)

Starred

Sent Mail

Drafts (3)

Unwanted

More labels



Jody

+

Google Play <googleplay-noreply@google.com>  
to me



# Thank you.

Your subscription from Real Estate Portal USA on Google Play

**Order number:** GPA.3366-3495-9456-73469..1

**Order date:** Jun 17, 2018 10:56:52 AM CDT

Item

LandGlide Monthly Subscription (LandGlide)

*Business card*  
*9.99*

Monthly Subscription - Auto Renews on Jul 17, 2018

No recent chats

[Start a new one](#)

**Payment method:**

By subscribing you authorize us to charge you the subscription described above) automatically, charged monthly to the payment method

*Shop operation*



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

81-727/829

10204

6-26-2018

**PAY  
TO THE  
ORDER OF**

Bank of America  
Fourteen & 35/100

\$ 14<sup>35</sup>

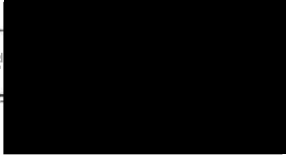
DOLLARS



Security features  
are included  
Details on back

**Bank of the Ozarks**  
600 West Commercial  
Ozark, AR 72949

**FOR**



Eveld MP

⑆08 2907 273⑆0204⑈