



Police

Adm.

Check # 40115
Date 6-4-2019 *reh*

Check # 40015
Date 6-4-2019 *reh*

344.86

268.55

Bank of America Business Advantage
Cash Rewards

CITY OF OZARK
[Redacted]
April 17, 2019 - May 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 \$3,021.65
Minimum Payment Due **\$3,021.65**
Payment Due Date **06/12/19**

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 \$3,294.74
Payments and Other Credits **-\$3,294.74**
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$3,021.65
Fees Charged \$0.00
Finance Charge \$0.00
New Balance Total \$3,021.65
Credit Limit \$20,000
Credit Available \$16,978.35
Statement Closing Date 05/16/19
Days in Billing Cycle 30

Check # 7961
Date 6-4-2019 *reh*
64.99

Check # 18810
Date 6-4-2019 *reh*
126.03

Cardholder Activity Summary

Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
BRAMLETT, DEVIN	20,000	344.86	0.00	0.00	0.00	344.86	0.00
EVELD, SONYA D	20,000	343.55	0.00	0.00	0.00	343.55	0.00

CITY OF OZARK

Check # 40115
Date 6-4-2019 *reh*

470.57

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

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

less \$75 refunded
6-3-19
from municipal
Lea gill

April 17, 2019 - May 16, 2019

New Balance Total \$3,021.65
Minimum Payment Due **\$3,021.65**
Payment Due Date **06/12/19**

Enter payment amount

\$

1274.94

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

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

Cardholder Activity Summary

Account Number	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
SAMPLEY, JOSEPH [REDACTED]						
5,000	438.06	0.00	0.00	0.00	438.06	0.00
SAMPLEY, JOSEPH [REDACTED]						
20,000	158.48	0.00	0.00	0.00	158.48	0.00
TROTTER, NICK [REDACTED]						
20,000	64.99	0.00	0.00	0.00	64.99	0.00
ZOLLIECOFFER, CECIL [REDACTED]						
20,000	1,671.71	0.00	0.00	0.00	1,671.71	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
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CITY OF OZARK

Account Number: 8645

Payments and Other Credits				
05/13	05/08	PAYMENT - THANK YOU	1311530000000558488440	- 3,294.74
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				- \$3,294.74

BRAMLETT, DEVIN

Account Number: 6733

Purchases and Other Charges				
05/15	05/15	AMAZON.COM*MN00E2XP1 AMZNAMZN.COM/BILLWA	24431069135083311382210	302.72 ✓
05/15	05/15	AMAZON.COM*MN98P2AB2 AMZNAMZN.COM/BILLWA	24431069135083313353227	42.14 ✓
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$344.86

EVELD, SONYA D

Account Number: 4295

Purchases and Other Charges				
04/18	04/17	ARKANSAS MUNICIPAL LEAGUE501-3743384 AR	24755429108641081194011	150.00 225.00 ✓
04/29	04/26	HOLIDAY INN JONESBORO JONESBORO AR Arr: 04/25/19	24431069117708420000905	106.69 ✓
05/02	05/01	GOOGLE *GSUITE_cityofozark@gsuite.comCA	24692169121100222381558	11.86 ✓
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				268.55 \$343.55

SAMPLEY, JOSEPH

Account Number: 8724

Purchases and Other Charges				
04/19	04/18	JIFFYSHIRTS.COM JIFFYSWWW JIFFDE	24492159108637158965599	26.33 ✓
04/22	04/20	WAL-MART #209 OZARK AR	24445009111400153072485	40.75 ✓
04/22	04/21	APL*ITUNES.COM/BILL 866-712-7753 CA	24692169111100456228360	4.99 ✓
04/24	04/23	WAL-MART #0209 OZARK AR	24226389114091001140067	24.96 ✓
05/06	05/03	EZ FACILITY WOODBURY NY	24445009124600102573542	285.14 ✓
05/09	05/08	WAL-MART #0209 OZARK AR	24226389129091001987270	33.86 ✓
05/15	05/14	WAL-MART #0209 OZARK AR	24226389135091008819478	22.03 ✓
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$438.06

SAMPLEY, JOSEPH

Account Number: 2811

Purchases and Other Charges				
04/18	04/17	GOOGLE *ReportAll 855-836-3987 CA <i>Shoo open</i>	24692169107100040866663	9.99 ✓
04/19	04/18	AMAZON.COM*MZ5EU7N32 AMZNAMZN.COM/BILLWA <i>not dsy</i>	24431069108083706541274	48.14 ✓
04/29	04/26	MID SOUTH DISTRIBUTING FORT SMITH AR	24453889117000011000104	20.15 ✓
05/01	04/30	LABOR LAW COMPLIANCE CENT800-8010597 TX	24183109120900017755228	64.90 ✓
05/06	05/05	WM SUPERCENTER #66 CLARKSVILLE AR	24445009126400112349332	15.30 ✓
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$158.48

TROTTER, NICK

Account Number: 6103

Purchases and Other Charges				
04/26	04/25	GALLS 859-266-7227 KY	24435659115762786684188	25.29 ✓
05/02	05/02	AMZN Mktp US*MZ9ES3SP2 Amzn.com/billWA	24692169122100398333770	39.70 ✓
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$64.99

ZOLLIECOFFER, CECIL

Account Number: 6579

Purchases and Other Charges				
04/24	04/23	IND-CONCEPTS 864-445-2851 SC	24492159113713442372844	249.99 ✓
04/24	04/23	AUTOMATIONDIRECT.COM 770-889-7588 GA	24431069113081095698138	280.68 ✓

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
05/01	04/30	THE HOTEL HOT SPRINGS HOT SPRINGS AR Arr: 04/28/19	24755429120641202344754	147.72
05/02	05/01	THE HOTEL HOT SPRINGS HOT SPRINGS AR Arr: 04/28/19	24755429121641212597754	341.24
05/03	05/02	THE HOTEL HOT SPRINGS HOT SPRINGS AR Arr: 04/28/19	24755429122641223227788	454.11
05/06	05/03	AMZN Mktp US*MZ3SH2YS1 Amzn.com/billWA	24692169123100310591959	92.98
05/07	05/06	AMZN Mktp US*MN2ZP8LG1 Amzn.com/billWA	24692169126100150193608	104.99
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$1,671.71

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	222.67	Other Bonuses	.00
Earned	31.07		
Redeemed	.00		
Adjustments	.00	Ending Balance	253.74

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

Bank of America Business Advantage
LIFE / BETTER CONNECTED®

Don't forget all 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 applies to the first \$250,000; 1% after that. Cash Rewards Program rules apply. Program is subject to change. See application for more details.

11175BLL.CASH.SM.1116
ARBGYRPS | SSM-10-18-0062A

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 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 _____ The services to be provided on ___/___/___ (MM/DD/YY) were not received. Please describe the services to be received and explain the merchants failure to provide the services.

- 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 _____

City of Ozark

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

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

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

PAYMENTS

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

SERVICE FOR THE HEARING IMPAIRED: 1.888.500.6267, 24 Hours

CUSTOMER CORRESPONDENCE

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

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

Bank of America **Business Advantage**



THE POWER TO

build a thriving business

During National Small Business Week and throughout the month of May, we're celebrating the dedication of small business owners and their commitment to achieving success. Join in the conversation with other business owners by visiting the Small Business Community at [bankofamerica.com/sucelebrate](https://www.bankofamerica.com/sucelebrate).

City of Ozark

City of Ozark



All

Prime Video Stream movies & TV shows

Deliver to Jonathon Ozark 72949

Buy Again Browsing History

EN Hello, Jonathon Account & Lists Orders Prime 1 Cart

Your Account > Your Orders > Order Details

Order Details

Ordered on May 14, 2019 Order# 113-4104074-8189059

View or Print invoice

Shipping Address

Jonathon little
OZARK POLICE DEPARTMENT
2914 W COMMERCIAL ST
OZARK, AR 72949-3501
United States

Change

Payment Method

VISA **** 6733

Change

Apply gift card balance

Enter code

Apply

Order Summary

Item(s) Subtotal:	\$273.96
Shipping & Handling:	\$0.00
Total before tax:	\$273.96
Estimated tax to be collected:	\$28.76
Grand total:	\$302.72

Transactions

Arriving Thursday



2 of Streamlight Ni-MH Battery Stick
Streamlight

Sold by: Amazon.com Services, Inc
\$16.99

Condition: New

Add gift option

Buy it again



2 of Streamlight 75713 Stinger LED Rechargeable Flashlight with NiCad Battery and 120V AC/12V DC 2-Holder, Black - 25 Lumens

Sold by: Amazon.com Services, Inc
\$119.99

Condition: New

Add gift option

Buy it again

- Track package
- Change Payment Method
- Change shipping speed
- Cancel items
- Archive order

Shipping preference

Ship my items as they become available

Customers Who Bought Items in Your Order Also Bought



Streamlight 75927 Black Nylon Holster, Open Ended For Stinger LED Flashlights
192
\$17.19



Streamlight Stinger LED
92
\$76.04



Bianchi Accumold 7326 Black Compact Light Holder (Open Top)
209
\$12.99



Streamlight Stinger Ds Led Tail Cap Switch
108
\$17.64

Your recently viewed items and featured recommendations

Police Equipment per Joyce



Details for Order #113-0400577-8142661

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

Order Placed: May 14, 2019
Amazon.com order number: 113-0400577-8142661
Order Total: \$42.14

Not Yet Shipped

Items Ordered	Price
2 of: <i>Streamlight 85177 CR123A Lithium Batteries, 12-Pack</i> , Streamlight Sold by: Amazon.com Services, Inc	\$19.07
Condition: New	

Shipping Address:
Jonathon Little
2914 W COMMERCIAL ST
OZARK, AR 72949-3501
United States

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
Visa | Last digits: 6733

Billing address
Jonathon Little
2914 W COMMERCIAL ST
OZARK, AR 72949-3501
United States

Item(s) Subtotal:	\$38.14
Shipping & Handling:	\$0.00

Total before tax:	\$38.14
Estimated tax to be collected:	\$4.00

Grand Total: \$42.14 ✓

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

Police Equipment/BA - Jonathon Little

✓

2019 85th June Convention

General Options

*Adm Exp * Sonya Municipal League Summer Conf 2019*

Name:
Sonya Eveld

Title:
Clerk/Treasurer

Address:
2910 W COMMERCIAL ST

OZARK, Arkansas 72949-3501

Number of People Registered:
2

Confirmation Number:
HXNTGNZ2ZP2 (needed to modify your registration)

Event Title:
2019 85th June Convention

Location:
Little Rock Statehouse Convention Center

1 Statehouse Plaza

Little Rock, Arkansas 72201

USA

Phone:
501-224-8463

Date:
06/12/2019

Time:
12:00 PM

City of Ozark

*Tricia
Cancelled
Kevin on 6-3-19*

Current Registration Details

Sonya Eveld

Agenda Items

Registration Item	Cost
2019 85th June Convention	\$150.00

Kevin Eveld

Agenda Items

Registration Item	Cost
2019 85th June Convention	\$75.00

Member refunded

Order Summaries

Order

Date	Type	Amt Ordered	Amt Paid	Amt Due
04/17/2019 9:03 AM CT	online order	\$225.00	\$225.00	\$0.00
Total:		\$225.00	\$225.00	\$0.00

(Handwritten circle around the \$225.00 Amt Ordered value)

Payment Details

Details

Date	Type	Reference #	Amt Paid
04/17/2019	Visa	6063	\$225.00

City of Ozark

Sonya Eveld

From: Tricia Zello <tzello@arml.org>
Sent: Monday, June 3, 2019 9:10 AM
To: Sonya Eveld
Subject: 2019 85th June Convention : Orders & Payments

Eveld, Sonya - Orders & Payments

2019 85th June Convention

Order Details

Order Number: VSNBHKY4ZXR (Submitted on 4/17/2019)

Item	Registrant	Fee	Qty	Amount Ordered (USD)	Amount Paid (USD)	Amount Due (USD)
2019 85th June Convention	Eveld, Kevin	\$75.00		\$75.00	\$75.00	\$0.00
2019 85th June Convention	Eveld, Sonya	\$150.00	1	\$150.00	\$150.00	\$0.00

Order Total

Amount Ordered (USD): \$225.00

Amount Paid (USD): \$225.00

Amount Due (USD): \$0.00

Order Number: MMNMX9YM7 (Submitted on 6/3/2019)

Item	Registrant	Fee	Qty	Amount Ordered (USD)	Amount Paid (USD)	Amount Due (USD)
2019 85th June Convention (Unregistered)	Eveld, Kevin	\$75.00	-1	(\$75.00)	(\$75.00)	\$0.00

Order Total

Amount Ordered (USD): (\$75.00)

Amount Paid (USD): (\$75.00)

Amount Due (USD): \$0.00

Total

Amount Ordered (USD): \$150.00

Amount Paid (USD): \$150.00

Amount Due (USD): \$0.00

Payments & Refunds

Type	Method	Date	Ref #	Amount (USD)
Online Payment	Visa	4/17/2019	6063	\$225.00
Online Refund	Visa	6/3/2019	P-6063	(\$75.00)
Total				
Amount (USD): \$150.00				

refunded



City of Ozark

Admin. Expense



Holiday Inn

3

04-26-19

Marla Ward	Folio No. :	Room No. : 408
2910 W Commercial	A/R Number :	Arrival : 04-25-19
Ozark AR 72949	Group Code : ACC	Departure : 04-26-19
United States	Company :	Conf. No. : 24027723
	Membership No. :	Rate Code :
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
04-25-19	*Accommodation	94.00	
04-25-19	State Tax 6.5%	6.11	
04-25-19	County Tax 1%	0.94	
04-25-19	City Tax 1%	0.94	
04-25-19	State Tourism Tax 2%	1.88	
04-25-19	JBR ADV Tax 3%	2.82	
04-26-19	Visa		106.69
	XXXXXXXXXXXX4216		
	Total	106.69	106.69
	Balance	0.00	

City of Ozark

Guest Signature: _____

I have received the goods and / or services for the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

For Marla Ward went to Jonesboro for a workshop!
* put on City Credit Card, per Denise Ewald

Holiday Inn Jonesboro
2908 Gilmore Drive
Jonesboro, Arkansas 72401
Telephone: (870) 333-5100 Fax: (844) 371-4922

Owned and Operated by Noah LLC.



Invoice

Invoice number: 3580147248

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 number3580147248
Invoice dateApr 30, 2019
Billing ID8714-7992-4598
Domain namecityofozarkar.com

Google Cloud - GSuite

Total in USD

\$11.86

Summary for Apr 1, 2019 - Apr 30, 2019

Subtotal in USD	\$11.86
Tax (0%)	\$0.00
Total in USD	\$11.86

You will be automatically charged for any amount due.

City of Ozark

Adm Expense - per Sonya her Google Cloud on her Computer!

From: Google Payments
Sent: Wednesday, May 1, 2019 6:51 PM
To: ozark.city.clerk@cityofozarkar.com
Subject: G Suite: We've received your payment for cityofozarkar.com

G Suite

Your payment of \$11.86 was applied to G Suite on May 1, 2019.

[HELP CENTER](#) [CONTACT US](#)

G Suite customer ID: cityofozarkar.com | Payments profile ID: 87147092-4598

Google LLC 1600 Amphitheatre Parkway, Mountain View, CA 94043

To stop receiving email about this payments profile, you can [unsubscribe](#).

You have received this mandatory service announcement to update you about important changes to G Suite or your account.

Google

City of Ozark

Brooke ✓

Lifeguard Uniforms



JiffyShirts.com Receipt

Order Info

Order #: 23364978
Order Date: Thu, Apr. 18, 2019 - 5:52 PM EST
Shipping: UPS Ground

Shipping Address

Joseph Sampley
City of Ozark
2910 W Commercial St
Ozark, AR 72949-3501
United States

Billing Address

Joseph Sampley
City of Ozark
2910 W Commercial St
Ozark, AR 72949-3501
United States

Order Total

Product Total: \$18.38
Shipping: \$7.95
Total: \$26.33

Contact Information

Email: brookerosson.occ@gmail.com
Phone: (479) 922-5286

Payment Information

Vis ending in 8724

Delivery 1 of 2: Delivered Mon, Apr. 22, 2019

1ZE9W0610324213949

Unisex Made in the USA Jersey Short-Sleeve T-Shirt



Heather Dark Grey
L

\$6.38

1

\$6.38

BELLA+CANVAS
3001U

Adult Unisex 5 oz. HD Cotton™ T-Shirt



Black Heather
M

\$2.81

1

\$2.81

3931

City of Ozark

Marla

to win \$1000 ID #: 7N5MB228840

Walmart*

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

ST# 00209	OP# 001246	TE# 03	TR# 03182	
MARS EGGHUNT	004000049951	F		9.98 X
CHILDS PLAY	007172001813	F		8.58 X
CANDYCRNIVAL	001420038860	F		9.94 X
CANDY	004142012219	F		8.38 X
SUBTOTAL				36.88
TAX 1 10.500 %				3.87
TOTAL				40.75
VISA TEND				40.75

VISA CREDIT
 APPROVAL # 086996
 REF # 1042000314
 TRANS ID - 389110599021976
 VALIDATION - 35PB
 PAYMENT SERVICE - E
 AID A0000000031010
 TC DAC727455173653E
 TERMINAL # SC011198
 *NO SIGNATURE REQUIRED

04/20/19 11:38:24
CHANGE DUE 0.00
ITEMS SOLD 4

TC# 5175 3233 3910 0814 9115



04/20/19 11:38:24

CUSTOMER COPY

Scan with Walmart app to save receipts



City of Ozark

Public Relations

Pass card

8724

Handwritten scribbles

Your receipt from Apple.

1 message

Marla

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

Wed, May 22, 2019 at 4:55 AM



Receipt

APPLE ID
ozarkcommunitycenter@gmail.com

DATE
May 21, 2019

ORDER ID
MQK2Q6W1WZ

DOCUMENT NO.
184269488863

BILLED TO
Visa 8724
Brooke Rosson
2910 West Commerical
Ozark, AR 72949-3500
USA

Public Relations

City of Ozark

App Store

PRICE



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

\$4.99



Report a Problem

App to Create Ads

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

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.

Walmart

Save money. Live better.

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

ST# 00209 OP# 001604 TE# 03 TR# 04606
SWGLASSCLEAN 004191100050 1.87 X
SWGLASSCLEAN 004191100050 1.87 X
FG 100CT GLV 073191913910 14.97 X
SCRBR HVY DU 007515113016 0.97 X
SCRBR HVY DU 007515113016 0.97 X
SCRBR HVY DU 007515113016 0.97 X
SCRBR HVY DU 007515113016 0.97 X

SUBTOTAL 27.96
TAX 1 10.500 % 2.37
TOTAL 30.33
VISA TEND 30.33

VISA CREDIT ***** 8724 I 1

APPROVAL # 04308G
REF # 911300114006
TRANS ID - 309113638292572
VALIDATION - HFSN
PAYMENT SERVICE - E
AID A0000000031000
TC 74E2A652826A005
TERMINAL # SC011198
*NO SIGNATURE REQUIRED

*Janitorial Supply
card 8724*



04/23/19 12:43:51

CHANGE DUE 0.00

ITEMS SOLD 7

TC# 9102 2429 2346 6946 1430



04/23/19 12:43:52
CUSTOMER COPY

Brosson

Marla



RECEIPT

5/3/2019

Blossom

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: Payment
 Attendant: Nicole
 Nacci
 Pay Categ: *Manual
 Payment
 Pay Method: Visa

Receipt # 283641

Purchases

Post Date	Receipt Number	Invoice Amount	Amount Paid
5/1/2019	281207	\$285.14	\$285.14

Item Details

Receipt Number	Description	Quantity	Unit Price	Amount
281207	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

Walmart

Save money. Live better.

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

ST# 00209 OP# 001246 TE# 01 TR# 01363
DSP NTRL GLV 007874220877 9.98 X
DSP NTRL GLV 007874220877 9.98 X
SS SCOUR PAD 005114125354 1.93 X
SS SCOUR PAD 005114125354 1.93 X
SCRBR HVY DU 007515113016 0.97 X
SCRBR HVY DU 007515113016 0.97 X
SCRBR HVY DU 007515113016 0.97 X
SCRBR HVY DU 007515113016 0.97 X
MR CLEAN 003700078429 2.94 X

SUBTOTAL 30.64
TAX 1 10.500 % 3.22
TOTAL 33.86
VISA TEND 33.86

VISA CREDIT ***** 8724 I 1 ✓

APPROVAL # 05937G
REF # 912800198727
TRANS ID - 309128581646619
VALIDATION - BB89
PAYMENT SERVICE - E
AID A0000000031019
TC CCB2F4CC1CE1582B
TERMINAL # SC010755
*NO SIGNATURE REQUIRED

*Janitorial Supply
Card 8724*



05/08/19 11:16:07
CHANGE DUE 0.00
ITEMS SOLD 9

TC# 9295 3659 3310 0612 3195



05/08/19 11:16:08
CUSTOMER COPY

BROSON

See back of receipt for your chance
to win \$1000 ID #: 7N5Y4R2805P

Walmart *

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

ST# 00209	OP# 009048	TE# 48	TR# 07078	
BRI 45GTRASH	001121700029			9.97 X
BRI 45GTRASH	001121700029			9.97 X
	SUBTOTAL			19.94
	TAX 1	10.500 %		2.09
	TOTAL			22.03
	VISA TEND			22.03
	**** * 8724 I 1			

Mine ✓

VISA CREDIT
APPROVAL # 02741G
REF # 913400881947
TRANS ID : 309134687233059
VALIDATION : Z2G5
PAYMENT SERVICE F
AID A0060000031010
TC DEC2B60BF523A332
TERMINAL # SC011245
*NO SIGNATURE REQUIRED
05/14/19 14:05:31

Janitorial
Supply

CHANGE DUE 0.00

ITEMS SOLD 2

IC# 0896 5273 5281 1733 0399



Low Prices You Can Trust. Every Day.

05/14/19 14:05:31

CUSTOMER COPY

Scan with Walmart app to save receipts



City of Ozark

ACCOUNTS RECEIVABLE
23855 Gosling Road
Spring, TX 77389-3742
(800) 801-0597
www.laborlawcc.com

Order Date: 04/30/2019 (03:41:48 PM)
Today's Date: 04/30/2019
Payment Due in 30 Days

Bill To Address	Ship To Address	Payment Info
City of Ozark Joseph Sampley 2910 West Commercial Ozark, AR 72949 <u>samplejody@gmail.com</u> 14792133742	City of Ozark Joseph Sampley 2910 West Commercial Ozark, AR 72949 <u>samplejody@gmail.com</u> Ship Via: Ground Weight: 0.875 LBS	Method: Credit Card Credit Card Type: Visa Cardholder Name: Joseph Sampley Credit Card Exp. Date: 04/24 AVS : Y = Address (Street) and five digit ZIP match. CVV : M = Match.

Qty	SKU	Item Name	Price	Subtotal
2	ARC	Arkansas Labor Law Posters State and Federal Combo 2019 Replacements: No Replacement Plan Quantity: English	\$29.95	\$59.90

Subtotal:	\$59.90
Tax:	\$0.00
Discount:	-\$3.00
S/H:	\$8.00
Grand Total:	\$64.90

Please remit payment with this invoice or attach the order number with your payment.

OCC 1/2
Other 1/2 goes to
Street
Office supply

City of Ozark

22.45
2164.90

\$ 32.45

Pool

Marla Ward

Street

From: Jody Sampley <sampleyjody@gmail.com>
Sent: Friday, May 31, 2019 4:28 PM
To: Marla Ward
Subject: Fwd: Your Google Play Order Receipt from May 17, 2019

----- Forwarded message -----

From: Google Play <googleplay-noreply@google.com>
Date: Fri, May 17, 2019, 10:57 AM
Subject: Your Google Play Order Receipt from May 17, 2019
To: <sampleyjody@gmail.com>



Thank you.

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

Order number: GPA.3366-3495-9456-73469..12
Order date: May 17, 2019 10:56:59 AM CDT

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

City of Ozark

Shop @ Operation
PJ

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](#).

Need help? Visit the [Google Play help center](#).

To learn more about Google Payments, visit the [Google Payments help center](#).

Please do not reply to this message.

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Google LLC, 1600 Amphitheatre Parkway, Mountain View, CA 94043, USA

City of Ozark

Marla Ward

From: Jody Sampley <sampleyjody@gmail.com>
Sent: Friday, May 31, 2019 4:32 PM
To: Marla Ward
Subject: Fwd: Your Amazon.com order of "Oregon 22-095 Gatorline..."

----- Forwarded message -----

From: Amazon.com <auto-confirm@amazon.com>
Date: Thu, May 16, 2019, 8:44 AM
Subject: Your Amazon.com order of "Oregon 22-095 Gatorline...".
To: <sampleyjody@gmail.com>



Order Confirmation

Hello Joseph Sampley,

Thank you for shopping with us. You ordered "Oregon 22-095 Gatorline...". We'll send a confirmation when your item ships.

Details

Order #111-4417268-5033845

Arriving:
Wednesday, May 22 -
Friday, May 24

Ship To:
Joseph Sampley
2904 W COMMERCIAL ST...

City of Ozark
Mat J Supply
[Signature]



Total Before Tax: \$46.56
* Estimated Tax: \$4.89
Order Total: \$51.45

48.14

We hope to see you again soon.

Amazon.com

Buy it again



10lb ABC Dry Chemical
Class A:B:C...
\$68.89



ZING 1822D Concealed
Carry Window...
\$10.46

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

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

City of Ozark

City of Oark

Part Shop operation
Part for AC in break room

Mid South Distributing
6101 Prairie Drive
Fort Smith AR 72416
479-649-8309

04/27/2019 13:23

Sale

Trans #: 10 Batch #: 10

VISA CHIP
*****2811 **/**
Invoice 4408497

AMOUNT: \$20.15 ✓

Resp: APPROVAL 06250G
Code: 06250G
Ref #: 911618400847
TransID: 469116662001269

App Name: VISA CREDIT
AID: A0000000031010
TUR: 8080008800
TSI: 6800

Bus. Card
Thank You

CUSTOMER COPY

Street ✓

ACCOUNTS RECEIVABLE
 23855 Gosling Road
 Spring, TX 77389-3742
 (800) 801-0597
 www.laborlawcc.com

Order Date: 04/30/2019 (03:41:48 PM)
 Today's Date: 04/30/2019
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Bill To Address	Ship To Address	Payment Info
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Subtotal:	\$59.90
Tax:	\$0.00
Discount:	-\$3.00
S/H:	\$8.00
Grand Total:	\$64.90 ✓

Please remit payment with this invoice or attach the order number with your payment

City of Ozark

Street 1/2 of ship operation
 other half goes to OCC

32.45
 2 | 64.90

\$ 32.45

See back of receipt for your chance
to win \$1000 ID #: 7N5X5BQ683

Walmart*

479-754-2046 Mgr: CLINTON MCGUIRE
230 E MARKET ST
CLARKSVILLE AR 72830

ST# 00066 OP# 007063 TR# 05 TR# 01605
PDLOCK BRASS 003920895350 13.97 X
SUBTOTAL 13.97
TAX 1 9.500 % 1.30
TOTAL 15.27

VISA TEND 15.27
VISA CREDIT *** 281.13
APPROVAL # 062068
REF # 1042000314
TRANS ID - 4691261010792
VALIDATION - UL3F
PAYMENT SERVICE - E
AID A0000000031010
TC B4EF821C415C59
TERMINAL # SC01018
*NO SIGNATURE REQUIRED
05/05/19 21:49:15

CHANGE DUE 0.00
ITEMS SOLD 1
038 1108 2085 7070



05/05/19 21:49:15
CUSTOMER COPY

Scan with Walmart app to save receipts



City of Ozark ✓
Walmart Supply Bank of America
lock for Pit gate

Street

Final Details for Order #113-8902796-1485001
[Print this page for your records.](#)

Order Placed: April 30, 2019
Amazon.com order number: 113-8902796-1485001
Order Total: \$39.70

Shipped on May 1, 2019

Items Ordered

2 of: Replacement Battery for MSA 10038412, Fits MSA Evolution 5000 Evolution 5200
Sold by: XSPLENDOR ([seller profile](#))

Price
\$19.85

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$39.70
Shipping & Handling: \$0.00

Total before tax: \$39.70
Sales Tax: \$0.00

Total for This Shipment: \$39.70

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 6103

Item(s) Subtotal: \$39.70
Shipping & Handling: \$0.00

Total before tax: \$39.70
Estimated tax to be collected: \$0.00

Grand Total: \$39.70

Billing address

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


Credit Card transactions

Visa ending in 6103: May 1, 2019: \$39.70

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

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City of Ozark
City Credit Card
Equipment Tools
Replacement Batteries for
Thermal Imager on E-1
Batteries were 13 years old

5-3-19




Nick Trotter <ntrotter.ozarkfire@gmail.com>

Galls Order Confirmation

1 message

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

Tue, Apr 23, 2019 at 6:00 PM



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

HI NICK TROTTER,

ORDER INFORMATION

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

Order Number: 12959648
Order Date: 04/23/2019
Payments:
Credit Card #: *****6103

Ship To:

NICK TROTTER
812 W SCHOOL ST
OZARK, AR 72949

Customer PO#: Nick Trotter

Order Status

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

Order Summary

Item No.	Description	Ordered	Item Price	Total Price
CP093 BLK	Galls StreetPro Adjustable Cital Holder COLOR: BLACK In stock - estimated ship date: 04/23/2019 Fulfillment Location: LEX - Galls Lexington - Corporate	1	18.90	18.90

Merchandise Total:	18.90
Shipping & Handling:	3.99
Sales Tax:	2.40
Order Total:	25.29

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

Order Status

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

Recommendations Just for You

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



LawPro Adjustable Car Seat Organizer

SHOP NOW



Galls Carbon Fiber Pocket Clip Cuff Key

SHOP NOW



Zak Tool Solid Stainless Handcuff Key

SHOP NOW



North American Rescue CAT Tourniquet

SHOP NOW

City Credit Card
Equip & Tools
4-23-19
[Signature]

City of Ozark



Devim Bramlett

Police Equipment: 344.86

Sony Level

Adm Expense = ~~343.55~~ 256.69
Comp + Software = 11.86 ~~268.55~~ ✓

Joseph Sampley - (Pool)

Public Relation = 46.74
Lifeguard Uniforms = 52.33
Janitorial Supply = 80.85
Comp + Software = 285.14
Office Supply = 32.45

470.51

City of Ozark

(5 1083.92)