



Bank of America **Business Advantage**
Cash Rewards

CITY OF OZARK

January 17, 2019 - February 16, 2019

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

Cardholder Activity Summary

Account Number	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
[REDACTED]	4,193.87	0.00	0.00	0.00	4,193.87	0.00
[REDACTED]	759.13	-23.88	0.00	0.00	783.01	0.00

Payment Information

New Balance Total \$7,098.01
Minimum Payment Due \$7,098.01
Payment Due Date 03/14/19

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 \$2,238.82
 Payments and Other Credits -\$2,691.51
 Balance Transfer Activity \$0.00
 Cash Advance Activity \$0.00
 Purchases and Other Charges \$7,550.70 ✓
Fees Charged \$0.00
Finance Charge \$0.00
 New Balance Total \$7,098.01
 Credit Limit \$20,000
 Credit Available \$12,901.99
 Statement Closing Date 02/16/19
 Days in Billing Cycle 31

January 17, 2019 - February 16, 2019

New Balance Total \$7,098.01
Minimum Payment Due \$7,098.01
Payment Due Date 03/14/19

Enter payment amount

\$

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

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

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

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

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 63101, 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: _____ 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 on my service. 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 _____ 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 the 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 the name 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.

For address/phone number changes on all accounts in your program, have the authorized contact make a request at **WWW.BANKOFAMERICA.COM**

Cardholder Activity Summary

Account Number	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
[REDACTED]	577.53	0.00	0.00	0.00	577.53	0.00
[REDACTED]	9.99	0.00	0.00	0.00	9.99	0.00
[REDACTED]	947.50	0.00	0.00	0.00	947.50	0.00
[REDACTED]	1,038.80	0.00	0.00	0.00	1,038.80	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
CITY OF OZARK				
Account Number: 8845				
Payments and Other Credits				
02/04	02/03	PAYMENT - THANK YOU	35150000000556626444	- 2,667.63
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$2,667.63

BRAMLETT, DEVIN				
Account Number: 8733				
Purchases and Other Charges				
01/17	01/16	AMZN Mktp US*MB5WC3VNO Amzn.com/billWA	24692169016100970062473	8.99 ✓
01/18	01/15	SIRCHIE FINGER PRINT LABO919-5541435 CA	24073149017900014700271	420.95 ✓
02/01	01/31	STROBES N MORE 401-3486844 RI	24335499031900017841465	2,122.48 ✓
02/06	02/05	TACTICALGEAR.COM 636-680-8051 MO	24492159036717654754387	2.54 ✓
02/06	02/05	NOTARY PUBLIC 800-821-0821 FL	24210739037083718089461	- 61.00 ✓
02/07	02/05	ROTHCO 631-5859446 NY	24559309037900012641054	49.94 ✓
02/14	02/13	SQ *RCN COMMUNICATI 877-417-4551 TN	24492159044854296793307	- 1,527.97 ✓
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$4,193.87

EVELD, SONYA D				
Account Number: 8063				
Payments and Other Credits				
01/21	01/18	ADOBE *EXPORTPDF LIB 108536600 CA	74431069018026621907561	- 23.88
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$23.88

Purchases and Other Charges				
01/21	01/19	AMZN Mktp US*MB2YS01D1 Amzn.com/billWA	24692169019100288248159	11.98 ✓
01/21	01/18	WAL-MART #2099 OZARK AR	24445009019400103013038	19.16 ✓
01/21	01/18	HOBBY-LOBBY #0082 FORT SMITH AR	24445009019200085944402	87.72 ✓
01/23	01/22	AMZN Mktp US*MB80N30J2 Amzn.com/billWA	24692169022100043122884	2.81 ✓
01/23	01/22	AMZN Mktp US*MB3NR1890 Amzn.com/billWA	24692169022100183896867	44.94 ✓
01/24	01/23	DNH*GODADDY.COM 480-5058855 AZ	24906419023067083848555	95.88 ✓
01/28	01/26	AMZN Mktp US*MB4G95DE1 Amzn.com/billWA	24692169026100038340802	14.99 ✓
02/04	02/01	GOOGLE *GSUITE_cityof ozark@googl.comCA	24692169032100590476996	10.00 ✓
02/04	02/02	EZ FACILITY 866-493-3279 NY	24445009033200104228870	285.14 ✓
02/08	02/07	AMZN Mktp US*MB8BN87G2 Amzn.com/billWA	24692169038100276371796	20.43 ✓
02/08	02/07	PRECISION ROLLER 623-5813330 AZ	24717059038270387988475	49.95 ✓
02/08	02/07	AR.GOV/PAYMENT unknown AR	24733099039091563004696	2.03 ✓
02/13	02/12	INK TECHNOLOGIES LLC 866-3132879 OH	24755419043270434403116	92.00 ✓
02/15	02/14	ADOBE *ACROPRO SUBS 800-833-6687 CA	24431069045026667797639	14.99 ✓
02/15	02/14	AMZN Mktp US*M17K75A30 Amzn.com/billWA	24692169045100973669642	30.99 ✓
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$783.01

SAMPLEY, JOSEPH				
Account Number: 8724				
Purchases and Other Charges				
01/18	01/17	WAL-MART #0209 OZARK AR	24226389018091005717628	4.29 ✓
01/22	01/21	APL*ITUNES.COM/BILL 800-275-2273 CA	24692169021100656430492	4.99 ✓
02/08	02/06	SAMSClub.COM 888-746-7726 AR	24226389038370361395815	437.90 ✓
02/08	02/07	VISTA*VistaPrint.com 866-8936743 MA	24692169038100261680995	130.35 ✓
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$577.53

SAMPLEY, JOSEPH				
Account Number: 2811				
Purchases and Other Charges				

CITY OF OZARK

See Jan Dec Bill

Police

Clothing Allowance	52.48
Misc	8.99
New Vehicle	2,650.45
Police Equipment	420.95
Professional Services	61.00
	<hr/>
	4,193.87

Agency

<u>mc/Com. Software</u>	- 285.14
City base Exp	- 811.72
Adm Exp	- 289.28
Comp. Software/Adm	- 120.87
	<hr/>
	783.01

Sody - Pool

Jan. Supplies	- 4.29
Public Relations	- 135.34
Facility Equipment	437.90
	<hr/>
	577.53

City of Ozark

Jodey Street

Shoe operation 9.99

9.99.

Trick Val - Fire

Vehicle Maint - 65.95
Equip + Tools - 881.55

947.50

City of Ozark

4,511.90 City

1038.80 water

7,550.70

7,098.01

< 452.69 >



7550.70

Ozark, AR 72949

~~7626.82~~

		55.5428%
Dawn	4193.87	55.5428%
Sonya	783.01	10.3700%
		10.4029%
Jody	577.52	7.61127%
occ	577.53	7.61127%
Jody	9.99	.132324%
Cecil	1038.80	13.82013%
Nick	947.50	13.7577%
	1028.01	

Dawn	3942.43
Sonya	736.06
occ	542.91
Jody	9.39
Cecil	976.52

~~Nick 890.69~~



Details for Order #111-5558888-3617025

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

Order Placed: January 16, 2019
Amazon.com order number: 111-5558888-3617025
Order Total: \$8.99

Not Yet Shipped

John Lee
Business credit card

Items Ordered

	Price
1 of: TecUnite 50 Pack White Plastic Key Tags with Split Ring Holder Label Window Luggage Label Tags Key Ring Keychain Sold by: TecUnite (seller profile)	\$8.99

Condition: New

Shipping Address:

Jonathon Little
po box 386
Ozark, Arkansas 72949
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 6733

Billing address

Jonathon Little
2914 W COMMERCIAL ST
OZARK, AR 72949-3500
United States

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

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

Grand Total: \$8.99 ✓ ✓

Police-Misc
JEL/BA

City of Ozark

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates

For vehicle keys

Sirchie: New Order # 100056752

Sales <marketing@sirchie.com>

Tue 1/15/2019, 10:48 AM

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



SIRCHIE®

Command Every Scene™

Hello, Jonathon Little

Thank you for your order from Sirchie. 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 marketing@sirchie.com or call us at 800-356-7311 Monday - Friday, 8am - 5pm PST.

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

Your Order #100056752 (placed on January 15, 2019 11:48:20 AM EST)

Billing Information:

Jonathon Little
Ozark Police Department
2914 West Commercial St.
Ozark, Arkansas, 72949
United States
T: 479-667-2233
F: 479-667-2788

Payment Method:

Credit Card

Credit Card Type:

Visa

Credit Card Number:

xxxx-6733

*John Little
Business credit card
Police Equipment
Tel/BK*

City of Ozark

Shipping Information:

Jonathon Little
Ozark Police Department
2914 West Commercial St.
Ozark, Arkansas, 72949
United States
T: 479-667-2233
F: 479-667-2788

Shipping Method:

United Parcel Service - Ground

Item	SKU	Qty	Subtotal
Heavy Black Fingerprint Powder 2 oz 59ml	HLP01	1	\$9.01
Patrol Latent Print Kit	MFC100	5	\$174.75
Black Latex Gloves Powder-Free 6.5 mil XL	SF0082XL	10	\$126.20
Black Latex Gloves Powder-Free 6.5 mil Medium	SF0082M	5	\$63.10
		Subtotal	\$373.06
		Shipping & Handling	\$47.89

Item

SKU

Qty

Subtotal

Grand Total

\$420.95



Thank you, **Sirchie**

City of Ozark

Strobes N More Order # 16- 117096

sales@strobesnmore.com

Thu 1/31/2019 2:37 PM

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



Order Confirmation

Jonathon Little,

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: 16-117096

Order Date: 1/31/2019

Billing Address

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

Additional Information

Payment Information

Payment Method
Online Credit Card

Business credit
card

Police
new vehicle
JRL/BA

City of Ozark

Order Summary



295SLSA6 Whelen Hands-Free Siren with 9-Switch Lights \$436.99 x 1

\$436.99



IONSMB Whelen ION Super-LED Surface Mount \$79.99 x 4
Choose Your Optics and LED Color(s): Blue

\$319.96



E44-B Strobes N' More E44 Next Gen LED Stick \$134.99 x 1
Choose your LED Colors: All Blue

\$134.99



JE8SP1B-MKEZ Whelen Justice 50" Super-LED Lightbar - PROMO! \$1,124.99 x 1
Choose your LED Color: Blue
Choose your Mount: Strap Kit - \$30.00
Please enter your car make, model and year: Enter Year, Make and Model of Vehicle: 2019 dodge charger

\$1,124.99



Shipping To

Shipping Method

1/31/2019

Mail - Jonathon Little - Outlook

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

UPS - Best Way

Subtotal: \$2,016.93

Discount: \$0.00

Store Credit: [STORECREDITS]

Shipping: \$105.55

Sales Tax: \$0.00

Total: \$2,122.48 ✓

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@strobeshmore.com

City of Ozark ✓

TacticalGear.com Order #2325602 / \$2.54 / Little

TacticalGear.com <email@cat5.com>

Tue 2/5/2019 11:23 AM

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

Thank you for shopping with us ...



City of Ozark

ORDER RECEIVED

Hi Jonathon, we've received order #2325602 and are working on it now. We'll send an email to jlittle.opd@outlook.com when we've shipped it.

John Lee
Business Credit
Card
CLOTHING ALLOWANCE
JRL/BA

Order #: 2325602

You placed this order on **2/5/2019**

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
No-Rush (7 - 9 Business Days)



Condor Phantom Soft Shell Jacket
Black, 3X Large, CON-606-002-3XL



Price
\$80.95

Quantity
1

Total
\$80.95

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	\$80.95
Shipping	\$7.99
Tax	\$0.00
TG rewards	-\$86.40
Total	\$2.54 ✓



Need help?

Contact our customer relations team
M-F 9AM-5PM at 636-680-8055

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.



City of Ozark

Receipt

Order Number: 00121103 —
 Order Date: Tuesday, 05 February 2019 09:49
 Order Status: Confirmed



P.O. Box 7457
 Tallahassee, FL 32314-7457
 800-821-0823

Customer Information

Bill To

Title:
 First Name: Brenda
 Middle Name:
 Last Name: Atkinson
 Email: brendaa@centurytel.net
 Mobile phone:
 Company Name:
 Country: United States
 Address 1: 14616 Winds Rd
 Address 2:
 City: Ozark
 State/Province/Region: AR
 Zip/Postal Code: 72949
 Phone: 479-667-2233
 Fax:

Ship To

First Name: Brenda
 Middle Name:
 Last Name: Atkinson
 Address Nickname: -default-
 Company Name:
 Country: United States
 Address 1: 14616 Winds Rd
 Address 2:
 City: Ozark
 State/Province/Region: AR
 Zip/Postal Code: 72949
 Phone: 479-667-2233
 Fax:

City of Ozark

Shipping Information

Carrier	Shipping Mode	Price
USPS	Shipping and Handling	\$7.00

Order Items

Qty	Name	SKU	Price	Total
1	\$7,500 Bond - STATE REQUIRED			
1	Rectangular Self-Inking Arkansas Notary Stamp	AR230	\$35.00	\$35.00
	<small>Case Color: Purple Commission Name: renew Commission Number: renew Expiration Date: renew County of Commission: renew</small>	AR416	\$19.00	\$19.00

SubTotal : \$54.00
 Shipping and Handling Fee : \$7.00
 Tax Total : \$0.00

CREDIT CARD — **Total: \$61.00** ✓

Payment Information

Police - PROFESSIONAL SERVICES
 BA ✓

Payment
Method :

Credit Card (Arkansas) NPU

City of Ozark

Rothco Order Confirmation

Rothco <customerservice@rothco.com>

Tue 2/5/2019 11:18 AM

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



Thank you for your order.

Your order is currently being processed. Click the button at the bottom to view your full order summary.

[View Order Summary](#)

Order Summary

Order Number: 44561

Total Items: 2

Subtotal: \$38.99

Shipping: \$10.95

Total: \$49.94 ✓

City of Ozark

John Lee
Business credit
Card

Police Clothing Allowance
 JRL/BA

Items

Rothco Tactical Airsoft Combat Shirt

Color: Woodland Digital Camo

Size: XL

Quantity: 1

\$38.99

Each: \$38.99

Rothco Sticker Decal

Color: Savage Orange Camo

Quantity: 1

FREE

Total: \$49.94 ✓

[View Order Summary](#)

Stay Connected With Rothco



[Contact Us](#) | [Return Policy](#) | [Find A Local Rothco Dealer](#)

Rothco | 3015 Veterans Memorial Highway | Ronkonkoma, NY 11779

Sent to: jlittleopd@outlook.com

Return Details: You can return most new, unopened items within 30 days of delivery for a full refund. [Click Here](#) for more information on Rothco's Return Policy.

City of Ovark



RCN Technologies

200 Jennings Ave.

Knoxville Tennessee ,37917
865-293-0350

PAYMENT RECEIPT

Payment Date **02/13/2019**

Reference Number **zOZtFlmtl2NgbM5JxV1rAuMF**

Payment Mode **Square**

Amount Received
\$1,527.97

Bill To

Ozark Police Department
2910 West Commercial
Ozark
AR, 72949

City of Ozark

Payment for

Invoice Number	Invoice Date	Invoice Amount	Payment Amount
INV-26619	02/13/2019	\$1,527.97	\$1,527.97 ✓

CREDIT CARD

Police - New Vehicle
DLB/BA





PAID

Invoice

INV-24266
2019
Balance Due
\$0.00

RCN Technologies
714 S. Gay St.
Suite 200
Knoxville Tennessee ,37902
865-293-0350

Bill To
Ozark Police Department
2910 West Commercial
Ozark
AR, 72949

Invoice Date: 2/13/19
Invoice # : 08/30/2018
Due on Receipt
Due Date: 08/30/2018
SO-033395
Sales person: Reed Perryman
Special Program: NONE

Ozark
City

#	Item & Description	Qty	Rate	Amount
1	NetCloud Essentials for Mobile Routers (Prime) with IBR900-600M-NPS, 1-yr SKU: MA1-0900600M-NNA 1-yr NetCloud Essentials for Mobile Routers (Prime) with support and IBR900 router with WiFi (600Mbps modem), no AC power supply or antennas, North America	1.00 Each	669.99	669.99
2	Cradlepoint Certified 5 in 1 Sharkfin Antenna SKU: CP-1002-1-PAN Low profile Sharkfin, 5 in 1 Antenna: MiMo 2G /3G/4G LTE, MiMo 2.4/5GHz Wi-Fi, GPS/GNSS, 5m/16 cables for use with Cradlepoint modems. FirstNet compatible. Cradlepoint Certified Antennas by Panoramia.	1.00 Each	299.99	299.99
3	Brother P7Z3 SKU: P7Z3 BROTHER MOBILE SOLUTIONS : P7 300dpi DT Printer with USB (Only includes the printer. Requires power, USB cable, and printing supplies)	1.00	389.99	389.99
4	Brother USB Cable SKU: LB3603 BROTHER MOBILE SOLUTIONS : USB Cable - 10 foot length	1.00	12.00	12.00

#	Item & Description	Qty	Rate	Amount
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Brother Ruggedjet Car Adapter
SKU: LB3692

BROTHER MOBILE SOLUTIONS : Pocketjet 3, 3
Plus, 5, 6 Plus, Ruggedjet 4030, 4040 Car Adapter
- Wired - 14 Foot Length

6	Brother In-Vehicle Mount SKU: LBX028 BROTHER MOBILE SOLUTIONS : In-Vehicle Mount / Used with roll paper for Pocketjet 7 series and Pocketjet 6 units. replaces LB3810 EXCEPT FOR P1673	1.00	95.00	95.00
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Sub Total 1,485.97
Shipping Charge 42.00

Total \$1,527.97

Payment Made (1) 527.97

Balance Due \$0.00

City of Ozark

Notes

Thanks for your business.

Terms & Conditions

- Items must be returned within 30 days
 - Items must be returned in the original box with ALL contents including hardware, instruction guides, cables, accessories AND inserts for the box
 - Customer is responsible for a 20% restocking fee
 - All services and shipping fees are non-refundable
 - Customer is responsible for return shipping fees unless agreed upon by management
- <http://crntechnologies.com/returns/>

1 Shipping address

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

*Ordered
1-17-19*

Change

2 Payment method

VISA Visa ending in 6063

Change

Billing address: Same as shipping address.

^ Add a gift card or promotion code

Enter code

Apply

3 Review items and shipping

Estimated delivery: Feb. 11, 2019 - Mar. 5, 2019

Items shipped from Icomecn



Personalized Name Plate with Wall or Desk Holder -2" x 8" - Customize

\$7.99

Qty: 1

Sold by: Icomecn

Customizations:

Font Name : Arial

and 5 more

Gift options not available.

Choose a delivery option:

Friday, Jan. 25 - Wednesday, Jan. 30

\$18.65 - Expedited Shipping

Monday, Feb. 11 - Tuesday, Mar. 5

\$3.99 - Standard Shipping

City of Ozark

Place your order

Order total: \$11.98

By placing your order, you agree to Amazon.com's privacy notice and conditions of use.

Why has sales tax been applied? See tax and seller information

Need help? Check our Help pages or contact us

For an item sold by Amazon.com: When you click the "Place your order" button, we'll send you an email message acknowledging receipt of your order. Your contract to purchase an item will not be complete until we send you an email notifying you that the item has been shipped.

Adam Lopez

*Name plate
for City Attorney
R Kevin Basham.*

✓



Place your order

By placing your order, you agree to Amazon's [privacy notice and conditions of use.](#)

Order Summary

Items:	\$7.99
Shipping & handling:	\$3.99
Total before tax:	\$11.98
Estimated tax to be collected:*	\$0.00

Order total: \$11.98

[How are shipping costs calculated?](#)

[Why didn't I qualify for Prime Shipping?](#)

City of Ozark

See back of receipt for your chance to win \$1000 ID #: 7N4LW28906

Walmart*

479-667-2143 Mgr: JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949

ST# 00209 OP# 002022 TEN 03 TR# 00000000000000000000
RECEIPT BOOK 008795821182
RECEIPT BOOK 008795821182

SUBTOTAL 19.84
TAX 1 10.500 1.82
TOTAL 19.16
VISA 19.16
VISA 19.16

VISA CREDIT - 6063
REF # 1042000314
TRANS ID - 389018773241
VALIDATION 2VK9
PAYMENT SERV - E
AID A0000000000010
TC 4DF0D26D56C7100A
TERMINAL SE 107M
*NO SIGNATURE REQUIRED

13:42:55
CHANGE DUE 0.00
ITEMS SOLD 2
CM 6056 5953 3831 1435 7319



WATCH FOR FREE | **OVER 6,000 MOVIES & TV**

Only at Vudu.com/WatchFree



01/18/19 13:42:55
CUSTOMER COPY

Scan with Walmart app to save receipts



City of Ozark

2 Building Permit receipts

#5 756200
75600 - ~~756197~~

+
756201 - 756400

Building Permit

Allen

Allen Etc

HOBBY LOBBY.

Super Savings, Super Selection!

5900 Rogers Ave.
Fort Smith, AR 72903
Hobby Lobby Store #82 (479) 484-7071

S-82 R-6 T-3743 TERRI R SALE

106000000	Home Decor	23.98
2 @ 11.99 ea		
107600000	Candles	11.98
2 @ 5.99 ea		
107600000	Candles	11.99
107600000	Candles	11.99
106000000	Home Decor	11.99
COUPON CODE: 50791		
40 % Off Coupon (19.99-8.00)		

SUBTOTAL 79.93
TAX TOTAL 7.79
TOTAL 87.72 ✓

VISA 87.72

ACCOUNT # *****6063

AUTH # 03093G

ACC: VISA

INSERTED

VISA CREDIT

CARD # *****6063

EXP **/**

REF

AUTH #

RESP 00

18201181042 03093G

ISO 00

NO: A0000000031010

TSI: 6800 ARC:00 CUR:0340

TVR: 8080008000

APP: VISA CREDIT

IAD: 06010A03A02000

--Continued on Side 2--

Deco for the Office per
Roxie Dale

City Hall Exp



Final Details for Order #111-5503198-0618661

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

Order Placed: January 22, 2019
Amazon.com order number: 111-5503198-0618661
Order Total: \$2.81

Shipped on January 22, 2019

Items Ordered	Price
1 of: <i>SquareTrade 4-Year PC Peripheral Protection Plan (\$0-49.99)</i>	\$2.54
Sold by: SquareTrade (seller profile)	

Condition: New

Shipping Address:

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

Item(s) Subtotal:	\$2.54
Shipping & Handling:	\$0.00

Total before tax:	\$2.54
Sales Tax:	\$0.27

Shipping Speed:
Expedited Shipping

Total for This Shipment: \$2.81

Payment information

Payment Method:

Visa | Last digits: 6063

Item(s) Subtotal:	\$2.54
Shipping & Handling:	\$0.00

Billing address

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

Total before tax:	\$2.54
Estimated tax to be collected:	\$0.27

Grand Total: \$2.81

Credit Card transactions

Visa ending in 6063: January 22, 2019: \$2.81

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates

*Keyboard & Mouse
Adam Lopez*

Details for Order #111-7277904-4903409

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

Order Placed: January 22, 2019

Amazon.com order number: 111-7277904-4903409

Order Total: \$44.94

Not Yet Shipped

Items Ordered

Price

1 of: <i>Lenovo 4-Port USB 3.0 Hub, Portable Data Hub Compatible For USB Type A Devices(Black-25)</i> Sold by: YHC US (seller profile)	\$9.95
---	--------

Condition: New

1 of: <i>Redragon S101 Gaming Keyboard Mouse Combo, RGB LED Backlit 104 Keys USB Wired Ergonomic Wrist Rest Keyboard, Programmable 6 Button Mouse for Windows PC Gamer - [Keyboard Mouse Set]</i> Sold by: ChallengerUSA (seller profile)	\$34.99
--	---------

Condition: New

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 6011

Item(s) Subtotal:	\$44.94
Shipping & Handling:	\$0.00

Billing address

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

Total before tax:	\$44.94
Estimated tax to be collected:	\$0.00

Grand Total:\$44.94

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

Adam Lopez



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

Receipt

Date: Jan 23, 2019 8:00 AM

Receipt #: 1433169600

Customer #: 120627446

Bill To:

Sonya Eveld
City of Ozark Arkansas

PO BOX 253
Ozark, AR 72949
+1.4796672238

Payment Information:

Sonya Evend

Visa #####*#6063

Paid: \$95.88

City of Ozark

Items

Economy Linux Hosting with cPanel Renewal
cityofozarkar.com

Item Number: 32052

Quantity: 1

Term: 1

Comp +
Software

Discount: \$0.00
Subtotal: \$95.88
Tax: \$0.00
Total: \$95.88

Renewal Usage

Item Number: 562250
Quantity: 1
Term: 1

List Price: \$0.00
Purchase Price: \$0.00
ICANN Fee: \$0.00
Discount: \$0.00
Subtotal: \$0.00
Tax: \$0.00
Total: \$0.00

City of Ozark

Subtotal: \$95.88
Fees: \$0.00
Taxes: \$0.00
Total: \$95.88 USD



Details for Order #111-8564856-8508249

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

Order Placed: January 25, 2019
Amazon.com order number: 111-8564856-8508249
Order Total: \$14.99

Not Yet Shipped

Items Ordered

1 of: *GOgroove SonaVERSE GS3 USB Powered Computer Speakers with 3.5mm Wired AUX Input, 60mm Bass Radiators, in-Line Volume Dial, Interchangeable Color Grills (Red, Green, Blue) for PC, Desktops, Laptops*
Sold by: 2nd Street Electronics ([seller profile](#)) | Product question? [Ask Seller](#)

Price
\$14.99

Condition: New

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 6063

Item(s) Subtotal: \$14.99
Shipping & Handling: \$0.00

Billing address:

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

Total before tax: \$14.99
Estimated tax to be collected: \$0.00

Grand Total: \$14.99

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

Adm Lett



Invoice

Invoice number: 3545999647

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 number3545999647
Invoice dateJan 31, 2019
Billing ID8714-7992-4598
Domain namecityofozarkar.com

Google Cloud - GSuite

Total in USD **\$10.00**

Summary for Jan 1, 2019 - Jan 31, 2019

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

You will be automatically charged for any amount due.

City of Ozark

Software & Comp

Marla



RECEIPT

- computer software / me

2/2/2019

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:
 Attendant: Nicole
 Nacci

Pay Categ: Auto Bill
 Pay Method: Visa

Receipt # 270881

Purchases

Post Date	Receipt Number	Invoice Amount	Amount Paid
2/1/2019	269014	\$285.14	\$285.14

Item Details

Receipt Number	Description	Quantity	Unit Price	Amount
269014	EZFacility Stnd "Sport" Package: Ozark Community Center, Cit	1	\$285.14	\$285.14

City of Ozark

Subtotal:	\$285.14
Paid Amount:	\$285.14
Unapplied Credit:	\$0.00





Details for Order #111-6857250-9307410

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

Order Placed: February 7, 2019
Amazon.com order number: 111-6857250-9307410
Order Total: \$20.43

Not Yet Shipped

Items Ordered	Price
1 of: <i>Bostitch Heavy Duty Premium Staples, 25-55 Sheets, 0.375 Inch Leg, 5,000 Per Box (SB353/8-5M)</i> Sold by: Amazon.com Services, Inc	\$13.37
Condition: New	
1 of: <i>Bostitch B8 PowerCrown Premium Staples, 0.25 Inch Leg, Twin-Strip (STCR21151/4)</i> Sold by: KPETS (seller profile)	\$5.66
Condition: New	

Shipping Address:
CITY OF OZARK
2910 W COMMERCIAL ST
OZARK, AR 72949-3501
United States

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
Visa | Last digits: 6063

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

Item(s) Subtotal:	\$19.03
Shipping & Handling:	\$0.00

Total before tax:	\$19.03
Estimated tax to be collected:	\$1.40

Grand Total: \$20.43

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

Adm [Signature]

YOUR ORDER



Below you will find the details of your order (Confirmation #W1078575). Click to send a copy of your order invoice to your printer.
 If you have any questions about your order, use our [Order Message Center](#) at the bottom of the page to correspond directly with our Sales Department.

Order Status: **Order Submitted**

Ship To:

Billing Address
 City of Ozark
 2910 W Commercial St
 Ozark, AR 72949-3501 US

Shipping Method:

USPS Priority Mail

Customer Contact Info:

Sonya Eveld
 ozark.city.clerk@cityofozark.com
 PO #:

Do not Deliver on Weekends

Special Instructions:

Bill To:

Billing Address
 City of Ozark
 2910 W Commercial St
 Ozark, AR 72949-3501 US

Payment Method:

Credit Card

Payment Details:

Credit Card

City of Ozark

Description	QTY	Price	Ext.
[B2153] Canon DR-6010C imageFORMULA Scanner Pickup Roller Assembly Genuine Canon Scanner Part - Estimated Life 250,000 sheets scanned - Replace when feeding errors begin to occur frequently	1	\$41.95	\$41.95

Subtotal:	\$41.95
Handling:	\$0.00
Shipping:	\$8.00
Order Total:	\$49.95

Adam Lopez



Your Receipt

PURCHASE RECEIPT

City of Ozark
City of Ozark

PO Box 253
Ozark AR 72949
(479)667-2238
OTC Local Ref ID: 33127670
2/7/2019 03:09 PM

Thank you for making your payment to the City of Ozark.

Status:

Customer Name:

Type:

Credit Card Number:

APPROVED

SONYA D EVFED

Visa

**** * 6063

Arkansas total amount charged

US \$2.03

Items	Location	Quantity	TPE Order ID	Total Amount
Pet Tag	City of Ozark	1	50358048	\$1.00
Total remitted to the City of Ozark				\$1.00

Please note that your credit card statement will reflect a payment to Arkansas.gov Pymnt

City of Ozark

best

Adm Exp

From: Arkansas
Sent: Thursday, February 7, 2019 3:09 PM
To: ozark.city.clerk@cityofozarkar.com
Subject: Arkansas - Receipt

PURCHASE RECEIPT

City of Ozark
City of Ozark

PO Box 253
Ozark AR 72949
(479)667-2238
OTC Local Ref ID: 33127670
2/7/2019 03:09 PM

Thank you for making your payment to the City of Ozark.

Status:

Customer Name:

Type:

Credit Card Number:

APPROVED
SONY DEVELD
VISA
**** * 6063

Arkansas total amount charged

USD\$2.03

Items	Location	Quantity	TPE Order ID	Total Amount
Pet Tag	City of Ozark	1	50358048	\$1.00
Total remitted to the City of Ozark				\$1.00

Please note that your credit card statement will reflect a payment to Arkansas.gov Pymnt

City of Ozark

tested card reader



You're finished! Thank you for your order!

You can print this form as your confirmation.

7600 McEwen Road
Dayton, OH 45459
Phone: 866-313-2879
www.inktechnologies.com

Order Number: 1823549
Order Date: 2/12/2019 1:15 PM
Customer Number: [REDACTED]

Bill To: Eveld, Sonya
City of Ozark
2910 W COMMERCIAL ST
OZARK, AR, US, 72949-3501
4796672238

Ship To: Sonya Eveld
City of Ozark
2910 W COMMERCIAL ST
OZARK, AR, US, 72949
4796672238

Shipping Method	Payment Method			
Ground	Visa			
Description	Cost	Qty	Price	
Compatible Canon Toner Cartridge, Cyan, 1,500 page yield. Replaces Canon part number: 6271B001AA, 131 Cyan. Color Laser Toner Cartridge compatible with Canon imageCLASS LBP7110Cw, MF624Cw, MF628Cw, MF8280Cw.	\$43.00 \$23.00	1	\$43.00 \$23.00	
PROMOTIONAL PRICING saved \$20.00				
Compatible Canon Toner Cartridge, Magenta, 1,500 page yield. Replaces Canon part number: 6270B001AA, 131 Magenta. Color Laser Toner Cartridge compatible with Canon imageCLASS LBP7110Cw, MF624Cw, MF628Cw, MF8280Cw.	\$43.00 \$23.00	1	\$43.00 \$23.00	
PROMOTIONAL PRICING saved \$20.00				
Compatible Canon Toner Cartridge, Yellow, 1,500 page yield. Replaces Canon part number: 6269B001AA, 131 Yellow. Color Laser Toner Cartridge compatible with Canon imageCLASS LBP7110Cw, MF624Cw, MF628Cw, MF8280Cw.	\$43.00 \$23.00	1	\$43.00 \$23.00	
PROMOTIONAL PRICING saved \$20.00				
Compatible Canon Toner Cartridge, Black, 1,500 page yield. Replaces Canon part number: 6272B001AA, 131 Black. Laser Toner Cartridge compatible with Canon imageCLASS LBP7110Cw, MF624Cw, MF628Cw, MF8280Cw.	\$43.00 \$23.00	1	\$43.00 \$23.00	
PROMOTIONAL PRICING saved \$20.00				
Subtotal:			\$92.00	
Shipping:			\$0.00	
Tax:			\$0.00	
Total:			\$92.00	
Quantity Discount Savings: \$80.00				
Total Savings: \$80.00				

Customer Comments

No weekend deliveries please

**** NOTE: Credit Card charges will appear as InkTechnologies on your statement. ****

Order Status and Tracking

Orders placed before 3:30PM EST will ship the same day, excluding weekends and holidays. After your order ships, the next business morning tracking information will be emailed. Please add order-status@inktechnologies.com to your email whitelist and contacts to prevent the tracking email from being marked as SPAM.

Returns and Warranty

All Ink Technologies compatible and remanufactured ink and toner products carry a 6 month Satisfaction Guarantee and a 1 year replacement warranty. Brand Name (OEM) products carry a warranty based on the policy of each brand product manufacturer. Returns of OEM products for credit must be returned within 30 days of original purchase in as-shipped, unopened packaging.

IMPORTANT: Before returning your product, you must submit an online return request and receive a return authorization number. Please see www.inktechnologies.com/support/returns-warranty to review our complete return policy and to submit your online return request.

Other Questions?

For any questions related to your order you may contact our friendly customer service representatives toll-free at 866-313-2879 (International: 937-630-3083), Monday through Friday 8AM to 6PM EST.

Adam Lopez



SH
§

7600 McEwen Road
Dayton, OH 45459
Phone: 866-313-2879
www.inktechnologies.com

Invoice Number: 1823549
Order Number: 1823549
Order Date: 2/12/2019
Salesperson: ECOM

Bill To: Eveld, Sonya
City of Ozark
2910 W COMMERCIAL ST
OZARK, AR 72949-3501
US

Ship To: City of Ozark
Sonya Eveld
2910 W COMMERCIAL ST
No weekend delivery
OZARK, AR 72949
US

Shipping Method **Payment Method** **Customer P.O.**
Ground Visa

Loc	Item Number	Quantity	Description
2E4	SZMCF210A#	1	Compatible Canon Toner Cartridge, Black, 1,500 page yield. Replaces Canon part number: 6272B001AA, 131 Black. Laser Toner Cartridge compatible with Canon imageCLASS LBP7110Cw, MF624Cw, MF628Cw, MF8280Cw.
2E5	SZMCF211A#	1	Compatible Canon Toner Cartridge, Cyan, 1,500 page yield. Replaces Canon part number: 6271B001AA, 131 Cyan. Color Laser Toner Cartridge compatible with Canon imageCLASS LBP7110Cw, MF624Cw, MF628Cw, MF8280Cw.
2E6	SZMCF213A#	1	Compatible Canon Toner Cartridge, Magenta, 1,500 page yield. Replaces Canon part number: 6270B001AA, 131 Magenta. Color Laser Toner Cartridge compatible with Canon imageCLASS LBP7110Cw, MF624Cw, MF628Cw, MF8280Cw.
2E7	SZMCF212A#	1	Compatible Canon Toner Cartridge, Yellow, 1,500 page yield. Replaces Canon part number: 6269B001AA, 131 Yellow. Color Laser Toner Cartridge compatible with Canon imageCLASS LBP7110Cw, MF624Cw, MF628Cw, MF8280Cw.

*** PAID IN FULL BY CREDIT CARD ***

Returns and Warranty

All Ink Technologies compatible and remanufactured ink and toner products carry a 6 month Satisfaction Guarantee and a 1 year replacement warranty. Brand Name (OEM) products carry a warranty based on the policy of each brand product manufacturer. Returns of OEM products for credit must be returned within 30 days of original purchase in as-shipped, unopened packaging.

IMPORTANT: Before returning your product you must submit an online return request and receive a return authorization number. Please see www.inktechnologies.com/support/returns-warranty to review our complete return policy and to submit your online return request.

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: 998003633

Invoice Date: FEB-13-19

Payment Terms: Credit Card

Due Date: FEB-20-19

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
OZARK AR 72949-3501

City of Ozark

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:

Comp + Software



Details for Order #111-1987707-0299413

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

Order Placed: February 14, 2019
Amazon.com order number: 111-1987707-0299413
Order Total: \$30.99

Not Yet Shipped

Items Ordered	Price
1 of: <i>USB Flash Drives Compatible iPhone/iOS 128GB [3-in-1] Lightning OTG Jump Drive, GEJRIO USB 3.0 Thumb Drive External USB Memory Storage, Flash Memory Stick Compatible Apple, iPad, Android & PC (Gold)</i>	\$30.99
Sold by: GEJRIO (seller profile)	

Condition: New

Shipping Address:
CITY OF OZARK
2910 W COMMERCIAL ST
OZARK, AR 72949-3501
United States

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
Visa | Last digits: 6003

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

Item(s) Subtotal: \$30.99
Shipping & Handling: \$0.00

Total before tax: \$30.99
Estimated tax to be collected: \$0.00

Grand Total: \$30.99

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

Adm Lyp

VISA charge card. -

Brossen

See back of receipt for your chance to win \$1000 ID #: 7N4LV62860P

Walmart*

479-667-2143 Mgr: JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949

ST# 00209	OP# 009051	TE# 51	TR# 01157
DRAIN CLEANER	001980000117		3.88 X
	SUBTOTAL		3.88
TAX 1	10.500 %		0.41
	TOTAL		4.29
	VISA TEND		4.29

VISA CREDIT - 8724 1 1 APPR#024516

REF # 901700571762

TRANS ID - 309017746731738

VALIDATION - S5HB

PAYMENT SERVICE - E

AID A0000000031010

IC 33ECC6ABD1872148

TERMINAL # SC010037

*NO SIGNATURE REQUIRED

01/17/19 14:44:40

CHANGE DUE 0.00

ITEMS SOLD 1

IC# 2226 555 3561 1139 5389



WATCH FOR FREE

OVER 6,000 MOVIES & TV

Only at Vudu.com/WatchFree



Low Prices You Can Trust. Every Day.

01/17/19 14:44:40

CUSTOMER COPY

Scan with Walmart app to save receipts



Jan Supplis

Your receipt from Apple.

1 message

Public Relations

Apple <no_reply@email.apple.com>
To: ozarkcommunitycenter@gmail.com

Mon, Jan 21, 2019 at 7:52 PM



Receipt

APPLE ID
ozarkcommunitycenter@gmail.com

DATE
Jan 21, 2019

ORDER ID
MQJVG888L9

DOCUMENT NO.
204247597830

BILLED TO
Visa 8724
Brooke Rosson
2910 West Commercial
Ozark, AR 72949-5001
USA

App Store

PRICE



Word Swag - Cool Fonts, Word Swag Pro (Automatic Renewal)
Word Swag - Cool Fonts, Word Swag Pro (Automatic Renewal)
(Monthly)
Renews Feb 21, 2019

\$4.99

[Report a Problem](#)

Create Ads for Website

TOTAL

\$4.99

Privacy: We use a Subscriber ID to provide reports to developers.

Get help with subscriptions and purchases. Visit Apple Support. Learn how to manage your password preferences for iTunes, Apple Books, and App Store purchases.



[Apple ID Summary](#) • [Terms of Sale](#) • [Privacy Policy](#)

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Brosson

*visa

Facility Equipment/Furnishings

Thank you, your order is complete

A copy of your receipt has been sent to your email address

Items you have already paid for:

Order Date: Feb 06, 2019 Order Number: 2371854361

Pickup #1

Time
Wednesday, Feb 06, 04:00 PM - 05:00 PM
(Time not guaranteed until you receive email)

Club
Sam's Club #8134
7700 Rogers Ave.
Ft. Smith, AR

We'll email you when this order is ready for pickup. After you receive this email head to your selected Sam's Club and check in at the Club Pickup kiosk.

City of Ozark

You or the following person will be picking up this order.
(Please ensure you have appropriate identification)

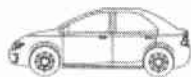
Todd Harms
harmtodf@gmail.com

Make sure your TV fits

You picked out the perfect TV and are taking it home yourself, come prepared with the right vehicle.



Midsize Sedan
Fits up to 43 inches



Full size Sedan
Fits up to 46 inches



Standard SUV
Fits up to 51 inches



Full size SUV
Fits up to 61 inches

Table with 3 columns: ITEM DESCRIPTION, QTY, TOTAL. Row 1: LC-58Q620U - Sharp 58" HDR TV, 1, \$399.00

Item #: 980147885

\$50.00 off with Instant Savings

Billing Address:
AMANDA HARMS
~~211 N 6TH ST~~
OZARK, AR 72949

*601
N 29th
Street*

Payment Method:
VISA : xxxx-xxxx-xxxx-8724

Subtotal (includes savings)	\$399.00
Shipping:	\$0.00
Tax:	\$38.90
Shipped Order Total:	\$437.90
You saved:	\$50.00

 server url

City of Ozark



Marla

Account # 9537-5042-6347

Order Details | Order # CZZ13-65A15-7M8

Order Total

Product Total \$104.98

You Saved 25% (\$35.02)!

Shipping & Processing
Standard - Est. Arrival Feb 14 \$12.99

Sales Tax \$12.38

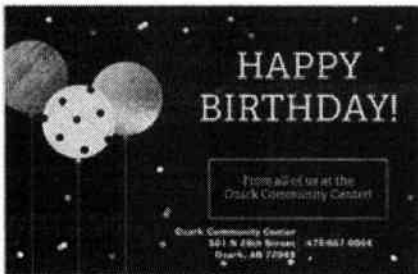
You Paid: **\$130.35**

VISA
- Public Relations

1 Item(s)

Cancel Items

Res



Edit Your Design

Oversized Postcards

Status: **Processing**

Qty 500

Show Selected Options

Base Price ~~\$100.00~~ **\$74.99**

Color Back Side 500 ~~\$40.00~~ **\$29.99**

80lb one-sided
Glossy with UV
Varnish INCLUDED

Item Total * **\$104.98**

City of Ozark

*State sales tax is required on this item.

From: Jody Sampley
Sent: Friday, February 22, 2019 4:08 PM
To: ozark4city@gmail.com
Subject: Re: Your Google Play Order Receipt from Feb 17, 2019

On Sun, Feb 17, 2019, 9:56 AM Google Play <googleplay-noreply@google.com> wrote:



Thank you.

Your subscription from Real Estate Portal USA on Google Play has renewed.

Order number: GPA.3366-3495-9456-73469..9

Order date: Feb 17, 2019 9:56:52 AM CST

Item	Price
Monthly (LandGlide)	\$9.99/month
Monthly Subscription - Auto Renews on Mar 17, 2019	
	Tax: \$0.00
	Total: \$9.99/month

Payment method:

Visa-2811

By subscribing you authorize us to charge you the subscription cost (as described above) automatically, charged monthly to the payment method provided. You can cancel at any time ([learn more](#)).

Questions? Visit [Real Estate Portal USA](#).



Google Play

All your entertainment in one place, available anywhere. [Learn more](#) >

See your Google Play [Order History](#).

View the Google Play [Refund Policy](#) and the [Terms of Service](#).

HUG CHEVROLET BUICK GMC
415 EAST MAIN STREET
CHARLESTON, AR 72933

479-965-2361

02/01/2019

10:14:00

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXX6103
Chip Card VISA CREDIT
ATD: A000000031010
ATC 0003
ARQ: E48E51582914EB1F
SEQ #: 3
Batch #: 3
Trans #: 2
Approval Code: 06942G
TRANS ID: 309032578090310
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00

SALE AMOUNT \$65.95

THANK YOU ✓

CUSTOMER COPY

City of Ozark

HUG



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

INVOICE ORIGINAL

Work Order

#75792

Ozark Fire Department

January 28, 2019

Svc. Adv McCoy, Kevin

Cust. Ph. (479) 213-2596

Tag#

Page 1 of 2

02/01/2019 10:01:46

To: Ozark Fire Department 812 West School Ozark AR 72949	Year: 2015 Veh Id: 24257 Unit #: 516429 Make: Chevrolet License #: Model: TAHOE 1/2 TON 4WD Odo. In: 27,693 Color: Red Odo. Out: V.I.N.#: 1GNSK3KC0FR516429 Next Service: 2/1/2019 Date In: 01/28/2019 In Service Date: 10/13/2015 Out: 02/01/2019 Cases: 3 Ext. War - - (mo/) - D: \$0.00 Promised Time: 00/00/0000 00:00:00 AM Call When Ready:
---	---

Case: 1 M - Dexos1 Synthetic 0W20 8qts

- Includes 27 Point Inspection, Inspect & Set Tire Pressure, Top Up All Fluids
- GM Certified Service
- Lube, oil, and filter - Dexos1 0W20 8 qts
- Rotate Tires

Quantity	Description/Correction	Retail	Price	Total
1.00	12690385 - Filter	\$8.60	\$0.00	\$0.00
8.00	88865701 - Dexos 0w20 Oil	\$3.93	\$0.00	\$0.00
			\$59.95	\$59.95

- Tech Cause: Maint needed
- Tech Comments: pf63 8qts dexos 0w20 tires rotated
- Completed by Technician number: Justin

Misc \$0.00 Labor \$22.45 Parts \$37.49 Prepaid Parts Amt: \$0.00 Case Total: \$59.95

Case: 2 # 18156 Seat belt tensioner -

Quantity	Description/Correction	Retail	Price	Total
1.00	19328683 - TENSIONER KIT,D/SEAT BELT (RETR SI) - Warranty (FP)	\$114.00	\$0.00	\$0.00
1.00	84233195 - COVER ASM-F/SEAT CUSH OTR FIN - Warranty	\$48.28	\$0.00	\$0.00
1.00	84160781 - BRACKET,D/SEAT BELT (PLP SUPPORT BRACKE - Warranty	\$5.00	\$0.00	\$0.00
			\$0.00	\$0.00

- Tech Cause: Open recall #18156 needed.
- Tech Comments: Recall #18156 performed. - Warranty
- Completed by Technician number: Justin

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

HUG



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

INVOICE ORIGINAL

Work Order

#75792

Ozark Fire Department

January 28, 2019

Svc. Adv McCoy, Kevin

Cust. Ph. (479) 213-2596

Tag#

Page 2 of 2

02/01/2019 10:01:46

Case: 3 # 18289 EPS Loss of Steering Assist -

Quantity Description/Correction

Price Total
\$0.00 \$0.00

- Tech Cause: Open recall #18289 needed.
- Tech Comments: Performed recall #18289, WCC:3116839021 - Warranty
- Completed by Technician number:
Justin

\$0.00 \$0.00

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

\$0.00

O U T	Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order. ALL SPECIAL ORDER PARTS ARE TO BE PAID FOR IN ADVANCE AND WILL BE RETURNED TO GM IF NOT INSTALLED WITHIN 30 DAYS. A 35% RESTOCKING FEE WILL BE ASSESSED AGAINST REFUND FOR PREPAID PARTS.		Currency:	Labor:	\$22.46
			Payment Ref:	Parts:	\$37.49
			Expire Date:	Misc:	\$0.00
			P/O#:	Sub Total:	\$59.95
	02/01/2019			Tax:	\$6.00
	Date	Signature	Payment Type	Tax Adjustment:	\$0.00
				Total:	\$65.95

• City Credit Card
Vehicle Maint

2-1-19

Oil change and service
on 2015 Tahoe



First Out Rescue Equipment: New Order # 0002804

1 message

First Out Rescue Orders <orders@firstoutrescue.com>
To: Nick Trotter <ntrotter.ozarkfire@gmail.com>

Thu, Jan 10, 2019 at 3:53 PM



Hello, Nick Trotter

Thank you for your order. Once your package ships we will send an email with a link to track your order. If you have any questions about your order please contact us at info@firstoutrescue.com or call us at (716) 874-2008 Monday - Friday, 9am - 5pm EST.

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

Your Order #0002804 (placed on January 10, 2019 4:53:48 PM (05))

Billing Information:

Nick Trotter
Ozark Fire Department
812 West School Street
Ozark, Arkansas, 72949
United States
T: 4796677362
Email: ntrotter.ozarkfire@gmail.com

Payment Method:

Credit Card (authorize.net)
Credit Card Type: Visa
Credit Card Number: xxxx-6103
Processed Amount: \$881.55

Shipping Information:

Nick Trotter
Ozark Fire Department
812 West School Street
Ozark, Arkansas, 72949
United States
T: 4796677362
Email: ntrotter.ozarkfire@gmail.com

Shipping Method:

(UPS) - United Parcel Service - UPS Ground

Item	SKU	Qty	Subtotal
5 ft. Denver Hook	DH-5	1	\$149.00
Fire Hooks Black Maxx	BLMX	2	\$368.00
Leatherhead Halligan Bar (36")	LB-36	1	\$226.00
HALAX Strap	HALAX	2	\$75.00
		Subtotal	\$818.00
		Shipping & Handling	\$63.55
		Grand Total	\$881.55

Thank you again, First Out Rescue Equipment

City of Ozark

City credit card Equip & Tools
 - Hook used during mop up
 - Black maxx & Halligan used to Breach Doors
 - Straps Attach Halligan & Hammer together
 1-10-19 [Signature]