

Steel

Bank of America Business Advantage
Cash Rewards

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

Company Statement

Account Information:
www.bankofamerica.com

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

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

Customer Service:
1.800.673.1044, 24 Hours

TTY Hearing Impaired:
1.888.500.6267, 24 Hours

Outside the U.S.:
1.509.353.6656, 24 Hours

For Lost or Stolen Card:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total	\$4,350.52
Minimum Payment Due	\$4,350.52
Payment Due Date	12/13/17
Late Payment Warning: If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date:	
	\$19.00 for balance less than \$100.01
	\$29.00 for balance less than \$1,000.01
	\$39.00 for balance less than \$5,000.01
	\$49.00 for balance equal to or greater than \$5,000.01
Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.	

Account Summary	
Previous Balance	\$7,985.87
Payments and Other Credits	-\$8,305.85
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$4,670.50
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$4,350.52
Credit Limit	\$10,000
Credit Available	\$5,649.48
Statement Closing Date	11/16/17
Days in Billing Cycle	31

Check # 18325
Date 11-29-1017

Cardholder Activity Summary						
Account Number	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
Credit Limit						
BRAMLETT, DEVIN						
10,000	776.30	-104.99	0.00	0.00	881.29	0.00
EVELD, KEVIN						
10,000	298.47	0.00	0.00	0.00	298.47	0.00

0820086 0435052 0435052

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

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

Account Number: [redacted] 1 [redacted] 5
October 17, 2017 - November 16, 2017

New Balance Total \$4,350.52
Minimum Payment Due \$4,350.52
Payment Due Date 12/13/17

Enter payment amount
\$ 67.85

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

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

54999001

fol-fire



COPY

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Cash Rewards

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October 17, 2017 - November 16, 2017

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New Balance Total	\$4,350.52
Credit Limit	\$10,000
Credit Available	\$5,649.48
Statement Closing Date	11/16/17
Days in Billing Cycle	31

Check # 9505
Date 12-1-2017

Cardholder Activity Summary

Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
BRAMLETT, DEVIN	10,000	776.30	-104.99	0.00	0.00	881.29	0.00
EVELD, KEVIN	10,000	298.47	0.00	0.00	0.00	298.47	0.00

0820086 0435052 0435052 [redacted] 5

[redacted]
[redacted]
[redacted]
[redacted]

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

**N0009241

Account Number: [redacted]
October 17, 2017 - November 16, 2017

New Balance Total \$4,350.52
Minimum Payment Due \$4,350.52
Payment Due Date 12/13/17

Enter payment amount

\$

475.45

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

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

5499900 [redacted]

fol. fire

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Cash Rewards

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1.888.500.6267, 24 Hours

Outside the U.S.:
1.509.353.6656, 24 Hours

For Lost or Stolen Card:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total	\$4,350.52
Minimum Payment Due	\$4,350.62
Payment Due Date	12/13/17
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0820086 0435052 0435052

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WILMINGTON, DE 19886-5796

CITY OF OZARK
2910 W COMMERCIAL ST
OZARK, AR 72949-350110
**N0009241

Account Number: [redacted]
October 17, 2017 - November 16, 2017

New Balance Total \$4,350.52
Minimum Payment Due \$4,350.62
Payment Due Date 12/13/17

Enter payment amount
\$ 475.45

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

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

5499900 1 1

Cardholder Activity Summary

Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
EVELD, SONYA D ████████████████████	10,000	647.89	0.00	0.00	0.00	647.89	0.00
SAMTLEY, JOSEPH ████████████████████	10,000	67.85	0.00	0.00	0.00	67.85	0.00
ZOLLIECOFFER, CECIL ████████████████████	10,000	2,775.00	0.00	0.00	0.00	2,775.00	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
CITY OF OZARK Account Number: 8646				
Payments and Other Credits				
11/03	11/02	PAYMENT - THANK YOU	3071530000000599155683	- 8,200.86
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$8,200.86
BRAMLETT, DEVIN Account Number: 9493				
Payments and Other Credits				
11/10	11/09	MERRELL.COM 18002883124 MI	74431057313026498823187	- 104.99
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$104.99
Purchases and Other Charges				
10/25	10/24	ARK WILDLIFE OFFICES ASSON LITTLE ROCKAR	24755427297272974731357	125.00
10/26	10/25	RUSSELL CELLULAR OZARK OZARK AR	24755427299732991064924	49.49
11/03	11/01	ALCOHOL ANALYZER SHOP WWW.ALCOHOLANIN	24492157306637088613446	41.95
11/08	11/07	PATCH PLAQUES USA 188-867-1213 FL	24492157311713613823603	664.85
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$881.29
EVELD, KEVIN Account Number: 5896				
Purchases and Other Charges				
10/18	10/17	EB NORTHWEST ARKANSAS 801-413-7200 CA	24492157291717792321945	25.00
10/19	10/18	SAMSCLUB 8134 GAS FT SMITH AR	24455017291141001030935	45.06
10/20	10/19	IAEI 972-235-1455 TX	24431067293207175000228	120.00
10/23	10/22	APL* ITUNES.COM/BILL 866-712-7753 CA	24692167295100509981694	5.99
10/30	10/27	DOLLAR-GENERAL #3149 OZARK AR	24445007301100190495426	7.70
11/06	11/04	ALIEN GEAR HOLSTERS 208-2154046 ID	24755427308273087727164	56.83
11/08	11/07	APL* ITUNES.COM/BILL 866-712-7753 CA	24692167311200014107130	0.99
11/13	11/11	OnStar 888-4ONSTAR MI	24692167315200639708060	36.90
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$298.47
EVELD, SONYA D Account Number: 9273				
Purchases and Other Charges				
10/23	10/22	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067295083955646433	177.18
10/27	10/26	WINGATE BY WYNDHAM LITTLE ROCK AR Arr: 10/24/17	24013397299005151677162	102.46
10/31	10/30	VISTAPR*VistaPrint.com 866-8936743 MA	24692167303200882683667	311.28
11/02	11/01	GOOGLE *SVCSAPPS_cityo cc@google.comCA	24692167305200173044890	10.00
11/06	11/05	AMAZON MKTPPLACE PMTS AMZN.COM/BILLWA	24692167309200530598162	46.97
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$647.89
SAMTLEY, JOSEPH Account Number: 2811				
Purchases and Other Charges				
11/09	11/08	PARKS BROTHERS GREENHOUS 4794741125 AR	24055227313200101000033	10.72
11/09	11/08	PARKS BROTHERS GREENHOUS 4794741125 AR	24055227313200077800044	47.14
11/10	11/10	GOOGLE *ReportAll 855-836-3987 CA	24692167314200557226195	9.99
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$67.85
ZOLLIECOFFER, CECIL Account Number: 4166				
Purchases and Other Charges				
10/25	10/23	MYELECTRICALCEU 509-981-5957 WA	24492157297894552208754	65.00
10/27	10/26	PAYPAL *SCALES LLC 402-935-7733 NJ	24492157299894643337446	579.00
11/13	11/10	NBF*NATL BIZ FURNITURE 800-626-6060 WI	24692167314200659502105	2,131.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$2,775.00

Shop operating



Arkansas Wildlife Officer Magazine

OFFICIAL PUBLICATION OF THE ARKANSAS WILDLIFE OFFICERS ASSOCIATION

4610 W. COMMERCIAL DR., STE. A • NORTH LITTLE ROCK, AR 72116

(501) 812-0135 OR (800) 440-5537

**ADVERTIS
INVOIC**

We do trust that you will accept this receipt, not only as a necessary statement for your records, but also as our means of thanking you for your support.

DATE	AUTHORIZATION	ID #	AD SIZE	AMOUNT DUE	PLEASE RETURN PAYMENT BY
10/25/2017	DEVIN BRAMLEGT	AR102517112748		\$125.00	11/04/2017

Now Accepting



Call (501) 812-0135 or (800) 440-5537

OZARK POLICE DEPT
200 S. 4TH ST.
OZARK AR 72949

PAID
\$125.00

With Business
Credit Card

POLICE - PROFESSIONAL
SERVICES DLB

*Thank you for supporting the future
of our wildlife and fishery resources
in the natural state of Arkansas.*

Safe Hunting and Happy Fishing.

OZARK

Ozark
Police

ARK WILDLIFE OFFICES ASSOC
4610 W COMMERCIAL DR STE A
N LITTLE ROCK, AR 72116
800-440-3397

ARK WILDLIFE OFFICES ASSOC
001056000001327173099

Date: 10/24/2017 03:44:25 PM

CREDIT CARD SALE

~~VISA~~

CARD NUMBER: *****9499 K
TRAN AMOUNT: \$125.00
APPROVAL CD: 06997G
RECORD #: 000
CLERK ID: ARKWILDLIFE001

X

{CARDHOLDER'S SIGNATURE}

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Of Ozark



Invoice : AROZAIN11993

OZARK-AR
107 S. 7th St.
Ozark AR United States 72949-0000
(479)667-9288
Merchant ID:8027090425

Tendered On: 25-Oct-2017 12:36 PM
Sales Person: MORIAH G
Tendered By: MORIAH G
Tendered At: OZARK-AR

Bill To: John Little
Ozark AR United States

Product SKU	Product Name	Tracking #	Qty	List Price	Disc %	Total Disc	Your Total
CASPQM000191	Samsung 930 Galaxy S7 Qmadix First-Defense Edge to Edge Screen Protector Black		1	\$44.99	0.00	\$0.00	\$44.99

Payment:		Subtotal:	\$44.99
Visa	\$49.49	AR - OZARK:	\$4.50
Approval #:08019G		Total:	\$49.49

BRAMLETT DEVIN

Entry Type: Swiped

I agree to pay the above total according to the card holders agreement.

John Little

Business credit card
Police - communication, RADIOS, PAGERE
BALDUB

Change: \$0.00

Comments:

Samsung 930 Galaxy S7 Qmadix First-Defense Edge to Edge Screen Protector Black: Russell Cellular offers a limited 30 day warranty on all Qmadix products, starting from the original date of purchase. This warranty does not cover physical damage or normal wear and tear.

I acknowledge that, on occasion, Russell Cellular and its employees may contact me on my cellular phone or other wireless device via telephone voice call, text message, or email with promotional information and surveys.

(For full Return Policy details, please visit our website at www.russellcellular.com).

Device Return Policy: Equipment must be returned complete and in new condition within 14 days of activation date per our Worry Free Returns policy, to be eligible for refund. Eligible returns purchased will be refunded by check, credit card, or gift card respectively. Device trades and returns are subject to a non-refundable \$35 restocking and usage fee). Additional fee may apply.

Accessory Return Policy: Accessories must be returned complete, in new condition and in original packaging within 14 days of purchase date to be eligible for refund. Warranty issues outside 14 days need to go through the manufacturer. Used screen protectors do not qualify for returns.

11/28/2017

Mail - jlittle.opd@outlook.com

Alcohol-Analyzer.com Order

Police -
OFFICE SUPPLIES
JRL/BA

Alcohol-Analyzer.com <sales@alcohol-analyzer.com>

Tue 11/28/2017 12:49 PM

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

Alcohol-Analyzer.com

Thank you for your interest in Alcohol-Analyzer.com products. Your order has been received and will be processed once payment has been confirmed.

Order Details	
Order ID: 300 Date Added: 11/01/2017 Payment Method: Credit Card Shipping Method: United States Flat Rate Shipping (Weight: 0.00lb)	Email: jlittle.opd@outlook.com Telephone: 479-667-2233 IP Address: 72.18.38.9

Payment Address	Shipping Address
Jonathon Little Ozark Police Department 200 South 4th St. Ozark, Arkansas 72949 United States	Jonathon Little Ozark Police Department 200 South 4th St. Ozark, Arkansas 72949 United States

Product	Model	Quantity	Price	Total
Lifeloc FC Series EasyTab™ Mouthpieces (100 pack)	LFC-MP	1	\$29.95	\$29.95
			Sub-Total:	\$29.95
			United States Flat Rate Shipping (Weight: 0.00lb):	\$12.00
			Total:	\$41.95

Please reply to this email if you have any questions.

OZARK

11/28

Police
FURNITURE
ETC FUND

Your PatchPlaques.com Order Confirmation (#52965)

PatchPlaques.com <info@PatchPlaques.com>

Tue 11/7/2017 2:01 PM

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

Thanks for Your Order

Your order ID is #52965.

Shipping Address

Devin Bramlett
Ozark Police Department
200 South 4th Street
Ozark, Arkansas 72949
United States
479-667-2233

Billing Address

Devin Bramlett
Ozark Police Department
200 South 4th Street
Ozark, Arkansas 72949
United States
479-667-2233

Your Order Contains...

Cart Items	SKU	Qty	Item Price	Item Total
CUSTOM BADGE PLAQUE (Law Enforcement) (Size: 20" X 30" (20"W X 30"H) / (if Round 20" X 20"). Artwork Design: Badge / Star / Shield, Click To Upload Your Image #1 (Optional): BADGE 3.png, Proof By Email? Yes!, Personalized Tab (Optional): None!, How did you hear about us? Google)	CUSTOM BADGE PLAQUE (Law Enforcement)	1	\$229.95 USD	\$229.95 USD
CUSTOM PATCH PLAQUE (Law Enforcement) (Size: 20" X 30" (20"W X 30"H) / (if Round 20" X 20"). Artwork Design: Patch/Emblem, Click To Upload Your Image #1 (Optional): GetFileAttachment - Copy.png, Proof By Email? Yes!, Personalization/Order Instructions (Optional): Please turn this into a vector	CUSTOM PATCH PLAQUE (Law Enforcement)	1	\$199.95 USD	\$199.95 USD



digital art image and send a proof to dbramlett.opd@outlook.com, Personalized Tab (Optional): None!, How did you hear about us? Google)

CUSTOM PATCH PLAQUE (Law Enforcement)

(Size: 20" X 30" (20"W X 30"H) / (If Round 20" X 20"), Artwork Design: Patch/Emblem, Click To Upload Your Image #1 (Optional): patch_opd1.jpg, Proof By Email? Yes!, Personalization/Order Instructions (Optional): Please turn this into a vector digital art image and send a proof to dbramlett.opd@outlook.com, Personalized Tab (Optional): None!, How did you hear about us? Google)

CUSTOM PATCH PLAQUE (Law Enforcement)

1

\$199.95 USD

\$199.95 USD

Subtotal: \$629.85 USD

Shipping: \$35.00 USD

Grand Total: ~~\$664.85 USD~~ ✓

Payment Method: Credit Card

PatchPlaques.com

<https://www.patchplaques.com/>

PatchPlaques.com is powered by BigCommerce. [Launch your own store for free with BigCommerce.](#)

Order Summary

October 17, 2017

Order #: 685624413

Name	Type	Quantity	Price
Kyle Eveld	Northwest Arkansas Trauma	1	\$25.00

TOTAL \$25.00

Charged to: Visa - XXXX-XXXXXX-5896

This charge will appear on
your card statement as EB
*Northwest Arkansas



International Association of Electrical Inspectors

Member # 7080713

IAEI is a 501(c)6 nonprofit trade association committed to public safety by providing expert, unbiased leadership in electrical code and standards development, and premier education and certification for electrical professionals. IAEI was established in and has been established in continuous operation since 1928.

P.O. Box 830848, Richardson, TX 75083
P: (972)235-1455 E: customerservice@iaei.org

Membership Number: [REDACTED]
Date: 9/27/2017

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Brittney Lightfoot	Membership Coordinator	Due before or on due date	1/31/2018

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1 Year	Membership Renewal	\$120.00	\$ 120.00
SUBTOTAL			\$ 120.00
TOTAL			\$120.00

Or

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
3 Year	Membership Renewal	\$336.00	\$ 336.00
SUBTOTAL			\$ 336.00
TOTAL			\$336.00

TO Kevin L. Eveld
City of Ozark
405 N 24th St
Ozark, AR 72949-3413
United States

Can you believe it's time to renew your IAEI membership already? As you know, your membership will expire on 1/31/2018. As an IAEI member, you belong to an association with a deep-rooted history solely focused on promoting electrical safety. Widely recognized nationally and internationally, IAEI membership gives you the key to unlock safety issues within your local area!

credit card

Inspection

Complete the information below to renew your membership!

Renew Today!

One Year Membership \$120 or Three Year Membership \$336

Membership Renewal			
		SUBTOTAL	
		TOTAL	120.00

Kevin L. Eveld

7080713

Check One	Price	Payment
<input checked="" type="checkbox"/> One (1) Year	\$ 120.00	Select One: <input type="checkbox"/> Check enclosed payable to IAEI Charge my Credit Card: <input checked="" type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> AMEX <input type="checkbox"/> Discover <input type="checkbox"/> Diners
<input type="checkbox"/> Three (3) Year	\$ 336.00	Card Number: <u>4339-9316-0190-5896</u> Exp: <u>01/21</u>
<input type="checkbox"/> Student	\$ 78.00	Name on Card: <u>Kevin Eveld</u> Total: \$ <u>120.00</u>

Payment Delivery Options:

***Renew Online!** If your renewal date has not expired, you can renew, make changes and/or view your membership status online by visiting myiaei.org! ***To renew your membership, go to myiaei.org, sign in by using your IAEI Membership number as your username. If you have forgotten your password, please click on Reset Password or call IAEI Customer Service.**

Call - IAEI Customer Service is available to complete your renewal over the phone. Please call (800) 786-4234.

Mail - Complete this form by selecting a payment method and mailing this letter to P.O. Box 830848, Richardson, TX 75083.

Fax - Complete this form by selecting a payment method and fax to (972) 235-6858.

If you have already paid your membership dues, please disregard this letter.

Source Code: MAILINV



Receipt

APPLE ID
keveld@gmail.com

ORDER ID
MN5ZK1VHMQ

DOCUMENT NO.
178180685687

DATE
Oct 22, 2017

BILLED TO
Visa 5896
Kevin Eveld
405 n 24th
Ozark, AR 72949-3413
USA

App Store

PRICE



My Measures + AR Measure, Upgrade to PRO

\$5.99

In-App Purchase

Kevin

[Report a Problem](#)

Subtotal \$5.99

Tax \$0.00

TOTAL

\$5.99

Get help with subscriptions and purchases. [Visit Apple Support.](#)

Learn how to [manage your password preferences](#) for iTunes, iBooks, and App Store purchases.

DOLLAR GENERAL STORE #03149
1906 W COMMERCIAL ST
OZARK, AR 72949-2904
(479) 667-5911

DUCK PACKAGE TAPE W 3 00 S
075353123935-140
DUCK HEAVY DUTY TAPE 4 00 S
075353278550-140

SUBTOTAL \$7 00
Tax1 \$0 70
TOTAL SALE \$7 70
ISA CREDIT \$7 70

*****5896
PIRY: **/** CHIP
ATH# 09549G
REFERENCE# 90001038584
A000000031010
NATURE CAPTURED ELECTRONICALLY

Inspection
City Credit Card
b

S 2
10-27 14:53:36 03749 01 3936



CUT HERE

* SAVE \$3.00 Off *
* Your Next Visit *
* * * * *
* Go To *
* DGCustomerFirst.com *
* Tell us what you think about your store *
* visit today and receive a coupon for *
* \$3 off your next purchase *
* of \$15 or more! *
* * * * *
* Survey Code *
* 0308-4857-5219-542 *

CUT HERE

DG PRIVATE BRANDS OFFER
DG Store Coupon SATURDAY OCT. 2 ONLY
\$2 OFF \$10
THESE DG PRIVATE BRANDS INCLUDE:
EverPet, Rexall, Belle, Heartland Farms,
erPet, Forever Pals, DG baby, DG kids,
DG auto, DG hardware, DG office,
Imagine, Open Trails, Operation Storm
force, DG party, Holiday Style, Perfect
Harvest, TrueLiving, Comfort Bay,
Swiggles, Zone Pro, Bobbie & Brooks
Ladies, and b&b Boutique. Must present
coupon to cashier. Limit one per
customer. We reserve the right to
limit use to normal retail purchases.
No cash value. Copies not accepted.
Coupon excludes: gift cards, phone
cards, prepaid financial cards, prepaid
wireless handsets, Rug Doctor rentals,
propane, e-cigarettes, tobacco and
alcoholic beverages (including Spring
Creek branded product).
X30965031192

\$10 or more (pretax) calculated after
all other Dollar General discounts. This
coupon can't be combined with other
Dollar General \$2, \$3, and \$5 off store
coupons. This coupon includes a discount
on the following brands: Clover Valley,
Heartland Harvest, Smart & Simple, Sweet
Peas, DG body, DG home, DG beauty, DG
health, Rexall, Belle, Heartland Farms,
erPet, Forever Pals, DG baby, DG kids,
DG auto, DG hardware, DG office,
Imagine, Open Trails, Operation Storm
force, DG party, Holiday Style, Perfect
Harvest, TrueLiving, Comfort Bay,
Swiggles, Zone Pro, Bobbie & Brooks
Ladies, and b&b Boutique. Must present
coupon to cashier. Limit one per
customer. We reserve the right to
limit use to normal retail purchases.
No cash value. Copies not accepted.
Coupon excludes: gift cards, phone
cards, prepaid financial cards, prepaid
wireless handsets, Rug Doctor rentals,
propane, e-cigarettes, tobacco and
alcoholic beverages (including Spring
Creek branded product).
X30965031192



CUT HERE

Save Time. Save Money
Every Day!



Order #AGH174451104

Order Date: November 3, 2017

Shipping Address

Kevin Eveld
405 n 24th St.
Ozark, Arkansas, 72949
United States
T: 4796671920

Billing Address

Kevin Eveld
405 n 24th St.
Ozark, Arkansas, 72949
United States
T: 4796671920

Shipping Method

Flat Rate - Fixed

Payment Method

Credit Card (Authorize.Net CIM)

Credit Card Type:

Visa

Credit Card Number:

XXXX-5896

Items Ordered

Product Name	SKU	Price	Qty	Subtotal
Glock - 30 Cloak Mod OWB Holster (Outside the Waistband) Right/Left Handed Right Handed Belt Slide Type Comfort Belt Slide Size (this is the width of your belt) 1 3/4 inch Leave a review for this product	CM-0600- RH- Comfort- 1 3/4 inch	\$47.88	Ordered: 1 Shipped: 1	\$47.88

Subtotal \$47.88

Shipping & Handling \$8.95

Grand Total \$56.83

Equipment

Check # _____
Date _____



Receipt

APPLE ID
keveld@gmail.com

ORDER ID
MN622K77MB

DOCUMENT NO.
187186516875

DATE
Dec 6, 2017

BILLED TO
Visa 5896
Kevin Eveld
405 n 24th
Ozark, AR 72949-3413
USA

iCloud

PRICE



iCloud: 50 GB Storage Plan
Monthly
Renews Jan 7, 2018

\$0.99

Subtotal **\$0.99**
Tax **\$0.00**

TOTAL

\$0.99

If you have any questions about your bill, [contact support](#). This email confirms payment for the iCloud storage plan listed above. You will be billed each plan period until you cancel by [downgrading](#) to the free storage plan from your iOS device, Mac or PC.

Adjustments, Cancellations, and Voids (Credits)

Tran Date	VIN	Ref. Number	Description	Srvc from date	Srvc to date	Payment Type	Amount
-----------	-----	-------------	-------------	----------------	--------------	--------------	--------

Payments & Credits

Tran Date	VIN	Ref. Number	Description	Srvc from date	Srvc to date	Payment Type	Amount
11/11/2017		1217095996	Monthly Recurring Payment			VI - 5896	\$36.90
Total Payments							\$36.90

amazon.com

Vol - Fir

Final Details for Order #114-5111340-3270646

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

Order Placed: October 13, 2017
Amazon.com order number: 114-5111340-3270646
Order Total: \$177.18

Shipped on October 13, 2017

Items Ordered

1 of: *Cabot Lateral File Cabinet in Harvest Cherry*
Sold by: Amazon.com LLC ([seller profile](#))
Business Price

Price
\$161.07

Condition: New

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal: \$161.07
Shipping & Handling: \$0.00

Total before tax: \$161.07
Sales Tax: \$16.11

This Shipment: \$177.18

Payment information

Payment Method:

Visa | Last digits: 9273

Item(s) Subtotal: \$161.07
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$161.07
Estimated tax to be collected: \$16.11

Grand Total: \$177.18

Credit Card transactions

Visa ending in 9273: October 13, 2017: \$177.18

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

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Equipment
be

WINGATE® BY WYNDHAM

Wingate by Wyndham
1212 Shackelford Road
Little Rock, AR
Tel: (501) 227-6800 Fax: (501) 227-6819

10-25-17

MARLA WARD
United States

Folio No. :
A/R Number :
Group Code :
Company : **CSA Software Solutions**
Wyndham Rewards :
Invoice No. :

Room No. : **430**
Arrival : **10-24-17**
Departure : **10-25-17**
Conf. No. : **97356082**
Rate Code : **LKS1**
Page No. : **1 of 1**

Date	Description	Charges	Credits
10-24-17	Room Charge	89.10	
10-24-17	State Tax- 11%	9.80	
10-24-17	City Tax- 4%	3.56	
Total		102.47	0.00

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. If you are not already a member, join the next time you check-in, visit us at www.wyndhamrewards.com or call 1-866-996-7937.

Balance **102.47** ✓

Guest Signature: _____

Please contact the Manager about any issues with your stay. Wingate by Wyndham or affiliates may contact you about goods and services unless you call 877-222-3297 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wingate By Wyndham website about privacy. 100% SMOKE FREE HOTEL!

Thank you for staying with us.
It was our pleasure to serve you.

* Centerpoint class for marea

Credit Card

Express Checkout. For your records, this is your receipt and hotel bill as of 2 a.m. today. Charges incurred after 2 a.m. can be paid at the front desk, or at your request we will mail you an updated bill within 24 hours of your departure. Simply call the front desk at the time you vacate your room to let us know that you will be using Express Checkout. You may leave your key in your room or at the front desk.

Mail

vista

Move to Inbox

More

sources

Your Vistaprint Order is Confirmed

Inbox (143)

Vistaprint <vistaprint@vistaprint.com>
to me

Starred

Sent Mail

Drafts (67)

More

Your Vistaprint Order Confirmation



Add Vistaprint to your list

My Account: 8332

THANK YOU FOR YOUR ORDER

Your Order Number: 7QT10-JA94-5L3 • TRC

Hi Sonya,

Here are your order details:

Order Date: 10/20/17
Delivery Option (*): Standard

You can expect to receive items in your order by:
18" x 27" Yard Sign: November 06
Yard Sign Stand: November 06

Payment Type: Visa

Order Summary

Order Printing	18" x 27" Yard Signs	
Commission will meet on 11/1/17 at 6:00 pm at 2570 W Commercial for a return from to	18" x 27" Yard Sign Qty: 20	
	Base Price	\$300.00 \$228.
	Blank Backsheet	INCLUDED
	Item Total	\$231

Yard Sign Stands Qty: 20

*P. Planning + 20k
ke*

\$311.28

Vol. fee

City Of Ozark



Invoice

Invoice number: 3492170583

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 number3492170583
Invoice dateAug 31, 2018
Billing ID8714-7992-4598
Domain namecityofozarkar.com

Google Cloud - GSuite

Total in USD **\$10.00**

Summary for Aug 1, 2018 - Aug 31, 2018

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

*Mo. Bill
Recurrsion*

amazon.com

Credit Card

Final Details for Order #112-7668321-3583449

Print this page for your records.

Order Placed: November 4, 2017
Amazon.com order number: 112-7668321-3583449
Order Total: \$46.97

Shipped on November 5, 2017

Adm. Exp.

Items Ordered	Price
1 of: <i>Anker PowerCore 13000 Portable Charger - Compact 13000mAh 2-Port Ultra Portable Phone Charger Power Bank with PowerIQ and VoltageBoost Technology for iPhone, iPad, Samsung Galaxy (Black)</i> Sold by: AnkerDirect (seller profile) Product question? Ask Seller Business Price	\$29.99

Condition: New PowerCore 13000 UN Black, 1 18 Months Warranty!	
1 of: <i>iPhone X Case, iPhone 10 Case, Anker KARAPAX Breeze Case Military-Grade Certified Soft TPU With 3D Texture Protective Case [Support Wireless Charging] [Slim Fit] for Apple 5.8 In iPhone X-Gunmetal</i> Sold by: AnkerDirect (seller profile) Product question? Ask Seller	\$9.99

Condition: New	
1 of: <i>Bornku Makeup Mirror B10 Compact Magnifying Make Up Mirror Pocket Portable Double Sided Mirrors with 10x Magnification and 1x Mirror for Travel, Purses and Birthday, Anniversary Gift - Matte Black</i> Sold by: HANGSUN (seller profile)	\$6.99

Condition: New

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

Item(s) Subtotal:	\$46.97
Shipping & Handling:	\$0.00

Total before tax:	\$46.97
Sales Tax:	\$0.00

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$46.97

Payment information

Payment Method:
Visa | Last digits: 9273

Item(s) Subtotal:	\$46.97
Shipping & Handling:	\$0.00

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

Total before tax:	\$46.97
Estimated tax to be collected:	\$0.00

Grand Total: \$46.97

Credit Card transactions

Visa ending in 9273: November 5, 2017: \$46.97

Handwritten signature

Parks Brothers

Parks Brothers Farm Inc.

6733 Parks Road
 Van Buren, Arkansas 72956
 800-334-5770
 479-474-1125
 Fax 479-471-7051
 www.ParksWholesalePlants.com

INVOICE

P.O. #
 ACCT. #
 002584

INVOICE NO. 127777
 DATE 11/08/17
 PAGE 1

BILL TO
 CITY OF OZARK
 P.O. BOX 253
 OZARK, AR 72949

SHIP TO
 CITY OF OZARK
 P.O. BOX 253
 OZARK, AR 72949
 479-667-2238

ORDER DATE	TERMS	SHIP VIA	ORDER PLACED BY	SLP	DRV
11/08/17	NET 30	PICKUP			

Category	Description	Qty	Ct	Unit	Price	Flat Price	Extension
FALL #4 ANN	PANSY-cols formule mix	1	18	1	0.550	9.90	9.90
	FALL #4 ANN	1					9.90
					Sales		9.90
					Discount		0.00
					Freight		0.00
Case	0				Tax	8.2 %	0.82
Carts	0.01				Miscellaneous		0.00
Order Qty	1				Invoice Total		10.72

ALL CLAIMS MUST BE MADE AT DELIVERY. 479-474-1125
 PLEASE PAY FROM THIS INVOICE

paid card 10.72

Of Ozark

Parks Brothers

Parks Brothers Farm Inc.

6733 Parks Road
Van Buren, Arkansas 72956
800-334-5770
479-474-1125
Fax 479-471-7051
www.ParksWholesalePlants.com

INVOICE

P.O. #
ACCT. #

002584

INVOICE NO. 1277
DATE 11/08
PAGE 11/08

BILL TO
CITY OF OZARK
P.O. BOX 253
OZARK, AR 72949

SHIP TO
CITY OF OZARK
P.O. BOX 253
OZARK, AR 72949
479-667-2238

ORDER DATE	TERMS	SHIP VIA	ORDER PLACED BY	SLP
11/08/17	NET 30	PICKUP		

Category	Description	Qty	Ct	Unit	Price	Flat Price	Extens
FALL #4 ANN	PANSY-cols formula mix	1	18	1	0.550	9.90	9
	FALL #4 ANN	1					9
					Sales		9
					Discount		0
					Freight		0
					Tax	8.2 %	0
					Miscellaneous		0
					Invoice Total		10

Case 0
Carts 0.01
Order Qty 1

ALL CLAIMS MUST BE MADE AT DELIVERY. 479-474-1125
PLEASE PAY FROM THIS INVOICE

paid card 10.72

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77

117

1

DRV

lon

1.90

1.90

1.90

1.00

1.00

1.82

1.00

.72

City of ONark