



Police

Bank of America Business Advantage
Cash Rewards

CITY OF OZARK

November 17, 2017 - December 16, 2017

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 \$11,488.34
Minimum Payment Due **\$11,488.34**
Payment Due Date 01/11/18

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 \$4,350.52
Payments and Other Credits -\$4,670.51
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$11,808.33
Fees Charged **\$0.00**
Finance Charge **\$0.00**

New Balance Total \$11,488.34
Credit Limit \$20,000
Credit Available \$8,511.66
Statement Closing Date 12/16/17
Days in Billing Cycle 30

Check # 37576
Date 1-4-2018

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
BRAMLETT DEVIN		8,839.13	0.00	0.00	0.00	8,839.13	0.00
EVELD KEVIN		364.86	0.00	0.00	0.00	364.86	0.00

0467051 1148834 1148834 4339931207218645

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886

CITY OF OZARK
2910 W COMMERCIAL
OZARK, AR 72949-3507

Personal Charges

0.99+
2.99+
4.98+
7.99+
8.98+
0.99+
0.99+
27.91*

Account Number: [REDACTED]
November 17, 2017

New Balance Total \$11,488.34
Minimum Payment Due **\$11,488.34**
Payment Due Date 01/11/18

Enter payment amount

\$ 8,839.13

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 2072186451

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]	26,000	2,019.42	0.00	0.00	0.00	2,019.42	0.00
SAMTLEY, JOSEPH [REDACTED]	[REDACTED]	584.92	0.00	0.00	0.00	584.92	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
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CITY OF OZARK
Account Number: 8645

12/07	12/06	Payments and Other Credits PAYMENT - THANK YOU TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	34115300000000524594574	- 4,670.51 -\$4,670.51
-------	-------	---	-------------------------	---------------------------

BRAMLETT, DEVIN
Account Number: 8493

Posting Date	Transaction Date	Description	Reference Number	Amount
11/20	11/16	Purchases and Other Charges		
11/22	11/22	SAMSCLUB.COM 8867467726 AR	24226387321370143064994	1,607.89 ✓
11/24	11/21	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167326100465533409	399.98 ✓
11/28	11/27	BUDGET VENDING SUPPLY - PATCHOGUE NY	24269797326500628470794	2,994.75 ✓
11/30	11/30	OPTICSPLANET, INC. 847-513-6201 IL	24492157331715403018126	233.28 ✓
12/01	11/30	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167334100451040484	199.99 ✓
12/01	11/30	TRU-FIT OVERHEAD DOORS 479-369-2458 AR	24017947334206676800058	908.82 ✓
12/01	11/30	ANYDATE 800-462-9761 WI	24492157334894019640701	41.98 ✓
12/01	11/30	PAYPAL *MCMINNIENT 402-935-7733 CA	24492157334894019640701	11.25 ✓
12/06	12/03	KATOM RESTA 800-541-8683 TN	24492157334894011512072	1,944.00 ✓
12/11	12/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167337100630328039	454.43 ✓
12/11	12/02	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067336083313584822	42.76 ✓
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$8,839.13

EVELD, KEVIN
Account Number: 5896

Posting Date	Transaction Date	Description	Reference Number	Amount
11/24	11/22	Purchases and Other Charges		
12/08	12/07	APL* ITUNES.COM/BILL 866-712-7753 CA	24692167326100668141877	9.99
12/08	12/07	APL* ITUNES.COM/BILL 866-712-7753 CA	24692167341100735082352	0.99
12/08	12/06	NFPA NATL FIRE PROTECT 800-344-3555 MA	24692167341100873111898	20.50
12/11	12/07	NFPA NATL FIRE PROTECT 800-344-3555 MA	24692167340100287148800	118.45
12/11	11/30	ANDERSONS OZARK AR	24299107342001613409604	25.34
12/11	12/10	ANDERSONS OZARK AR	24299107335000070373567	52.70
12/12	12/11	MICROSOFT *STORE 800-642-7676 WA	24430997344091501016332	99.99
12/12	12/11	OnStar 888-4ONSTAR MI	24692167345100925387179	36.90
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$364.86

EVELD, SONYA D
Account Number: 9273

Posting Date	Transaction Date	Description	Reference Number	Amount
12/01	11/30	Purchases and Other Charges		
12/04	12/02	Amazon.com AMZN.COM/BILLWA	24692167334100811537542	76.76 ✓ Pool
12/08	12/06	GOOGLE *SVCSAPPS city cc@google.comCA	24692167336100739105735	10.00 ✓ Pool
12/11	12/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167340100119691035	126.25 ✓ Pool
12/11	12/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167342100484324723	745.70 ✓ Pool
12/12	12/11	Amazon Services-Kindle 866-321-8851 WA	24692167344100554526494	54.48 ✓ Admin Exp
12/12	12/11	Amazon Services-Kindle 866-321-8851 WA	24692167345100051128256	0.99 ✓
12/12	12/11	AMAZON SERVICES-KINDLE 86888-802-3080 WA	24692167345100051128256	2.99 ✓
12/12	12/11	ARKANSAS MUNICIPAL LEAGUE501-3743484 AR	24431067345083710018464	4.99 ✓
12/12	12/11	ARKANSAS MUNICIPAL LEAGUE501-3743484 AR	24755427346643461159198	150.00 ✓
12/12	12/11	ARKANSAS MUNICIPAL LEAGUE501-3743484 AR	24755427346643461159206	225.00 ✓
12/13	12/12	ARKANSAS MUNICIPAL LEAGUE501-3743484 AR	24755427346643461159230	300.00 ✓
12/13	12/12	Amazon Services-Kindle 866-321-8851 WA	24692167346100377339651	4.98 ✓
12/13	12/12	Amazon.com AMZN.COM/BILLWA	24692167348100500283305	49.49 ✓ Utility Head
12/13	12/13	Amazon Services-Kindle 866-321-8851 WA	24692167346100551273833	7.99 ✓
12/13	12/12	AMAZON MKTPLACE PMTS WWW.WWWW.AMAZON.COWA	24692167347100730528890	8.98 ✓
12/14	12/13	Amazon Services-Kindle 866-321-8851 WA	24431067346083703100534	74.87 ✓ Pool
12/14	12/13	Amazon Services-Kindle 866-321-8851 WA	24692167347100137145223	0.99 ✓
12/14	12/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167347100137558755	0.99 ✓ Pool
			24692167348100293596895	159.98 ✓

1 K U - F I I O V E R H E A D
D O O R I N C

M T B U R G ' R 3 8 9 2 4 5 8

Invoice

SOLD TO

Devin Bramlett
2910 W Commercial

CITY, STATE, ZIP

Ormark, AR 72949

CUSTOMER ORDER NO.

SOLD BY

TERMS

F.O.B.

DATE

SHIP TO

213-3489

ADDRESS

John Little 209-1893

CITY, STATE, ZIP

W.P. Grant

~~Police F.F.E.~~

DUB/BA

036079

Paulin Nye

ORDERED SHIPPED

DESCRIPTION

10 x 9'6" insulated
Commercial
white
Steel mount

PRICE UNIT AMOUNT

810 00
81 00
891 00

tax 10%

2% 17 82

All orders are non-refundable
and require 1/2 down.

908 82

BUSINESS VISA

QUOTE 117-17

**BENNY LOWREY
CONSTRUCTION**

3831 HWY 41 CECIL, AR 72930
(479) 213-1242

Date
October 25, 2017

Instructions

over head door
\$900 will come
out of Union Pacific
Grant
UP
Benny U.P. Grant

Description	Total
-------------	-------

Labor and materials on framing and installing a 10' wide 9'-6" tall overhead door and 1 - 3' X 7' walk door.

Line Item?

P.D. Bond \$
for FURNITURE
ETC. **
GIVE CHECK TO P.D.

Materials + Labor
\$ 1,753.47

~~BENNY LOWREY~~ **

Door \$ 891.00 + tax
2,644.47

TRUFIT DOOR.
SEPERATE INVOICE - Pd BY CREDIT CARD
TOTAL \$2,644.47

THANKS FOR YOUR BUSINESS

Check # 31338
Date 11-29-2017

Benny Lowrey
BENNY LOWREY

Grant line item

Invoice: KaTom Order #1911505

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

Thu 11/30/2017 2:22 PM

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

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



Restaurant Equipment | Food Prep | Janitorial | Kitchen Supplies | Tabletop | Furniture | Bar Supplies | Clearance Sale | Home Chef

Police FFE
DUB/BA →

Your KaTom Invoice



Dear Ozark Police Department

Thanks again for shopping at KaTom Restaurant Supply, Inc. The below items have been ordered and will ship direct from the manufacturer's facility. This email has been sent to confirm that the amount shown below has been charged to your account.

Since this is a 3rd party shipment, tracking may be delayed or unavailable. We will update you if any information is received.

Order Number: **1911505**
Sales Order Date: **Nov 30 2017**

Contact Information

Billing Address:
Ozark Police Department
2910 West Commercial Street
OZARK, AR 72949
Primary Phone: (479) 667-2233

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

Email: dbramlett.opd@outlook.com

Order Information

Invoice Number: **SP100152318**
Order Date: **Nov 30 2017**

Product



ICE MAKER 201LB AIR SS
Product Code: 440-KM201BAH

Qty	Price
1	1899.00

Shipping: 45.00

Order Total: **\$1944.00** ✓

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 1-800-541-9683 Monday - Friday, 8:00 am - 8:00 pm - KATOMPPINV

*BUSINESS
CREDIT
CARD*

Invoice: KaTom Order #1911505

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

Thu 11/30/2017 2:22 PM

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

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

Police - F.F.E.
DLB/BA



Restaurant Equipment | Food Prep | Janitorial | Kitchen Supplies | Tabletop | Furniture | Bar Supplies | Clearance Sale | Home Chef

Your KaTom Invoice



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Sales Order Date: **Nov 30 2017**

Contact Information

Billing Address:
Ozark Police Department
2910 West Commercial Street
OZARK, AR 72949
Primary Phone: (479) 667-2233

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



Email: dbramlett.opd@outlook.com

Order Information

Invoice Number: SP100152318
Order Date: Nov 30 2017

Product



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Product Code: 440-KM201BAH

Qty	Price
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Shipping: 45.00

Order Total: \$1944.00

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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 - KATOMPPIV

Your AnyDate.com Order Confirmation (#26407)

Police - F.F.E.
DUB/BA

AnyDate.com <Eric@anydate.com>

Thu 11/30/2017 3:32 PM

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

Thanks for Your Order

Your order ID is #26407.

Shipping Address

Devin Bramlett
Ozark Police Department
200 South 4th Stret
Ozark, Arkansas 72949
United States
4796672233

Billing Address

Devin Bramlett
Ozark Police Department
2910 West Commercial Street
Ozark, Arkansas 72949
United States
479-667-2233

Your Order Contains...

Cart Items	Qty	Item Price	Item Total
Bonnie & Clyde Historical Newspaper Reprint <small>(Add a Personalized Certificate? No, thanks. Skip the next field, Personalize the Certificate: 1. Enter Recipient's Name Here 2. Write a Personal Message Here, Shipping To Address In: USA +\$5.99 USPS)</small>	1	\$20.99 USD	\$20.99 USD
John Dillinger Historical Newspaper <small>(Add a Personalized Certificate? No, thanks. Skip the next field, Personalize the Certificate: 1. Enter Recipient's Name Here 2. Write a Personal Message Here, Shipping To Address In: USA +\$5.99 USPS)</small>	1	\$20.99 USD	\$20.99 USD
Subtotal:			\$41.98 USD
Shipping:			\$0.00 USD



Grand Total: \$41.98 USD

Payment Method: All Major Credit Cards

BUSINESS CREDIT CARD

Important: If your order contains an original newspaper, please note that we will search our archives for the specific paper and date you have requested and may need to be in contact with you by email and/or phone about your order if an exact match is unavailable. We appreciate your cooperation!

Thank you for your business!

Eric, Hannah, Michael & the AnyDate.com Team

<https://anydate.com/>

Refer Friends to AnyDate!

AnyDate's referral program is powered by the ShareSomeFriends Referral App. Download the app & enter our account name: AnyDate



ShareSomeFriends

The quick & easy way to refer friends



AnyDate.com | The Birthday Newspaper Guys | Since 1997
Toll Free: 1-800-462-9761 or 414-377-3553 | Milwaukee, Wisconsin | USA

Police - F.F.E.

DUB/BA

Order information

Buyer **bd2233.cc88au**
 Seller **mcminnies**
 Order placed on **Thursday, Nov 30, 2017**
 Payment method **Credit card**
 Payment date **Thursday, Nov 30, 2017**

Shipping address

Devin Bramlett
200 South 4th Street
Ozark AR 72949
United States

BUSINESS CREDIT CARD

Order total

Subtotal **\$11.25**
 Shipping **Free**
 Total **\$11.25** ✓

Item(s) bought from mcminnies

Qty	Item name	Shipping service	Item price
1	Set of 5 Gangster Wanted Posters Capone, Dillinger, Bonnie, Clyde, more (272538912493)	USPS First Class Package	\$11.25



Details for Order #114-4339452-5949026

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

Order Placed: November 20, 2017
Amazon.com order number: 114-4339452-5949026
Order Total: \$399.98

LINE ITEM?
Police Bond
MONEY FOR
FURNITURE @
NEW P.D. (ETC)

Preparing for Shipment

Items Ordered

2 of: *Kinbor Airport Reception Waiting Chair Room Garden Salon Barber Bench (3 seats, Blue)*
Sold by: kinbor (seller profile)

Condition: New

Price
\$199.99

Shipping Address:

Devin Bramlett
2910 W COMMERCIAL ST OZARK POLICE
DEPT
OZARK, AR 72949-3501
United States

Item(s) Subtotal: \$399.98
Shipping & Handling: \$0.00

Total before tax: \$399.98
Sales Tax: \$0.00

Shipping Speed:
Standard Shipping

Total for This Shipment: \$399.98

Payment information

Payment Method:

Visa | Last digits: 9493

Billing address

Devin Bramlett
2910 W COMMERCIAL ST OZARK POLICE
DEPT
OZARK, AR 72949-3501

Item(s) Subtotal: \$399.98
Shipping & Handling: \$0.00

Total before tax: \$399.98
Estimated tax to be collected: \$0.00

Grand Total: \$399.98 ✓

United States

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

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414 S Service Rd. #326
Patchogue, NY 11772

Voice: (877) 814-5538 FAX: (877) 360-7163
http://budgetvendingsupply.com

Invoice

Date	Invoice No.
11/17/2017	171721

*P LINE ITEM ?
POLICE -
FURNITURE
BOND MONEY
FOR NEW P.D.*

BILL TO

Ozark Police Dept.
Devin Bramlett
2910 W Commercial
Ozark, AR 72949

SHIP TO

Ozark Police Dept.
Devin Bramlett
2910 W Commercial
Ozark, AR 72949

CITY BUSINESS CREDIT CARD - DLB BA

Account No.	Terms	Ship Via	FOB Point	Type Shipment	Rep
4796672233	Prepaid	Common Carrier	Our Warehouse	Freight Prepaid	JDL
Item No.	Ordered	Item Description		Unit Price	Amount
SSC-5003	1	Automated Products LCM-5 Snack Soda Combo Machine Factory Refurbished Specifications: 72.0" H x 39.0" W x 35.0" D Wt: 730 lbs. Includes: Coin Changer & Bill Acceptor		2,799.95	2,799.95
DSC-1	1	Special Discount		-100.00	-100.00
SHH	1	Shipping & Handling Charges (Truck w/Liftgate - Sidewalk Delivery)		294.80	294.80
<p>In signing this document I accept this order as invoiced above and also authorize payment via credit card. I also agree to the terms and policies of the Budget Vending & Supply Company as outlined on their Purchase Agreement, its website and this invoice.</p> <p>Date: _____ Signed: _____</p>					

Terms: Payment in full prior to shipment unless otherwise arranged. Credit approved accounts Net 10. Accounts 30 days past due accessed 1.75% fee. All sales considered final upon receipt of merchandise.

Payment: We accept Visa, Master Card, American Express, Discover, Personal Check, Business Check, Bank Wire Transfer or Money Order.

Sales Tax: We are not authorized to collect sales tax in your state. It is your obligation to report any sales tax due to your local tax office.

Subtotal	\$2,994.75
Sales Tax (0.0%)	\$0.00
Total	\$2,994.75
Payments/Credits	\$0.00
Balance Due	\$2,994.75

Your Business Is Appreciated - Thank You!

1. The Company agrees to ship the above invoiced items according to its terms and policies upon receipt of payment in full.
2. The Company shall choose the freight carrier of its choice unless otherwise specified by the Buyer. Freight will be prepaid and added to invoice.
3. It's the Buyer's responsibility to inspect all ordered upon delivery and immediately notify freight carrier of any discrepancies or damages.
4. Should Buyer decide to cancel or refuse delivery of invoiced order, buyer will be charged a 20% restocking fee and all shipping costs incurred.
5. Buyer is responsible for all federal, state, local taxes, licenses & regulations required to do business within Buyer's place of business.
6. Once Invoiced items are delivered and accepted by the Buyer the sale is final and the Company's responsibility to the Buyer is complete.



POLICE
F.F.E.
DLB/BA

Final Details for Order # 114-4339452-5949026

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

Order Placed: November 20, 2017
Amazon.com order number: 114-4339452-5949026
Order Total: **\$399.98**

Shipped on November 21, 2017

Items Ordered

2 of: *Kinbor Airport Reception Waiting Chair Room Garden Salon Barber Bench (3 seats, Blue)*
Sold by: kinbor ([seller profile](#))

Condition: New

Shipping Address:

Devin Bramlett
2910 W COMMERCIAL ST OZARK POLICE
DEPT
OZARK, AR 72949-3501
United States

Item(s) Subtotal: \$399.98
Shipping & Handling: \$0.00

Total before tax: \$399.98
Sales Tax: \$0.00

Shipping Speed:

Standard Shipping

Total for This Shipment: \$399.98

Payment information

Payment Method:

Visa | Last digits: 9493

Billing address

Devin Bramlett
2910 W COMMERCIAL ST OZARK POLICE
DEPT
OZARK, AR 72949-3501

Item(s) Subtotal: \$399.98
Shipping & Handling: \$0.00

Total before tax: \$399.98
Estimated tax to be collected: \$0.00

Grand Total: \$399.98

United States

Credit Card transactions

Visa ending in 9493: November 21, 2017: \$399.98

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

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Police
F.F.E.
DUB/BA

Details for Order # 114-5427850-5044255

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Order Placed: November 28, 2017
Amazon.com order number: 114-5427850-5044255
Order Total: \$199.99

Not Yet Shipped

Items Ordered

1 of: *Kinbor Airport Reception Waiting Chair Room Garden Salon Barber Bench (3 seats, Blue)*
Sold by: kinbor (seller profile)

Condition: New

Shipping Address:

Devin Bramlett
2910 W COMMERCIAL ST OZARK POLICE
DEPT
OZARK, AR 72949-3501
United States

Shipping Speed:

Standard Shipping

Price
\$199.99

Payment information

Payment Method:

Visa | Last digits: 9493

Billing address

Devin Bramlett
2910 W COMMERCIAL ST OZARK POLICE
DEPT
OZARK, AR 72949-3501

Item(s) Subtotal: \$199.99
Shipping & Handling: \$0.00

Total before tax: \$199.99
Estimated tax to be collected: \$0.00

Grand Total: \$199.99

United States

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

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Police. F.F.E.
DUB/BA

Details for Order #114-8479123-8310642

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

Order Placed: November 30, 2017
Amazon.com order number: 114-8479123-8310642
Order Total: \$454.43

Not Yet Shipped

Items Ordered

4 of: *HP Pavilion 21.5-Inch IPS LED HDMI VGA Monitor*

Sold by: Amazon.com LLC

Condition: New

3 of: *StarTech DP2HDTVGA Travel A/V Adapter 2-In-1 Display Port to HDMI or VGA*

Sold by: Chainspell's Store ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Price
\$89.99

\$19.49

Shipping Address:

Devin Bramlett
200 S 4TH ST OZARK POLICE DEPT
OZARK, AR 72949-3102
United States

Shipping Speed:

FREE Shipping

Payment Method:

Visa | Last digits: 9493

Billing address

Devin Bramlett
2910 W COMMERCIAL ST OZARK POLICE

Payment information

Item(s) Subtotal: \$418.43

Shipping & Handling: \$38.72

Free Shipping: -\$38.72

Total before tax: \$418.43



DEPT
OZARK, AR 72949-3501
United States

Estimated tax to be collected: \$36.00

Grand Total: \$454.43

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

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Police

F.F.E:

DLB/BA

Details for Order #114-4769518-0330665

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

Order Placed: November 28, 2017
Amazon.com order number: 114-4769518-0330665
Order Total: \$42.76

Not Yet Shipped

Items Ordered

2 of: LaCrosse 404-2636-INT Commercial Analog Wall Clock, 14", Black
Sold by: Amazon.com LLC

Condition: New

Price
\$19.44

Shipping Address:

Devin Bramlett
2910 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
2910 W COMMERCIAL ST OZARK POLICE
DEPT
OZARK, AR 72949-3501

Item(s) Subtotal: \$38.88
Shipping & Handling: \$8.37
Free Shipping: -\$8.37

Total before tax: \$38.88
Estimated tax to be collected: \$3.88



United States

Grand Total: \$42.76

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

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Webmail

brendaa@centurytel.net

Your SamsClub.com order has shipped

From : Sam's Club <transaction@samsclub.com>

Thu, Nov 16, 2017 12:14 AM

Subject : Your SamsClub.com order has shipped

To : brendaa@centurytel.net

Reply To : reply@samsclub.com

LINE Item?
Police Furniture
ETC. AT NEW P.D.

External images are not displayed. [Display images below](#)

* TOTAL AMOUNT
CHARGED ON CITY VISA
CARD TO SAMS CLUB .

Sam's Club

Grocery Electronics Furniture
Outdoor & Patio Home

742.39 +
219.97 +
282.67 +
362.86 +
1,607.89 *
DLB / BA

**Your order
has shipped**

Dear Brenda,

Your recent **SamsClub.com** order is on its way! You can see the full details of your order below.

Order Number: 460297392

Your Order

Shipping **DEVIN BRAMLETT**

to:

2910 W COMMERCIAL ST
PLEASE CALL 479 213-
3489
OZARK
AR, 72949
479-667-2233

ITEM

QTY

PRICE

AleraLoganSeriesMeshHighBackSwivel/TiltChairBlack 1 \$134.98

It may take up to 24-48 hours before tracking information is available

Track this shipment
Shipping:
UNITED
PARCEL
SERVICE

Tracking:
1ZV36W130343072955

ITEM QTY PRICE

AleraLoganSeriesMeshHighBackSwivel/TiltChairBlack 1 \$134.98

It may take up to 24-48 hours before tracking information is available

Track this shipment
Shipping:
UNITED
PARCEL
SERVICE

Tracking:
1ZV36W130343073061

ITEM QTY PRICE

AleraLoganSeriesMeshHighBackSwivel/TiltChairBlack 1 \$134.98

It may take up to 24-48 hours before tracking information is available

Track this shipment
Shipping:
UNITED
PARCEL
SERVICE

Tracking:
1ZV36W130343072982

ITEM QTY PRICE

AleraLoganSeriesMeshHighBackSwivel/TiltChairBlack 1 \$134.98

It may take up to 24-48 hours before tracking information is available

Track this shipment
Shipping:
UNITED
PARCEL
SERVICE

Tracking:
1ZV36W130343072973

ITEM QTY PRICE

AleraLoganSeriesMeshHighBackSwivel/TiltChairBlack 1 \$134.98

It may take up to 24-48 hours before tracking information is available

Track this shipment
Shipping:
UNITED
PARCEL
SERVICE



Tracking:
1ZV36W130343073052

Total Shipping: \$0.00

Sales Tax: \$67.49

Product Fees: \$0.00

Sam's Instant Savings Applied: \$0.00

Invoice total: \$742.39 ✓

Your Billing

Payment Method: **VISA:XXXX-XXXX-XXXX-9493**

Billing to: **Devn Bramley City of Ozark**

2910 W Commercial St,

Ozark

AR, 72949

479-667-2238

Please Note

Freight shipments should be thoroughly inspected for damage prior to signing carrier's delivery receipt.

DELIVERY ORDER SHIPPING SEPARATELY

For items that will be shipped, please note that, due to various fulfillment locations, shipping methods and item availability, some items in your order may ship separately. You'll be notified by a separate email when the rest of your order ships. To check the status of your order, go to your **Order History** page.

Manage Shipment Options

Your carrier may offer tools to manage your shipment and schedule delivery.

If you have any questions regarding your order or if we can assist you in any way, please visit our **answer center**. We'll be glad to help.

Thanks

We appreciate your order and look forward to seeing you again soon.

Sincerely,

Your Sam's Club Member Services Team

Webmail

brendaa@centurytel.net

Your SamsClub.com order has shipped

From : Sam's Club <transaction@samsclub.com>

Thu, Nov 16, 2017 12:37 PM

Subject : Your SamsClub.com order has shipped

To : brendaa@centurytel.net

Reply To : reply@samsclub.com

External images are not displayed. [Display images below](#)

Sam's Club

- Grocery
- Electronics
- Furniture
- Outdoor & Patio
- Home

Your order has shipped

Dear Brenda,

Your recent **SamsClub.com** order is on its way! You can see the full details of your order below.

Order Number: 460297392

Your Order

Shipping **DEVIN BRAMLETT**

to:

2910 W COMMERCIAL ST
 PLEASE CALL 479 213-
 3489
 OZARK
 AR, 72949
 479-667-2233

ITEM

QTY

PRICE



BunnCommercial12CupPouroverCoffeeBrewer 1 \$199.97

It may take up to 24-48 hours before tracking information is available

Shipping:
Track this shipment **FEDERAL EXPRESS**

Tracking:
406235023088

Total Shipping: \$0.00

Sales Tax: \$20.00

Product Fees: \$0.00

Sam's Instant Savings Applied: \$0.00

Invoice total: \$219.97 ✓

Your Billing

Payment Method: **VISA:XXXX-XXXX-XXXX-9493**

Billing to: **Devn Bramley City of Ozark**

2910 W Commercial St,

Ozark

AR, 72949

479-667-2238

Please Note

Freight shipments should be thoroughly inspected for damage prior to signing carrier's delivery receipt.

DELIVERY ORDER SHIPPING SEPARATELY

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Manage Shipment Options

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If you have any questions regarding your order or if we can assist you in any way, please visit our **answer center**. We'll be glad to help.

Thanks

Webmail

brendaa@centurytel.net

Your SamsClub.com order has shipped

From : Sam's Club <transaction@samsclub.com>

Wed, Nov 15, 2017 08:24 PM

Subject : Your SamsClub.com order has shipped

To : brendaa@centurytel.net

Reply To : reply@samsclub.com

External images are not displayed. [Display images below](#)

Sam's Club

Grocery Electronics Furniture
Outdoor & Patio Home

**Your order
has shipped**

Dear Brenda,

Your recent **SamsClub.com** order is on its way! You can see the full details of your order below.

Order Number: 460297392

Your Order

Shipping **DEVIN BRAMLETT**

to:

2910 W COMMERCIAL ST
PLEASE CALL 479 213-
3489
OZARK
AR, 72949
479-667-2233

ITEM

QTY

PRICE



HONQuotientSeriesMeshMidBackTaskStoolBlack 1 \$256.98

It may take up to 24-48 hours before tracking information is available

Track this shipment

Shipping:

UNITED

PARCEL

SERVICE

Tracking:

1ZA282F20314722978

Total Shipping: \$0.00

Sales Tax: \$25.69

Product Fees: \$0.00

Sam's Instant Savings Applied: \$0.00

Invoice total: \$282.67 ✓

Your Billing

Payment Method: **VISA:XXXX-XXXX-XXXX-9493**

Billing to: **Devn Bramley City of Ozark**

2910 W Commercial St,

Ozark

AR, 72949

479-667-2238

Please Note

Freight shipments should be thoroughly inspected for damage prior to signing carrier's delivery receipt.

DELIVERY ORDER SHIPPING SEPARATELY

For items that will be shipped, please note that, due to various fulfillment locations, shipping methods and item availability, some items in your order may ship separately. You'll be notified by a separate email when the rest of your order ships. To check the status of your order, go to your **Order History** page.

Manage Shipment Options

Your carrier may offer tools to manage your shipment and schedule delivery.

If you have any questions regarding your order or if we can assist you in any way, please visit our **answer center**. We'll be glad to help.

Webmail

brendaa@centurytel.net

Your SamsClub.com order has shipped

From : Sam's Club <transaction@samsclub.com>

Wed, Nov 15, 2017 05:58 PM

Subject : Your SamsClub.com order has shipped

To : brendaa@centurytel.net

Reply To : reply@samsclub.com



- Grocery
- Electronics
- Furniture
- Outdoor & Patio
- Home

Your order has shipped

Dear Brenda,

Your recent **SamsClub.com** order is on its way! You can see the full details of your order below.

Order Number: 460297392

Your Order

Shipping **DEVIN BRAMLETT**

to:

2910 W COMMERCIAL ST
 PLEASE CALL 479 213-
 3489
 OZARK
 AR, 72949
 479-667-2233

Delivered

Friday
Nov

17

Track My Package

Delivered



ITEM	QTY	PRICE
HONVoltSeriesAdjustableTaskStoolBlack	1	\$164.94



It may take up to 24-48 hours before tracking information is available

Track this shipment
Shipping:
UNITED
PARCEL
SERVICE
Tracking:
1ZV36W130343072964

ITEM	QTY	PRICE
HONVoltSeriesAdjustableTaskStoolBlack	1	\$164.94

It may take up to 24-48 hours before tracking information is available

Track this shipment
Shipping:
UNITED
PARCEL
SERVICE
Tracking:
1ZV36W130343073025

Total Shipping: \$0.00

Sales Tax: \$32.98

Product Fees: \$0.00

Sam's Instant Savings Applied: \$0.00

Invoice total: \$362.86

Your Billing

Payment Method: **VISA:XXXX-XXXX-XXXX-9493**

Billing to: **Devn Bramley City of Ozark**
 2910 W Commercial St,
 Ozark
 AR, 72949
479-667-2238

Please Note

Freight shipments should be thoroughly inspected for damage prior to signing carrier's delivery receipt.

DELIVERY ORDER SHIPPING SEPARATELY

For items that will be shipped, please note that, due to various fulfillment locations, shipping methods and item availability, some items in your order may ship separately. You'll be notified by a separate email when the rest of your order ships. To check the status of your order, go to your **Order History** page.