

CUSTOMER STATEMENT OF DISPUTED ITEM (You must use a separate form for each dispute. Please print.)

If you believe a transaction on your statement is an error, complete and sign a copy of this form using blue or black ink, or write a detailed letter on a separate sheet of paper. Then return it to: **PO BOX 53101, PHOENIX, AZ 85072-3101** no later than 60 days after we sent you the first bill on which the transaction or error appeared. If you prefer to speak with a representative about your dispute, please call **1.866.601.4410, 8am-8pm Est.** You do not have to pay any amount in question while we are investigating, but you are obligated to pay the parts of your bill that are not in question.

PLEASE DO NOT ALTER WORDING ON THIS FORM OR MAIL YOUR LETTER WITH YOUR PAYMENT. Provide copies of all documentation that will help us investigate your dispute (e.g. contracts, invoices, detailed letter, sales slips, return receipts, or second opinions).

Your Name: _____
Posting Date: _____ Transaction Date: _____
Amount: _____ Disputed Amount: _____

Account Number: _____
Reference Number: _____
Merchant Name: _____

Below tell us why you think the item noted above is in error. **Check one box only.**

- 1. I certify that I do not recognize the transaction. I have attempted to contact the merchant to verify this transaction.
- 2. I certify that the charge listed above was not made by me or a person authorized by me to use my card, nor were the goods or services represented by the transaction received by me or authorized by me.
- 3. Although I did engage in a transaction with this merchant, I was billed for _____ transaction(s) totaling \$ _____ that I did not engage in. I have my card in my possession. If available, enclose a copy of the sales slip for the valid charge.
- 4. I have not received the merchandise that was to be shipped to me on _____ (MM/DD/YY). I have asked the merchant to credit my account.
- 5. Merchandise shipped to me was not as described. Please explain in detail and if applicable provide proof of return.

- 6. Merchandise shipped to me arrived damaged and/or defective. I returned it on _____ (MM/DD/YY) and asked the merchant to credit my account. Please provide proof of return and describe how the merchandise was damaged and/or defective.

- 7. Although I did engage in the above transaction, I dispute the entire charge or a portion in the amount of \$ _____. I have contacted the merchant, returned the merchandise on _____ (MM/DD/YY) and requested a credit adjustment. I am disputing this charge because _____. Please supply proof of return or if unable to return merchandise please explain.

- 8. I notified the merchant on _____ (MM/DD/YY) to cancel the preauthorized order or reservation. Please note cancellation # and if available, enclose a copy of your telephone bill showing date and time of cancellation. Reason for cancellation: _____
- 9. Although I did engage in the above transaction, I have contacted the merchant for credit. The services to be provided on _____ (MM/DD/YY) were not received. Please describe the services to be received and explain the merchant's failure to provide the services.

- 10. I was issued a credit slip that was not shown on my statement. A copy of my credit slip is enclosed. If the merchant has agreed to issue a credit, be advised the merchant has up to 30 days to supply this credit to your account.
- 11. The amount of the charge was increased from \$ _____ to \$ _____ or my sales slip was added incorrectly. Enclosed is a copy of the sales slip that shows the correct amount.
- 12. Other: Please explain

Merchants often provide telephone numbers with their names on your billing statement. If you do not recognize a transaction, attempt first to contact the merchant for transaction information.

Cardholder Signature (required): _____ Date: _____
Home Telephone: (____) _____ Business Telephone: (____) _____

PLEASE KEEP A COPY OF BOTH SIDES OF THIS STATEMENT FOR YOUR RECORDS

PAYMENTS

We credit a payment as of the date we receive it if the payment is: 1) received by 5:00 p.m. (Eastern Time) Monday through Friday (except legal holidays), 2) received at the payment address indicated on the front of this statement, 3) paid with a check drawn in U.S. dollars on a U.S. financial institution or a U.S. dollar money order, and 4) sent in the return envelope with only the bottom portion of your statement accompanying it. Payments received after 5:00 p.m. (Eastern Time) Friday, but that otherwise meet the above requirements, will be processed on the next business day, which is usually the following Monday. Saturdays, Sundays, and holidays are not business days. Credit for payments received in any other manner may be delayed up to five business days, during which time finance charges, if applicable will continue to accrue. We will reject any payments that are not drawn in U.S. dollars and those drawn on a financial institution located outside of the United States. Please do not send cash, credit cards, correspondence, staples or paper clips with your payment. Mail your payment at least 7 days in advance of the payment due date to ensure timely delivery.

SERVICE FOR THE HEARING IMPAIRED: 1.888.500.6267, 24 Hours

CUSTOMER CORRESPONDENCE

If you prefer to send a written inquiry regarding your account, please send the request to: **BANK OF AMERICA, PO BOX 982238, EL PASO, TX, 79998-2238, USA.** This address should not be utilized to dispute merchant transactions appearing on your billing statement. Please see the paragraph above for instructions regarding dispute procedures.

CHANGE OF ADDRESS OR TELEPHONE NUMBER? PLEASE MAKE THE CHANGE BELOW, OR VISIT US ONLINE.

PLEASE PRINT LEGIBLY.

Cardholder Name Change

Address

Address

State

City

____ - ____

ZIP

(____) ____ - ____

Home Telephone

(____) ____ - ____

Business Telephone

For address changes on all accounts in your program, have the authorized contact mail a request to,
**BANK OF AMERICA, PO BOX 982238,
EL PASO, TX, 79998-2238, USA**



39111360 - 01-4468 - 0071 - 0003 - 2



Vol- Five

Bank of America Business Advantage
Cash Rewards

April 17, 2018 - May 16, 2018

Company Statement

Account Information:
www.bankofamerica.com

Mail Billing Inquiries to:
BANK OF AMERICA
PO BOX 982238
EL PASO, TX 79998-2238

Mail Payments to:
BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

Customer Service:
1.800.673.1044, 24 Hours

TTY Hearing Impaired:
1.888.500.6267, 24 Hours

Outside the U.S.:
1.509.353.6656, 24 Hours

For Lost or Stolen Card:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total \$4,678.70
Minimum Payment Due \$4,678.70
Payment Due Date 06/12/18

Late Payment Warning: If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date:
\$19.00 for balance less than \$100.01
\$29.00 for balance less than \$1,000.01
\$39.00 for balance less than \$5,000.01
\$49.00 for balance equal to or greater than \$5,000.01

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

Account Summary

Previous Balance \$6,374.81
Payments and Other Credits -\$7,153.51
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$5,457.40
Fees Charged \$0.00
Finance Charge \$0.00
New Balance Total \$4,678.70
Credit Limit \$20,000
Credit Available \$15,321.30
Statement Closing Date 05/16/18
Days in Billing Cycle 30

Check # 7680
Date 5-25-2018

Cardholder Activity Summary

Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
BRAMLETT, DEVIN							
20,000		-489.07	-829.00	0.00	0.00	339.93	0.00
EVELD, KEVIN							
20,000		377.64	0.00	0.00	0.00	377.64	0.00

0632451 0467870 0467870 [redacted] 5



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



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

**N0014468

Account Number: [redacted]
April 17, 2018 - May 16, 2018

New Balance Total \$4,678.70
Minimum Payment Due \$4,678.70
Payment Due Date 06/12/18

Enter payment amount

\$

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

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
04/26	04/25	SIEMENS INDUSTRY 770-751-2000 GA	24431068115069602214986	824.33
05/01	04/30	AWWWEA 5019045228 AR	24492158120894895595157	170.00
05/07	05/03	RADWELL INTERNATIONAL 800-3324336 NJ	24121578124810057673628	121.49
05/08	05/07	WW GRAINGER 877-2022594 IL	24755428128121281916362	104.51
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$1,812.49

Finance Charge Calculation

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	22.74% V	\$0.00	\$0.00
CASH	25.74% V	\$0.00	\$0.00

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

Reward Summary

Beginning Balance	2,171.65	Other Bonuses	5.31
Earned	61.52		
Redeemed	.00		
Adjustments	.00	Ending Balance	2,238.48

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

Bank of America Business Advantage

LIFE / BETTER CONNECTED™

Don't forget all that your card offers

Use it for everyday business purchases and earn cash rewards.*

Earn more cash back for the things your business buys most. With your Business Advantage Cash Rewards credit card, there's no limit on the base cash back you can earn.

1% cash back on purchases

2% cash back at restaurants

3% cash back at gas stations and office supply stores

To redeem your rewards, log in to Online Banking, select your credit card account then go to the **Rewards** tab.

* For gas station and office supply store purchases, the 3% Cash Rewards applies to the first \$250,000; 1% after that. Cash Rewards Program rules apply. Program is subject to change. See application for more details.
©2018 Bank of America Corporation ARHRJQ8L | SSM-01-18-2232A 11175BLLCASH.SM.1116



Stat

Bank of America Business Advantage
Cash Rewards

April 17, 2018 - May 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.:
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For Lost or Stolen Card:
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Business Offers:
www.bankofamerica.com/mybusinesscenter

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Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$5,457.40
Fees Charged \$0.00
Finance Charge \$0.00

New Balance Total \$4,678.70
Credit Limit \$20,000
Credit Available \$15,321.30
Statement Closing Date 05/16/18
Days in Billing Cycle 30

Check # 18488
Date 5-23-2018

Cardholder Activity Summary

Account Number	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
Credit Limit						
BRAMLETT, DEVIN						
20,000		-829.00	0.00	0.00	339.93	0.00
EVELD, KEVIN						
20,000	377.64	0.00	0.00	0.00	377.64	0.00

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BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



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

**N0014468

Account Number: [Redacted]
April 17, 2018 - May 16, 2018

New Balance Total \$4,678.70
Minimum Payment Due \$4,678.70
Payment Due Date 06/12/18

Enter payment amount

\$

530.84

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

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Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
04/26	04/25	SIEMENS INDUSTRY 770-751-2000 GA	24431068115069602214986	824.33
05/01	04/30	AWWWEA 5019045228 AR	24492158120894895595157	170.00
05/07	05/03	RADWELL INTERNATIONAL 800-3324336 NJ	24121578124810057673628	121.49
05/08	05/07	WW GRAINGER 877-2022594 IL	24755428128121281916362	104.51
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$1,812.49

Finance Charge Calculation

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	22.74% V	\$0.00	\$0.00
CASH	25.74% V	\$0.00	\$0.00

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

Reward Summary

Beginning Balance	2,171.65	Other Bonuses	5.31
Earned	61.52		
Redeemed	.00		
Adjustments	.00	Ending Balance	2,238.48

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

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Don't forget all that your card offers

Use it for everyday business purchases and earn cash rewards.*

Earn more cash back for the things your business buys most. With your Business Advantage Cash Rewards credit card, there's no limit on the base cash back you can earn.

1% cash back on purchases

2% cash back at restaurants

3% cash back at gas stations and office supply stores

To redeem your rewards, log in to Online Banking, select your credit card account then go to the **Rewards** tab.

* For gas station and office supply store purchases, the 3% Cash Rewards applies to the first \$250,000; 1% after that. Cash Rewards Program rules apply. Program is subject to change. See application for more details.
 ©2018 Bank of America Corporation ARHRJQBL | SSM-01-18-2232.A 1117SBLLCASH.SM.1116

Sonyo/General



Bank of America Business Advantage
Cash Rewards

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

Company Statement

Account Information:
www.bankofamerica.com

Mail Billing Inquiries to:
BANK OF AMERICA
PO BOX 982238
EL PASO, TX 79998-2238

Mail Payments to:
BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

Customer Service:
1.800.673.1044, 24 Hours

TTY Hearing Impaired:
1.888.500.6267, 24 Hours

Outside the U.S.:
1.509.353.6656, 24 Hours

For Lost or Stolen Card:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total \$4,678.70
Minimum Payment Due **\$4,678.70**
Payment Due Date **06/12/18**

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
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Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$5,457.40
Fees Charged \$0.00
Finance Charge \$0.00

New Balance Total \$4,678.70
Credit Limit \$20,000
Credit Available \$15,321.30
Statement Closing Date 05/16/18
Days in Billing Cycle 30

Check # 38212 [Signature]
Date 5-25-2018

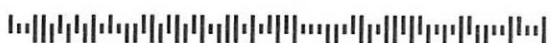
Cardholder Activity Summary

Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
BRAMLETT, DEVIN	[Redacted]						
[Redacted]	20,000	-489.07	-829.00	0.00	0.00	339.93	0.00
EVELD, KEVIN	[Redacted]						
[Redacted]	20,000	377.64	0.00	0.00	0.00	377.64	0.00

0632451 0467870 0467870 [Redacted]



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



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

**N0014468

Account Number: [Redacted]
April 17, 2018 - May 16, 2018
New Balance Total \$4,678.70
Minimum Payment Due **\$4,678.70**
Payment Due Date **06/12/18**

Enter payment amount

\$

2,382.15

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

5499900110 [Redacted]

CUSTOMER STATEMENT OF DISPUTED ITEM (You must use a separate form for each dispute. Please print.)

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PLEASE DO NOT ALTER WORDING ON THIS FORM OR MAIL YOUR LETTER WITH YOUR PAYMENT. Provide copies of all documentation that will help us investigate your dispute (e.g. contracts, invoices, detailed letter, sales slips, return receipts, or second opinions).

Your Name: _____ Account Number: _____
Posting Date: _____ Transaction Date: _____ Reference Number: _____
Amount: _____ Disputed Amount: _____ Merchant Name: _____

Below tell us why you think the item noted above is in error. **Check one box only.**

- 1. I certify that I do not recognize the transaction. I have attempted to contact the merchant to verify this transaction.
- 2. I certify that the charge listed above was not made by me or a person authorized by me to use my card, nor were the goods or services represented by the transaction received by me or authorized by me.
- 3. Although I did engage in a transaction with this merchant, I was billed for _____ transaction(s) totaling \$ _____ that I did not engage in. I have my card in my possession. If available, enclose a copy of the sales slip for the valid charge.
- 4. I have not received the merchandise that was to be shipped to me on ____/____/____ (MM/DD/YY). I have asked the merchant to credit my account.
- 5. Merchandise shipped to me was not as described. Please explain in detail and if applicable provide proof of return.

- 6. Merchandise shipped to me arrived damaged and/or defective. I returned it on ____/____/____ (MM/DD/YY) and asked the merchant to credit my account. Please provide proof of return and describe how the merchandise was damaged and/or defective.

- 7. Although I did engage in the above transaction, I dispute the entire charge or a portion in the amount of \$ _____. I have contacted the merchant, returned the merchandise on ____/____/____ (MM/DD/YY) and requested a credit adjustment. I am disputing this charge because _____
Please supply proof of return or if unable to return merchandise please explain.

- 8. I notified the merchant on ____/____/____ (MM/DD/YY) to cancel the preauthorized order or reservation. Please note cancellation # and if available, enclose a copy of your telephone bill showing date and time of cancellation. Reason for cancellation: _____
- 9. Although I did engage in the above transaction, I have contacted the merchant for credit. The services to be provided on ____/____/____ (MM/DD/YY) were not received. Please describe the services to be received and explain the merchants failure to provide the services.

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- 11. The amount of the charge was increased from \$ _____ to \$ _____ or my sales slip was added incorrectly. Enclosed is a copy of the sales slip that shows the correct amount.
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Merchants often provide telephone numbers with their names on your billing statement. If you do not recognize a transaction, attempt first to contact the merchant for transaction information.

Cardholder Signature (required): _____ Date: _____
Home Telephone: (____) _____ Business Telephone: (____) _____

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PLEASE PRINT LEGIBLY.

Cardholder Name Change

Address

Address

City

State

____ - ____

ZIP

(____) ____ - ____

Home Telephone

(____) ____ - ____

Business Telephone

For address changes on all accounts in your program, have the authorized contact mail a request to,
**BANK OF AMERICA, PO BOX 982238,
EL PASO, TX, 79998-2238, USA**



August
Police

Bank of America **Business Advantage**
Cash Rewards

CITY OF OZARK
[REDACTED]
April 17, 2018 - May 16, 2018

Company Statement

Account Information:
www.bankofamerica.com

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EL PASO, TX 79998-2238

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BUSINESS CARD
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EVELD, KEVIN [REDACTED]	20,000	377.64	0.00	0.00	0.00	377.64	0.00

Credit on this acct!

0632451 0467870 0467870 [REDACTED]

Account Number: [REDACTED]
April 17, 2018 - May 16, 2018

New Balance Total \$4,678.70
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Payment Due Date **06/12/18**



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



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

**N0014468

Enter payment amount

\$ [REDACTED]

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or make your payment online at
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54999001 [REDACTED]



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	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	22.74% V	\$0.00	\$0.00
CASH	25.74% V	\$0.00	\$0.00

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

Reward Summary

Beginning Balance	2,171.65	Other Bonuses	5.31
Earned	61.52		
Redeemed	.00		
Adjustments	.00	Ending Balance	2,238.48

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

Bank of America Business Advantage

LIFE / BETTER CONNECTED™

Don't forget all that your card offers

Use it for everyday business purchases and earn cash rewards.*

Earn more cash back for the things your business buys most. With your Business Advantage Cash Rewards credit card, there's no limit on the base cash back you can earn.

1% cash back on purchases

2% cash back at restaurants

3% cash back at gas stations and office supply stores

To redeem your rewards, log in to Online Banking, select your credit card account then go to the **Rewards** tab.

* For gas station and office supply store purchases, the 3% Cash Rewards applies to the first \$250,000; 1% after that. Cash Rewards Program rules apply. Program is subject to change. See application for more details.
 ©2018 Bank of America Corporation ARHRJQ8L | SSM-01-18-2232A 11175BLLCASH.SM.1116

All Rec's

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]	20,000	2,332.25	0.00	0.00	0.00	2,332.25	0.00
SAMTLEY, JOSEPH [REDACTED]	20,000	595.09	0.00	0.00	0.00	595.09	0.00
ZOLLIECOFFER, CECIL [REDACTED]	20,000	1,812.49	0.00	0.00	0.00	1,812.49	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
CITY OF OZARK Account Number: 8645				
05/07	05/05	Payments and Other Credits PAYMENT - THANK YOU TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	1271530000000562303151	- 6,324.51 -\$6,324.51
BRAMLETT, DEVIN Account Number: 8290				
04/24	04/23	Payments and Other Credits CDF DISTRIBUTORS 4029357733 TN TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	74492158113894628425676	- 829.00 -\$829.00
04/18	04/16	Purchases and Other Charges WAYFAIR*Wayfair wayfair.com MA	24906418106053686877730	169.99
04/23	04/20	MACROMEDIA, INC. 408-536-6000 CA	24431068110026979789359	69.99
04/23	04/20	AMAZON MKTPLACE PMTS WWW.WWWW.AMAZON.COWA	24431068110083711836352	99.95
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$339.93
EVELD, KEVIN Account Number: 5896				
04/24	04/24	Purchases and Other Charges ACT ARKANSASSTATEPARKS DALLAS TX	24692168114100301209572	200.20
05/01	05/01	UAMS CME 501-686-8126 OK	24431068121026963508366	85.00
05/04	05/03	ATLAS APPAREL FORT SMITH AR	24055228123200483800040	15.00
05/07	05/03	THE I40 TRAVEL CENTER OZARK AR	24427338124120004896367	40.63
05/14	05/12	OnStar 888-4ONSTAR MI	24692168132100194086861	36.81
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$377.64
EVELD, SONYA D Account Number: 3782				
04/19	04/18	Purchases and Other Charges SAFELITE AUTOGLASS 614-210-9192 OH	24493988108026737759163	961.22
04/30	04/28	HAMPTON INN MAUMELLE AR Arr: 04/26/18	24692168118100618413277	103.87
05/04	05/03	EZ FACILITY 866-493-3279 NY	24445008123500406574837	269.00
05/07	05/06	AmazonPrime Membership amzn.com/prmeWA	24692168126100087514274	14.35
05/15	05/14	ADOBE *ACROPRO SUBS 800-833-6687 CA	24431068134026620303503	14.99
05/15	05/14	LIFEGUARD STORE - ONLINE 309-451-5858 IL	24431068135286402803729	938.48
05/16	05/15	DNH*GODADDY.COM 480-5058855 AZ	24906418135054960064909	30.34
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$2,332.25
SAMTLEY, JOSEPH Account Number: 2811				
04/17	04/15	Purchases and Other Charges ATWOOD 25 CLARKSVILLE CLARKSVILLE AR	24733098106400074000285	295.62
04/18	04/18	GOOGLE *ReportAll 855-836-3987 CA	24692168108100154838244	9.99
04/19	04/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168108100510831446	49.90
04/25	04/22	ANDERSONS OZARK AR	24299108114004898510819	75.23
05/10	05/08	THE I40 TRAVEL CENTER OZARK AR	24427338129120004765880	75.00
05/10	05/08	THE I40 TRAVEL CENTER OZARK AR	24427338129120004765906	75.00
05/14	05/11	AmazonPrime Membership amzn.com/prmeWA	24692168131100602440065	14.35
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$595.09
ZOLLIECOFFER, CECIL Account Number: 4165				
04/17	04/16	Purchases and Other Charges AUTOMATIONDIRECT.COM 770-889-7588 GA	24431068106081439889428	391.50
04/20	04/19	CHATEAU ON THE LAKE BRANSON MO Arr: 04/19/18	24435658110286802900615	200.66



Details for Order # D01-5744326-6006635

Print this page for your records.

Amazon.com order number: D01-5744326-6006635

Order Total: \$14.35

Digital Order:	
Items Ordered	Price
Prime Membership Fee	\$12.99
Quantity: 1	
Sold By: Amazon Digital Services LLC	
	Item(s) Subtotal: \$12.99

	Total Before Tax: \$12.99
	Tax Collected: \$1.36

	Total for this Order: \$14.35

Payment Information	
Payment Methods	Item(s) Subtotal: \$12.99
Visa ending in 6063	
Billing Address	Total Before Tax: \$12.99
CITY OF OZARK	Tax Collected: \$1.36
2910 W COMMERCIAL ST	
OZARK, AR 72949-3501, US	Grand Total: \$14.35
4796672238	

Return to the [Order Summary](#).

Please note: This is not a VAT invoice.



ID: _____

59957

Gas & Propane, Inc.

6216 Highway 45 • Hindsville, AR 72738 • (479) 789-5188 • 1-800-448-8927

Date 4/22/18 Phone # _____Customer Name Anderson

Address _____

City Osborne State AR Zip 72949 CASH CHARGE Loaded At _____

GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	PROANE 1075 Flammable Liquid			75.23
	NO LEAD *1203 Flammable Liquid			
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD.			
SUB-TOTAL				75.23
SALES TAX				0
TOTAL				75.23

CUSTOMER P.O. NO. _____

RECEIVED BY _____

Thank You for Choosing Anderson's

Goshen (479) 442-3401 • Knoxville (479) 885-1135 • Rogers (479) 986-9235 • Vilonia (501) 796-2003 • Webb City (479) 667-1669

Final Details for Order #114-5951899-2212236

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

Order Placed: April 18, 2018
Amazon.com order number: 114-5951899-2212236
Seller's order number: 6258160
Order Total: \$49.90

Shipped on April 18, 2018

Items Ordered	Price
2 of: <i>MediTac Lifeguard First Aid Kit, Fanny Pack / Hip Pack, Fully Stocked First Aid Kit With Adult & Infant CPR Combo Masks</i> Sold by: BP MEDICAL SUPPLIES (seller profile) Condition: New	\$24.95

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

Item(s) Subtotal: \$49.90
Shipping & Handling: \$0.00

Total before tax: \$49.90
Sales Tax: \$0.00

Shipping Speed:
Standard Shipping

Total for This Shipment: \$49.90

Payment information

Payment Method:
Visa | Last digits: 2811

Item(s) Subtotal: \$49.90
Shipping & Handling: \$0.00

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

Total before tax: \$49.90
Estimated tax to be collected: \$0.00

Grand Total: \$49.90

Credit Card transactions

Visa ending in 2811: April 18, 2018: \$49.90

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

Entertainment:

Apps

Movies & TV

Music

Books

Newsstand

Devices

Account

My subscriptions

Redeem

Buy gift card

My wishlist

My Play activity

Parent Guide



Monthly (LandGlide)

October 16, 2018

\$9.99

Android Apps



Monthly (LandGlide)

September 16, 2018

\$9.99

Android Apps



Monthly (LandGlide)

August 16, 2018

\$9.99

Android Apps



Monthly (LandGlide)

July 16, 2018

\$9.99

Android Apps



Monthly (LandGlide)

June 16, 2018

\$9.99

Android Apps



Monthly (LandGlide)

May 16, 2018

\$9.99

Android Apps



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 Jody's phone.. Monthly Charge!

Shag Oper

ATWOODS

Ranch Home

Mat & Supply
Visa

#25 ATWOODS of CLARKSVILLE
1121 S ROGERS ST
CLARKSVILLE, AR 72830-9158
(479) 705-2880

/15/18 4:03PM JB2553 418 SALE

3040004 3 EA 89.99 EA S
M43 TOTAL VEGETATION KILLER 269.97
Regular Price: 99.99

SUB-TOTAL:\$ 269.97 TAX: \$ 25.65
TOTAL: \$ 295.62
BC AMT: \$ 295.62

BK CARD#: XXXXXXXXXXXX2811
MID: 376033629993
AUTH: 03993G AMT: \$ 295.62
Host reference #:191588 Bat#
Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06010A03602400
TSI : 6800
ARC : 00
MODE :
CVM :

Gas City Lord
112 Bay

I-40 Travel Center
3202 Pence Lane

STORE ID:

5/8/2018 9:57:30 AM

Pump # 02 - Self Se
rv
Diesel 24.124g
Price/Gal 3.109
Fuel Ttl \$75.00
Visa
Capture
XXXXXXXXXXXX2811

05/08/2018 09:54:28

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.
TRAN:503568

Gas City Lord
112 Bay

I-40 Travel Center
3202 Pence Lane

STORE ID:

5/8/2018 9:52:46 AM

Pump # 02 - Self Se
rv
Diesel 24.124g
Price/Gal 3.109
Fuel Ttl \$75.00
Visa
Capture
XXXXXXXXXXXX2811

05/08/2018 09:49:16

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.
TRAN:503553

Now Copy

ICANN Fee: \$0.36
Discount: \$0.00
Subtotal: \$30.34
Tax: \$0.00
Total: \$30.34

Subtotal: \$29.98
Fees: \$0.36
Taxes: \$0.00
Total: \$30.34 USD

Do Not Copy



GoDaddy.com, LLC
14455 N. Hayden Rd.
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

Receipt

Date: May 15, 2018 11:21 AM

Receipt #: 1308825393

Customer #: [REDACTED]

Bill To:

Sonya V Eveld
PO BOX 253
Ozark, AR 72949
+1.4796672238

Payment Information:

Sonya V Eveld
Visa #####3782
Paid: \$30.34

Items

.COM Domain Renewal
CITYOFOZARKAR.COM

Item Number: 10102

Quantity: 1

Term: 2

List Price: \$29.98

Purchase Price: \$29.98

Subtotal

[Edit](#)

[Remove item](#)



16.00 ~~16.00~~ **RISE**

[Guard](#)

[Poly](#)

[MB](#)

[Back](#)

Color:

Red

Size:

28

[Edit](#)

[Remove item](#)



10.00 ~~10.00~~ **RISE**

[Guard](#)

[Poly](#)

[MB](#)

[Back](#)

Color:

Red

Size:

34

[Edit](#)

[Remove item](#)

[< Continue Shopping](#)

[Clear Shopping Cart](#)

[🔄 Update Shopping Cart](#)

Gift options [v](#)

~~16.00~~ total



~~10.00~~ **RISE**
[Guard](#)
[Female](#)
[Flex](#)
[Short](#)

Color:
Red
Size:
Small

[Edit](#)

[Remove item](#)



~~18.00~~ **RISE**
[Guard](#)
[Female](#)
[Flex](#)
[Short](#)

Color:
Red
Size:
Medium

[Edit](#)

[Remove item](#)



~~15.00~~ **RISE**
[Guard](#)
[Poly](#)
[MB](#)
[Back](#)

Color:
Red
Size:
32

Subtotal

[Edit](#)

[Remove item](#)



~~'86~~ Guard
Hydroshort

Color:

Red

Size:

Small

[Edit](#)

[Remove item](#)



~~'81~~ 2YR Guard
Hydroshort

Color:

Red

Size:

Medium

[Edit](#)

[Remove item](#)



~~'86~~ 5YR Guard
Hydroshort

Color:

Red

Size:

Large

[Edit](#)

[Remove item](#)

160 subtotal



156 ri-Fit
Guard
Short
Sleeve
Tee

Color:

White

Size:

Medium

Edit

Remove item



128 ri-Fit
Guard
Short
Sleeve
Tee

Color:

White

Size:

Large

Edit

Remove item



176 ri-Fit
Guard
Short
Sleeve
Tee

Color:

White

Size:

XLarge

Do Not Copy



~~1.00~~ total



~~1.00~~ RISE
Guard
Crossback
Suit

Color:

Red

Size:

40

[Edit](#)

[Remove item](#)



~~1.00~~ RISE
Guard
Crossback
Suit

Color:

Red

Size:

30

[Edit](#)

[Remove item](#)



~~1.52~~ tri-Fit
Guard
Short
Sleeve
Tee

Color:

White

Size:

Small

[Edit](#)

[Remove item](#)

Do Not Copy

CONFIDENTIAL DOCUMENT

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FREE SHIPPING ON ALL ORDERS OVER \$88.00. **RESTRICTIONS APPLY. **TAXES VARY BY STATE.



Order May 14, 2018

Shopping Cart

⚠ Check out now and earn **938** Reward points for this order. [Learn more](#) This applies only to registered users and may vary when a user is logged in.

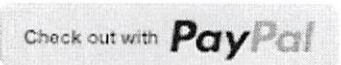
Summary

Estimate Shipping and Tax	∨
Subtotal	\$938.48
Tax	\$0.00
Order Total	\$938.48
Apply Discount Code	∨
Gift Cards	∨



Proceed to Checkout

- OR -



[Check Out with Multiple Addresses](#)

Grand total

SKU: DGUA5RL

Color

Red

Size

Large

RISE Guard Female Flex Short

1

SKU: LGS33GUSRS

Color

Red

Size

Small

RISE Guard Female Flex Short

8

SKU: LGS33GUSRM

Color

Red

Size

Medium

RISE Guard Poly MB Back

5

SKU: LGS15GURD32

Color

Red

Size

32

RISE Guard Poly MB Back

4

SKU: LGS15GURD28

Color

Red

Size

28

RISE Guard Poly MB Back

1

SKU: LGS15GURD34

Color

Red

Size

34

Subtotal

\$938.4

Shipping & Handling

\$0.00

Grand Total

\$938.4

Thank you, The Lifeguard Store!

SKU: LGS17GUR30

Color

Red

Size

30

Dri-Fit Guard Short Sleeve Tee

4

SKU: 809SS

Color

White

Size

Small

Dri-Fit Guard Short Sleeve Tee

12

SKU: 809SM

Color

White

Size

Medium

Dri-Fit Guard Short Sleeve Tee

6

SKU: 809SL

Color

White

Size

Large

Dri-Fit Guard Short Sleeve Tee

2

SKU: 809SXL

Color

White

Size

XLarge

TYR Guard Hydroshort

6

SKU: DGUA5RS

Color

Red

Size

Small

TYR Guard Hydroshort

4

SKU: DGUA5RM

Color

Red

Size

Medium

TYR Guard Hydroshort

2

City of Ozark

From: The Lifeguard Store
Sent: Monday, May 14, 2018 2:10 PM
To: Marla Ward
Subject: Your The Lifeguard Store order confirmation



Marla Ward,

Thank you for your order from The Lifeguard Store. Once your package ships we will send an email with a link to your order. If you have questions about your order, you can email us at info@thelifeguardstore.com or call us at 1-800-451-1111. Our hours are Monday-Friday: 7:30am - 6:00pm CST.

Your Order #000614591

Placed on May 14, 2018, 2:10:18 PM

Billing Info

Marla Ward
City of Ozark
2910 W. Commercial St.
Ozark, Arkansas, 72949
United States
T: 479-667-2238

Shipping Info

Marla Ward
City of Ozark
2910 W. Commercial St.
Ozark, Arkansas, 72949
United States
T: 479-667-2238

Payment Method

Credit Card

Shipping Method

Ground

Items

RISE Guard Crossback Suit
SKU: LGS17GUR40

Color

Red

Size

40

RISE Guard Crossback Suit

Qty
1

2

Copy

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: 895308474

Invoice Date: APR-13-18

Payment Terms: Credit Card

Due Date: APR-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	
North America		Invoice Totals				
		S & H	Sales Tax	Currency	Qty Shipped	Invoice Total
		0.00	0.00	USD	1	14.99

Comments:

Details for Order # D01-5744326-6006635

Print this page for your records.

Amazon.com order number: D01-5744326-6006635

Order Total: \$14.35

Digital Order:	
Items Ordered	Price
Prime Membership Fee	\$12.99
Quantity: 1	
Sold By: Amazon Digital Services LLC	
	Item(s) Subtotal: \$12.99

	Total Before Tax: \$12.99
	Tax Collected: \$1.36

	Total for this Order: \$14.35

Payment Information	
Payment Methods	Item(s) Subtotal: \$12.99
Visa ending in 6063	
Billing Address	Total Before Tax: \$12.99
CITY OF OZARK	Tax Collected: \$1.36
2910 W COMMERCIAL ST	
OZARK, AR 72949-3501, US	Grand Total: \$14.35
4796672238	

Return to the [Order Summary](#).

Please note: This is not a VAT invoice.

Ozark
Community
Center, City
of O

Payment	2/7/2018	Payment	211641	\$159.00	\$159.00
Payment	2/5/2018	Billing Returns	211506	\$-159.00	\$-159.00
Payment	2/3/2018	EFT Billing	211369	\$159.00	\$159.00
Charge	2/1/2018	EZFacility Junior Package: Ozark Community Center, City of O	209667	\$159.00	\$159.00
Payment	1/22/2018	Payment	207006	\$459.00	\$459.00
Payment	1/9/2018	EFT Billing	206669	\$459.00	\$459.00
Payment	1/9/2018	Billing Returns	206695	\$-459.00	\$-459.00
Charge	1/2/2018	EZFacility Junior Package	202104	\$459.00	\$459.00

Copy



ACCOUNT HISTORY

EZ Facility, Inc.
330 S. Warminster Road
Suite 360
Hatboro, PA 19040
billing@ezfacility.com

City of Ozark Ozark Community Center
601 N 29th
Ozark, AR 72949
brookerosson.occ@gmail.com

Type	Due	Description	Receipt #	Debit	Credit
Payment	11/3/2018	EFT Billing	258233	\$269.00	\$269.00
Charge	11/1/2018	EZFacility Stnd "Sport" Package: Ozark Community Center, Cit	256405	\$269.00	\$269.00
Payment	10/3/2018	EFT Billing	250184	\$269.00	\$269.00
Charge	10/1/2018	EZFacility Stnd "Sport" Package: Ozark Community Center, Cit	248373	\$269.00	\$269.00
Payment	9/7/2018	EFT Billing	245816	\$269.00	\$269.00
Charge	9/1/2018	EZFacility Stnd "Sport" Package: Ozark Community Center, Cit	244061	\$269.00	\$269.00
Payment	8/3/2018	EFT Billing	241457	\$269.00	\$269.00
Charge	8/1/2018	EZFacility Stnd "Sport" Package: Ozark Community Center, Cit	239709	\$269.00	\$269.00
Payment	7/10/2018	Payment	237357	\$269.00	\$269.00
Payment	7/9/2018	Billing Returns	237237	\$-269.00	\$-269.00

Payment	7/5/2018	EFT Billing	236988	\$269.00	\$269.00
Charge	7/1/2018	EZFacility Stnd "Sport" Package: Ozark Community Center, Cit	235312	\$269.00	\$269.00
Payment	6/3/2018	EFT Billing	230123	\$269.00	\$269.00
Charge	6/1/2018	EZFacility Stnd "Sport" Package: Ozark Community Center, Cit	228468	\$269.00	\$269.00
Payment	5/3/2018	EFT Billing	225500	\$269.00	\$269.00
Charge	5/1/2018	EZFacility Stnd "Sport" Package: Ozark Community Center, Cit	223877	\$269.00	\$269.00
Payment	4/4/2018	EFT Billing	220905	\$269.00	\$269.00
Charge	4/1/2018	EZFacility Stnd "Sport" Package: Ozark Community Center, Cit	219250	\$269.00	\$269.00
Payment	3/14/2018	Payments	216513	\$0.00	\$0
Charge	3/14/2018	EZFacility Stnd "Sport" Package	216513	\$0.00	\$0
Payment	3/12/2018	Payment	216463	\$159.00	\$159.00
Payment	3/5/2018	Billing Returns	216286	\$-159.00	\$-159.00
Payment	3/3/2018	EFT Billing	216172	\$159.00	\$159.00
Charge	3/1/2018	EZFacility Junior Package:	214476	\$159.00	\$159.00

Marla's
 Maumelle CLASS
 Training



HAMPTON INN MAUMELLE
 11920 MAUMELLE BLVD
 MAUMELLE, AR 72113
 United States of America
 TELEPHONE 501-851-6600 • FAX 501-851-6632
 Reservations
 www.hilton.com or 1 800 HILTONS

WARD, MARLA
 2910 W COMMERCIAL
 OZARK AR 72949
 UNITED STATES OF AMERICA

Room No: 213/SXQL
 Arrival Date: 4/26/2018 3:38:00 PM
 Departure Date: 4/27/2018 6:30:00 AM
 Adult/Child: 1/0
 Cashier ID: WM1234
 Room Rate: 94.00
 AL:
 HH #
 VAT #
 Folio No/Che 118712 A

Confirmation Number: 90771850
 HAMPTON INN MAUMELLE 4/27/2018 6:29:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
4/26/2018	304011	GUEST ROOM	\$94.00
4/26/2018	304011	STATE TAX	\$6.11
4/26/2018	304011	COUNTY TAX	\$0.94
4/26/2018	304011	CITY TAX	\$0.94
4/26/2018	304011	TOURISM TAX	\$1.88
4/27/2018	304068	VS *3782	(\$103.87)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	4/26/2018	STAY TOTAL
ROOM AND TAX	\$103.87	\$103.87
DAILY TOTAL	\$103.87	\$103.87

THANK YOU FOR YOUR BUSINESS!

CREDIT CARD DETAIL

APPR CODE	04872G	MERCHANT ID	5704312
CARD NUMBER	VS *3782	EXP DATE	03/20
TRANSACTION ID	304068	TRANS TYPE	Sale

✓ You'll have peace of mind with a nationwide lifetime guarantee backed by more than 6,500 MobileGlassShops and store locations

Order details

Parts and labor	\$839.95
Disposal	\$9.99
Mobile fee	\$34.95
Promo code: REGN1726PXZC	-\$15.00
Subtotal	\$869.89
Sales tax	\$91.33
Total	\$961.22

Payment due at the time of service



Need to make a change?

No problem, visit mysafelite.com to view or edit your appointment.

[Edit my appointment](#)

From: gradych@centurylink.net
Sent: Friday, April 13, 2018 7:08 AM
To: ozark4city@gmail.com
Subject: Fw: Safelite AutoGlass Service Reminder - Work Order #01815-52531

This is the replacement cost.

Sent from my Verizon 4G LTE Smartphone

----- Original message-----

From: Safelite AutoGlass
Date: Thu, Apr 12, 2018 2:11 PM
To: gradych@centurylink.net;
Subject: Safelite AutoGlass Service Reminder - Work Order #01815-52531



We'll see you soon!

Thank you for choosing Safelite AutoGlass® - America's largest vehicle glass specialist. Your appointment has been scheduled to replace the windshield on your 2016 TOYOTA HIGHLANDER .

- ✓ Your work order number is **01815-52531**
- ✓ We are coming to you at 1250 Peach Orchard Lane, Ozark, AR 72949 on Tuesday, April 17, 2018 between 8:00 AM and 12:00 PM. We'll send a text message to the phone number ending in 7361 when we're on the way.
- ✓ You don't need to call us to confirm your appointment. If we have any questions, we'll contact the phone number ending in 7361.

Customer Receipt



Ask. ✓
General
&
misc

SAFELITE AUTOGLASS
4300 ROGERS AVE. SUITE 37
FORT SMITH, AR 72903
** SERVICE QUESTIONS **
** CALL 479-782-5025 **

Date & Time: 04/17/18 10:38AM

Customer:
CHANCEY, GRADY

1250 Peach Orchard Ln
Ozark, AR 72949

Home Phone: 479-508-7361
Work Phone:
Service Phone:
Work Order #: 01815_52531
(00564_52531)

Year 2016 Make TOYOTA Model HIGHLANDER

License 221NHD Style 4 DOOR UTILITY Stock/Unit#

Mileage 12345 VIN 5TDYKRFH2GS160631

Purchase Order#

Qty	Part	List Price	Selling Price	Flat Labor	Kit	MTRL
1	FW03878 GTYOEM	779.95	60.00	0.00	0.00	0.00
1	DISPOSAL FEE	0.00	9.99	0.00	0.00	0.00
1	DISCOUNT	-15.00	0.00	0.00	0.00	0.00
1	MOBILE FEE	0.00	34.95	0.00	0.00	0.00

Urethane Brand: Sika
Urethane Product: SikaTack MACH 30
Urethane Lot Number: 3003144721

Technician Name Thomas Technician ID 1815-362

Technician Notes

Part Subtotal: 764.95
Flat Labor Subtotal: 104.94
Subtotal: 869.89
Sales Tax: 91.33
Total: 961.22

Deductible: 0.00

Amount to Collect: 961.22

Payment Amount: 961.22 ✓

Amount Due: 0.00

Pending Credit Card ***3782, payment in the amount of \$961.22.
Authorization Code: 01824G

Your vehicle has been vacuumed!
Your exterior windows have been cleaned!

Signature: _____ Signature on file.

Vehicle may be driven after: 1 hour

2015 Tahoe

be

I-40 Travel Center
3202 Pence Lane

ATLAS APPAREL
1709 TOWSON AVE
FORT SMITH, AR 72901

05/03/2018 10:39:47

CREDIT CARD

VISA SALE

Card #: XXXXXXXXXXXX5896
Chip Card: VISA CREDIT
AID: A0000000031010
ATC: 0007
ARQC: E0FH19500D2DAA13
SEQ #: 2
Batch #: 358
INVOICE: 2
Approval Code: 07757G
Entry Method: Chip Read
Mode: Issuer
Tax Amount: 50.00

SALE AMOUNT \$15.00

STORE ID:

5/3/2018 3:28:33 PM

Pump # 09 - Self Se
rv
Non-Ethano 16.521g
Price/Gal 2.459
Fuel Ttl \$40.63
Visa
Capture
XXXXXXXXXXXX5896

05/03/2018 15:25:35

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.
N:487734

City Visa
Card

ATLAS APPAREL
1709 TOWSON AVE
FORT SMITH, AR 72901

05/03/2018 10:39:47

CREDIT CARD

VISA SALE

Card #: XXXXXXXXXXXX5896
Chip Card: VISA CREDIT
AID: A0000000031010
ATC: 0007
ARQC: E0FH19500D2DAA13
SEQ #: 2
Batch #: 358
INVOICE: 2
Approval Code: 07757G
Entry Method: Chip Read
Mode: Issuer
Tax Amount: 50.00

SALE AMOUNT \$15.00

CUSTOMER COPY

2015 Tahoe

be

I-40 Travel Center
3202 Pence Lane

STORE ID:

5/3/2018 3:28:33 PM

Pump # 09 - Self Se
rv
Non-Ethano 16.521g
Price/Gal 2.459
Fuel Ttl \$40.63
Visa
Capture
XXXXXXXXXXXX5896

05/03/2018 15:25:35

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.
TRAN:487734

City Visa
Card

CC0280955715

153474753

Monthly Recurring Payment

1362195460

04/11/2018

USD

Payment Type	Amount
	29.99
	5.00
	34.99
	.21
	.01
	.65

	.34
	.04
	.11
	.11
	.35
	1.82
	36.81
VI-5896	36.81

Not Copy

Ref Date : 06/11/2018

Currency : USD

Tran Date	VIN	Ref Number	Description	Srvc from date	Srvc to date	Payment Type	Amount
06/10/2018	1GNSK3KC0FR516429	1422112353	Guidance	06/10/2018	07/09/2018		29.99
			Guidance HFC				5.00
			Net Price				34.99
			AR HIGH COST FUND ASSESSMENT				.21
			AR TRS SERVICE FUND				.01
			AR WIRELESS 911 SURCHARGE				.65
			FEDERAL UNIVERSAL SERVICE FUND				.34
			FEDERAL COST RECOVERY CHARGE				.04
			CITY SALES TAX				.11
			COUNTY SALES TAX				.11
			STATE SALES TAX				.35
			Total Tax				1.82
			Total (Net + Total Tax)				36.81
06/10/2018			Total			VI-5896	36.81

Payment Status :

Approved



OnStar Customer Care
P.O. Box 1027
Warren, MI 48090-1027

			Net Price				34.99
			AR HIGH COST FUND ASSESSMENT				.21
			AR TRS SERVICE FUND				.01
			AR WIRELESS 911 SURCHARGE				.65
			FEDERAL UNIVERSAL SERVICE FUND				.34
			FEDERAL COST RECOVERY CHARGE				.04
			CITY SALES TAX				.11
			COUNTY SALES TAX				.11
			STATE SALES TAX				.35
			Total Tax				1.82
			Total (Net + Total Tax)				36.81
05/10/2018			Total			VI-5896	36.81

Payment Status :

Approved



OnStar Customer Care
P.O. Box 1027
Warren, MI 48090-1027

Payment Receipt

10/25/2018

Kevin Eveld
PO BOX 253
OZARK, AR 72949-0253
US

Receipt No: CC0287097984

Acct Number : 153474753

Ref Type : Monthly Recurring Payment

Ref Number : 1422112353



Invoice

Date	Invoice #
4/30/2018	56744

Bill To
OZARK FIRE DEPT. 300 A AIRPORT ROAD OZARK, AR. 72949

Ship To
KEVIN EVELD

P.O. Number	Terms	Rep	Ship	Via
			4/30/2018	Delivery

Phone: 479-782-7783
Fax: 479-649-7474

Item	Quantity	Description	Price Each	Total
Embroidery	3	2 LINE EMB	5.00	15.00

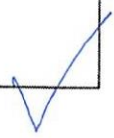
Not Equipment

*Credit
CARD
Rec.*

Subtotal	\$15.00
Sales Tax (9.75%)	\$0.00

Payments/Credits	\$0.00
Balance Due	\$15.00

--



4/30/2018

If you have a Balance Due amount greater than \$0.00, this registration is not confirmed until payment is received and processed. Your registration is not confirmed until your bank processes your payment.

Thank you for registering for the above UAMS CE conference.

Thank you,
UAMS CE Staff

Not Copy

*Training
ke*

*Credit
Card*

Enter the email address to receive a copy of the receipt:

keveld@gmail.com

Send

[Click here to return to the University of Arkansas for Medical Sciences Office of Continuing Education CE Portal.](#)

Print



https://uams.cloud-cme.com/
4301 W. Markham St, Slot 525
Little Rock, AR 72205
cmeconf@uams.edu

Kevin Eveld, EMS/Paramedic,

Order: 378123 Billed on: 4/30/2018

Event: 2018 Improving Critical and Acute Care through Regional Education (ICARE)

Date: Friday, June 1, 2018 - Saturday, June 2, 2018

Location: UAMS I Dodd Wilson - Little Rock, AR

2018 Improving Critical and Acute Care through Regional Education (ICARE) - Early Bird Registration - EMS/Paramedics/LEO/Firefighter/Emergency Management Personnel	\$85.00
Order Total:	\$85.00
Payment Processed On: 4/30/2018	\$85.00
Total Paid:	\$85.00
Payment method: Visa	
Balance Due:	\$0.00



DEGRAY LAKE RESORT STATE PARK
2027 State Park Entrance Road
Bismarck, AR 71929
501 865 5851

Apr 23, 2018 3:51 PM CDT 400510162
Receipt # 34288881 (Reprint # 2)

*Inspected
he*

Event ID: 15537869, Code Officials of
Kansas
Event Dates: Apr 23, 2018 - Apr 26, 2018
Event Transactions:
Customer: Bailey, Matt

*City
Credit
Card*

Advanced Reservation # 2-572681
Current Transactions: Checkin; Make
Payment

DEGRAY LAKE RESORT STATE PARK; DEGRAY
LAKE RESORT STATE PARK; Lodge - King
Single - Resort View-Lodge - King Single
- Resort View; EVELD, Kevin; 1
Occupants; 0 Vehicles; 0 Pets; 0
Campings; Arrive Apr 23, 2018; Depart
Apr 25, 2018; 2 Nights

Use Fee	\$	182.00	T
SUBTOTAL	\$	182.00	USD
Hot Spring County - 1.5%	\$	2.73	
State Tax - 6.5%	\$	11.83	
Tourism Tax - 2%	\$	3.64	
ORDER TOTAL	\$	200.20	USD

Event ID: 15537869

Holding Fee	\$	0.00	USD
SUBTOTAL	\$	0.00	USD
ORDER TOTAL	\$	0.00	USD

TOTAL PRICE	\$	200.20	USD
Amount Owning	\$	200.20	USD

PAYMENT TENDERED
VISA \$ 200.20 USD
Credit Card
Number *****5896
Expiry Date 01/2021
Credit Card
Holder Name KEVIN EVELD

Card Holder's Signature

New Amount Owning	\$	0.00	USD
-------------------	----	------	-----

Copy

Your Amazon.com order of "Merrell Men's Chameleon..."

Amazon.com

Thu 4/19/2018 3:55 PM

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

John Little
Business credit card
uniforms



Order Confirmation

Hello Jonathon Little,

Thank you for shopping with us. You ordered "Merrell Men's Chameleon...". We'll send a confirmation when your item ships.

Details

Order #111-4132881-1781804

Arriving:
Monday, April 23

Ship to:
Jonathon Little
po box 386...

[View or manage order](#)

Total Before Tax: \$99.95
Estimated Tax: \$0.00
Order Total: \$99.95 ✓

We hope to see you again soon.

Amazon.com

Police - CLOTHING JEL/BA

Customers who bought Merrell Men's Cha... also bought



Merrell Men's
INTERCEPT Moth
Brown...
\$109.95 ✓prime



Merrell Chameleon 7
Stretch Hiking...
\$130.00 ✓prime

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

By placing your order, you agree to Amazon.com's [Privacy Notice](#) and [Conditions of Use](#). Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. Learn more about tax and [seller information](#).

✓

end of your contracted term. Cancellations can be made any time by visiting your [Manage Account](#) page* or by contacting [Customer Support](#).

* Specific countries require cancellations to be made only by contacting [Customer Support](#), see list of countries [here](#).

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Adobe Systems Incorporated, 345 Park Ave., San Jose, CA 95110 USA

Thanks for your purchase

Adobe Systems Incorporated <storemanager@adobe.com>

Thu 4/19/2018, 2:16 PM

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



Welcome, Devin!

Click below to confirm your new Adobe ID account, **dbramlett.opd@outlook.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: **ADB029552675**

Ordered: **April 19, 2018**



Adobe PDF Pack, Annual
(Other, MULT)

US\$69.99 / yr

Subtotal: US\$69.99 / yr

Tax/VAT 0%: US\$0.00 / yr

Total: US\$69.99 / yr ✓

Business Credit Card

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

Service begins as soon as your payment is processed. You'll be charged the annual rate stated at the time of purchase as one lump sum, plus applicable taxes. Your contract will renew automatically, on your annual renewal date, until you cancel. Renewal rates are subject to change, but you will be notified of any change in your rate with the option to cancel in accordance with these terms. If you cancel within 14 days of your initial order, you'll be fully refunded. Should you cancel after 14 days, your payment is non-refundable and your service will continue until the



Free Shipping Over \$49*



Account Cart

Find anything home...



Invoice #: 2658249867
Invoice Date: Apr 13, 2018
Order Date: Apr 13, 2018
Total: \$169.99

Shipping Address	Billing Address	Payment Method	Amount
Devin Bramlett Ozark Police Department 2914 West Commercial Street Ozark, AR 72949, US 14796672233	Devin Bramlett Ozark Police Department 2914 West Commercial Street Ozark, AR 72949, US 14796672233	Credit Card VISA: ***8290 Marked 04/13/2018	\$169.99



SALB1765 | Locker Room Bench
Salsbury Industries
Color: Light Size: 18" H x 60" W x 9.5" D
Quantity: 1

\$169.99

Subtotal	\$169.99
Shipping	\$0.00
Tax:	\$0.00
Total	\$169.99

Wayfair, LLC, 4 Copley Place, Floor 7, Boston, MA 02116, US

Police - FFE
DLB/BA

Bus
Credit