

all Rec's

# Bank of America

## "Ozark Business Credit Card"

**Date:** October 26, 2018

General Check#:	<u>38995</u>	889.94
Street Check#:	<u>18619</u>	554.77
Vol-Fire Check#:	<u>7810</u>	2,737.52
(Police):	<u>38996</u>	5,045.87

(Community Center): \_\_\_\_\_

ENTERED Dieman's Penison 10641 7.63

11-6-2018

Scanned by

Bank of America



889.94  
Check # 38995  
Date 10-26-2018

Adm + fuel

Check # 38996  
Date 10-26-2018

Police  
5,045.87

Bank of America Business Advantage  
Cash Rewards

CITY OF OZARK  
September 17, 2018 - October 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 ..... \$10,252.37  
Minimum Payment Due ..... \$10,252.37  
Payment Due Date ..... 11/12/18

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.

Street  
Check # 18109  
Date 10-26-2018

554.77

Account Summary

Previous Balance ..... \$5,148.62  
Payments and Other Credits ..... -\$5,604.52  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$10,708.27  
Fees Charged ..... \$0.00  
Finance Charge ..... \$0.00  
New Balance Total ..... \$10,252.37

Credit Limit ..... \$20,000  
Credit Available ..... \$9,747.63  
Statement Closing Date ..... 10/16/18  
Days in Billing Cycle ..... 30

Vol - fine

Check # 7810  
Date 10-26-2018

2,737.52

Cardholder Activity Summary

Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
BRAMLETT, DEVIN	20,000	5,016.87	-29.00	0.00	0.00	5,045.87	0.00
FVELD, SONYA D	20,000	436.74	0.00	0.00	0.00	436.74	0.00

0557552 1025237 1025237 4339931207218645



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



CITY OF OZARK  
2910 W COMMERCIAL ST  
OZARK, AR 72949-3501

\*\*T0001165

Account Number  
September 17, 2018 - October 16, 2018

New Balance Total ..... \$10,252.37  
Minimum Payment Due ..... \$10,252.37  
Payment Due Date ..... 11/12/18

Enter payment amount

\$

For change of address/phone number, see reverse side.

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

**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>MCNUTT, TOMMY</b> [REDACTED] 20,000	400.06	0.00	0.00	0.00	400.06	0.00
<b>SAMPLEY, JOSEPH</b> [REDACTED] 20,000	629.88	0.00	0.00	0.00	629.88	0.00
<b>TROTTER, NICK</b> [REDACTED] 20,000	2,737.52	0.00	0.00	0.00	2,737.52	0.00
<b>ZOLLIECOFFER, CECIL</b> [REDACTED] 20,000	1,458.20	0.00	0.00	0.00	1,458.20	0.00

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>CITY OF OZARK</b> Account Number: 8846				
10/08	10/05	Payments and Other Credits PAYMENT - THANK YOU TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	2791530000000575973487	- 5,575.52 -\$5,575.52
<b>BRAMLETT, DEVIN</b> Account Number: 8290				
09/28	09/26	Payments and Other Credits ATLAS CONSULTING GROUP 5038262249 OR TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	74492158270637001789088	- 29.00 -\$29.00
09/17	09/14	Purchases and Other Charges HOWARD JOHNSON INN CONWAY AR Arr: 09/09/18	24692168259100452157849	388.00 ✓
09/19	09/18	Etsy.com - SemperFilindust718-8557955 NY	24204298261001631110125	54.50 ✓
09/19	09/18	TACTICALGEAR.COM 636-680-8051 MO	24492158261715097091977	117.98 ✓
09/20	09/18	SAFARILAND, LLC 800-3471200 FL	24121578262678362440138	258.57 ✓
09/21	09/20	ADVANCED AUTOMATIO 515-564-0220 IA	24224438264104001128142	32.27 ✓
09/25	09/24	FEDEX 394802763 800-4633339 TN	24164078267741135971385	8.34 ✓
09/26	09/25	TACTICALGEAR.COM 636-680-8051 MO	24492158268717498292421	89.89 ✓
09/26	09/25	SAFARILAND 8003471200 FL	24431058268083309143386	171.55 ✓
09/26	09/26	ARMORED REPUBLIC LLC 802-501-9607 AZ	24692168269100950531170	196.96 ✓
09/26	09/25	COPQUEST INC 805-388-0707 CA	24431068269207569300349	27.95 ✓
10/01	09/28	TACTICALGEAR.COM 636-680-8051 MO	24492158271717647642042	738.19 ✓
10/01	09/30	WALMART.COM 8009666546 800-866-6548 AR	24055238273083355183880	1,398.00 ✓
10/04	10/03	OZARK PAWN OZARK AR	24327438276124101252750	287.00 ✓
10/04	10/03	BESTBUYCOM805565725553 888-BESTBUY MN	24399008276503758002341	441.99 ✓
10/11	10/10	ZERO9 SOLUTIONS LLC ZERO9HOLSTERSOH	24492158263637438205211	169.70 ✓
10/15	10/12	TACTICALGEAR.COM 636-680-8051 MO	24492158265717454557105	319.75 ✓
10/15	10/12	COPQUEST INC 805-388-0707 CA	24431068266207569600200	45.23 ✓
10/16	10/15	RODIC 615-871-0013 TN	24210738289200801400010	300.00 ✓
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$5,046.87</b>
<b>EVELD, SONYA D</b> Account Number: 6063				
09/17	09/14	Purchases and Other Charges ADOBE *ACROPRO SUBS 800-833-6687 CA	24431068257028612414426	14.99 ✓
09/28	09/27	AMZN Mktp US*MT3SK9G80 Amzn.com/billWA	24692168270100688649877	52.24 ✓
10/02	10/01	GOOGLE *GSUITE_cityofo cc@google.comCA	24692168274100284322653	10.00 ✓
10/04	10/03	EZ FACILITY 866-493-3279 NY	24445008276500345530457	269.00 ✓
10/04	10/03	AMZN Mktp US*MT2915Q11 Amzn.com/billWA	24692168276100475109362	17.90 ✓
0/09	10/08	ARKANSAS MUNICIPAL LEAGUE501-3743484 AR	24755428262642821125883	50.00 ✓
0/10	10/09	USPS PO 0486980949 OZARK AR	24445008283000752166979	7.62 ✓
0/15	10/14	ADOBE *ACROPRO SUBS 800-833-6687 CA	24431068267028681405501	14.99 ✓
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$436.74</b>
<b>CNUTT, TOMMY</b> Account Number: 4614				
2/1	09/19	Purchases and Other Charges PLASTICPRINTERS.COM 651-437-1929 MN	24707808263030039583209	400.06 ✓
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$400.06</b>

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>SAMPLEY, JOSEPH</b>				
Account Number: 2811				
<b>Purchases and Other Charges</b>				
09/18	09/17	GOOGLE *ReportAll 855-836-3987 CA	24692168260100284356988	9.99
10/04	10/03	ADOBE *EXPORTPDF SUB 800-833-6687 CA	24431068276026509494801	23.88
10/04	10/03	VISTAPR*VistaPrint.com 866-8936743 MA	24692168276100417491167	60.76
10/09	10/08	AMZN Mktp US*MT34K3ST1 Amzn.com/billWA	24692168281100212683649	160.00
10/09	10/08	AMZN Mktp US*MT2HR8KY2 Amzn.com/billWA	24692168281100319813420	31.00
10/09	10/08	Amazon.com*MT2FQ22F1 Amzn.com/billWA	24692168281100320287556	35.92
10/11	10/10	WALMART.COM 8009666546 800-966-6546 AR	24055238283083315093561	169.99
10/12	10/11	Amazon Prime Amzn.com/billWA	24692168284100873845278	14.35
10/15	10/12	AMZN Mktp US*MT4CV3950 Amzn.com/billWA	24692168285100387914189	123.99
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$629.88</b>

\* refunding 14.35, canceled membership

See Attached

**TROTTER, NICK**  
Account Number: 6103

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Purchases and Other Charges</b>				
09/20	09/19	CHIEF SUPPLY VT 800-733-9281 NC	24493988263026967860419	161.94
09/21	09/20	GALLS 859-266-7227 KY	24435658263762775553719	261.84
10/04	10/03	STROBES N MORE 401-3486844 RI	24335498276900015878598	144.66
10/08	10/07	GALLS 859-266-7227 KY	24435658280762006036756	149.14
10/12	10/11	MTS SAFETY PRODUCTS BELMONT MS	24755428284172849406347	850.59
10/15	10/12	RESCUE TECH 1 770-832-9694 GA	24934878287017030218430	1,169.35
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$2,737.52</b>

4/10 92

**ZOLLIECOFFER, CECIL**  
Account Number: 4165

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Purchases and Other Charges</b>				
09/20	09/19	LIVINGSTON AND HAVEN http://www.liNC	24013398262003876230095	125.27
09/24	09/21	TeamViewerGmbHUS 800-9514573 FL	24483478264000111200122	588.00
09/25	09/25	Amazon Prime Amzn.com/billWA	24692168268100456939902	7.17
10/01	09/27	RADWELL INTERNATIONAL 800-3324336 NJ	24121578271657378646580	131.67
10/08	10/05	VAN ALMA TIRE CENTER VAN BUREN AR	24801668280030047380780	606.09
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$1,458.20</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	23.24% V	\$0.00	\$0.00
CASH	26.24% V	\$0.00	\$0.00

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

**Reward Summary**

Beginning Balance	2,417.76	Other Bonuses	.00
Earned	103.81		
Redeemed	.00		
Adjustments	.00	<b>Ending Balance</b>	<b>2,521.57</b>

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



39112890 - 015730 - 0002 - 0004 - 2



## Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>SAMPLEY, JOSEPH</b>				
Account Number: 2811				
<b>Purchases and Other Charges</b>				
09/18	09/17	GOOGLE *ReportAll 855-836-3987 CA	24692168260100284356988	9.99 ✓
10/04	10/03	ADOBE *EXPORTPDF SUB 800-833-6687 CA	24431068276026509494801	23.88 ✓
10/04	10/03	VISTAPR*VistaPrint.com 866-8936743 MA	24692168276100417491167	60.76 ✓
10/09	10/08	AMZN Mktp US*MT34K3ST1 Amzn.com/billWA	24692168281100212683649	160.00 ✓
10/09	10/08	AMZN Mktp US*MT2HR8KY2 Amzn.com/billWA	24692168281100319813420	31.00 ✓
10/09	10/08	Amazon.com*MT2FQ22F1 Amzn.com/billWA	24692168281100320287556	35.92 ✓
10/11	10/10	WALMART.COM 8009666546 800-966-6546 AR	24055238283083315093561	169.99 ✓
10/12	10/11	Amazon Prime Amzn.com/billWA	24692168284100873845278	14.35 ✓
10/15	10/12	AMZN Mktp US*MT4CV3950 Amzn.com/billWA	24692168285100387914189	123.99 ✓
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$629.88</b>

*\* refunding 14.35, canceled membership*

<b>TROTTER, NICK</b>				
Account Number: 6103				
<b>Purchases and Other Charges</b>				
09/20	09/19	CHIEF SUPPLY VT 800-733-9281 NC	24493988263026967860419	161.94 ✓
09/21	09/20	GALLS 859-266-7227 KY	24435658263762775553719	261.84 ✓
10/04	10/03	STROBES N MORE 401-3486844 RI	24335498276900015878598	144.66 ✓
10/08	10/07	GALLS 859-266-7227 KY	24435658280762006036756	149.14 ✓
10/12	10/11	MTS SAFETY PRODUCTS BELMONT MS	24755428284172849406347	850.59 ✓
10/15	10/12	RESCUE TECH 1 770-832-9694 GA	24934878287017030218430	1,169.35 ✓
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$2,737.52</b>

<b>ZOLLIECOFFER, CECIL</b>				
Account Number: 4165				
<b>Purchases and Other Charges</b>				
09/20	09/19	LIVINGSTON AND HAVEN http://www.liinc	24013398262003876230095	125.27
09/24	09/21	TeamViewerGmbHUS 800-9514573 FL	24483478264000111200122	588.00
09/25	09/25	Amazon Prime Amzn.com/billWA	24692168268100456939902	7.17
10/01	09/27	RADWELL INTERNATIONAL 800-3324336 NJ	24121578271657378646580	131.67
10/08	10/05	VAN ALMA TIRE CENTER VAN BUREN AR	24801668280030047380780	606.09
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$1,458.20</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	23.24% V	\$0.00	\$0.00
CASH	26.24% V	\$0.00	\$0.00

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

## Reward Summary

Beginning Balance	2,417.76	Other Bonuses	.00
Earned	103.81		
Redeemed	.00		
Adjustments	.00	<b>Ending Balance</b>	<b>2,621.57</b>

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



~~Community Centre = 1416.06~~

Jody-Street = 360.90 Equip + Tools  
33.87 Shop Oper.  
80.00 Vehical Maint  
80.00 Equip maints  
(14.35 Took off) giving us Credit  
554.77 Total

T.R McNutt = 607.76 O.C.C - Jody Card  
400.06 O.C.C TR's Card  
269.00 O.C.C  
729.82 Total

Nick = 1,169.35 Equip + Tools  
850.59 Safety Equip  
144.66 Veh. Maint  
572.92 Equipment  
2,737.52 Total

Fire Perisson 7.62 misc

Police =

300.00

Police Prof. Service

40.61

~~32.21~~

Misc.

376.55

School Res. Officer

388.00

Ac/vet

441.99

New Vehicle Purchase

943.05

~~773.35~~

Equip ment Police

1,157.67

Clothing Allowance

1,398.00

Orank PD Grant

✓ 5,045.87

Senya -

70.14

Adm Exper

39.98

Comp. Software

50.00

Training

✓ 160.12

Total



**HOWARD JOHNSON CONWAY**

1090 SKYLINE DR  
 CONWAY, AR 72032 US  
 Phone: (501) 329-2961  
 Fax: (501) 329-7131  
 Email: hojoconway@gmail.com  
 Printed: 9/14/2018 7:55:26 AM

**Folio (Detailed)**

Name: REED, DENNIS		Confirmation Number: 84257EC003702
Address: 3428 LONED OAK RD OZARK, AR 72949 US		Account Number: 097-298543
Room: 205	Room Type: NK1, 1 KING BED/NON-SMOKING	Nights: 5      Guests: 1/0
Rate Plan: RACK	Daily Rate: See room rate section below.	GTD: VI - VISA
Arrival: 9/9/2018 (Sun)	Departure: 9/14/2018 (Fri)	XXXX XXXX XXXX 8290

Room Rate:

9/9/2018 (Sun) - 9/12/2018 (Wed)      \$67.00 + \$8.79 Tax per night.  
 9/13/2018 (Thu) - 9/13/2018 (Thu)      \$75.00 + \$9.84 Tax per night.

Date	Code	Description	Amount	Balance
9/9/2018	RM	ROOM CHARGE	\$67.00	\$67.00
9/9/2018	TAX1	STATE TAX	\$8.79	\$75.79
9/10/2018	RM	ROOM CHARGE	\$67.00	\$142.79
9/10/2018	TAX1	STATE TAX	\$8.79	\$151.58
9/11/2018	RM	ROOM CHARGE	\$67.00	\$218.58
9/11/2018	TAX1	STATE TAX	\$8.79	\$227.37
9/12/2018	RM	ROOM CHARGE	\$67.00	\$294.37
9/12/2018	TAX1	STATE TAX	\$8.79	\$303.16
9/13/2018	RM	ROOM CHARGE	\$75.00	\$378.16
9/13/2018	TAX1	STATE TAX	\$9.84	\$388.00 ✓
9/14/2018	VI	VISA (8290)	(\$388.00)	\$0.00

**Summary**

Room	Tax	F&B	Other	CC	Cash	DB
\$343.00	\$45.00	\$0.00	\$0.00	(\$388.00)	\$0.00	\$0.00

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at [www.wyndhamrewards.com](http://www.wyndhamrewards.com) or call 1-866-WYN-RWDS.

AC/VET  
 JRL/BA





RECON T...

Transaction  
ID:  
1497137339  
Size:  
SNIPER  
TAB 1.5  
inches  
Quantity: 1  
Price:  
\$10.00



RECON T...

Transaction  
ID:  
1493610062  
Size:  
RECON  
TAB 1.5  
inches  
Quantity: 4  
Price:  
\$10.00

---

**Order total**

Item total	\$50.00
Sales tax	\$0.00

Shipping	\$4.50
<b>Total (5 items)</b>	<b>\$54.50</b>

**Track your order and checkout faster next time you buy on Etsy**

[Create an account](#)



**Sgt Michael**

Owner of SemperFilIndustries  
West Linn, OR, United States

Custom work, guaranteed as long as you own the piece.



**Any questions?**

Just reply to this email.

**More items from SemperFilIndustries**



TacticalGear.com Order #2083447 / \$117.98 / Little

TacticalGear.com <email@cat5.com>

Tue 9/18/2018 1:52 PM

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

Thank you for shopping with us ...



BA/JRL

*John Doe*  
Business credit  
card  
SRO School Resource Officer

# ORDER RECEIVED

Hi Jonathon, we've received order # 2083447 and are working on it now. We'll send an email to jlittle.opd@outlook.com when we've shipped it.

**Order #: 2083447**

You placed this order on **9/18/2018**

**Billing Zip Code**

Jonathon Little  
72949

**Shipping Address**

Jonathon Little  
Ozark Police Department  
2914 W Commercial ST  
Ozark, AR 72949  
479-667-2233

**Order Info**

Payment: Credit Card  
**Rewards Earned: \$5.64**  
No-Rush (7 - 9 Business Days)



**Streamlight TLR-1S Rail Mounted Tactical with Strobe**  
Black, SL69210

Price	Quantity	Total
\$112.99	1	\$112.99

If you ordered multiple items, they may be shipping from different warehouse and arriving in separate packages. Shipping time refers to days in transit beginning the day after your order ships. Most orders ship within 1-2 business days. Customized orders will take an additional 1-2 days for processing.

Subtotal	\$112.99
Shipping	\$4.99
Tax	\$0.00

<b>Total</b>	<b>\$117.98</b>
--------------	-----------------

TACTICALGEAR.COM



**Need help?**

Contact our customer relations team  
M-F 9AM-5PM at 636-680-8051

**Ensure Deliverability**

Add [email@cat5.com] to your address book. Mark this email as "not spam / not junk" if necessary.

**Follow Us**



TacticalGear.com is located at:  
18167 Edison Avenue Suite B,  
Chesterfield, MO 63005.



# Confirmation of your Order 00251220

no-reply@safariland.com

Tue 9/18/2018 11:06 AM

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





Phone: +1.800.347.1200

## Thank you for your order!

Dear Jonathon Little,  
Please find a summary of your order for your reference:

Order number **00251220** placed on **Sep 18, 2018**

	Price	Quantity	Total
 <p><b><a href="#">Model 6378 ALS® Concealment Paddle Holster w/ Belt Loop</a></b>  <b>Model 6378   SKU 1139731   Part 6378-3832-411</b></p> <ul style="list-style-type: none"> <li>• Custom made for you within 14 days. Special products may take longer.</li> </ul> <p><b>Black   Hardshell STX   STX Plain   Right</b></p>	\$71.00	2	\$142.00
 <p><b><a href="#">Model 573 Open Top Magazine and HandCuff Pouch</a></b>  <b>Model 573   SKU 1129995   Part 573-383-411</b></p> <ul style="list-style-type: none"> <li>• IN STOCK. Ships within 14 days.</li> </ul> <p><b>Group 1   Hardshell STX   Black   STX Plain   Right</b></p>	\$46.00	2	\$92.00

Special order items may take longer to ship due to increased volume.

**Shipping & Payment**


**Order Summary**

**Shipping To:**

Jonathon Little  
2914 W Commercial St  
Ozark, AR 72949-3501  
United States

Phone: 479-667-2233  
Method: Fedex Ground  
Shipping Status: Not Shipped

**Paid By:**

Credit Card  
Devin Bramlett  
 \*\*\*\*\*  
EXP 01/2023  
Amount: \$258.57  
Billing Email:  
jlittle.opd@outlook.com

Merchandise **\$234.00**

Shipping **\$0.00**

Tax **\$24.57**

**\$258.57** ✓

BA/JRL

*Devin Bramlett*  
*Business credit card*

**SRO** *SCHOOL RESOURCE OFFICER*

[\[/ON/DEMANDWARE.STORE/SITES-TSG-SITE/DEFAULT/PAGE-SHOW?CID=CORPORATE-INFO\]](#)CORPORATE INFO  
[\[/PRIVACY-SECURITY/PRIVACY-POLICY.HTML\]](#)PRIVACY [\[/TERMS/TERMS.HTML\]](#)TERMS & CONDITIONS  
[\[/ON/DEMANDWARE.STORE/SITES-TSG-SITE/DEFAULT/PAGE-SHOW?CID=CONSUMER-WARNING\]](#)CONSUMER WARNING

© Copyright 2015 Safariland, LLC • All Rights Reserved

# Your New Order # 100253715

Advanced Automation - Orders <orders@advanced-automationinc.com>

Thu 9/20/2018 2:00 PM

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

Your Order from Advanced Automation

[View Online](#)



*Jonell Little*  
Business Credit Card

## Thank you for your order!

Order #100253715

Placed On September 20, 2018 2:00:36 PM CDT  
Placed By jlittle.opd@outlook.com

We have begun processing your order! Once your package ships we will send another email with a link to track your order. Your order summary is below. Thank you again for your business!

**Bill to:**

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

**Ship to:**

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

ITEM IN YOUR ORDER	QTY	PRICE
<b>2.25" X 2" Z-SELECT 4000T LABEL</b> SKU: 10009525	2	\$17.96
	Subtotal	\$17.96
	Shipping & Handling	\$14.31
	<b>Grand Total</b>	<b>\$32.27</b> ✓

*Police-Misc*  
*JEL/BA*

**Shipping Method:**  
UPS - UPS Ground

**Payment Method:**

**Credit Card (Authorize.net)**

Credit Card Type

Visa

Credit Card Number

xxxx-8290

**Order Notes:**

Questions about your order? Please contact us at [support@advanced-automationinc.com](mailto:support@advanced-automationinc.com) or call us at **800-728-8889** Monday - Friday, 8am - 5pm CST.

SCANNERS    MOBILE COMPUTERS    PRINTERS    LABELS & RIBBON    PRINTHEADS



© Advanced Automation  
455 SW 5th Street  
Des Moines, IA 50309  
United States

Unsubscribe

Copyright © 2016 Advanced Automation, Inc. All Rights Reserved





FedEx Billing Online

Ground Shipment Details

[Back](#)

Tracking ID Summary

[Help Hide](#)

**Billing Information**

Tracking ID no. 773213383656  
 Invoice no. 3-948-02763  
 Account no. 8615-1114-6  
 Bill date 09/14/2018  
 Total Billed \$8.34  
**Tracking ID Balance due \$0.00**  
 Status Paid CC

**Messages**

[View Invoice History](#)  
[View signature proof of delivery](#)

Transaction Details

[Help Hide](#)

**Sender Information**

Devin Bramlett  
 Devin Bramlett  
 2914 West Commercial Street  
 Ozark AR 72949  
 US

**Recipient Information**

MATT LOMBARD  
 ATLAS CONSULTING GROUP LLC  
 4610 SE VIEW ACRES RD  
 PORTLAND OR 97267-301510  
 US

**Shipment Details**

Ship date 09/14/2018  
 Payment type Shipper  
 Service type Ground  
 Zone 07  
 Package type Customer Packaging  
 Rated weight 1.00lbs  
 Pieces 1  
 Meter No 110699285  
 Declared value \$0.00

**Charges**

Transportation Charge 3.94  
 Residential 3.85  
 Fuel Surcharge 0.55  
**Total charges \$8.34**

**Original Reference**

Customer reference no.  
 Department no.  
 Purchase order no.

**Proof of Delivery**

Delivery date 09/21/201800000  
 Service area code  
 Signed by

[View signature proof of delivery](#)

[Back](#)

Police Misc. - DLB/BA





(HTTPS://TACTICALGEAR.COM)



0

Keywords, SKU, Item Num.

(HTTPS://TACTICALGEAR.COM/SH  
CART)



CART  
(0)

(HTTPS://TACTICALGEAR.COM/SH  
CART)

TacticalGear.com (<https://tacticalgear.com>) 636-680-8051 M-F 9AM-5PM CT (TEL://636-680-8051)

TG Rewards (<https://tacticalgear.com/rewards-home>) Account (<https://tacticalgear.com/my-account>)

## Secure Checkout

# THANK YOU FOR YOUR ORDER

**Order number is: 2092988**

We sincerely appreciate your business. A copy of your order has been sent to [jlittle.opd@outlook.com](mailto:jlittle.opd@outlook.com).

### Questions?

Call [636-680-8051 \(tel://636-680-8051\)](tel://636-680-8051) or

Email us (<https://tacticalgear.com/contact-us>)

*John Little*  
**Business credit card**  
**POLICE Equipment**  
**9/25/18**  
**BA**

## TG Rewards

You just earned **\$4.08** in TG Rewards. Rewards can be redeemed 30 days from original order date. For full program details and frequently asked questions, [click here \(https://tacticalgear.com/rewards-policy\)](https://tacticalgear.com/rewards-policy).

### DETAILED ORDER RECEIPT

#### Shipping Address

Jonathon Little  
Ozark Police Department  
2914 W Commercial ST  
Ozark, AR 72949

#### Payment Method

Visa: \*\*\*\*\*90

#### Order Summary



4.8 ★★★★★  
Google  
Customer Reviews

Merchandise  
Shipping  
**Total**

\$81.90  
\$7.99  
**\$89.89** ✓



**Condor MOPC Modular Operator Plate Carrier**

Color: Olive Drab

Quantity: 1  
\$66.95



**Condor Tactical Belt**

Color: Olive Drab

Size: Adjustable up to 44" waist

Quantity: 1  
\$14.95

**Please Note:** This item is on backorder with the manufacturer and will ship the instant it becomes available. Please [contact us \(https://tacticalgear.com/contact-us\)](https://tacticalgear.com/contact-us) with any questions.

**Customers who purchased items in your order also purchased**



Condor Exo Plate Carrier Gen II  
**\$73.95**



Condor Sentry Plate Carrier  
**\$43.55**

# Receipt from SAFARILAND

SAFARILAND <noreply@gge4mailer.com>

Tue 9/25/2018 2:47 PM

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

Receipt follows:

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

SAFARILAND  
13386 INTERNATIONAL PRK  
JACKSONVILLE, FL 32218  
United States  
WWW.SAFARILAND.COM

TYPE: Purchase

ACCT: Visa \$ 171.55 USD ✓

CARDHOLDER NAME : DEVIN BRAMLETT  
CARD NUMBER : #####8290  
DATE/TIME : 25 Sep 18 15:46:55  
REFERENCE # : 001 0827276 M  
AUTHOR. # : 02412G  
TRANS. REF. : C18-090147

Approved - Thank You 100

*[Handwritten Signature]*  
Business credit card

*Police Equipment  
BA*

*[Handwritten Checkmark]*

Please retain this copy for your records.

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

=====

# Transaction Receipt from ARMORED REPUBLIC LLC for \$196.96 (USD)

Auto-Receipt <noreply@mail.authorize.net>

Tue 9/25/2018 3:31 PM

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

*Jonathon Little*  
Business Credit Card

*Police Equipment*  
*BA*

Order Information

Description: Goods or Services  
Invoice Number 100225631

**Billing Information**

Jonathon Little  
Ozark Police Department  
2914 West Commercial St.  
Ozark, Arkansas 72949  
US  
jlittle.opd@outlook.com  
479-667-2233  
Fax: 479-667-2788

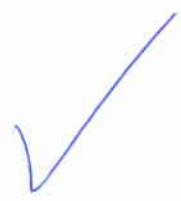
**Shipping Information**

Jonathon Little  
Ozark Police Department  
2914 West Commercial St.  
Ozark, Arkansas 72949  
US

Shipping: \$16.96 (USD)  
Tax: \$0.00 (USD)  
**Total: \$196.96 (USD)**

Payment Information

Date/Time: 25-Sep-2018 13:31:19 PDT  
Transaction ID: 40962195601  
Payment Method: Visa xxxx8290  
Transaction Type: Purchase  
Auth Code: 03062G



Merchant Contact Information

ARMORED REPUBLIC LLC  
PHOENIX, AZ 85023  
US  
support@ar500armor.com



**Thank you for your order!**

**Invoice No.** 146985  
**Payment Method:** Credit Card

**Date:** 09/25/2018 01:20 pm  
**Order Number:** 469926356

**Ship To**  
Jonathon Little  
2914 W. Commercial St  
Ozark, AR 72949  
United States

**Bill To**  
Jonathon Little  
2914 W. Commercial St  
Ozark, AR 72949  
United States

**Company:** Ozark Police Department  
**E-mail:** jjlittle.opd@outlook.com

**Phone:** 479-667-2233  
**E-mail:** jjlittle.opd@outlook.com  
**Company:** Ozark Police Department

**Shipping Method**  
USA Ground

**Payment Method**  
Credit Card  
**Credit Card Type:** Visa  
**Account Number:** \*\*\*\*\*8290  
**Expiration Date:** 01-23

*Jonathon Little*  
*Business Credit Card*  
*Police Equipment*  
*BA*

Item Description	Price	Quantity	Total
<b>80-1060-000</b> POLICE ID Patch - 8.5x3.0 - White Lettering - OD Green Backing - Hook Fabric	\$11.50	1	\$11.50
<b>80-1030-000</b> POLICE ID Patch - 6x2 - White Lettering - OD Green Backing - Hook Fabric	\$8.50	1	\$8.50
<b>Subtotal:</b>			\$20.00
<b>Shipping Charge:</b>			+\$7.95
<b>Order Total:</b>			<b>\$27.95</b> ✓





(HTTPS://TACTICALGEAR.COM)



0

(HTTPS://TACTICALGEAR.COM/SH

CART)

Keywords, SKU, Item Num.

CART  
(0)



(HTTPS://TACTICALGEAR.COM/SH

CART)

*Jon Little  
Business credit card  
Police - uniforms JEL/BA*

TacticalGear.com (<https://tacticalgear.com>) 636-680-8051 M-F 9AM-5PM CT (TEL://636-680-8051)

TG Rewards (<https://tacticalgear.com/rewards-home>) Account (<https://tacticalgear.com/my-account>)

## Secure Checkout

# THANK YOU FOR YOUR ORDER

**Order number is: 2096157**

We sincerely appreciate your business. A copy of your order has been sent to [jlittle.opd@outlook.com](mailto:jlittle.opd@outlook.com).

### Questions?

Call [636-680-8051](tel://636-680-8051) (<tel://636-680-8051>) or

Email us (<https://tacticalgear.com/contact-us>)

## TG Rewards

You just earned **\$36.59** in TG Rewards. Rewards can be redeemed 30 days from original order date. For full program details and frequently asked questions, [click here](https://tacticalgear.com/rewards-policy) (<https://tacticalgear.com/rewards-policy>).

### DETAILED ORDER RECEIPT

#### Shipping Address

Jonathon Little  
Ozark Police Department  
2914 W Commercial ST  
Ozark, AR 72949

#### Payment Method

Visa: \*\*\*\*\*90

#### Order Summary

Merchandise

#738.19

4.8 ★★★★★

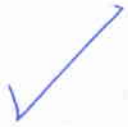
Google

Customer Reviews



Propper Uniform Polo  
Color: Black  
Size: Large

Quantity: 8  
\$143.92



Propper Uniform Lightweight Tactical Pants  
Color: Coyote  
Size: 34 x 36

Quantity: 3  
\$67.47



Propper Uniform Lightweight Tactical Pants  
Color: Olive  
Size: 34 x 36

Quantity: 2  
\$44.98



Propper Uniform Lightweight Tactical Pants  
Color: Coyote  
Size: 36 x 32

Quantity: 4  
\$89.96



Propper Uniform Lightweight Tactical Pants  
Color: Olive  
Size: 36 x 32

Quantity: 1  
\$22.49



Propper Uniform Lightweight Tactical Pants  
Color: Coyote  
Size: 32 x 32

Quantity: 3  
\$67.47



Propper Uniform Lightweight Tactical Pants  
Color: Olive  
Size: 32 x 32

Quantity: 2  
\$44.98

8 SHIRTS  
15 PANTS





Devin



Order # 5421865522185

Online order

1 item

Sep 28, 2018

\$1398.00

WALMART.COM

Delivered

Devin Bramlett

2914 West Commercial Street, Ozark Police Dep:  
Ozark, AR 72949

OZARK GRANT  
PD

DIB/BA

Delivered

Track Shipment



DJI Mavic Pro Platinum 4  
Battery (Total) Mega Acce...  
\$1,398.00

Order Summary

Track Shipment



DJI Mavic Pro Platinum 4  
Battery (Total) Mega Acce...  
\$1,398.00

Order Summary

Subtotal (1 item)

\$1398.00 ✓

Shipping

Free

Tax

\$0.00

OZARK PAWN  
1345 N. COMMERCIAL  
OZARK, AR 72943  
479 667 1888

Merchant ID: 7073  
Term #: 0101

Store #: 4527  
Ref #: 0001

Sale

XXXXXXXXXXXX290

VISA

Entry Method: Chip

Total: \$ 287.00

10/17/15

15:14:46

Auth:

Auth Code: 029476

Transaction ID: 30027686790079

Batch#: 000078

Acquirer: Online

~~VISA CHECK~~

Amount

*Dino Beal*

Police - Equipment



OZARK PAWN  
1345 N. COMMERCIAL  
OZARK, AR 72943  
479 667 1888

Merchant ID: 7073  
Term #: 0101

Store #: 4527  
Ref #: 0001

Sale

XXXXXXXXXXXX290

VISA

Entry Method: Chip

Total: \$ 287.00 ✓

10/17/15

15:14:46

Auth:

Auth Code: 029476

Transaction ID: 30027686790079

Batch#: 000078

Acquirer: Online

~~VISA CHECK~~

Amount

*Dino Beal*

Ammo For Police Dept.

287.00

Oct  
02  
2018

Order Status: In Progress  
2 items

Order Number: BBY01-805565725553

Order Summary

Billing Address

Devin Bramlett  
2914 W COMMERCIAL ST  
OZARK, AR 72949 US

Product Total	\$399.99
<b>Charges</b>	
Shipping	FREE
Sales Tax, Fees & Surcharges	\$42.00
<b>Order Total</b>	<b>\$441.99</b>

Payment Method

Visa \*\*\*\*8290

\$441.99

Item Details

HP - 15.6" Touch-Screen Laptop - Intel Core i3 - 8GB Memory - 128GB Solid State Drive - HP Finish In Natural Silver

Model: 15-DA0012DX  
Sku: 6240849  
Quantity: 1

Shipping Address

Devin Bramlett  
2914 W COMMERCIAL ST  
OZARK, AR 72949 US

Item Total

\$441.99

Product Price	\$399.99
Sales Tax, Fees & Surcharges	\$42.00



There's still time to protect your purchase

\$89.99

1-Year Accidental Geek Squad Protection  
See more options

Add Plan

Status: Preparing

Get it by Thu, October 4.

Internet Security (3-Device) (6 Month Subscription) - Android|Mac|Windows|iOS [Digital]

Model: TREND TITANIUM PLUS 3 USE 6 MO  
Sku: 6411155  
Quantity: 1

Digital Download

E-mail: dbramlett.opd@outlook.com

Item Total

\$0.00

Product Price	\$0.00
Sales Tax, Fees & Surcharges	\$0.00

Status: Order Received

We'll email you when it's ready to download.

Police -  
New Patrol car  
DLB/BA

**Order #8968 confirmed**

**Zero9 Holsters** <info@zero9holsters.com>

Wed 10/10/2018, 10:40 AM

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



Thank you for placing your order with Zero9 Holsters!

\*\*\* OUR CURRENT LEAD TIME IS APPROXIMATELY 2-3 WEEKS FOR NON QUICK-SHIP ITEMS. YOU WILL RECEIVE AN EMAIL WITH TRACKING INFORMATION AS SOON AS YOUR SHIPPING LABEL IS CREATED WHICH MEANS YOUR ORDER IS COMPLETED AND READY TO SHIP. \*\*\*

This email is to confirm your recent order.

**Date 10/10/2018**

**Shipping address**

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

**Billing address**

Sonya Eveld  
2910 West Commercial Street  
Ozark, Arkansas 72949  
United States

- 1x # Portable Radio Case - MOTOROLA - XPR6000 Series / Malice Clips / Plain Black for \$39.95 each
- 1x Body Cam Case - Axon Body 2 / Plain Black / Malice Clips for \$34.95 each
- 1x # NarCase & Carrier Bundle - V2 Black / Plain Black / Malice Clip(s) for \$34.95 each
- 2x # Handcuff Case - Standard / Plain Black / Malice Clips for \$19.95 each
- 1x # OC/Pepper Spray Can Case - Mark 3 / Plain Black / Malice Clips for \$19.95 each

Subtotal : \$169.70 USD  
 Shipping : \$0.00 USD  
 Total : \$169.70 USD

✓  
 Police Equipment  
 DUB/BA ✓



(HTTPS://TACTICALGEAR.COM)



(HTTPS://TACTICALGEAR.COM/SHOPPING-CART)

Keywords, SKU, Item Number

CART (0)



(HTTPS://TACTICALGEAR.COM/SHOPPING-CART)

TacticalGear.com (https://tacticalgear.com) 636-680-8051 M-F 9AM-5PM CT (TEL://636-680-8051)

TG Rewards \$2.98 (https://tacticalgear.com/rewards-home) Account (https://tacticalgear.com/my-account)

### Secure Checkout

## THANK YOU FOR YOUR ORDER

**Order number is: 2115859**

We sincerely appreciate your business. A copy of your order has been sent to [jlittle.opd@outlook.com](mailto:jlittle.opd@outlook.com).

**Questions?**

Call 636-680-8051 (tel://636-680-8051) or

Email us (<https://tacticalgear.com/contact-us>)

## TG Rewards

You just earned **\$31.17** in TG Rewards. Rewards can be redeemed 30 days from original order date. For full program details and frequently asked questions, [click here](https://tacticalgear.com/rewards-policy) (<https://tacticalgear.com/rewards-policy>).

### DETAILED ORDER RECEIPT

**Shipping Address**

Jonathon Little  
Ozark Police Department  
2914 W Commercial ST  
Ozark, AR 72949

**Payment Method**

Visa: \*\*\*\*\*90

**Order Summary**

Merchandise

Shipping

**Total**

*Jonathon Little*  
Police  
Business credit card

\$311.80

\$7.95

**\$319.75** ✓

CLOTHING ALLOWANCE JEL/BA ✓



Condor Phantom Soft Shell Jacket  
Color: Black  
Size: 2X Large

Quantity: 4  
\$77.95

★★★★★  
Google Customer Reviews



Thank you for your order!

Invoice No. 147687  
Payment Method: Credit Card

Date: 10/12/2018 12:06 pm  
Order Number: 475334082

**Ship To**  
Jonathon Little  
2914 w. Commercial St  
Ozark, AR 72949  
United States

**Bill To**  
Jonathon Little  
2914 w. Commercial St  
Ozark, AR 72949  
United States

Company: Ozark Police Department  
E-mail: jlittle.opd@outlook.com

Phone: 479-667-2233  
E-mail: jlittle.opd@outlook.com  
Company: Ozark Police Department

**Shipping Method**  
USA Ground

**Payment Method**  
Credit Card  
Credit Card Type: Visa  
Account Number: \*\*\*\*\*8290  
Expiration Date: 01-23

*Jonathon Little*  
**Police Business Credit Card**

Item Description	Price	Quantity	Total
<b>66-3001-000</b> Uniform Chevrons - Royal/Med Gold on Black - 3-inch wide - Sergeant - Pair	\$2.88	6	\$17.28
<b>80-1060-000</b> POLICE ID Patch - 8.5x3.0 - White Lettering - OD Green Backing - Hook Fabric	\$11.50	1	\$11.50
<b>80-1030-000</b> POLICE ID Patch - 6x2 - White Lettering - OD Green Backing - Hook Fabric	\$8.50	1	\$8.50
Subtotal:			\$37.28
Shipping Charge:			+\$7.95
<b>Order Total:</b>			<b>\$45.23</b>

**CLOTHING ALLOWANCE**  
JRL/BA



# Invoice

**ROCIC**  
**545 MARRIOTT DR**  
**STE 850**  
**NASHVILLE, TN 37214**  
**FED ID # 62-1046640**



Ozark Police Department  
PO BOX 253  
Ozark, AR 72949

**Invoice Number:** 0040666-IN

**Invoice Date:** 6/1/2018

**Customer Number:** 0002429

**Billing Contact:** dbramlett.opd@outlook.com

**Terms:** DUE JULY 1, 2018

Item Code	Description	Amount
18-19 SF	JUL 2018-JUN 2019 Service Fee	300.00

Click the link to pay by credit card: <http://www.rocic.com/payment/order.aspx?v=300&i=2429-40666>

*PAID*

Net Invoice: 300.00

Invoice Total: 300.00

Please return the portion below with your payment.

Remit to:  
**ROCIC**  
**545 MARRIOTT DR**  
**STE 850**  
**NASHVILLE, TN 37214**

**Invoice Number:** 0040666-IN

**Customer Number:** 0002429

**Customer Name:** Ozark Police Department

**Check Number** \_\_\_\_\_


Questions: [invoicing@rocic.riss.net](mailto:invoicing@rocic.riss.net)  
800-238-7985 ext. 545

# Receipt from ROCIC.

ROCIC <gateway@linkpt.net>

Mon 10/15/2018 11:56 AM

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

  
Business credit card

Company: ROCIC

Reference Number: C-9e08db8a-2cdb-458e-a507-bdb579582a18

Subtotal: \$300.00

Tax: \$0.00

Shipping: \$0.00

Total: \$300.00

ROCIC

POLICE PROFESSIONAL SERVICES





**INVOICE**



**Remit To:**  
Adobe Inc.  
29322 Network Place  
Chicago, IL 60673-1293

**Wires To:**  
Bank: JPM Chase/ Acct#: 100081931  
ABA: 021000021/ SWIFT: CHASUS33

Federal Tax ID 77-0019522

**Bill To:**  
Sonya D Eveld  
2910 W Commercial  
AR 72949-3501

Reprint Page 1 of 1  
**Invoice Number:** 944297751  
**Invoice Date:** SEP-13-18  
**Payment Terms:** Credit Card  
**Due Date:** SEP-20-18  
**Purchase Order:** ADB021681168  
**Contract No** 00004490  
**Order Number:** 5019999378  
**Order Date:** FEB-13-18  
**Customer No.:** [REDACTED]  
**Bill to No.** 547058575  
**Adobe Contact Information:**  
<https://helpx.adobe.com/contact.html>

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price	
000010	65232730 Acrobat Pro Subs CC ALL MLP DSP Ret Inv 01 mnth MUN 1 YR	EA	14.99	1	14.99	
<b>North America</b>		<b>Invoice Totals</b>				
		<b>S &amp; H</b>	<b>Sales Tax</b>	<b>Currency</b>	<b>Qty Shipped</b>	<b>Invoice Total</b>
		0.00	0.00	USD	1	14.99

**Comments:**

**Final Details for Order #111-1321067-5749049**

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

**Order Placed:** September 26, 2018  
**Amazon.com order number:** 111-1321067-5749049  
**Order Total: \$52.24**

**Shipped on September 27, 2018**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Sony ICDPX370 Mono Digital Voice Recorder with Built-in USB, black</i> Sold by: MallStop ( <a href="#">seller profile</a> ) Business Price	\$43.35
Condition: New	
1 of: <i>AGPTEK Carrying Case, EVA Zipper Carrying Hard Case Cover for Digital Voice Recorders, MP3 Players, USB Cable, Earphones-Bose QC20, Memory Cards, U Disk, Black</i> Sold by: Linking Port ( <a href="#">seller profile</a> )   Product question? <a href="#">Ask Seller</a>	\$8.89
Condition: New	

**Shipping Address:**  
City of Ozark  
2910 W COMMERCIAL ST  
OZARK, AR 72949-3501  
United States

Item(s) Subtotal: \$52.24  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$52.24  
Sales Tax: \$0.00  
-----

**Shipping Speed:**  
Two-Day Shipping

**Total for This Shipment: \$52.24**  
-----

**Payment information**

**Payment Method:**  
Visa | Last digits: 6063

Item(s) Subtotal: \$52.24  
Shipping & Handling: \$0.00  
-----

**Billing address**  
Sonya Eveld  
CITY OF OZARK  
2910 W COMMERCIAL ST  
OZARK, AR 72949-3501  
United States

Total before tax: \$52.24  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$52.24**

**Credit Card transactions**

Visa ending in 6063: September 27, 2018: \$52.24

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

*Adam Lopez*



# Invoice

Invoice number: 3516364322

**Google LLC**  
1600 Amphitheatre Pkwy  
Mountain View, CA 94043  
United States  
Federal Tax ID: 77-0493581

**Bill to**

Sonya Eveld  
City Of Ozark AR  
2910 W Commercial  
Ozark, AR 72949  
United States

**Details**

Invoice number .....3516364322  
Invoice date .....Oct 31, 2018  
Billing ID .....8714-7992-4598  
Domain name .....cityofozarkar.com

**Google Cloud - GSuite**

Total in USD **\$10.00**

**Summary for Oct 1, 2018 - Oct 31, 2018**

Subtotal in USD \$10.00  
Tax (0%) \$0.00  
Total in USD \$10.00



Oce.  
Monthly Charge  
for Comp. Software

# RECEIPT

10/3/2018

## FROM

EZ Facility, Inc.  
330 S. Warminster Road  
Suite 360  
Hatboro, PA 19040  
(516) 336-6510

## SOLD TO

City of Ozark Ozark Community  
Center  
601 N 29th  
Ozark, AR 72949  
(479) 667-2238

## OTHER

### DETAILS

Description: EFT Billing  
Attendant: Nicole Nacci  
Pay Categ: Auto Bill  
Pay Method: Visa

Receipt # 250184

## Purchases

Post Date	Receipt Number	Invoice Amount	Amount Paid
10/1/2018	248373	\$269.00	\$269.00

## Item Details

Receipt Number	Description	Quantity	Unit Price	Amount
248373	EZFacility Stnd "Sport" Package: Ozark Community Center, Cit	1	\$269.00	\$269.00

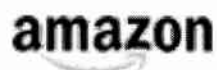
<b>Subtotal:</b>	<b>\$269.00</b>
<b>Paid Amount:</b>	<b>\$269.00</b>
<b>Unapplied Credit:</b>	<b>\$0.00</b>

~~Adm Exp~~  
General / Adm Exp

**From:** Sonya Eveld  
**Sent:** Wednesday, October 3, 2018 11:35 AM  
**To:** ozark4city@gmail.com  
**Subject:** FW: Your Amazon.com order of "Pastel Color Card Stock ...".

Sent from Mail for Windows 10

**From:** [Amazon.com](#)  
**Sent:** Wednesday, October 3, 2018 11:33 AM  
**To:** [ozark.city.clerk@cityofozarkar.com](mailto:ozark.city.clerk@cityofozarkar.com)  
**Subject:** Your [Amazon.com](#) order of "Pastel Color Card Stock ...".



## Order Confirmation

Hello CITY OF OZARK,

Thank you for shopping with us. You ordered "Pastel Color Card Stock ...". We'll send a confirmation when your item ships.

Details

Order #[111-9088360-8940219](#)

Arriving:  
Friday, October 5

Ship to:  
**CITY OF OZARK**  
**2910 W COMMERCIAL ST...**

[View or manage order](#)

Total Before Tax: \$17.90  
Estimated Tax: \$0.00  
**Order Total: \$17.90**



We hope to see you again soon.

[Amazon.com](#)

Bargain recommendations



# Municipal Health Benefit Fund



## 2018 Municipal Health Benefit Fund Seminar

### When

Friday, November 2, 2018 9:00 AM - 3:00 PM  
Central Time

### Where

Arkansas Municipal League  
301 West 2nd St., North Little Rock, Arkansas 72114, USA USA

### Dress Code

Business/Casual Attire

[View Event Summary](#)

[View Event Agenda](#)

### Registration Deadline

Monday, October 29, 2018

[Register for Event](#)



*Training/adm 50<sup>00</sup>*

# 2018 Municipal Health Benefit Fund Seminar

## General Options

*Doing / Credit Card  
class for Mrs  
@  
Municipal  
League*

**Name:**  
Marla Ward  
**Email:**  
ozark4city@gmail.com  
**Title:**  
Deputy City Clerk  
**Company:**  
Ozark  
**Address:**  
2910 W COMMERCIAL ST

Ozark, Arkansas 72949

USA

**Number of People Registered:**  
1

**Confirmation Number:**  
**NVNSM5HPYCH** (needed to modify your registration)

**Event Title:**  
2018 Municipal Health Benefit Fund Seminar

**Location:**  
Arkansas Municipal League

301 West 2nd St.

North Little Rock, Arkansas 72114

USA

**Phone:**  
501-374-3484

**Date:**  
11/02/2018

**Time:**  
9:00 AM

## Current Registration Details

*Training/Adm*

Marla Ward

## Agenda Items

Registration Item	Cost
2018 Municipal Health Benefit Fund Seminar	\$25.00

## Order Summaries

### Order

Date	Type	Amt Ordered	Amt Paid	Amt Due
10/08/2018 10:04 AM CT	online order	\$25.00	\$25.00	\$0.00
<b>Total:</b>		<b>\$25.00</b>	<b>\$25.00</b>	<b>\$0.00</b>

## Payment Details

Dear Clerk/Treasurer Eveld:

Your registration has been confirmed. Please save this email for future reference.

**Event:** 2018 Municipal Health Benefit Fund Seminar

**Attending:** Sonya Eveld

**Time:** 9:00 AM

**Date:** Friday, November 2, 2018

**Confirmation Number:** ZVN3PPPP5G5

**Current Registration:**

Registration Information:	
Registration Items	
Sonya Eveld	2018 Municipal Health Benefit Fund Seminar

**Amount Paid:**

Order Summaries:				
Date	Type	Amt Ordered	Amt Paid	Amt Due
08-Oct-2018 10:04 AM CT	online order	\$25.00	\$25.00	\$0.00

Payment Details:			
Date	Type	Reference #	Amt Paid
08-Oct-2018	Visa	6063	\$25.00

[Click here to view the event summary](#)

We look forward to seeing you there.

Sincerely,

**Tricia** Zello

Arkansas Municipal League

[tzello@arml.org](mailto:tzello@arml.org)

*Training / Adm*



Fourman's Pension

~~0949~~

misc. fee

1609 SEHT 1000 095E 910L

**U.S. Postal Service™**  
**CERTIFIED MAIL® RECEIPT**  
 Domestic Mail Only

For delivery information, visit our website at [www.usps.com](http://www.usps.com)®.

**LITTLE ROCK, AR 72201**

**OFFICIAL USE**

Certified Mail Fee	\$3.45	
Extra Services & Fees (check box, add fee as appropriate)	\$2.75	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$1.42	
<b>Total Postage and Fees</b>	<b>\$7.62</b>	

Postmark Here  
0949 02  
10/09/2018

Sent To **LOPFI**  
 Street and Apt. No., or PO Box No. **620 W 3rd St Suite 200**  
 City, State, ZIP+4® **Little Rock AR 72201**

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

106 E RIVER ST  
 OZARK AR  
 72949-9998  
 0466960949  
 (800)275-8777 2:58 PM

Class 1 Final Price \$1.42

Envelope (Domestic)  
 LITTLE ROCK, AR 72201  
 Weight: 0 Lb 2.20 Oz  
 Estimated Delivery Date) Thursday 10/11/2018

Card Remitd \$7.62  
 Card Name: VISA)  
 Account #: XXXXXXXXXXXXXXX60633  
 Approval #: 01174G)  
 Transaction #: 982)  
 (AID: A0000000031010 (Chip)  
 (AL: VISA CREDIT)  
 (PIN: Not Required)

Return Receipt #) \$2.75  
 @USPS Return Receipt #)  
 :9590940229877094551748)

Text your tracking number to 28777 (2USPS) to get the latest status

✓

# 7.62

**INVOICE**



**Remit To:**  
Adobe Inc.  
29322 Network Place  
Chicago, IL 60673-1293

**Wires To:**  
Bank: JPM Chase/ Acct#: 100081931  
ABA: 021000021/ SWIFT: CHASUS33

Federal Tax ID 77-0019522

Reprint

Page 1 of 1

**Invoice Number:** 954624904

**Invoice Date:** OCT-13-18

**Payment Terms:** Credit Card

**Due Date:** OCT-20-18

**Purchase Order:** ADB021681168

**Contract No** 00004490

**Order Number:** 5019999378

**Order Date:** FEB-13-18

**Customer No.:** [REDACTED]

**Bill to No.** 547058575

**Adobe Contact Information:**  
<https://helpx.adobe.com/contact.html>

**Bill To:**  
Sonya D Eveld  
2910 W Commercial  
AR 72949-3501

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
000010	65232730 Acrobat Pro Subs CC ALL MLP DSP Ret Inv 01 mnth MUN 1 YR	EA	14.99	1	14.99
<i>Comp Software / adm</i>					
North America			Invoice Totals		
			<b>S &amp; H</b>	<b>Sales Tax</b>	<b>Currency</b>
			0.00	0.00	USD
			<b>Qty Shipped</b>	<b>Invoice Total</b>	
			1	14.99	

**Comments:**

Entertainment

Apps



Monthly (LandGlide)

October 16, 2018

\$9.99

Android Apps

Movies & TV

Music



Monthly (LandGlide)

September 16, 2018

\$9.99

Android Apps

Books



Monthly (LandGlide)

August 16, 2018

\$9.99

Android Apps

Newsstand

Devices



Monthly (LandGlide)

July 16, 2018

\$9.99

Android Apps

Account

My subscriptions



Monthly (LandGlide)

June 16, 2018

\$9.99

Android Apps

Redeem

Buy gift card

My wishlist



Monthly (LandGlide)

May 16, 2018

\$9.99

Android Apps

My Play activity

Parent Guide



Monthly (LandGlide)

April 17, 2018

\$9.99

Android Apps



Monthly (LandGlide)

January 8, 2018

\$9.99

Android Apps



Monthly (LandGlide)

December 8, 2017

\$9.99

Android Apps



Monthly (LandGlide)

November 8, 2017

\$9.99

Android Apps



Monthly (LandGlide)

October 9, 2017

\$9.99

Android Apps

\* Phone App for LandGlide on Jodely's phone.. Monthly Charge!

Shog Oper



Jody Sampley <sampleyjody@gmail.com>

---

## Thanks for your purchase

---

**Adobe Systems Incorporated** <storemanager@adobe.com>  
Reply-To: Adobe Systems Incorporated <storemanager@adobe.com>  
To: sampleyjody@gmail.com

Tue, Oct 2, 2018 at 3:33 PM



## Welcome, Joseph!

Click below to confirm your new Adobe ID account, **sampleyjody@gmail.com**.  
You'll be asked to create a password if you haven't done so already.

Confirm your account

Already confirmed? [Get started](#)

## Your order details

Order number: **ADB041649235**  
Ordered: **October 2, 2018**



**Adobe Export PDF, Annual**  
(Annual plan, prepaid)

US\$23.88 / yr

Subtotal: US\$23.88 / yr

Tax/VAT 0.00%: US\$0.00 / yr

**Total: US\$23.88 / yr** ✓

---

[Manage Your Account](#) | [Customer Support](#) | [Forums](#) | [Terms of Use](#)

Shor Oper.

Account # 9537-5042-6347

# Order Details | Order # 48TMB-05A14-4N0

Order Date: 10/3/2018 12:10 PM  
Estimated Date of Arrival: 10/11/2018  
Order Status: **Processing**

### Shipping Address

Brooke Rosson  
601 N 29th Street  
Ozark, AR 72949  
United States of America  
4799225286  
[Edit Shipping Address](#)

### Billing Address

Brooke Rosson  
601 N 29th Street  
Ozark, AR 72949  
United States of America  
4799225286

### Delivery Speed

Standard

### Payment Information

**VISA** \*\*\*\*2811  
Exp. 4/2019

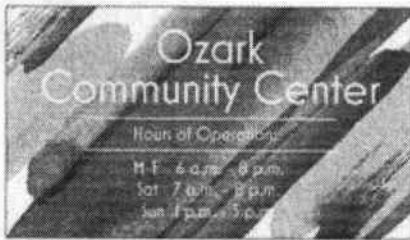
*Community Center*

### Order Total

Product Total	\$46.00
Shipping & Processing Standard - Est. Arrival Oct 11	\$8.99
Sales Tax	\$5.77
<b>You Paid:</b>	<b>\$60.76</b> ✓

1 Item(s)

[Cancel Items](#) [Res](#)



[Edit Your Design](#)

### Business cards - premium matte

Community Center

Status: **Processing**

Qty 500

Base Price	\$46.00
<b>Item Total *</b>	<b>\$46.00</b>

\*State sales tax is required on this item.

**Final Details for Order #114-9055676-3134640**

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

**Order Placed:** October 5, 2018  
**Amazon.com order number:** 114-9055676-3134640  
**Order Total:** \$160.00

*Vehicle 80.00  
Maint  
Bucket Truck*

**Shipped on October 8, 2018**

**Items Ordered**

2 of: 10lb ABC Dry Chemical Class A:B:C Fire Extinguisher  
Sold by: Mobile deals ([seller profile](#))

Condition: New

**Price**  
*Equip Maint \$80.00  
8000 chipper*

**Shipping Address:**

Joseph Sampley  
2904 W COMMERCIAL ST  
OZARK, AR 72949-3501  
United States

Item(s) Subtotal: \$160.00  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$160.00  
Sales Tax: \$0.00  
-----

**Shipping Speed:**

Two-Day Shipping

**Total for This Shipment: \$160.00**  
-----

**Payment information**

**Payment Method:**

Visa | Last digits: 2811

Item(s) Subtotal: \$160.00  
Shipping & Handling: \$0.00  
-----

**Billing address**

Joseph Sampley  
2904 W COMMERCIAL ST  
OZARK, AR 72949-3501  
United States

Total before tax: \$160.00  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$160.00**

**Credit Card transactions**

Visa ending in 2811: October 8, 2018: \$160.00



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



**Final Details for Order #114-0032388-9170667**

Print this page for your records.

**Order Placed:** October 8, 2018  
**Amazon.com order number:** 114-0032388-9170667  
**Order Total: \$154.99**

**Shipped on October 12, 2018**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>DBI/Sala 1110752 Delta II Arc Flash Full Body Harness, Navy/Yellow, Extra Large</i>	\$112.21
Sold by: Amazon.com Services, Inc	
Condition: New	

**Shipping Address:**  
Joseph Sampley  
2904 W COMMERCIAL ST  
OZARK, AR 72949-3501  
United States

Item(s) Subtotal:	\$112.21
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$112.21
Sales Tax:	\$11.78
-----	

**Shipping Speed:**  
Two-Day Shipping

**Total for This Shipment: \$123.99**

**Shipped on October 8, 2018**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>C5011-6' Single Leg External Shock Absorbing Lanyard with 1 Rebar Hook and 1 Steel Snap Hook</i>	\$31.00
Sold by: Malta Dynamics ( <a href="#">seller profile</a> )	
Condition: New	

**Shipping Address:**  
Joseph Sampley  
2904 W COMMERCIAL ST

Item(s) Subtotal:	\$31.00
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$31.00
Sales Tax:	\$0.00
-----	

**Total for This Shipment: \$31.00**

*Equipment  
&  
Tools*

**mation**

Item(s) Subtotal:	\$143.21
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$143.21
Estimated tax to be collected:	\$11.78
-----	

**Grand Total: \$154.99**

**Details for Order #114-2294199-3754606**

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

**Order Placed:** October 8, 2018  
**Amazon.com order number:** 114-2294199-3754606  
**Order Total: \$159.91**

**Not Yet Shipped**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>DBI/Sala 1110752 Delta II Arc Flash Full Body Harness, Navy/Yellow, Extra Large</i> Sold by: Amazon.com Services, Inc Condition: New	\$112.21

**Shipping Address:**  
Joseph Sampley  
2904 W COMMERCIAL ST  
OZARK, AR 72949-3501  
United States

*Equip & Tools*  
*[Signature]*

**Shipping Speed:**  
Two-Day Shipping

**Shipped on October 8, 2018**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Guardian Fall Protection 11200 IS-72 6-Foot Internal Shock Lanyard with snap hooks</i> Sold by: Amazon.com Services, Inc Condition: New	\$32.51

**Shipping Address:**  
Joseph Sampley  
2904 W COMMERCIAL ST  
OZARK, AR 72949-3501  
United States

Item(s) Subtotal:	\$32.51
Shipping & Handling:	\$0.00
	-----
Total before tax:	\$32.51
Sales Tax:	\$3.41
	-----

**Shipping Speed:**  
Two-Day Shipping

**Total for This Shipment: \$35.92**



**Payment information**

**Payment Method:**  
Visa | Last digits: 2811

Item(s) Subtotal:	\$144.72
Shipping & Handling:	\$0.00
	-----



**From:** Jody Sampley  
**Sent:** Tuesday, October 23, 2018 4:51 PM  
**To:** ozark4city@gmail.com  
**Subject:** Re: Joseph Sampley : Your Amazon Prime Membership Cancellation

On Tue, Oct 23, 2018, 4:44 PM Amazon Prime <[prime@amazon.com](mailto:prime@amazon.com)> wrote:

Your Prime membership has been cancelled.



Your Prime | Today's Deals | Prime Insider

Dear Joseph Sampley,

As you requested, we've canceled your Amazon Prime membership.

Since you have not used your Amazon Prime benefits, we are refunding you \$14.35 which includes the full membership fee and any applicable fees and taxes. Your refund should be processed within the next 3-5 business days and will appear as a credit on your card's next billing statement. If your latest membership charge is still processing, we'll issue the refund as soon as the charge is completed.

If you'd like to join Amazon Prime again, start a paid membership by visiting the [Amazon Prime page](#).

To help us improve our services, tell us what made you cancel your Prime membership by taking a quick [survey](#). This survey is hosted by an external party (Qualtrics), so the survey link does not lead to our website. Survey responses are subject to [Amazon's Privacy Notice](#).

Thank you,

[Amazon.com](#) Customer Service

© Amazon.com, Inc. or its affiliates. All rights reserved. Amazon, Amazon.com, Prime, the Amazon.com logo and 1-Click are registered trademarks of Amazon.com, Inc. or its affiliates. Amazon.com, 410 Terry Avenue N., Seattle, WA 98109-5210.

This message was sent to the following: [sampleyjody@gmail.com](mailto:sampleyjody@gmail.com)

\* Refunding 14.35 - Jody canceled the Prime re

Order #5521875-624850

Online order

1 item

Oct 8, 2018

\$169.99 ✓

Start a Return

Delivered

Delivered

Joseph Sampley  
2904 West Commercial, Ozark, AR 72949

Order received

Track Items



Brait 30-Inch Aluminum Tool Box Silver - mounted on New brush chipper  
Sold by Brait  
\$169.99

Equip + tools  
[Signature]

Contact seller

Return or replace until Sun, Jan 13





Nick Trotter <ntrotter.ozarkfire@gmail.com>

**Order #C8076 confirmed**

1 message

Chief Supply <customerservice@chiefsupply.com>  
To: ntrotter.ozarkfire@gmail.com

Wed, Sep 19, 2018 at 2:13 PM



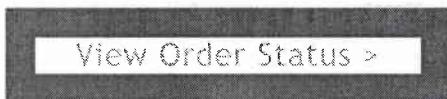
**Order Confirmation**

Hello Nick,

Thank you for your order from Chief Supply. Once your package ships we will send an email with a link to track your order. You can check the status of your order by logging into your account. If you have any questions about your order please contact us at cust.services@chiefsupply.com or call us at **888-823-3673**

Monday - Friday, 8am - 5pm EST.

You can follow the status of your order by clicking the button below:



Your order confirmation is below. Thank you again for your business.

Order No. #C8076

September 19, 2018

Customer

Shipping Address

City Credit Card

Equipment

Clothing For Jason Russell Initial Issue


NOTE: Socks was Free with order!

1161.94

Nick Trotter  
812 West School Street  
Ozark, AR 72949  
United States  
Tel. (479) 667-2602


Nick Trotter  
812 West School Street  
Ozark, AR 72949  
United States  
Tel. (479) 667-2602

Items ordered



**Gildan USA (3 Pair) Powersox Coolmax Cushion Crew Sock, Black, Large**      × 1    \$7.99  
P115BKLG  
In stock

*Free*



**5.11 Tactical A.T.A.C. 8" Shield Safety Toe Boots**      × 1    \$154.99  
12026BK13W  
In stock  
13 / Wide

Discount (USOD621F930-9C8C-48)	<del>\$7.99</del>
Subtotal	\$154.99
FedEx Smart Post	\$6.95
<b>Total</b>	<b>\$161.94</b>



Payment Info

VISA Visa (.....6103)

\$161.94

## Terms

All orders ship complete. If all items above appear with an In Stock status, expect your order to ship within 1 business day. If any of your items are listed with a shipping timeframe (ie. Ships within 5-10 business days), your ENTIRE order will ship when everything arrives.

If you would like to receive the in stock items ahead of the shipping schedule, please contact Customer Service at 800-733-9281. The order will then be released for a partial shipment and an additional shipping fee will be applied to your order.

**Due to excess weight, size, and/or haz-mat fees**, some orders may incur additional shipping fees. We will contact you with a shipping quote to complete your order. Note that you will not be charged until your order ships.

**Badges and restricted items** require authorization before we can complete your order. Restricted items include but are not limited to custom badges, automatic knives, auto opening kits, body armor, vehicle equipment and lighting, OC spray, and chemical munitions and launchers. For instructions on how to complete your purchase, see How to Order Restricted Items.

**Shipping to Alaska, Hawaii, Canada, Puerto Rico, APO/FPO and all other destinations outside the continental U.S.:** After you submit your order, Customer Service will notify you with a final freight quote for your approval.

**If you need to make a return**, we will gladly refund, credit or exchange your new or unused items within 30 days (except for customized items, which can be returned only in situations where we erred). Some non-stock or special order items are subject to manufacturer restocking fees. We will repair or replace any product or part which proves to be defective in workmanship or material. Please note that free gifts received with (an) item(s) must be returned with that item.

---

If you have any questions about your account or any other matter,



Nick Trotter <ntrotter.ozarkfire@gmail.com>

### Galls Order Confirmation

1 message

Galls <donotreply@galls.com>  
To: NTROTTER.OZARKFIRE@gmail.com

Wed, Sep 19, 2018 at 2:21 PM



CATEGORIES	BRANDS	CLOTHING	FOOTWEAR	EQUIPMENT	CLEARANCE
------------	--------	----------	----------	-----------	-----------

Hi NICK TROTTER,

ORDER INFORMATION

Thank you for shopping at Galls. This is a summary of your order.

Order Number: 11364985  
Order Date: 09/19/2018  
Payments:  
Credit Card #: \*\*\*\*\*6103

City Credit Card 410.98  
• **Equipment**

Ship To:

NICK TROTTER  
812 WEST SCHOOL STREET  
OZARK, AR 72949

- Clothing For Jason Russell  
Initial issue

Customer PO#: Nick Trotter

- Rescue gloves ordered due to  
needing larger size than  
~~what~~ what was in Inventory

### Order Status

You can check your order status anytime by signing in to your Galls account or by clicking here. If you have any questions or concerns, email us or call us toll-free at 866.673.7643.

### Order Summary

Item No.	Description	Ordered	Item Price	Total Price
GL614 HVY!	HexArmor EXT Rescue Line 4014 Barrier Gloves COLOR: HI VIZ YELLOW 2X L	1	56.99	56.99
SW7:	Performance Short 4 10 • 98 *	3	44.99	134.97

Ships direct from our supplier;  
Estimated ship date 10/13/2018  
Fulfillment Location:  
Direct Ship

TR729 BLK 36 36	5.11 Tactical TacLite EMS Pants COLOR: BLACK SIZE: 36 INSEAM: 36 5 in stock - estimated ship date 09/19/2018	3	59.99	179.97
-----------------	--	---	-------	--------

Fulfillment Location:  
LEX -> Galls Lexington - Corporate

<b>Merchandise Total:</b>	371.93
<b>Shipping &amp; Handling:</b>	
<b>Sales Tax:</b>	39.05
<b>Order Total:</b>	<b>410.98</b>

Your order may ship in various intervals. If an item is on backorder or ships directly from our suppliers your credit card is not charged until the item ships. Your credit card statement will show this purchase from GALLS. If items have shipped from our suppliers, we may not be able to process cancelation requests.

## Order Status

You can check your order status anytime by signing in to your Galls account or by clicking here. If you have any questions or concerns, email us or call us toll-free at 866.673.7643.

## Recommendations Just for You

Below are some popular products for you based on your past selections. If you need help completing another purchase, let us know. Call, click or visit us.



LawPro Adjustable Car  
Seat Organizer

[SHOP NOW](#)



Smith & Wesson Blue  
Steel Finish Handcuffs

[SHOP NOW](#)



Smith & Wesson Model  
100 Nickel Finished H..

[SHOP NOW](#)



Galls Black Pocket  
Handcuff Key

[SHOP NOW](#)



Nick Trotter <ntrotter.ozarkfire@gmail.com>

# Strobes N More Order # 16- 111362

1 message

sales@strobesnmore.com <sales@strobesnmore.com>  
Reply-To: sales@strobesnmore.com  
To: ntrotter.ozarkfire@gmail.com

Wed, Oct 3, 2018 at 12:25 PM



Order Confirmation

## Nick Trotter,

This email confirms that your order was received at Strobes N' More LLC. You will receive an additional email once your order is shipped. Contact us if you have any questions about your order.

Thanks for using Strobes N' More LLC.

### Order Information

Order number: 16-111362  
Order Date: 10/3/2018

### Billing Address

Nick Trotter  
Ozark Fire Department  
ntrotter.ozarkfire@gmail.com  
479-667-7362  
812 West School Street  
Ozark, AR 72949 US

### Additional Information

### Payment Information

Payment Method  
Online Credit Card

### Order Summary



UFM8 Whelen 8 Outlet Universal Halogen & LED Flasher      \$124.99 x 1      **\$124.99**

### Shipping To

Nick Trotter Ozark Fire Department  
812 West School Street Ozark, AR 72949 US

### Shipping Method

UPS - Ground

*144 Cole  
Veh maint*

**Subtotal:** \$124.99  
**Discount:** \$0.00  
**Store Credit:** [STORECREDITS]  
**Shipping:** \$19.67



### Checkout Questions

I Have Read And Agreed To The Terms And Conditions:



Strobes N' More LLC  
81 Tom Harvey Road  
Westerly, RI 02891  
Phone: 401-348-0141  
sales@strobesnmore.com

City credit card  
Vehicle maint

Replacement Part  
Power supply Flasher  
For Emergency lights  
ON TRUCK # 5

10-3-18



Nick Trotter <ntrotter.ozarkfire@gmail.com>

### Order confirmation from MTS-Safety, Inc

1 message

*Vol Fire*

orders@mts-safety.com <orders@mts-safety.com>  
Reply-To: orders@mts-safety.com  
To: ntrotter.ozarkfire@gmail.com

Thu, Oct 11, 2018 at 11:20 AM

## Order Confirmation



**MTS-Safety, Inc**  
P.O. Box 204  
Golden MS, 38847  
(800)647-8168

**Order #:287**

**Order status:** Processing  
**Purchase Date:** October 11, 2018 @ 12:20:44pm  
**Delivery Method:** UPS Ground

**Billing Address:**

Ozark Fire Department  
Nick Trotter  
812 West School Street  
Ozark, AR 72949

**Shipping Address:**

Ozark Fire Department  
Nick Trotter  
812 West School Street  
Ozark, AR 72949

Product	SKU	QTY.	Price Each	Extended Price
LIME PU/ANSI CL 3 RAINCOAT 49" 3M REFLECTIVE	A-493-3M-L	1	\$43.50	\$43.50
LIME PU/ANSI CL 3 RAINCOAT 49" 3M REFLECTIVE	A-493-3M-M	9	\$43.50	\$391.50
LIME PU/ANSI CL 3 RAINCOAT 49" 3M REFLECTIVE	A-493-3M-2X	8	\$43.07	\$344.56
LIME PU/ANSI CL 3 RAINCOAT 49" 3M REFLECTIVE	A-493-3M-X	1	\$43.50	\$43.50

**Sub Total:** \$823.06  
**Shipping:** \$27.53  
**Total:** **\$850.59**

Thank you for your order !

*City credit card  
Safety Equip*

*Reflective Rain coats used during  
Inclement weather and Accident  
scenes.*

*10/11/18*

City credit card

Equip & Tools

M/T 10-10-18



**TECHNICAL  
RESCUE EQUIPMENT**

**Order Summary**

Order Information

**Order Number:** 32477

**Date:** 10/10/2018 2:43 PM

**Status:** Order Received

**Status**

**Description:**

**Shipping Method:** UPS Ground

**Coupon Codes:**

Customer Information

**Customer:** Nick Trotter

**Email:** ntrotter.ozarkfire@gmail.com

Ship To

Nick Trotter  
Ozark Fire Department  
812 West School Street  
Ozark, AR 72949 United States

**Phone:** 479-667-7362

Bill To

Nick Trotter  
Ozark Fire Department  
812 West School Street  
Ozark, AR 72949 United States

**Phone:** 479-667-7362

Additional Information

Would you like us to part-ship your order in the event of a backordered item?: Yes

How did you find us?:

Which Magazine ?:

Which Trade Show ?:

Which Training Academy or Company ?:

Any product suggestions?:

Was our site easy to navigate?:

Product Information

Product Name	Item Number	Quantity	Item Price	Total Price
Shock Absorbing Lanyards with Ladder Hook	752156	3	\$116.00	\$348.00
PRIME Fire/Rescue Full Body Harness Size: Med/ Large	7321304	1	\$275.00	\$275.00
PRIME Fire/Rescue Full Body Harness Size: XLarge	7321504	2	\$275.00	\$550.00

Safety Harnesses and Lanyards  
used During Ladder truck  
opps.

**Subtotal:** \$1,173.00

**Discounts:** -\$58.65

**Shipping & Handling:** \$84.00

**Tax:** \$0.00

**Order Total:** \$1,198.35

on Bill → 1,198.35 ✓ 1/2