



Bank of America Business Advantage
Cash Rewards

CITY OF OZARK

September 17, 2017 - October 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 \$7,985.87
Minimum Payment Due \$7,985.87
Payment Due Date 11/12/17

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 \$2,808.45
Payments and Other Credits -\$3,023.44
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$8,200.86
Fees Charged \$0.00
Finance Charge \$0.00
New Balance Total \$7,985.87
Credit Limit \$10,000
Credit Available \$2,014.13
Statement Closing Date 10/16/17
Days in Billing Cycle 30

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		3,798.81	0.00	0.00	0.00	3,798.81	0.00
FIELD KEVIN		2,730.00	0.00	0.00	0.00	2,737.30	0.00

0302344 0798587 0798587 4339931207218645



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



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

**N0010497

Account Number: [REDACTED]
September 17, 2017

New Balance Total \$7,985.87
Minimum Payment Due \$7,985.87
Payment Due Date 11/12/17

Enter payment amount

\$

642.01

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

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

5499900 1 1:0003 1 207218645

Cardholder Activity Summary

Account Number Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
EVELD, SONYA D [REDACTED] 10,000	642.01	0.00	0.00	0.00	642.01	0.00
SAMTLEY, JOSEPH [REDACTED] 10,000	448.58	0.00	0.00	0.00	448.58	0.00
ZOLIECOFFER, CECIL [REDACTED] 10,000	574.16	0.00	0.00	0.00	574.16	0.00

Transactions

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

10/02	09/30	Payments and Other Credits PAYMENT - THANK YOU TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	2741530000000575691890	- 3,023.44 -\$3,023.44
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BRAMLETT, DEVIN
Account Number: 9493

Purchases and Other Charges				
09/22	09/20	THE HOME DEPOT #1404 FORT SMITH AR	24610437264010191115605	116.27
09/27	09/26	FEDEX 246447699 800-4633339 TN	24164077269741146563338	13.50
10/02	09/29	EMBASSY SUITES HOT SPRIN HOT SPRINGS AR Arr: 09/25/17	24435657272036006225954	494.64
10/04	10/03	DALI DECALS DALIDECALS.COFL	24013397276000579439086	311.04
10/06	10/05	OZARK PAWN OZARK AR	24327437278803301166775	581.68
10/12	10/11	PROPPER INTERNATIONAL E C636-6851054 MO	24717057284272848292344	939.75
10/13	10/12	PAYPAL *CREATIVE 402-935-7733 CA	24492157285894160028416	276.95
10/13	10/12	PAYPAL *NEWCHARMS 402-935-7733 CA	24492157285894160667759	316.00
10/16	10/13	MERRELL.COM 800-288-3124 MI	24431057286026422487925	209.98
10/16	10/13	CUSTOM CENTER GROUP LLC 800-2540146 FL	24275397288011638752657	539.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$3,798.81

EVELD, KEVIN
Account Number: 5896

Purchases and Other Charges				
09/18	09/16	Amazon.com AMZN.COM/BILLWA	24692167259100440155998	17.60
09/21	09/20	BLAUER MANUFACTURING 800-225-6715 MA	24431057263200180525005	123.99
09/25	09/22	CHIEF SUPPLY CRM 704-717-2002 NC	24493987266207284500891	37.49
09/25	09/23	ANDERSONS OZARK AR	24299107267004826334255	50.89
09/26	09/26	ACT ARKANSASSTATEPARKS DALLAS TX	24692167269100208420368	295.04
09/26	09/26	APL*APPLE ONLINE STORE 800-676-2775 CA	24692167269100217892763	75.90
09/27	09/27	APL*APPLE ONLINE STORE 800-676-2775 CA	24692167270100784255102	283.80
09/27	09/27	APL*APPLE ONLINE STORE 800-676-2775 CA	24692167270100784463904	856.90
10/03	10/02	PILOT Benton AR	24628017276000024273933	36.82
10/04	10/03	IN *A.P.E.S.,INC 501-3320266 AR	24692167276100608262882	440.00
10/04	10/03	WAL-MART #0127 MALVERN AR	24226387277400005797151	16.32
10/09	10/05	HOLIDAY INN EXPRESS MALVERN AR Arr: 10/02/17	24431067279708506782622	329.70
10/09	10/07	APL* ITUNES.COM/BILL 866-712-7753 CA	24692167280100208144567	0.99
10/12	10/11	OnStar 888-4ONSTAR MI	24692167284100836861216	36.90
10/13	10/12	CHIEF SUPPLY CRM 7047172002 NC	24493987286207284900766	134.96
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$2,737.30

EVELD, SONYA D
Account Number: 9273

Purchases and Other Charges				
09/18	09/14	CHANCELLOR HOTEL FAYETTEVILLE AR + misc	24632697258300507033100	450.48
10/02	10/01	GOOGLE *SVCSAPPS_cityo cc@google.com CA	24692167274100489215068	10.00
10/05	10/03	FILOFAX 800-444-8043 TX office supplies	24054497277017037411512	77.03
10/09	10/05	WYNDHAM RIVERFRONT L-R NORTH LITTLE AR The Inn	24431057279036035107017	95.51
10/16	10/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA - misc	24692167287100163284377	8.99
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$642.01

SAMTLEY, JOSEPH
Account Number: 2811



Marla Ward <ozark4city@gmail.com>

The Chancellor Hotel Reservation Confirmation

2 messages

reservations@hotelchancellor.com <reservations@hotelchancellor.com>
To: "ozark4city@gmail.com" <ozark4city@gmail.com>

Fri, Jun 2, 2017 at 9:42 AM

ACCOMMODATIONS AMENITIES 6494 BISTRO & LOUNGE GROUPS & MEETINGS AREA ATTRACTIONS JOIN OUR MAILING LIST

855.285.6162



RESERVATIONS

SPECIAL OFFERS

THE CHANCELLOR
HOTEL

PHOTO GALLERY

CONTACT & DIRECTIONS

Group Reservation - Confirmation Email
Confirmation Number: 336897961

Welcome

Dear **Marla Ward** :

Thank you for choosing the The Chancellor Hotel for your upcoming visit to Fayetteville.

Please review your reservation information carefully and contact us if we can be of further assistance.

We look forward to welcoming you and wish you a most enjoyable stay.

Sincerely,

Director of Guest Services
1-479-442-5555
www.hotelchancellor.com

Guest Info

Marla Ward
Shared With:
Email: ozark4city@gmail.com
Phone: 479-213-1417

2910 W Commercial St
Ozark, Arkansas 72949
UNITED STATES

Credit Card Info

Card Type: VISA
Card Number: *****9273
Expiration Date: xx/xx
Card Holder: Marla Ward

Reservation Info

Confirmation Number: 336897961
Book Date: June 2, 2017
Number of Rooms: 1
Number of Adults: 1
Number of Children: 0
Number of Infants: 0
Check In: September 10, 2017
Check Out: September 14, 2017
Total Stay: 4 - Night

Charge

USD 396.00

Room Type: Double Queen

Our Double Queen guest rooms feature modern furnishings and include two queen pillow top beds, an oversized chair and ottoman, a 32-inch flat-screen HD TV, and a spacious full bathroom with luxury bath amenities. Wheelchair accessible Double Queen guest rooms are also available.

Daily Rate:

- 09/10/2017 ----- USD 99.00
- 09/11/2017 ----- USD 99.00
- 09/12/2017 ----- USD 99.00
- 09/13/2017 ----- USD 99.00

Group: Municipal Clerks Institute

Group Attendee Code: MCI17 Company:
Number of Attendees: 0

Phone:
Fax:
Coordinator:

Email:
Phone:
Fax:

Modifications allowed only before cut off date

Enhancements: USD 0.00
N/A
Tax USD 54.45
Total Charge USD 450.45

Service Requests
N/A

Comments or Special Request
N/A

Hotel Info

Hotel Description

Rating: 4 - Star
70 N East Avenue
Fayetteville, AR 72701
USA
Phone: 1 479.442.5555
Fax: 1-479-442-2203

Checkin Time: 3 PM
Checkout Time: 11 AM

The Chancellor Hotel

Enjoy the casual ambiance and chic design of The Chancellor Hotel, situated on The Square in downtown Fayetteville. Our Fayetteville, AR hotel's near the University of Arkansas, and offers upscale accommodations, luxury amenities and impeccable service in a comfortable atmosphere. The Chancellor Hotel is also just minutes from a variety of popular destinations, including the Walton Arts Center. For those interested in outdoor activities in Fayetteville AR, we're conveniently close to the Ozark Mountains, and for art fans, we're only a short drive from Crystal Bridges Museum of American Art in Bentonville.
Well-appointed guest rooms and suites
Complimentary high-speed wireless Internet access
14,000 square feet of modern event space
Business center complete with PCs, Macs, Wi-Fi and printers
Indoor/Outdoor swimming pool
State-of-the-art fitness facility
Concierge
Casual dining at 6494 Bistro
Pet-friendly accommodations.
Airport Direction

- XNA Northwest Arkansas Regional 22.0 Miles South
- FYV Fayetteville, Arkansas 4.0 Miles North

©2014 THE CHANCELLOR HOTEL
70 North East Avenue, Fayetteville, Arkansas 72701
Toll Free: 855.285.6182
Designed by TravelClick

PRIVACY POLICY
SITEMAP

Certificate of Excellence
2013 WINNER
The Chancellor Hotel

'Ref:336897961/594448366'
'Ref:336897961/594448375'

reservations@hotelchancellor.com <reservations@hotelchancellor.com>
To: "ozark4city@gmail.com" <ozark4city@gmail.com>
Cc: reservations@hotelchancellor.com

Fri, Jun 2, 2017 at 9:42 AM

[Quoted text hidden]



Final Details for Order #114-4572920-1948227

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

Order Placed: October 13, 2017
Amazon.com order number: 114-4572920-1948227
Order Total: \$8.99

Shipped on October 14, 2017

Items Ordered	Price
1 of: <i>Black Short 1ft Type-C Cable Rapid Charge USB Wire Sync USB-C Power Data Link Cord Supports Fast Charging for Verizon Samsung Galaxy Note8 (SM-N950UZKAVZW) - Verizon Samsung Galaxy S8</i>	\$8.99
Sold by: DNR Prime Wireless (seller profile)	

Condition: New

Shipping Address:

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

Item(s) Subtotal:	\$8.99
Shipping & Handling:	\$0.00

Total before tax:	\$8.99
Sales Tax:	\$0.00

Shipping Speed:

Standard Shipping

Total for This Shipment: \$8.99

Payment information

Payment Method:

Visa | Last digits: 9273

Item(s) Subtotal:	\$8.99
Shipping & Handling:	\$0.00

Billing address

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

Total before tax:	\$8.99
Estimated tax to be collected:	\$0.00

Grand Total: \$8.99

Credit Card transactions

Visa ending in 9273: October 14, 2017: \$8.99

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2017, Amazon.com, Inc. or its affiliates

Misc



WYNDHAM
Riverfront
Little Rock

Wyndham Riverfront Little Rock
2 Riverfront Place
North Little Rock, AR 72114
PH: (501) 371-9000 Fax: (501) 371-9001

INFORMATION INVOICE

Arrival : 10-12-17
Departure : 10-13-17
Company Name :

Sonya Eveld
P O Box 253
Ozark AR 72949
US

Folio / Invoice # : /
Reference # : 80244EC071038
Room No. : 2035
Page No. : 1 of 1
Membership No. : TR 163807106E
Conf. No. : 840916386
Cashier No. : 84
A/R Number :

Date	Description	Reference	Charges	Credits
10-12-17	Advance Deposit	ADVANCE DEPOSIT		95.51
10-12-17	ROOM CHARGE		84.15	
10-12-17	Occ Tax-State 8.5%		7.15	
10-12-17	Occ Tax-County		0.84	
10-12-17	Occ Tax-City 4%		3.37	
Total			95.51	95.51
Balance				0.00

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about privacy.

on city credit card

Police

Bank of America **Business Advantage**
Cash Rewards

CITY OF OZARK
September 17, 2017 - October 16, 2017

Company Statement

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For Lost or Stolen Card:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total	\$7,985.87
Minimum Payment Due	\$7,985.87
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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	\$2,808.45
Payments and Other Credits	-\$3,023.44
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$8,200.86
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$7,985.87
Credit Limit	\$10,000
Credit Available	\$2,014.13
Statement Closing Date	10/16/17
Days in Billing Cycle	30

Check # 37214
Date 10-24-2017 TRM

Cardholder Activity Summary							
Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
BRAMLETT, DEVIN	10,000	3,798.81	0.00	0.00	0.00	3,798.81	0.00
EVELD, KEVIN	10,000	2,737.30	0.00	0.00	0.00	2,737.30	0.00

0302344 0798587 0798587 4339931207218645



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



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

**NDD10497

Account Number [REDACTED]
September 17, 2017 - October 16, 2017

New Balance Total \$7,985.87
Minimum Payment Due **\$7,985.87**
Payment Due Date 11/12/17

Enter payment amount

\$ 3,798.81

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

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

⑆5499900⑆1⑆0003⑆207218645⑆

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		642.01	0.00	0.00	0.00	642.01	0.00
SAMTLEY, JOSEPH		448.58	0.00	0.00	0.00	448.58	0.00
ZOLLIECOFFER, CECIL		574.16	0.00	0.00	0.00	574.16	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
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CITY OF OZARK

Account Number: 8645

10/02	09/30	Payments and Other Credits PAYMENT - THANK YOU TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	2741530000000575691890	- 3,023.44 -\$3,023.44
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BRAMLETT, DEVIN

Account Number: 9493

Purchases and Other Charges				
09/22	09/20	THE HOME DEPOT #1404 FORT SMITH AR	24610437264010191115605	116.27 ✓
09/27	09/26	FEDEX 246447699 800-4633339 TN	24164077269741146563338	13.50 ✓
10/02	09/29	EMBASSY SUITES HOT SPRIN HOT SPRINGS AR Arr: 09/25/17	24435657272036006225954	494.64 ✓
10/04	10/03	DALI DECALS DALIDECALS.COFL	24013397276000579439086	311.04 ✓
10/06	10/05	OZARK PAWN OZARK AR	24327437278803301166775	581.68 ✓
10/12	10/11	PROPPER INTERNATIONAL E C636-6851054 MO	24717057284272848292344	939.75 ✓
10/13	10/12	PAYPAL *CREATIVE 402-935-7733 CA	24492157285894160028416	276.95 ✓
10/13	10/12	PAYPAL *NEWCHARMS 402-935-7733 CA	24492157285894160667759	316.00 ✓
10/16	10/13	MERRELL.COM 800-288-3124 MI	24431057286026422487925	209.98 ✓
10/16	10/13	CUSTOM CENTER GROUP LLC 800-2540146 FL	24275397288011638752657	539.00 ✓
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$3,798.81

EVELD, KEVIN

Account Number: 6896

Purchases and Other Charges				
09/18	09/16	Amazon.com AMZN.COM/BILLWA	24692167259100440155998	17.60
09/21	09/20	BLAUER MANUFACTURING 800-225-6715 MA	24431057263200180525005	123.99
09/25	09/22	CHIEF SUPPLY CRM 704-717-2002 NC	24493987266207284500891	37.49
09/25	09/23	ANDERSONS OZARK AR	24299107267004826334255	50.89
09/26	09/26	ACT ARKANSASSTATEPARKS DALLAS TX	24692167269100208420368	295.04
09/26	09/26	APL*APPLE ONLINE STORE 800-676-2775 CA	24692167269100217892763	75.90
09/27	09/27	APL*APPLE ONLINE STORE 800-676-2775 CA	24692167270100784255102	283.80
09/27	09/27	APL*APPLE ONLINE STORE 800-676-2775 CA	24692167270100784463904	856.90
10/03	10/02	PILOT Benton AR	24628017276000024273933	36.82
10/04	10/03	IN *A.P.E.S.,INC 501-3320266 AR	24692167276100608262882	440.00
10/04	10/03	WAL-MART #0127 MALVERN AR	24226387277400005797151	16.32
10/09	10/05	HOLIDAY INN EXPRESS MALVERN AR Arr: 10/02/17	24431067279708506782622	329.70
10/09	10/07	APL* ITUNES.COM/BILL 866-712-7753 CA	24692167280100208144567	0.99
10/12	10/11	OnStar 888-4ONSTAR MI	24692167284100836861216	36.90
10/13	10/12	CHIEF SUPPLY CRM 7047172002 NC	24493987286207284900766	134.96
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$2,737.30

EVELD, SONYA D

Account Number: 9273

Purchases and Other Charges				
09/18	09/14	CHANCELLOR HOTEL FAYETTEVILLE AR Arr: 09/10/17	24632697258300507033100	450.48
10/02	10/01	GOOGLE *SVCSAPPS_cityo cc@google.comCA	24692167274100489215068	10.00
10/05	10/03	FILOFAX 800-444-8043 TX	24054497277017037411512	77.03
10/09	10/05	WYNDHAM RIVERFRONT L-R NORTH LITTLE AR Arr: 10/05/17	24431057279036035107017	95.51
10/16	10/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167287100163284377	8.99
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$642.01

SAMTLEY, JOSEPH

Account Number: 2811

Marla Ward

*Business Credit Card for
me! classes!*



**THE CHANCELLOR
HOTEL**

70 North East Avenue . . Fayetteville . AR . 72701 . . 479.442.5555

Confirmation # 128438 Room: 504 Reference:
 Ward, Marla Arrival: 9/10/2017 9/10/2017 5:37 PM
 / Departure: 9/14/2017
 2910 W Commercial St Company:
 Ozark AR 72949 Group: Municipal Clerks Institute
 United States Rate Type: GS-Municipal Clerks Institute

Folio 1

Date	Room	Department	Reference	For	Charge	Payment
9/10/2017	504	Room			99.00	
9/10/2017	504	Sales Tax - AR			6.44	
9/10/2017	504	Sales Tax - F			1.98	
9/10/2017	504	Sales Tax - W			1.24	
9/10/2017	504	Tourism Tax - Arkansas			1.98	
9/10/2017	504	HMR Tax - Fayetteville			1.98	
9/11/2017	504	Room			99.00	
9/11/2017	504	Sales Tax - AR			6.44	
9/11/2017	504	Sales Tax - F			1.98	
9/11/2017	504	Sales Tax - W			1.24	
9/11/2017	504	Tourism Tax - Arkansas			1.98	
9/11/2017	504	HMR Tax - Fayetteville			1.98	
9/12/2017	504	Room			99.00	
9/12/2017	504	Sales Tax - AR			6.44	
9/12/2017	504	Sales Tax - F			1.98	
9/12/2017	504	Sales Tax - W			1.24	
9/12/2017	504	Tourism Tax - Arkansas			1.98	
9/12/2017	504	HMR Tax - Fayetteville			1.98	
9/13/2017	504	Room			99.00	
9/13/2017	504	Sales Tax - AR			6.44	
9/13/2017	504	Sales Tax - F			1.98	

Balance: 450.48

Marla ✓



INVOICE

Date: 10-03-2017 15:14
Order id: #173160
Order status: In Production
Payment method:
 * Credit Card - BUSINESS
Delivery method:
 USPS Priority Mail

Dali Decals
 3218 Peach Drive
 Jacksonville, FL 32246, USA
 Local: 904-421-0810
 Toll Free: 877-769-3254
 Email: sales@dalidecals.com



Billing address

First name: Devin
Last name: Bramlett
Company: Ozark Police Department
Email: dbramlett.opd@outlook.com
Address: 2910 West Commercial St
City: Ozark
State: Arkansas
Country: United States
Zip: 72949
Phone: 4796672233

Police Building Maint.

Shipping address

First name: Devin
Last name: Bramlett
Company: Ozark Police Department
Address: 200 South 4th Street
City: Ozark
State: Arkansas
Country: United States
Zip: 72949
Phone: 4796672233

Products ordered

SKU	Product	Item price	Quantity	Total
3254778001	Custom Printed Wall Decals and Murals Height: 36 inches Width: 36 inches Options: Finish: Matte Contour Cut: Cut Out Subject (eliminate background) Application: Indoors Location: Indoors Surface Type: Drywall Customer Files: View Image	\$77.76	1	\$77.76
3254778001	Custom Printed Wall Decals and Murals Height: 36 inches Width: 36 inches Options: Finish: Matte Contour Cut: Cut Out Subject (eliminate background) Application: Indoors Location: Indoors Surface Type: Drywall Customer Files: View Image	\$77.76	1	\$77.76
3254778001	Custom Printed Wall Decals and Murals Height: 36 inches Width: 36 inches Options: Finish: Matte	\$77.76	1	\$77.76



	Contour Cut: Cut Out Subject (eliminate background) Application: Indoors Location: Indoors Surface Type: Drywall Customer Files: View Image			
3254778001	Custom Printed Wall Decals and Murals Height: 36 inches Width: 36 inches Options: Finish: Matte Contour Cut: Cut Out Subject (eliminate background) Application: Indoors Location: Indoors Surface Type: Drywall Customer Files: View Image	\$77.76	1	\$77.76

Subtotal: \$311.04

Shipping cost: \$0.00

~~*~~ **Total: \$311.04** ✓

Customer notes

The order is for 36x36 because we wanted something about that size for our training room. We don't have to that exact size. You may have to change the size a little to make the image look right. Please call if you have questions. Thank you, Devin Bramlett - Ozark Police Department

Thank you for your purchase!





QUALITY PROMOTIONAL PRODUCTS


Tel: 800.254.0146
 Fax: 352.414.5531
 INFO@CUSTOMCENTER.COM
 5745 SW 75th Street | Suite #500
 Gainesville, FL 32608

Sales Receipt

Date	Sale No.	Job #
10/13/2017	210780	328340

Sold To
Ozark Police Department Devin Bramlett 200 South 4th St Ozark, AR 72949

Ship To
Ozark Police Department Jonathon Little 200 South 4th St Ozark, AR 72949

NLT	Payment	Rep	FFO	Promo	Ship Via	Tracking #
	Visa	200	KLG			
Item	Description	Qty	Rate	Class	Amount	
77000	1.5" Custom Challenge Coin	100	3.39	CUCC	339.00	
77099	Custom Challenge Coin Mold Fee	1	100.00	CUCC	100.00	
77002	3D Effect Fee	1	100.00	CUCC	100.00	
					 POLICE - * <u>Public Relations</u> \$407.05 ✓ POLICE - * <u>OFFICE SUPPLIES</u> 131.95 ✓	
Thank you for your business.						Subtotal \$539.00

1-800-254-0146

E-mail
 info@customcentergroup.com

Sales Tax (0.0%) \$0.00
Total ~~539.00~~ ~~539.00~~ \$539.00



Tracking ID Details

[Back](#)

Tracking ID Summary

[Help](#) [Hide](#)

Billing Information

Tracking ID no.	770320076066
Invoice no.	2-464-47699
Account no.	8615-1114-6
Bill date	09/22/2017
Total Billed	\$13.50
Tracking ID Balance due	\$0.00
Status	Paid CC

Messages

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

[View Invoice History](#)

[View signature proof of delivery](#)

Transaction Details

[Help](#) [Hide](#)

Sender Information

Devin Bramlett
 200 South 4th Street
 OZARK AR 72949
 US

Recipient Information

Special Agent Jason Mitchell
 HSI Dallas
 125 E JOHN CARPENTER FWY
 IRVING TX 75062
 US

Shipment Details

Ship date	09/22/2017
Payment type	Shipper
Service type	FedEx Express Saver
Zone	03
Package type	FedEx Envelope
Pieces	1
Rated method	FOR
Meter No.	110699285
Declared value	\$0.00

Charges

Transportation Charge	8.00
Weekday Delivery	0.00
Adult Signature	5.50
Total charges	\$13.50 ✓

Original Reference

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

Proof of Delivery

Delivery date	09/25/2017 10:13
Service area code	A1
Signed by	R.JACOBS

[View signature proof of delivery](#)

[Back](#)

*Devin Bramlett - Police Misc
 Bus. Credit CARD*



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For reservations across the nation
www.embassysuites.com or 1-800-EMBASSY

Name & Address

BRAMLETT, DEVIN
200 SOUTH 4TH STREET
OZARK AR 72949
UNITED STATES OF AMERICA

Suite 925/KNGN
Arrival Date 9/25/2017 5:52:00 PM
Departure Date 9/28/2017
Adult/Child 2/0
Suite Rate 144.00
Rate Plan: GV5
HH # 707334694 BLUE
AL:
Car:

Folio

Confirmation Number: 52311959

9/28/2017

DATE	REFERENCE	DESCRIPTION	AMOUNT
9/25/2017	2459805	GUEST ROOM	\$144.00
9/25/2017	2459805	STATE TAX	\$9.36
9/25/2017	2459805	CITY TAX	\$4.32
9/25/2017	2459805	TOURISM TAX	\$7.20
9/26/2017	2460221	GUEST ROOM	\$144.00
9/26/2017	2460221	STATE TAX	\$9.36
9/26/2017	2460221	CITY TAX	\$4.32
9/26/2017	2460221	TOURISM TAX	\$7.20
9/27/2017	2460661	GUEST ROOM	\$144.00
9/27/2017	2460661	STATE TAX	\$9.36
9/27/2017	2460661	CITY TAX	\$4.32
9/27/2017	2460661	TOURISM TAX	\$7.20
9/28/2017	2460775	VS *9493	(\$494.64)
		BALANCE	\$0.00

You have earned approximately 12960 Hilton Honors points for this stay. Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,900

Thank you for staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 200 destinations.

ACCOUNT NO. VS *9493
CARD MEMBER NAME BRAMLETT, DEVIN
ESTABLISHMENT NO. & LOCATION <i>Police - Misc.</i> <i>Devin Bramlett</i>
CARD MEMBER'S SIGNATURE X

DATE OF CHARGE 9/28/2017	FOLIO NO /CHECK NO. 622595 A
AUTHORIZATION 03708G	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	-494.64



Archie Lee

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00000000000000000000
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Police
Sale
Equipment

AA9493

Entry Met

\$

✓ 5

0004 Appr C
on ID 4622784745494
InLine Bat

IF

Ammo ✓

Your receipt for payment to Creative Services of New England

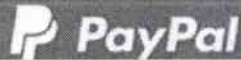
PayPal

Thu 10/12/2017 9:26 AM

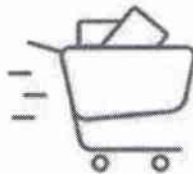
To: Devin Bramlett <jlittle.opd@outlook.com>;



Devin Bramlett, thanks for using PayPal checkout!



You paid \$276.95 USD to
Creative Services of New England



Business credit card

Thanks for using PayPal, Devin Bramlett

Police - Public Relations

Create a PayPal account in just a few seconds so every checkout is a snap!

Activate PayPal Now

Payment details

For your purchase on October 12, 2017

Details

Quantity and Prices -- 2,000 S-4 Badge Stickers = \$259	\$259.00 USD
Flat Rate Shipping Charge (excludes Alaska)	\$17.95 USD



& Hawaii) -- UPS Shipping Charge for 2,000
stickers = \$17.95

Subtotal	\$276.95 USD
Amount you'll pay	\$276.95 USD

Paid with **VISA x-9493**

The transaction will appear on your statement as PayPal * PAYPAL * CREATIVE

Devin Bramlett

PayPal: easy to get, easy to use

PayPal isn't just a convenient way to shop online. It's also an easy way to send money to anyone, across town or around the world.

Activate PayPal Now

Invoice ID: 235_890179

Merchant details

Creative Services of New England

csnesales@aol.com

508-892-1555

Customer Details

Devin Bramlett

jlittle.opd@outlook.com



[Help Center](#) | [Resolution Center](#) | [Security Center](#)

Your receipt for payment to Kapicka

PayPal

Thu 10/12/2017 9:47 AM

To: Devin Bramlett <jjittle.opd@outlook.com>;

Devin Bramlett, thanks for using PayPal checkout!



You paid \$316.00 USD to Kapicka



*John Lee
Business credit card*

Police - Public Relations

Thanks for using PayPal, Devin Bramlett

Create a PayPal account in just a few seconds so every checkout is a snap!

[Activate PayPal Now](#)

Payment details

For your purchase on October 12, 2017

Details

50 extra thin line wristbands for 1 cent on non rush order (up to 1 week extra production/shipping)	\$0.02 USD
2 @ \$0.01 USD	

DEBOSSSED COLOR FILLED Wristbands \$157.99 USD
 Quantity: 200 Bands (\$13.99 ship), Size and Color: ADULT Thin Blue Line, Front-Text: OZARK POLICE, Back-Text: -, TextColor: White, Font: Standard

DEBOSSSED COLOR FILLED Wristbands \$157.99 USD
 Quantity: 200 Bands (\$13.99 ship), Size and Color: CHILD Thin Blue Line, Front-Text: OZARK POLICE, Back-Text: -, TextColor: White, Font: Standard

Subtotal \$316.00 USD

Amount you'll pay **\$316.00 USD**

Paid with VISA x-9493

The transaction will appear on your statement as PayPal * PAYPAL *NEWCHARMS

Ship to
 Devin Bramlett
 200 South 4th St
 Ozark, AR 72949
 United States



PayPal: easy to get, easy to use

PayPal isn't just a convenient way to shop online. It's also an easy way to send money to anyone, across town or around the world.

Activate PayPal Now

Merchant details

Kapicka
 kapicka@msn.com
 916-625-6584



Propper: New Order # 100042713

Propper.com Sales <customerservice@propper.com>

Wed 10/11/2017 1:28 PM

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



Propper to
Business Credit Card
Police - Uniforms

THANK YOU FOR YOUR ORDER FROM PROPPER.

Once your package ships we will send an email with a link to track your order. Your order summary is below.
Thank you again for your business.

Order Questions?

Email: customerservice@propper.com

Your order #100042713

Placed on October 11, 2017 2:27:45 PM EDT

Item	SKU	Qty	Subtotal
Propper® Men's Lightweight Tactical Pant SKU: F5252 Color <i>LAPD Navy</i> Waist <i>38</i> Inseam <i>32</i>	F52525045038X32	1	\$39.99
Propper® Men's Lightweight Tactical Pant SKU: F5252 Color <i>Olive</i> Waist <i>34</i> Inseam <i>36</i>	F52525033034X36	2	\$79.98
Propper® Men's Lightweight Tactical Pant SKU: F5252 Color <i>Olive</i> Waist <i>38</i> Inseam <i>32</i>	F52525033038X32	1	\$39.99
Propper® Men's Lightweight Tactical Pant SKU: F5252 Color <i>Coyote</i> Waist <i>34</i> Inseam <i>36</i>	F52525023634X36	3	\$119.97
Propper® Men's Lightweight Tactical Pant SKU: F5252 Color <i>Coyote</i> Waist <i>38</i> Inseam <i>32</i>	F52525023638X32	2	\$79.98

Item	SKU	Qty	Subtotal
Propper® Men's Lightweight Tactical Pant SKU: F5252 Color <i>Khaki</i> Waist <i>34</i> Inseam <i>36</i>	F52525025034X36	1	\$39.99
Propper™ Men's Tactical Shirt – Long Sleeve SKU: F5312 Color <i>Olive</i> Fabric <i>65% polyester/ 35% cotton ripstop</i> Size <i>L</i> Length <i>R</i>	F531250330L2	1	\$39.99
Propper™ Men's Tactical Shirt – Long Sleeve SKU: F5312 Color <i>Coyote</i> Fabric <i>65% polyester/ 35% cotton ripstop</i> Size <i>L</i> Length <i>R</i>	F531250236L2	1	\$39.99
Propper™ Men's Tactical Shirt – Long Sleeve SKU: F5312 Color <i>Black</i> Fabric <i>65% polyester/ 35% cotton ripstop</i> Size <i>L</i> Length <i>R</i>	F531250001L2	1	\$39.99
Propper I.C.E.™ Men's Performance Polo – Short Sleeve SKU: F5341 Color <i>Black</i> Size <i>L</i>	F534172001L	2	\$69.98
Propper I.C.E.™ Men's Performance Polo – Short Sleeve SKU: F5341 Color <i>Cobalt Blue</i> Size <i>L</i>	F534172452L	1	\$34.99
Propper I.C.E.™ Men's Performance Polo – Short Sleeve SKU: F5341 Color <i>Dark Green</i> Size <i>L</i>	F534172311L	2	\$69.98
Propper I.C.E.™ Men's Performance Polo – Short Sleeve SKU: F5341 Color <i>Burgundy</i> Size <i>L</i>	F534172615L	1	\$34.99
Propper I.C.E.™ Men's Performance Polo – Short Sleeve SKU: F5341 Color <i>LAPD Navy</i> Size <i>M</i>	F534172450M	1	\$34.99
Propper I.C.E.™ Men's Performance Polo – Short Sleeve SKU: F5341 Color <i>LAPD Navy</i> Size <i>S</i>	F534172450S	1	\$34.99
Propper I.C.E.™ Men's Performance Polo – Short Sleeve SKU: F5341	F534172450L	1	\$34.99

Item	SKU	Qty	Subtotal
Color <i>LAPD Navy</i> Size <i>L</i>			
Propper I.C.E.™ Men's Performance Polo – Short Sleeve SKU: F5341	F534172347L	1	\$34.99
Color <i>Sage</i> Size <i>L</i>			
Propper I.C.E.™ Men's Performance Polo – Short Sleeve SKU: F5341	F534172020S	1	\$34.99
Color <i>Grey</i> Size <i>S</i>			
Propper I.C.E.™ Men's Performance Polo – Short Sleeve SKU: F5341	F534172226L	1	\$34.99
Color <i>Silver Tan</i> Size <i>L</i>			
Propper™ Tactical Duty Belt SKU: F5603	F56037523636-38	1	\$0.00
Color <i>Coyote</i> Waist <i>36-38</i>			

Subtotal **\$939.75**
 Grand Total **\$939.75**

BILL TO:

Jonathon R Little
 Ozark Police Department
 200 South 4th St.
 Ozark, Arkansas, 72949
 United States
 T: 479-667-2233

SHIP TO:

Jonathon R Little
 Ozark Police Department
 200 South 4th St.
 Ozark, Arkansas, 72949
 United States
 T: 479-667-2233

SHIPPING METHOD:

Select Shipping Method - FedEx SmartPost

PAYMENT METHOD:

Credit Card Direct Post (Authorize.net)

Thank you, Propper!





THANK YOU FOR YOUR ORDER.

If you have questions about your order, we're happy to take your call 800-288-3124 Monday through Friday 9am - 5pm ET

ORDER SUMMARY

	BILLING ADDRESS	PAYMENT METHOD	PAYMENT TOTAL	
Order Placed: Oct 11, 2017	Jonathon Little	<u>Credit Card</u>	Subtotal	\$209.98
Order Number: W1032550558	Ozark Police Department	Devin Bremlett	Shipping Express 2-3 business days	\$5.00
	200 South 4th St.	Visa	Shipping Discount	-\$5.00
	Ozark, AR 72949	*****9493	Sales Tax	\$0.00
	United States	Exp. 01/19	ORDER TOTAL:	\$209.98
Phone: 479-667-2233	Amount: \$209.98			

Jonas Little
Police - uniform
Business credit card

PRODUCT	QUANTITY	PRICE	SHIPPING ADDRESS
CHAMELEON PRIME STRETCH WATERPROOF 046118423522 Canteen 10 Medium	1	\$104.99	Jonathon Little Ozark Police DEPT 200 S 4th St Ozark, AR 72949-3102 United States Phone: 479-667-2233
CHAMELEON PRIME STRETCH WATERPROOF 046118423799 Canteen 13 Medium	1	\$104.99	Method: Express 2-3 business days Shipping Status: Not Shipped



Police Building



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DLB/BA
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01 PHOENIX AVENUE FT. SMITH, AR 729
STORE MANAGER DON FINLEY (479)649-58

04 00057 08532 09/20/17 11:17
LF CHECK OUT

6562010193 16G SPKR WIR <A> 19.
CE 100' 16GA SPEAKER WIRE
2886860966 24-4PR5 1000 <A> 85.
24/4 CAT5E RISER GRAY 1000 FT

SUBTOTAL 105.
SALES TAX 10.
TOTAL \$116.

XXXXXXXXXXXX9493 VISA

USD\$ 116. ✓

TH CODE 09651G/0571236

ip Read

D A0000000031010

R 8080008000

D 06010A0360B400

I 6800

C 00

VISA CRED ✓

O.#/JOB NAME: 2



1404 57 08532 09/20/2017 2806

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES
1 90 12/19/2017

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.



0.*

0.*

0.*

0.*

311.04+

116.27+

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427.31*+