



Street # 5762.31

Vol-line 2, 243.12

Check # 18890 Date 9-3-2019 net

Check # 8032 Date 9-3-2019 net

Bank of America Business Advantage Cash Rewards

CITY OF OZARK

July 17, 2019 - August 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

Payment Information

New Balance Total \$5,238.77 Minimum Payment Due \$5,238.77 Payment Due Date 09/12/19

Late Payment Warning: If we do not receive your minimum payment by the date listed above... \$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 \$5,456.27 Payments and Other Credits -\$5,841.16 Balance Transfer Activity \$0.00 Cash Advance Activity \$0.00 Purchases and Other Charges \$5,623.66 Fees Charged \$0.00 Finance Charge \$0.00 New Balance Total \$5,238.77

Credit Limit \$20,000 Credit Available \$14,761.23 Statement Closing Date 08/16/19 Days in Billing Cycle 31

Bank of America City of Ozark

Police \$974.22

OCC. 6667.80

Check # 40542 Date 9-3-2019 Cz

Check # 40542 Date 9-3-2019 Cz

Cardholder Activity Summary

Table with columns: Account Number, Credit Limit, Total Activity, Payments and Other Credits, Balance Transfer Activity, Cash Advance Activity, Purchases and Other Charges, Fees Charged. Rows for BRAMLETT, DEVIN and HALL, ROXIE.

[Redacted area]

City of Ozark 14.99

Check # 40542 Date 9-3-2019 Cz

July 17, 2019 - August 16, 2019

New Balance Total \$5,238.77 Minimum Payment Due \$5,238.77 Payment Due Date 09/12/19

BUSINESS CARD PO BOX 15796 WILMINGTON, DE 19886-5796

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

Enter payment amount

Payment amount input field with dollar sign and grid.

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

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

Street

Shop. Oper. = 9.99

Equip = 268.89

Equip + Tool = 270.43 ✓

Vehicle Purchase = 13.00

562.31

ck# 18890

O.C.C

Comp Software = 285.14

Life guard uniforms = 204.50

Janitorial Supply = 109.17

Facility Turn = 64.06

Public Rel. = 4.99

667.86

Bank of America
City of Ozark

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: _____ 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 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 and 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.

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 Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
SAMPLEY, JOSEPH [REDACTED]						
5,000	504.27	-163.59	0.00	0.00	667.86	0.00
SAMPLEY, JOSEPH [REDACTED]						
20,000	562.31	0.00	0.00	0.00	562.31	0.00
TROTTER, NICK [REDACTED]						
20,000	2,243.12	0.00	0.00	0.00	2,243.12	0.00
ZOLLIECOFFER, CECIL [REDACTED]						
20,000	1,161.16	0.00	0.00	0.00	1,161.16	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
CITY OF OZARK				
Account Number: 8645				
Payments and Other Credits				
07/25	07/25	FINANCE CHARGE ADJUSTMENT		- 6.32
07/25	07/25	LATE PAYMENT FEE ADJUSTMENT		- 10.00
07/25	07/25	FINANCE CHARGE ADJUSTMENT		- 105.67
07/25	07/25	LATE PAYMENT FEE ADJUSTMENT		- 39.00
07/31	07/16	CREDIT PURCH FINANCE CHG	400245921221211111125	- 1.43
08/05	08/03	PAYMENT - THANK YOU	21145300000000513090379	- 4,548.10
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$4,710.52
BRAMLETT, DEVIN				
Account Number: 2229				
Payments and Other Credits				
07/25	01/14	CLAIM ADJ/FEDEX 466256153	24164079014741148106304	- 19.86
07/25	06/07	CLAIM ADJ/FEDEX 480743200	24164079158741807432005	- 327.24
07/25	06/09	CLAIM ADJ/FEDEX 480893365	24164079160741808988654	- 491.98
07/25	06/12	CLAIM ADJ/FEDEX 481748300	24164079163741811403300	- 30.44
07/25	06/12	CLAIM ADJ/FEDEX 481748300	24164079163741812480604	- 11.71
07/25	06/27	CLAIM ADJ/FEDEX 482731292	24164079178741827312928	- 13.32
07/25	06/28	CLAIM ADJ/FEDEX 482826505	24164079179741828265058	- 23.79
07/25	06/30	CLAIM ADJ/FEDEX 482986827	24164079181741829868278	- 48.71
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$967.05
Purchases and Other Charges				
07/17	07/16	AMZN Mktp US*MH28369C Amzn.com/billWA	24692169197100865991829	57.45 ✓
07/30	07/29	TACTICALGEAR.COM 636-680-8051 MO	24492159210719548024637	27.94 ✓
07/30	07/29	AMMUNITION DEPOT BOCA RATON FL	24247609210300506325274	73.86 ✓
07/30	07/29	ROTHCO 631-5859446 NY	24559309210900019959250	355.92 ✓
07/31	07/30	LIFELOC TECHNOLOGIES 303-431-9500 CO	24431069212200744400056	78.05 ✓
08/01	07/31	WPY*Blue to Gold Law Enfo855-4693729 CA	24906419212077142281491	127.00 ✓
08/01	07/31	WPY*Blue to Gold Law Enfo855-4693729 CA	24906419212077147862758	254.00 ✓
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$974.22
HALL, ROXIE				
Account Number: 8864				
Purchases and Other Charges				
07/22	07/19	ADOBE *ACROPRO SUBS 800-833-6687 CA	24431069200026534236952	14.99 ✓
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$14.99
SAMPLEY, JOSEPH				
Account Number: 8724				
Payments and Other Credits				
07/18	07/17	PHYSICAL EDUCATION EQUIP 419-726-8122 OH	74323009198636000125699	- 163.59
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$163.59
Purchases and Other Charges				
07/22	07/19	WAL-MART #209 OZARK AR	24445009201400134998569	63.23 ✓
07/22	07/22	AMZN Mktp US*MH9028KB0 Amzn.com/billWA	24692169203100136150975	64.06 ✓
07/31	07/30	APL* ITUNES.COM/BILL 866-712-7753 CA	24692169211100356645852	4.99 ✓
08/05	08/03	EZ FACILITY 866-493-3279 NY	24445009215200105744636	285.14 ✓
08/07	08/06	LIFEGUARD STORE - ONLINE 309-451-5858 IL	24431069219286402401208	204.50 ✓
08/07	08/06	WAL-MART #209 OZARK AR	24445009219400126105371	21.34 ✓

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
08/16	08/14	WAL-MART #209 OZARK AR	24445009227400127565532	24.60 ✓
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$667.86

SAMPLEY, JOSEPH Account Number: 2811

Purchases and Other Charges				
07/18	07/16	GOOGLE*REPORTALL G.CO HELPPAY#CA	24013089199020027872305	9.99 ✓
07/22	07/19	ACE HYDRAULICS INC FORT SMITH AR	24638189200027014138566	268.89 ✓
08/05	08/02	AR.GOV/STPAYMENT EGOV.COM AR	24733099215400658012975	13.00 ✓
08/05	08/02	ATWOOD 25 CLARKSVILLE CLARKSVILLE AR	24733099215400078000188	270.43 ✓
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$562.31

TROTTER, NICK Account Number: 6103

Purchases and Other Charges				
07/18	07/17	WALMART.COM 8009666546 800-966-6546 AR	24055239198083712380373	25.48 ✓
07/29	07/26	FIRST OUT RESCUE EQUIPMENT716-8742428 NY	24000979007975100458172	1,097.90 ✓
08/15	08/14	NFPA NATL FIRE PROTECT 800-344-3555 MA	24692169213100756658482	118.95 ✓
08/15	08/14	DULTMEIER SALES LLC 402-3331444 NE	24275399226900010621988	442.07 ✓
08/16	08/15	AMZN Mktp US*MA2HV5DY0 Amzn.com/billWA	24692169227100991714024	309.37 ✓
08/16	08/15	DULTMEIER SALES LLC 402-3331444 NE	24275399227900010726083	249.35 ✓
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$2,243.12

ZOLLIECOFFER, CECIL Account Number: 6579

Purchases and Other Charges				
07/31	07/30	AMZN Mktp US*MA2GO3ZIO Amzn.com/billWA	24692169211100443083646	17.39 ✓
08/01	07/31	AMZN Mktp US*MA6BE61N1 Amzn.com/billWA	24692169212100743595389	70.24 ✓
08/01	07/31	AUTOMATIONDIRECT.COM 770-889-7588 GA	24431069212081795525631	142.55 ✓
08/02	08/01	AMZN Mktp US*MA4512JC0 Amzn.com/billWA	24692169213100722014716	149.18 ✓
08/12	08/10	AMZN Mktp US*MA7N13M50 Amzn.com/billWA	24692169222100988522708	152.87 ✓
08/12	08/09	AUTOMATIONDIRECT.COM 770-889-7588 GA	24431069221081761499422	628.93 ✓
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$1,161.16

Finance Charge Calculation

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	23.49% V	\$0.00	\$0.00
CASH	26.49% V	\$0.00	\$0.00

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

Reward Summary

Beginning Balance	342.71	Other Bonuses	.00
Earned	48.75		
Redeemed	.00		
Adjustments	.00	Ending Balance	391.46

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

Don't forget all your card offers

Use it for everyday 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.

3% cash back at
**gas stations and
office supply stores**

2% cash back at
restaurants

1% cash back on
purchases

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 apply to the first \$250,000; 1% after that. Cash Rewards Program rules apply. Program is subject to change. See application for more details.

11175BLLCASH5M.1116
ARBGYRPS | SSM-10-18-0062A



Thank you for your business

We're committed to finding the smartest path to long-term growth for your business.

Our Small Business Specialists will work with you to help strengthen your business and plan for the future.

Please visit bankofamerica.com/SmallBusiness to learn more.

**Bank of America
City of Ozark**

BANK OF AMERICA BUSINESS ADVANTAGE



Bank when and where you want

Our Mobile Banking app¹ offers many convenient features for our checking, savings and credit card customers. Download it today, at no cost, and use it to help you get more done.

Bank securely — With our Mobile Banking Security Guarantee² you won't be liable for fraudulent transactions when you report them promptly.

Stay informed — Set up alerts³ for unusual card activity, payment due and transaction confirmations to help you manage your accounts.

Bank on your schedule — Get convenient access to your small business accounts anytime, from almost anywhere.

Save time — Sign in with your saved fingerprint or Touch ID[®] — no need for a passcode.⁴



Our Mobile Banking app keeps getting better

Get the latest version of the Mobile Banking app and start using it to bank more efficiently. You can download the app for free at bankofamerica.com/MobileAccess.



Certified by J.D. Power⁵ — For the second year in a row, J.D. Power[®] has certified our Mobile Banking app for providing “An Outstanding Customer Experience.”

BANK OF AMERICA BUSINESS ADVANTAGE

We're constantly improving our Mobile Banking app to help save you time

With the Mobile Banking app, you can:

- Check activity and balances in checking, savings and credit card accounts
- Order replacement cards⁶ and check copies
- View linked Merrill investment account balances



Get the latest version of the Mobile Banking app at bankofamerica.com/MobileAccess

Bank of America
City of Ozark

¹ Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.

² You are not liable for unauthorized Online and Mobile Banking transactions when you notify the bank within 60 days of the transaction first appearing on your statement and comply with security responsibilities. See Section 5 of our Online Banking Service Agreement at bankofamerica.com/serviceagreement for full terms and conditions. Please note: We do not provide buyer protection.

³ You may elect to receive alerts via text or email. Bank of America does not charge for this service but your mobile carrier's message and data rates may apply. Delivery of alerts may be affected or delayed by your mobile carrier's coverage.

⁴ Certain devices are eligible for enrollment in Touch ID[®], Face ID[®] or fingerprint sign-in. If eligible, you will have the option to enroll by following the prompts within the Mobile Banking app. If you store multiple fingerprints on your device including those of additional persons, those persons will also be able to access your Bank of America Mobile Banking app via fingerprint, including the ability to access a call center, when Touch ID or fingerprint is enabled. Data connection required. Wireless carrier fees may apply.

⁵ J.D. Power 2018 & 2019 Mobile App Certification Program recognition is based on successful completion of an audit and exceeding a customer experience benchmark through a survey of recent servicing interactions. For more information, visit jdpower.com/awards.

⁶ Fee may apply for each requested replacement of a debit card. See Personal Schedule of Fees at bankofamerica.com/fees for details.

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Manage your statements and documents more easily by going paperless. Learn more at bankofamerica.com/nopaper.

Not all account documents are available in paperless format.

Sonya Eveld

From: Adobe <store@adobe.com>
Sent: Thursday, July 18, 2019 3:59 PM
To: Sonya Eveld *rehael*
Subject: Thanks for your purchase



Thanks for your purchase, Sonya.

Click below to sign in and get started with your new products.


[Get started](#)

**Bank of America
City of Ozark**

Raine Hall
7-18-19

Your order details

Order number: [ADB068092157](#)
Ordered: July 18, 2019

 **Acrobat PDF**
(Annual plan, paid monthly)

US\$14.99 / mo

Subtotal: US\$14.99 / mo

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

Total: US\$14.99 / mo



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Service begins as soon as your initial payment is processed. You'll be charged the rate stated at the time of purchase, plus applicable taxes (such as value added tax when the stated rate doesn't include VAT), every month for the duration of your annual contract. If the applicable VAT rate (or other included tax or duty) changes during your one-year term, the tax-inclusive price will adjust accordingly. 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



Try Prime

All

Jonathon Little

10 16 07

Deliver to Jonathon Ozark 72949

Browsing History Jonathon's Amazon.com

EN Hello, Jonathon Account & Lists Orders Try Prime Cart

Your Account > Your Orders > Order Details

Police - Vehicle maintenance

Order Details

Ordered on July 16, 2019 Order# 113-4016399-3910664

View or Print invoice

Shipping Address Jonathon Little 2914 W COMMERCIAL ST OZARK, AR 72949-3501 United States <input type="button" value="Change"/>	Payment Method VISA **** 6733 <input type="button" value="Change"/>	Apply gift card balance <input type="text" value="Enter code"/> <input type="button" value="Apply"/>	Order Summary Item(s) Subtotal: \$51.99 Shipping & Handling: \$0.00 Total before tax: \$51.99 Estimated tax to be collected: \$5.46 Grand Total: \$57.45 <input type="button" value="See tax and seller information"/>
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Transactions

Arriving Jul 22 - Jul 24



Passengers Power Side View Mirror Heated Ready-to-Paint Replacement for Dodge TLDS8AXRAH

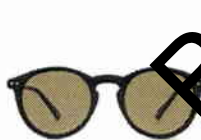
Sold by: EverydayAutoParts \$51.99

Condition: New

-
-
-
-
-

Items from Your List

Page 1 of 3



Cyxus Retro Round Sunglasses for Girls Polarized for Women UV Protection for Driving... \$9.90



12" x 100' Roll of Clear, High-Tack Application Tape/Transfer Tape for Cricut, Silhouette,... \$22.95



Rubie's Star Wars Ewok Pet Costume 482 \$13.56



CUPSHE Women's Halter Design Printing Tie at Back One-Piece Padding Swimsuit 877 \$28.99

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Featured items from our brands



First Hill Thomas Rectangular Storage



Stone & Beam Traditional Fry Pan Set



AmazonBasics Stapler with 1000 Staples



AmazonBasics Pro Gaming Headset with Microphone



Lily Parker Women's Classic Adjustable Strap



Your Registration Was Successfully Completed

Thank you for your registration(s). Your confirmation is below.
Need our w9? [Click here to download.](#)

Registration Fee	1-Day Advanced Search & Seizure for Traffic Stops	\$127.00
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*POLICE - TRAINING
DLB/BA*



**Bank of America
City of Ozark**

This advanced course covers practically every legal issue regarding traffic stops. Topics include community caretaking and reasonable suspicion stops, warrantless searches, Miranda, consent searches, inventories, and much more. The latest cases regarding K9 searches is also taught. Students completing this course will know how to handle practically every search and seizure scenario they run into involving vehicles.

Student Tyler
Ingram

Agency Ozark
Police
Department

Email tingram@ozarkpolice.ar.gov

Phone Number 4796672233

Address 2914 W.
Commercial
Street,
Ozark, AR
72949 US

Registrant ID 01DH4EHB06PZSXC6BYX



Bank of America
City of Ozark

Billing Information

Order Number BTG-JGS006N

Date 07/31/2019

Name Devin Bramlett

Address 2910 W. Commercial Street
Ozark, AR 72949 US

Payment Method Credit Card

Credit Card VISA-2229

Email dbramlett@ozarkpolice.ar.gov

Total \$127.00 ✓

Agency Ozark
 Police
 Department

Email tingram@ozarkpolice.ar.gov

Phone Number 4796672233

Address 2914 W.
 Commercial
 Street,
 Ozark, AR
 72949 US

Registrant ID 01DH4EHB06PZSXC6BYX



Bank of America
 City of Ozark

Billing Information

Order Number BTG-JGS006N

Date 07/31/2019

Name Devin Bramlett

Address 2910 W. Commercial Street
 Ozark, AR 72949 US

Payment Method Credit Card

Credit Card VISA-2229

Email dbramlett@ozarkpolice.ar.gov

Total \$127.00 ✓

Billing Information

Order Number BTG-IGS005Q
 Date 07/31/2019
 Name Devin Bramlett
 Address 2910 W Commercial Street
 Ozark, AR 72949 US

POLICE-TRAINING
DLB|BA

\$127.00 BRENT SCOTT
127.00 HAILIE TOLICH

\$254.00 TOTAL

Payment Method **Credit Card**

Credit Card **VISA-2229**

Email dbramlett@ozarkpolice.org

Total **\$254.00** ✓

Bank of America
City of Ozark ✓

Add to Calendar



Secure Online Registration Powered by RegFox



Your Registration Was Successfully Completed

Thank you for your registration(s). Your confirmation is below.
Need our w9? [Click here to download.](#)

Registration Fee	1-Day Advanced Search & Seizure for Traffic Stops	\$127.00
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*POLICE TRAINING
DLB/BA*



**Bank of America
City of Ozark**

This advanced course covers practically every legal issue regarding traffic stops. Topics include community caretaking and reasonable suspicion stops, warrantless searches, Miranda, consent searches, inventories, and much more. The latest cases regarding K9 searches is also taught. Students completing this course will know how to handle practically every search and seizure scenario they run into involving vehicles.

Student Brent Scott

Training

Agency Ozark
 Police
 Department

Email bscott.opd@outlook.com

Phone Number 4796672233

Address 2914 W
 Commercial
 Street,
 Ozark, AR
 72949 US

Registrant ID 01DH4Y58XTH4EWDXZSM



Bank of America
 City of Ozark

Registration Fee	1-Day Advanced Search & Seizure for Traffic Stops	\$127.00
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POLICE TRAINING
 OLB/BA

This advanced course covers practically every legal issue regarding traffic stops. Topics include community caretaking and reasonable suspicion stops, warrantless searches, Miranda, consent searches, inventories, and much more. The latest cases regarding K9 searches is also taught. Students completing this course will know how to handle practically every search and seizure scenario they run into involving vehicles.

Student Hailie Tolich

Agency Ozark Police Department

Email htolich.opd@outlook.com

Phone Number 4796672233

Address 2914 W Commercial Street, Ozark, AR 72949 US

Registrant ID 01DH4Y597RTS5A45SEM



Bank of America
City of Ozark

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Anthony Bandiero and Kristen Bandiero

2 Business name/disregarded entity name, if different from above
Blue to Gold, LLC

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

Individual/sole proprietor or single-member LLC C Corporation S Corporation Partnership Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ **S**

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
1818 W Francis Ave #101

6 City, state, and ZIP code
Spokane, WA 99205

7 List account number(s) here (optional)

Requester's name and address (optional)

Print or type.
See Specific Instructions on page 3.

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			-						
--	--	--	---	--	--	--	--	--	--

or

Employer identification number

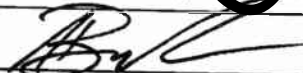
8	3	-	2	4	7	8	4	5	8
---	---	---	---	---	---	---	---	---	---

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶  Date ▶ **7/18/19**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

Lifeloc: New Order # 100005660

Sales <sales@lifeloc.com>

Mon 7/29/2019 2:10 PM

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



THANK YOU FOR YOUR ORDER FROM LIFELOC.

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

Order Questions?

Call Us: [303.431.9500](tel:303.431.9500)

M-F 7:30am - 5pm MST

Email: customerservice@lifeloc.com

Your order #100005660

Placed on July 29, 2019 02:11 PM MDT

Item	SKU	Qty	Subtotal
EasyTab Mouthpiece, 250/pkg	13046	1	\$58.45
Subtotal			\$58.45
Shipping & Handling			\$19.60
Grand Total (Excl.Tax)			\$78.05
Tax			\$0.00
Grand Total (Incl.Tax)			\$78.05

Bank of America
City of Ozark

BILL TO:

Jonathon Little
2914 West Commercial st
2914 West Commercial st
Ozark, Arkansas, 72949
United States
Email: jlittle.opd@outlook.com
T: 4796672233

SHIP TO:

Jonathon Little
2914 West Commercial st
2914 West Commercial st
Ozark, Arkansas, 72949
United States
Email: jlittle.opd@outlook.com
T: 4796672233

Jonas
Business Credit card
Equipment

SHIPPING METHOD:

United Parcel Service - UPS Ground

PAYMENT METHOD:

Credit Card

Card Number : **** * 2229



Card Type :

Thank you, Lifeloc!

Your Ammunition Depot order confirmation

Ammunition Depot <CustomerService@AmmunitionDepot.com>

Mon 7/29/2019 1:53 PM

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



Jonathon Little,

Thank you for your order from Ammunition Depot. Once your package ships we will send an email with a link to track your order. If you have questions about your order, you can email us at CustomerService@AmmunitionDepot.com or call us at 800.518.9180.

Your Order #100920826

Placed on Jul 29, 2019, 2:53:19 PM

Billing Info

Jonathon Little
2914 West Commercial st
2914 West Commercial st
Ozark, Arkansas, 72949
United States
T: 4796672233

Shipping Info

Jonathon Little
2914 West Commercial st
2914 W Commercial St
Ozark, Arkansas, 72949-3501
United States
T: 4796672233

Payment Method

Credit Card (Authorize.Net CIM)

Credit Card Type Visa
Credit Card Number XXXX-2229

Shipping Method

USPS - UPS SurePost - Retail Ground

Jonathon Little
Business credit card
Equipment

Items	Price	Qty	Total
Glock Factory G21 .45 ACP Gen 4 13 Round Magazine SKU: MF21113	\$21.97	3	\$65.91
		Subtotal	\$65.91
		Shipping & Handling	\$7.95
		Grand Total	\$73.86



Thank you, Ammunition Depot!



Rothco Order Confirmation

www.rothco.com | customerservice@rothco.com | 1-800-645-5195

Shipping

Order Date

07-29-2019

Email

jlittle.opd@outlook.com

Shipping Name

Jonathon Little

Shipping Address

2914 West Commercial st, Ozark AR, 72949

Shipping Option

Standard Shipping

Billing

Order ID

79306

Billing Name

Devin Bramlett

Billing Address

2914 West Commercial st, Ozark AR, 72949

Credit Card

XXXX-XXXX-XXXX-2229

Comments

None

Phone Number

479-667-9233

Items

Item	Description	Color / Size	Unit Price	Quantity	Amount
45030	Rothco Tactical Airsoft Combat Shirt	Color: Woodland Digital Camo Size: XL	\$39.99	1	\$39.99
45030	Rothco Tactical Airsoft Combat Shirt	Color: Woodland Digital Camo Size: L	\$39.99	1	\$39.99
45030	Rothco Tactical Airsoft Combat Shirt	Color: Woodland Digital Camo Size: S	\$39.99	1	\$39.99

Item	Description	Color / Size	Unit Price	Quantity	Amount
45031	Rothco Tactical Airsoft Combat Shirt	Color: Woodland Digital Camo Size: 2XL	\$43.99	1	\$43.99
8675	Rothco Digital Camo Tactical BDU Pants	Color: Woodland Digital Camo Size: L	\$42.99	1	\$42.99
8675	Rothco Digital Camo Tactical BDU Pants	Color: Woodland Digital Camo Size: M	\$42.99	1	\$42.99
8675	Rothco Digital Camo Tactical BDU Pants	Color: Woodland Digital Camo Size: S	\$42.99	1	\$42.99
8676	Rothco Digital Camo Tactical BDU Pants	Color: Woodland Digital Camo Size: 2XL	\$45.99	1	\$45.99
81	Rothco Sticker Decal	Color: Clear	FREE	1	\$0.00

Bank of America
City of Ozark

Subtotal: \$338.92

Sales Tax: \$0.00

Shipping Charge: \$17.00

Total: \$355.92 ✓

[Handwritten Signature]

Business credit card

SPT

✓

TacticalGear.com Order #2593805 / \$27.94 / Little

TacticalGear.com <email@cat5.com>

Mon 7/29/2019 1:39 PM

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

Thank you for shopping with us ...



Bank of America
City of Ozark



ORDER RECEIVED

Hi Jonathon, we've received order # 2593805 and are working on it now. We'll send an email to jlittle.opd@outlook.com when we've shipped it.

Order #: 2593805

You placed this order on **7/29/2019**

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
Rewards Earned: \$0.99
No-Rush (7 - 9 Business Days)

TG American Flag Reversed Patch

Scorpion OCP Black, TGR-TGEMBFLG953R



Price	Quantity	Total
\$3.99	5	\$19.95

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	\$19.95
Shipping	\$7.99
Tax	\$0.00
Total	\$27.94

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

Ensure Delivery
Add [email@ca5.com] to your address book. Mark this email as "not spam / not junk" if necessary.

Follow Us



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



**Bank of America
City of Ozark**

Business credit card
SRT



Jody Sampley <sampleyjody@gmail.com>

Your Google Play Order Receipt from Jul 17, 2019

1 message

Google Play <googleplay-noreply@google.com>
Reply-To: Google Play <googleplay-noreply@google.com>
To: sampleyjody@gmail.com

Wed, Jul 17, 2019 at 10:56 AM

Shop operation
[Signature]



Thank you.

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

Order number: GPA.3366-3495-9456-73469..14

Order date: Jul 17, 2019 10:56:54 AM CDT

Item	Price
Monthly (LandGlide)	\$9.99/month
Monthly Subscription - Auto. Renews on Aug 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](#) >

**Bank of America
City of Ozark**





FORT SMITH AR 72903
 FORT SMITH, AR. 72903

invoice 38991

ACE HYDRAULICS INC
 5007 S 35TH ST

590 FORT SMITH, AR 72903
 Super M 479-651-7170
 07/19/2019 13:43:51

Invoice

Date	Invoice #
7/19/2019	38991

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXXX2811
 Chip Card: VISA CREDIT
 AID: A0000000031010
 SEQ #: 1
 Batch #: 7
 Trans #: 1
 Approval Code: 07468G
 TRANS ID: 309200654015487
 Entry Method: Chip Read
 Mode: Issuer
 Tax Amount: \$0.00

Bill To
CITY OF OZARK JODY 213-3742

SALE AMOUNT \$268.89

Terms	Project
NET-30	

Quantity	D	THANK YOU	Rate	Amount
1	SEAL KIT	CUSTOMER COPY	45.00	45.00T
1	LABOR, RESEAL AND TEST CYLII		200.00	200.00T
	Sales Tax-Ft. Smith		9.75%	23.89
			Total	\$268.89

Bank of America
 City of Ozark

Bank of America Card
 Equip Maint
 510 Super M
 2011

Equip & Tools Bank of America 2811
(2019 Dodge)

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

08/02/19 11:57AM JG2519 419 SALE

24580771 1 EA \$3.99 EA
HITCH PIN 5/8" DIAMETER \$3.95
1955002 1 EA \$219.99 EA
TRUCK BOX BLACK ALUMINUM 70 I \$219.99
22760001 1 EA \$22.99 EA
BALL MNT LOADED 1 7/8IN 2IN D \$22.99

SUB-TOTAL:\$ 246.97 TAX:\$ 23.46
TOTAL:\$ 270.43
BC AMT:\$ 270.43

BK CARD#: XXXXXXXX2611
MID:*****9993 TID:***2207
AUTH: 08857G AMT:\$ 270.43
Host reference #:392552 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06010A0360A400
TSI : 6800
ARC : 00
MOD: Issuer
CVM

Equip & Tools Bank of America 2811
(2019 Dodge)

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

'19 11:57AM JG2519 419 SALE

771 1 EA \$3.99 EA
PIN 5/8" DIAMETER \$3.95
02 1 EA \$219.99 EA
BOX BLACK ALUMINUM 70 I \$219.99
001 1 EA \$22.99 EA
MNT LOADED 1 7/8IN 2IN D \$22.99

TOTAL:\$ 246.97 TAX:\$ 23.46
TOTAL:\$ 270.43
BC AMT:\$ 270.43

RD#: XXXXXXXX2811
*****9993 TID:***2207
: 08857G AMT:\$ 270.43
reference #:392552 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06010A0360A400
TSI : 6800
ARC : 00
MOD: Issuer
CVM

Bank of America
City of Ozark

MODE: Issuer
CVM :
Name : VISA CREDIT
AID : 0004
ID : 6450E60AC388CA83
TxnID/ValCode: 593730

Bank card USD\$ 270.43

Total Items: 3



==>> JRNL#D92552/25 <<==
CUST NO:*25

THANK YOU JOSEPH SAMPLEY
FOR YOUR PATRONAGE

Handwritten signature



**State of Arkansas
Department of Finance
and Administration**



**State Revenue Office
Ozark SRO 2402**
221 W MAIN
OZARK, AR 72949
Phone: (479) 667-3765
Fax: (479) 667-5985

Transaction Receipt

Letter Id August 2, 2019
L0550394080

Transaction ID R1351134528
Customer Name CITY OF OZARK STREET DEPT
Process Date 02-Aug-2019

Fy batch

Debt Owed

Debt	Type	Amount Due
2019 RAM 1500 CLASSIC	Ownership 930YAX	\$11.00
Processing Fees		\$2.00
		\$13.00

Payments

Payment Type	CC Last 4 / Check #	Credit Card Order Id	Tendered
CRDCRD	3871	20190802102918435	\$13.00
			\$13.00 ✓

**Bank of America
City of Ozark**

*Vehicle purchase
2019 Dodge tags*

Change Due \$0.00
Balance \$0.00

In order for you to pay for this transaction using a credit or debit card, a 3% (minimum \$2.00) processing fee has been added by our service provider, Arkansas.gov. The Department of Finance and Administration does not keep any portion of this fee. Please contact Arkansas.gov at 1-877-727-EGOV (3468) with the Order Id above for questions concerning this charge on your credit card or bank statement.

The total of your purchase and the processing fee will appear on your credit card or bank statement as a single charge from ARKANSAS.GOV DFA PAY.

Bus. Credit Card



Computer Software

RECEIPT

8/3/2019

<p>FROM</p> <p>EZ Facility, Inc. 330 S. Warminster Road Suite 360 Hatboro, PA 19040 (516) 336-6510</p>	<p>SOLD TO</p> <p>City of Ozark Ozark Community Center 601 N 29th Ozark, AR 72949 (479) 667-2238</p>	<p>OTHER</p> <p>DETAILS</p> <p>Description: EFT Billing Attendant: Maria Conlin Pay Categ: Auto Bill Pay Method: Visa</p>
---	---	---

Receipt # 295086

Purchases

Post Date

Receipt Number

Invoice Amount

Amount Paid

8/1/2019

293419

\$285.14

\$285.14

Item Details

Receipt Number

Description

Quantity

Unit Price

Amount

293419

EZFacility Stnd "Sport" Package:
Ozark Community Center, Cit

1

\$285.14

\$285.14

Subtotal: \$285.14

Paid Amount: \$285.14

Unapplied Credit: \$0.00

Bank of America
City of Ozark



Marla -

Order # 000660932

Lifeguard Uniforms

Bus Card 8724

Processing

Order Date: August 6, 2019

Items Ordered

Product Name	SKU	Price	Qty	Subtotal
<u>Dri-Fit Guard</u> <u>Short Sleeve Tee</u> Color White Size Adult Large	809SL	\$8.75	Ordered: 4	\$35.00
<u>Dri-Fit Guard</u> <u>Short Sleeve Tee</u> Color White Size Adult Medium	809SM	\$8.75	Ordered: 2	\$17.50

Bank of America
City of Ozark

Subtotal	\$204.50
Shipping & Handling	\$0.00
Grand Total	\$204.50



Product Name	SKU	Price	Qty	Subtotal
<u>RISE Classic Guard Trunk</u>	LGS35GURDM	\$19.00	Ordered: 4	\$76.00

Color

Red

Size

Adult Medium

RISE Classic Guard Trunk

LGS35GURDL

\$19.00

Ordered: 4

\$76.00

Color

Red

Size

Adult Large

Subtotal	\$204.50
Shipping & Handling	\$0.00
Grand Total	\$204.50

Order Information

Shipping Address

City of Ozark Marla Ward
 Community Center
 2910 W. Commercial
 Ozark, Arkansas, 72949
 United States
 T: 4796672238

Shipping Method

Ground

Bank of America
 City of Ozark

Marla

Janitorial Supply

Bus Card
8724

See back of receipt for your chance
to win \$1000 TD #: 7N6YCH288GJ

Walmart *

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

ST# 00209	OP# 009048	TF# 48	TR# 03508	
SS SCOUR PAD	005114125354			2.12 X
SS SCOUR PAD	005114125354			2.12 X
SS SCOUR PAD	005114125354			2.12 X
FILE GROUP	007874230132			1.49 X
8 SCISSORS	007357713195			1.88 X
ST HIVIZ KNF	007617481125			2.88 X
BINDER CLIPS	082665400043			1.37 X
BINDER CLIPS	082665400043			1.37 X
GV APC BUCH	068113159663			1.97 X
GV MID MIDW	007874201139			2.98 X
FLY SWATTER	007092210034			0.98 X
FLY SWATTER	007092210034			0.98 X
SUBTOTAL				22.26
TAX 1 10.500 %				2.34
TOTAL				24.60
VISA TEND				24.60

VISA CREDIT **** * 8724 I 1
 APPROVAL # 06237G
 REF # 1042000314
 TRANS ID 589226568402912
 VALIDATION C9KK
 PAYMENT SERVICE - E
 ATD A000000031010
 IC 6/081065981A9C0B
 TERMINAL # 50011245
 *NO SIGNATURE REQUIRED

08/14/19 10:47:21
CHANGE DUE 0.00

ITEMS SOLD
IC# 7521 4623 2018 8663 7612



Low Prices. You Can Trust. Every Day.

08/14/19 10:47:21

CUSTOMER COPY

Scan with Walmart app to save receipts



Bank of America
City of Ozark

See back of receipt for your chance
to win \$1000 ID #: 7N6XL42866K

Walmart *

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

STW 00209	OPW 001476	TEM 93	TRW 01339	
BU 3	EDY BIG 007874204026			1.94 X
MR CLEAN	003700078429			2.94 X
MR CLEAN	003700078429			2.94 X
MR CLEAN	003700078429			2.94 X
MR CLEAN	003700078429			2.94 X
SWGLASSCLEAN	004191100050			1.87 X
SWGLASSCLEAN	004191100050			1.87 X
SWGLASSCLEAN	004191100050			1.87 X
SUBTOTAL				19.31
TAX 1	10.500 %			2.03
TOTAL				21.34
VISA TEND				21.34

VISA CREDIT ***** 8724 I 1
 APPROVAL # 059408
 REF # 1042000314
 TRANS ID - 469218592863467
 VALIDATION - L766
 PAYMENT SERVICE - E
 RID A0000000031010
 TC 6EC536129D79000A
 TERMINAL # 283906404
 *NO SIGNATURE REQUIRED

08/06/19 11:28:08
 CHANGE DUE 0.00
 # ITEMS SOLD 8

TCN 5388 7676 8755 5496 6970



08/06/19 11:28:08

CUSTOMER COPY

Scan with Walmart app to save receipt



Bank of America
City of Ozark

Marla

Janitorial
Supply

Bus Card
8724

Marla

Bus card
8724

Janitorial Supply

Digitized receipt for your chance
to win \$1000 ID #: 7N6MFJ28DPF

See back of receipt for your chance
to win \$1000 ID #: 7N6MFJ28DPF



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

ST# 00209	OP# 001604	TEN 01	TR# 07566	
BRT 456	TRASH 001121700029			9.97 X
BRT 456	TRASH 001121700029			9.97 X
GU .5L	WATER 007674227909 F			3.56 R
GU 136	TRASH 007674220032			6.98 X
DSP NTRL	GLU 007674220877			9.98 X
GU 136	TRASH 007674220032			6.98 X
DSP NTRL	GLU 007674220877			9.98 X

SUBTOTAL		57.42
TAX 1	10.500 %	5.66
TAX 2	4.125 %	0.15
TOTAL		63.23
VISA	TEND	63.23

VISA CREDIT **** * 8724 I 1
 APPROVAL # 033516
 REF # 1042000314
 TRANS ID - 389200645560574
 VALIDATION - PNAF
 PAYMENT SERVICE - E
 AID A0000000031010
 TC 98F30A7561A57B05
 TERMINAL # SC010166
 *NO SIGNATURE REQUIRED

07/19/19 12:56:01
 CHANGE DUE 0.00
 # ITEMS SOLD 7
 TCM 9492 2945 0746 614 210



07/19/19 12:58:01
 CUSTOMER COPY
 Scan with Walmart app to save receipt



Bank of America
City of Ozark

Marla

Details for Order #111-4761066-6525020

Print this page for your records.

Order Placed: July 18, 2019
Amazon.com order number: 111-4761066-6525020
Order Total: \$64.06

Facility
Furnishing

Not Yet Shipped

Items Ordered

Price

2 of: Honeywell Medium Thermostat Guard with Inner Shelf to Prevent Tampering (2) \$28.99

Sold by: Evenu (seller profile)

Condition: New

Shipping Address:

Brooke Rosson
2910 W COMMERCIAL ST
OZARK, AR 72949-3501
United States

Shipping Speed:

FREE Shipping

Bank of America
City of Ozark

Payment information

Payment Method:

Visa | Last digits: 8724

Billing address

Brooke Rosson
2910 W COMMERCIAL ST
OZARK, AR 72949-3501
United States

Item(s) Subtotal: \$57.98

Shipping & Handling: \$8.80

Free Shipping: -\$8.80

Total before tax: \$57.98

Estimated tax to be collected: \$6.08

Grand Total: \$64.06

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



Your receipt from Apple.

1 message

Public Relations

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

Tue, Jul 30, 2019 at 7:50 AM



Receipt

APPLE ID
ozarkcommunitycenter@gmail.com

BILLED TO
Visa 8724
Brooke Rossor
2910 West Commercial
Ozark, AR 72949-3501
USA

DATE
Jul 30, 2019

ORDER ID
MQK70XS71F

DOCUMENT NO.
113281504388

App Store



Word Swag Pro (Automatic Renewal)
Word Swag Pro (Automatic Renewal) (Monthly)
Renews Aug 26, 2019
[Report a Problem](#)

PRICE

\$4.99

Bank of America
City of Ozark

TOTAL

\$4.99



Send money with a message.

Use Apple Pay to send and receive money. It's as simple as sending a text.



Learn More about Apple Cash



Details for Order #111-9671931-6301869

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

Order Placed: August 14, 2019
Amazon.com order number: 111-9671931-6301869
Order Total: \$309.37

Not Yet Shipped

Items Ordered

	Price
2 of: Flush Mount LED Pods, DJI 4X4 2Pcs 80W Triple Row LED Light Bar Spot Flood Combo Beam Off Road LED Cubes Work Light Waterproof Driving Fog Light for Trucks Bumper Pickup ATV UTV Boat, 2 Years Warranty Sold by: DJI 4X4 (seller profile)	\$26.22
<i>TRK # 3 & 4</i>	
Condition: New	
2 of: 5 inch LED Light Bar, SWATOW 4x4 2pcs 210W Off Road LED Pods Lights Flood Spot Combo LED Driving Light Fog Lights for Truck Jeep ATV SUV UTV Boat - 2 Years Warranty Sold by: Swatow 4x4 (seller profile)	\$23.99
<i>TRK # 3 & 4</i>	
Condition: New	
1 of: Buyers Products 6391106 Illuminated 6-Function On Switch Box Sold by: Amazon.com Services, Inc	\$60.58
<i>TRK # 4</i>	
Condition: New	
1 of: Xprite White & Red 4 LED 4 Watt Emergency Vehicle Waterproof Surface Mount Deck Dash Grille Strobe Light Warning Police Light Head with Clear Lens - 8 Pack Sold by: Xprite USA (seller profile) Product question? Ask Seller	\$79.99
<i>TRK # 4</i>	
Condition: New	
1 of: LED Light Bar 22" Curved 400W 28500LM OEDRO Upgraded Spot & Flood Combo Beam With 8ft Wiring Harness IP68 WATERPROOF for Fog Driving Offroad Pickup Boat Jeep SUV ATV Truck Light Bar, 3-Year Warranty Sold by: TaoAutoParts (seller profile)	\$38.99
<i>TRK # 5</i>	
Condition: New	

Shipping Address:

Nick Trotter
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 6103

Billing address

Nick Trotter
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Item(s) Subtotal: \$279.98
Shipping & Handling: \$0.00

Total before tax: \$279.98
Estimated tax to be collected: \$29.39

Grand Total: \$309.37

Bank of America
City of Ozark

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

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City credit card

Vehicle maint

7-14-19

Emergency vehicle warning lights

Drive lights



Dultmeier Sales, LLC
 P.O. Box 45565
 Omaha, NE 68145-0565 USA
Phone: (800) 228-9666 or (402) 333-1444
Fax: (402) 333-5546
E-mail: dultmeier@dultmeier.com

INVOICE

INVOICE	
3613792	
Invoice Date	Page
8/15/2019 13:19:36	1 of 1
ORDER NUMBER	
1650330	

****DIRECT SHIPMENT****

Bill To:

City Of Ozark Fire Department
 812 West School St
 Ozark, AR 72949-0000
 USA

Ship To:

City Of Ozark Fire Department
 812 West School St
 Ozark, AR 72949-0000
 USA

Go Paperless!!!: <https://www.dultmeier.com/paperless.php>

Jason Russell

Customer ID: 329645

PO Number	Net Due Date	Disc Due Date	Discount Amount
Truck 4	8/15/2019	8/15/2019	0.00

Order Date	Pick Ticket No	Dultmeier Sales	Taker
8/14/2019 13:28:28	2606698	Thank You for Your Business	SCHRISTENSEN

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Order Note: freight estimate per Client \$45
 [8/14/2019 15:07:46 - mairchmann]

Carrier: D/S BEST WAY PREPARE & ADD **Tracking #:** 1z74e383039602954

1	1	0	EA	UD3750R	EA	109.0000	109.00
Boomless Nozzle, Right Hand W/Kick Back							
Boomless Nozzle, Regular Pattern, RH, 1/2" In. Apt, 2FT							
1	1	0	EA	UD3750L	EA	109.0000	109.00
Boomless? nozzle, ?left Hand?w/Kick?back?							
Boomless Nozzle, Left Hand With Kick Back							

Card: Credit Card
Account Number: 6103
Authorization Number: 07851G
Authorization Amount: 249.35

Total Lines: 2

City Credit Card
8-26-19 Mill

SUB-TOTAL: 218.00

TOTAL FREIGHT & HANDLING: 31.35

TAX: 0.00

CREDIT CARD PAYMENT: -249.35

AMOUNT DUE: 0.00

Water spray system for Truck #4

Please include invoice number/numbers with check

U.S. Dollars

Terms: Open account terms as stated on each invoice. Credit card Transactions and cash with order shipments do not qualify for open account terms. Shipments are FOB shipping Point. Pay from this invoice, no statement sent. Late charge assessed at 1-1/3% monthly on all past due invoices. U.S. Export control laws and regulations may apply to this shipment. An export license may be required before export. Diversion contrary to U.S. Law is prohibited.

ORIGINAL



Dultmeier Sales, LLC
 P.O. Box 45565
 Omaha, NE 68145-0565 USA
Phone: (800) 228-9666 or (402) 333-1444
Fax: (402) 333-5546
E-mail: dultmeier@dultmeier.com

INVOICE

INVOICE	
3613567	
Invoice Date	Page
8/14/2019 16:00:27	1 of 2
ORDER NUMBER	
1650330	

Bill To:

City Of Ozark Fire Department
 812 West School St
 Ozark, AR 72949-0000
 USA

Ship To:

City Of Ozark Fire Department
 812 West School St
 Ozark, AR 72949-0000
 USA

Jason Russell

Go Paperless!!!: <https://www.dultmeier.com/paperless.php>

Customer ID: 329645

PO Number		Net Due Date	Disc Due Date	Discount Amount		
Truck 4		8/14/2019	8/14/2019	0.00		
Order Date	Pick Ticket No	Dultmeier Sales		Taker		
8/14/2019 13:28:28	2606390	Thank You for your Business		SCHRISTENSEN		
Quantities			Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Item Description	Unit Size		
<i>Order Note:</i> freight estimate per print sheet [8/14/2019 15:07:40 - mkirchmann] Carrier: UPS Ground Tracking #: 1Z6312380332521734						
2	2	0 EA	SS344BEC 21C 12V, 11N 2-Way Ball Valve Single Pole	EA 1.0000	169.0000	338.00
1	1	0 EA	SS210PP-3/4 3/4 Pres. Regulator	EA 1.0000	20.6000	20.60
1	1	0 EA	AH1DP200 2.5 IN 200# Lm Dry Gauge	EA 1.0000	3.9000	3.90
40	40	0 FT	GA3204-1425 3/4 Inch Black Bulk Hose	FT 1.0000	1.3600	54.40

Bank of America
City of Ozark

Card: Credit Card
Account Number: 6103
Authorization Number: 06145G
Authorization Amount: 442.07

City Credit card
 Vehicle Maint
 8-26-19 [Signature]

Water Spray System For Truck # 4

Terms: Open account terms as stated on each invoice. Credit card Transactions and cash with order shipments do not qualify for open account terms. Shipments are FOB shipping Point. Pay from this invoice, no statement sent. Late charge assessed at 1-1/3% monthly on all past due invoices. U.S. Export control laws and regulations may apply to this shipment. An export license may be required before export. Diversion contrary to U.S. Law is prohibited.

ORIGINAL

T
F
re

C

6 112 11 (08/2018)



Dultmeier Sales, LLC
 P.O. Box 45565
 Omaha, NE 68145-0565 USA
Phone: (800) 228-9666 or (402) 333-1444
Fax: (402) 333-5546
E-mail: dultmeier@dultmeier.com

INVOICE

INVOICE	
3613567	
Invoice Date	Page
8/14/2019 16:00:27	2 of 2
ORDER NUMBER	
1650330	

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Total Lines: 4

SUB-TOTAL:	416.90
TOTAL FREIGHT & HANDLING:	25.17
TAX:	0.00
CREDIT CARD PAYMENT:	-442.07
AMOUNT DUE:	0.00

Please include invoice number/numbers with check

U.S. Dollars

Bank of America
 City of Ozark

Terms: Open account terms as stated on each invoice. Credit card Transactions and cash with order shipments do not qualify for open account terms. Shipments are FOB shipping Point. Pay from this invoice, no statement sent. Late charge assessed at 1-1/3% monthly on all past due invoices. U.S. Export control laws and regulations may apply to this shipment. An export license may be required before export. Diversion contrary to U.S. Law is prohibited.

ORIGINAL



Nick Trotter <ntrotter.ozarkfire@gmail.com>

First Out Rescue Equipment: New Order # 0003146

1 message

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

Fri, Jul 12, 2019 at 3:28 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) 874-2128 Monday - Friday, 9am - 5pm EST.

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

Your Order #0003146 (placed on July 12, 2019 3:28:03 PM EST)

Billing Information:

Nick Trotter
Ozark Fire Department
812 West School Street
812 West School Street
Ozark, Arkansas, 72949
United States
T: 4796672233
Email: ntrotter.ozarkfire@gmail.com

Payment Method:

Credit Card (Authorized Only)
Credit Card Type: Visa
Credit Card Number: xxxx-6103
Process Amount: \$1,097.90

Shipping Information:

Nick Trotter
Ozark Fire Department
812 West School Street
812 West School Street
Ozark, Arkansas, 72949
United States
T: 4796672233
Email: ntrotter.ozarkfire@gmail.com

Shipping Method:

(UPS) - United Parcel Service - UPS Ground

Item	SKU	Qty	Subtotal
Fire Hooks Black Maxx	BLMX	1	\$184.00
Leatherhead Halligan Bar (36")	LB-36	1	\$226.00
6 ft. Denver Hook	DH-6	2	\$312.00
Rescue Chain Sling	11FR-20001	2	\$179.90
Fire Hooks Aluminum Wedge	WEDGE-AL	4	\$70.00
AJAX Trim and Molding Removal Tool	674-RT	1	\$19.95
		Subtotal	\$991.85
		Shipping & Handling	\$106.05
		Grand Total	\$1,097.90

Thank you again, First Out Rescue Equipment

City Credit card
Equip & Tools

7-12-19
[Signature]

Fire Ground & Rescue Tools



Nick Trotter <ntrotter.ozarkfire@gmail.com>

Order received. Arrives 07/26. Streamlight CR123A 3V Lithium...

1 message

Walmart.com <help@walmart.com>
Reply-To: donotreply@walmart.com
To: ntrotter.ozarkfire@gmail.com

Tue, Jul 16, 2019 at 8:59 AM



[Help Center](#) [Your Account](#)



Hello Nick,

Thanks for shopping with us. We're processing your order now and we'll email you again when there are status updates. You can also track the status [here](#).

Sincerely,
-Your Walmart Customer Care Team

Order #: 4681961-888881

Bank of America
City of Ozark

Ships from Night Galaxy

Arrives between	Shipping To
Mon, Jul 22 and Fri, Jul 26	Nick Trotter
We'll send an email with tracking info when your order ships.	812 West School Street Ozark, AR 72949

Item	Qty	Total
Streamlight CR123A 3V Lithium Batteries, 12 pack \$23.06	1	\$23.06

Order summary

Order subtotal:	\$23.06
Walmart shipping	FREE
Night Galaxy shipping	FREE
Total tax:	\$2.42
Order total:	\$25.48



Billing information

Billing address	Payment method(s)
	VISA ending in 6103

Nick Trotter
812 West School
Street
Ozark, AR 72949

Credit cards aren't charged until your order ships. If you see a pending charge on your account prior to shipping, this is an authorization hold to ensure the funds are available.

Helpful information

- Need to cancel? Click the **Request Cancellation** button in [this link](#). Please act quickly — you can only cancel until your order starts processing.
- Need to return? Start a return for any Walmart or Marketplace Item [here](#). For more information visit our [returns help page](#).
- Credit cards aren't charged until your order ships or your pickup order is ready at the store. If you see a pending charge on your account prior to this, it's an authorization hold to ensure the funds are available.
- Contact [Night Galaxy](#), if you have any questions. Please do not reply to this email. This mailbox is unmonitored.



Walmart protects your security and privacy. We will never ask for personal information (such as passwords or credit card numbers) in an email newsletter. If you receive such a request, please do not respond to the email. [Learn more](#). See our [Privacy Policy](#).

Visit our [Help Center](#) if you have any questions. Please do not reply to this email. This mailbox is unmonitored.

© 2019 Walmart

City credit card
Equip + Tools
7-16-19

Batteries For Helment Mounted
Flashlights

Bank of America
City of Ozark



Nick Trotter <ntrotter.ozarkfire@gmail.com>

Fwd: Confirmation - Order Number 581982

1 message

Wed, Aug 14, 2019 at 8:23 AM

To: ntrotter.ozarkfire@gmail.com

City credit card
Bldg Insp 7-14-19 *[Signature]*
Current NFPA 101 2018
Life safety code Book

----- Forwarded message -----
From: <noreply@nfpa.org>
Date: Tue, Aug 13, 2019, 20:32
Subject: Confirmation - Order Number 581982



Thank you for your order #581982.

BILLING ADDRESS

Ozark Fire Department
Nick Trotter
812 W School Street
OZARK, AR 72949
UNITED STATES
Phone: 4796672602

ORDER SUMMARY

Order Date:
8/13/2019 9:32 PM

ORDER TOTAL

Item Subtotal: \$109.00
Shipping: \$0.00
Handling: \$9.95
Total: \$118.95

ORDER MESSAGES

Thank you for your order. This message is to confirm the order you placed at NFPA's Online catalog. Pending credit card verification, your credit card will be charged for any inventoried products at the time they are shipped from our warehouse. At that time, if you requested rush (expedited) or international delivery of your order, those charges will be added to the final cost. NFPA will work to get you the lowest rate possible.

No shipping charge is added for US Standard Delivery.

Your purchase includes an NFPA Code or Standard. Occasionally NFPA issues technical interpretations and/or corrections to its Standards. You will be notified by email if a technical interpretation or correction is issued. If you prefer not to receive the email notification, [click here](#).

Questions? Please **submit your question online** or if you need to speak with someone regarding your order our representatives are available 8:30 am to 5:00 pm EST Monday through Friday by calling 800-344-3555 or 617-770-3000 outside the continental U.S.

NFPA Customer ID:

PAYMENT INFORMATION

Date	Amount	Method
8/13/2019	\$118.95	Visa XXXXXXXXXXXX6103

SHIPPING

Ozark Fire Department
Nick Trotter
812 W School Street
OZARK, AR 72949
UNITED STATES

U.S. Standard Delivery (10 Business Days) SHIPPING \$0.00
HANDLING \$9.95

ORDER DETAILS

Item	PIN	Unit Price	Unit Quantity	Quantity	Total
------	-----	------------	---------------	----------	-------

Bank of America
City of Ozark



Item	PIN	Unit Price	Unit Quantity	Quantity	Total
NFPA 101, Life Safety Code • 2018 Code Softbound	10118	\$109.00	1	1	\$109.00

Order Subtotal: \$109.00

PLEASE DO NOT REPLY TO THIS MESSAGE.

Bank of America
City of Ozark