

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

If you believe a transaction on your statement is an error, complete and sign a copy of this form using blue or black ink, or write a detailed letter on a separate sheet of paper. Then return it to: **PO BOX 63101, PHOENIX, AZ 85072-3101** no later than 60 days after we sent you the first bill on which the transaction or error appeared. If you prefer to speak with a representative about your dispute, please call **1.866.801.4410, 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 with their names on your billing statement. If you do not recognize a transaction, attempt first to contact the merchant for transaction information.

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

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

PAYMENTS

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

SERVICE FOR THE HEARING IMPAIRED: 1.888.500.6267, 24 Hours

CUSTOMER CORRESPONDENCE

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

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

PLEASE PRINT LEGIBLY.

Cardholder Name Change

Address

Address

City

State

ZIP

(____) _____ - _____

(____) _____ - _____

Home Telephone

Business Telephone

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

Cardholder Activity Summary

Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
EVELD, SONYA D [REDACTED]	10,000	100.00	0.00	0.00	0.00	100.00	0.00
SAMTLEY, JOSEPH [REDACTED]	10,000	3,098.84	0.00	0.00	0.00	3,098.84	0.00
ZOLLIECOFFER, CECIL [REDACTED]	10,000	657.47	0.00	0.00	0.00	657.47	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
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CITY OF OZARK
Account Number: 8845

Payments and Other Credits				
03/06	03/05	PAYMENT - THANK YOU	0651530000000507183878	- 1,326.45
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$1,326.45

BRAMLETT, DEVIN
Account Number: 0792

Purchases and Other Charges				
02/27	02/24	USPS PO 0466960949 OZARK AR	24445007056000630731835	3.62
03/03	03/02	ARKANSAS.GOV PYMNT LITTLE ROCK AR	24224437062101012486697	100.00
03/03	03/02	ARKANSAS.GOV PYMNT LITTLE ROCK AR	24224437062101012487240	100.00
03/07	03/06	FEDEX 971795800 800-4633339 TN	24164077065741157893190	8.13
03/14	03/13	FEDEX 972523842 800-4633339 TN	24164077072741158744922	9.17
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$220.92

36401
29

EVELD, KEVIN
Account Number: 1258

Purchases and Other Charges				
02/20	02/16	ANDERSONS OZARK AR	24299107048002450362978	44.88
02/24	02/23	BLAUER MANUFACTURING 800-225-6715 MA	24431057055200436546781	97.12
02/27	02/24	ANDERSONS OZARK AR	24299107056003663342319	36.17
03/02	03/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167061000463647046	18.98
03/06	03/03	ANDERSONS OZARK AR	24299107063000517344708	27.83
03/08	03/06	ANDERSONS OZARK AR	24299107066000956156131	24.87
03/08	03/07	APL* ITUNES.COM/BILL 866-712-7753 CA	2489216706600091114750	0.99
03/09	03/08	ACT ARK RESERVATIONS DALLAS TX	24692167067000418859344	293.71
03/13	03/11	FEDEX 785870989256 MEMPHIS TN	24164077070741191913676	16.76
03/13	03/12	APL* ITUNES.COM/BILL 866-712-7753 CA	24692167071000901452437	2.99
03/15	03/13	ANDERSONS OZARK AR	24299107073002048331798	49.86
03/16	03/15	CRUSE UNIFORMS AND EQUIPMSRINGDALE AR	24247607074300436286579	252.38
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$866.54

72826

EVELD, SONYA D
Account Number: 9273

Purchases and Other Charges				
03/03	03/02	GOOGLE *SVCSAPPS_cityo cc@google.comCA	24692167061000777939204	10.00
03/08	03/07	CBI*PANDA SECURITY S.L 800-799-9570 IL	24692167066000842137896	90.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$100.00

SAMTLEY, JOSEPH
Account Number: 2811

Purchases and Other Charges				
02/20	02/18	ATWOOD 14 FORT SMITH FORT SMITH AR	24733097050091195002975	223.84
02/28	02/27	CROWDER SUPPLY CO 303-433-5144 CO	24412957058200218500163	2,875.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$3,098.84

18077

ZOLLIECOFFER, CECIL
Account Number: 4072

Purchases and Other Charges				
02/22	02/21	LIVINGSTON 704-588-3678 NC	24492157052894824873349	66.78
02/23	02/21	PROPUMP & CONTROLS INC 800-4260370 KY	24050807053900013619980	270.72
03/06	03/04	HARBOR FREIGHT TOOLS 195 FORT SMITH AR	24231687064091022774571	213.28
03/10	03/08	WYNDHAM RIVERFRONT L-R NORTH LITTLE AR	24431057068036034782468	106.69
Arr: 03/07/17				
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$657.47

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	21.74% V	\$0.00	\$0.00
CASH	24.74% V	\$0.00	\$0.00

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

Important Messages


Your credit card now has an added security feature. To learn more about EMV chip card technology, visit bankofamerica.com/businesschipcard.

Help make tax time less taxing by using MyReport Center. Get your detailed Year-End Summary report to help you organize your 2016 spending by cardholder, merchant or category. Sign in to Online Banking at bankofamerica.com and select your credit card account to access the MyReport Center link. You can download and save your report as an Excel file or PDF.

Cash Rewards for Business Summary

Beginning Balance	1,240.03	Monthly Bonus	3.68
Earned	47.87	Transferred In	.00
Redeemed	.00	Transferred Out	.00
Adjustments	.00	Ending Balance	1,291.58

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



Small Business
Online Banking

TIP OF THE MONTH

Banking at your fingertips



Our **Mobile Banking app**¹ can help you gain more control.

Text **BizAPP** to **226526** to download the app.² By texting us, you agree to receive an automated text message reply. Not a condition of purchasing any products or services.

Mobile Banking requires enrollment through the Mobile Banking app, Mobile website or Online Banking. Enrollment through the Mobile Banking app is not available on all devices. View the Online Banking Service Agreement at bankofamerica.com/serviceagreement for more information. Data connection required. Wireless carrier fees may apply. *For the text message, supported carriers include but are not limited to AT&T, Verizon Wireless, T-Mobile, MetroPCS, Sprint, Boost, Virgin Mobile USA, Cingular, Bell U.S. Cellular. Text STOP to 226526 to cancel and text HELP to 226526 for help. ©2017 Bank of America Corporation | ARPHGMV | 55M-10-16-0611

Tag Grant Application

#120
D. Barrett

Credit Card

OZARK
106 E RIVER ST
OZARK
AR

72949-9998

0466960949

02/24/2017

(800)275-8777

2:25 PM

Product Description	Sale Qty	Final Price
Lg Photo Doc	1	\$1.59
First-Class Mail Large Envelope (Domestic) (LITTLE ROCK, AR 72203) (Weight:0 Lb 5.30 Oz) (Expected Delivery Day) (Monday 02/27/2017)	1	\$2.03
Total		\$3.62
Credit Card Remitd		\$3.62 ✓

Police Misc. - BA - DLB

BRIGHTEN SOMEONE'S MAILBOX. Greeting cards available for purchase at select Post Offices.

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information, call 1-800-ASK-USPS.

Webmail

brendaa@centurytel.net

Thank you for your payment

From : support@ark.org

Thu, Mar 02, 2017 03:59 PM

Subject : Thank you for your payment

Payment Receipt Confirmation

Your payment was successfully processed. You may print this receipt page for your records by selecting Print.

Transaction Summary

Description	Amount
	\$100.00

Transaction Detail

SKU	Description	Unit Price	Quantity	Amount
1	The 2017 ACIC Conference <i>D.W.</i>	\$100.00	1	\$100.00
			TOTAL	\$100.00

Here is some custom text for our receipt!!

Customer Information

Customer Name Devin Bramlett
 Local Reference ID 00076275
 Receipt Date 3/2/2017
 Receipt Time 02:59:04 PM CST

Payment Information

Payment Type Credit Card
 Credit Card Type VISA
 Credit Card Number *****0792
 Order ID 34257710
 Billing Name devin bramlett

Billing Information

Billing Address 2910 W. Commercial
 Billing City, State Ozark, AR
 ZIP/Postal Code 72949
 Country US

Phone Number 479-667-2233
 Fax Number 479-667-2788

This receipt has been emailed to the address below.

Email dbramlett.opd@outlook.com
 Address brendaa@centurytel.net

Police Training - BA

Webmail

brendaa@centurytel.net

Thank you for your payment**From :** support@ark.org

Thu, Mar 02, 2017 03:47 PM

Subject : Thank you for your payment**Payment Receipt Confirmation**

Your payment was successfully processed. You may print this receipt page for your records by selecting Print.

Transaction Summary

Description	Amount
	\$100.00

Transaction Detail

SKU	Description	Unit Price	Quantity	Amount
1	The 2017 ACIC Conference B.A.	\$100.00	1	\$100.00
			TOTAL	\$100.00

Here is some custom text for our receipt!!

Customer Information

Customer Name Devin Bramlett
 Local Reference ID 00076273
 Receipt Date 3/2/2017
 Receipt Time 02:47:27 PM CST

Payment Information

Payment Type Credit Card
 Credit Card Type VISA
 Credit Card Number *****0792
 Order ID 34257432
 Billing Name Devin Bramlett

Billing Information

Billing Address 2910 W. Commercial
 Billing City, State Ozark, AR
 ZIP/Postal Code 72949
 Country US

Phone Number 479-667-2233
 Fax Number 479-667-2788

This receipt has been emailed to the address below.

Email dbramlett.opd@outlook.com
 Address brendaa@centurytel.net

Police TRAINING - BA



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Your Shipment Details

From:	Devin Bramlett 200 South 4th Street Ozark, AR 72949 US 4796672233	Ship date:	03/07/2017
To:	Jason Mitchell 125 E. John Carpenter FWY Suite 800 IRVING, TX 75062 US 4796672233	Weight:	1.00 LBS
Tracking no.:	778584398802	Declared value:	0.00 USD
		Package Contents:	Document Description:
		Shipment Purpose:	Invoice number:
		Freight On Value:	Freight On Value:
		Pricing Option:	FedEx Standard Rate
		Service type:	FedEx Ground
		Package type:	Your Packaging
		Pickup/Drop Off:	Pickup requested, view Pickup History for details
		Shipper account number:	MyAccount-146
		Bill transportation to:	MyAccount-146
		Status:	Not closed
		Courtesy rate quote:*	9.13
		Published rates:	16.92
		Effective net discount:	7.79
		Discounted variable %:	
		List variable %:	
		Special services:	Adult signature required
		Shipment type:	Ground
		Commercial/Residential Status:	Commercial

Home land Security Investigation 045

Police Misc. BA/DLB Bus. Cards

<< Previous Continue >>

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Please note :

* The courtesy rate shown here may be different than the actual charges for your shipment. Differences may occur based on actual weight, dimensions, and other factors. Consult the applicable FedEx Service Guide or the FedEx Rate Sheets for details on how shipping charges are calculated.

IMPORTANT: At the end of each business day, select "Ground End of Day Close" to transmit your shipping data. Then, print the Pickup Manifest that appears. This document is required when your shipment is tendered to FedEx. To access the "Ground End of Day Close" button, click the "Go to next steps" button on the shipping label screen, or click the "Track/History" tab.

NOTE: Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide and applicable tariff, available upon request.



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Your Shipment Details

From:	Devin Bramlett 200 South 4th Street Ozark, AR 72949 US 4796672233	Ship date:	03/13/2017
To:	Chris Miller FBI Kansas City Division Saint Joseph Resident Agency 700 South Riverside Road, Suite 250 ST. JOSEPH, MO 64507 US 816-232-1281	Weight:	1.00 LBS
Tracking no.:	778637937572	Declared value:	0.00 USD
		Package Contents:	
		Document Description:	
		Shipment Purpose:	
		Invoice number:	
		Freight On Value:	
		Pricing Option:	FedEx Standard Rate
		Service type:	FedEx Ground
		Package type:	Your Packaging
		Pickup/Drop Off:	Pickup requested, view Pickup History for details
		Shipper account number:	MyAccount-146
		Bill transportation to:	MyAccount-146
		Status:	Not closed
		Courtesy rate quote:*	9.13 #9.17 ✓
		Published rates:	16.92
		Effective net discount:	7.79
		Discounted variable %:	
		List variable %:	
		Special services:	Adult signature required
		Shipment type:	Ground
		Commercial/Residential Status:	Commercial

FBI

Police Misc.
BA/DLB

Bus + C. Card

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- FedEx Ship Manager Software
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- FedEx Freight
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- FedEx Trade Networks
- FedEx Cross Border
- FedEx Supply Chain

Follow FedEx

United States - English

220.92+
100.00+
320.92*+

Police

002

CITY OF OZARK

[REDACTED]

2017

Company Statement

Cash Rewards

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 \$4,748.77
Minimum Payment Due \$4,748.77
Payment Due Date 04/12/17

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 \$1,131.45
Payments and Other Credits -\$1,326.45
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$4,943.77
Fees Charged \$0.00
Finance Charge \$0.00
New Balance Total \$4,748.77
Credit Limit \$10,000
Credit Available \$5,251.23
Statement Closing Date 03/16/17
Days in Billing Cycle 28

Check # 34401
Date 3-29-2017 [Signature]

Cardholder Activity Summary

Account Number Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
BRAMLETT, DEVIN [REDACTED]	220.92	0.00	0.00	0.00	220.92	0.00
EVELD, KEVIN [REDACTED]	866.54	0.00	0.00	0.00	866.54	0.00

0132645 0474877 0474877 [REDACTED]



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



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

**N0012145

Account Number: [REDACTED]
February 17, 2017 - March 16, 2017

New Balance Total \$4,748.77
Minimum Payment Due \$4,748.77
Payment Due Date 04/12/17

Enter payment amount

\$ 220.92

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]

CITY OF OZARK

Cash Rewards

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

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1.888.500.6267, 24 Hours

Outside the U.S.:
1.509.353.6656, 24 Hours

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1.800.673.1044, 24 Hours

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www.bankofamerica.com/mybusinesscenter

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Minimum Payment Due \$4,748.77
Payment Due Date 04/12/17

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Purchases and Other Charges \$4,943.77
Fees Charged \$0.00
Finance Charge \$0.00
New Balance Total \$4,748.77
Credit Limit \$10,000
Credit Available \$5,251.23
Statement Closing Date 03/16/17
Days in Billing Cycle 28

Check # 7284
Date 3-29-2017

Cardholder Activity Summary

Account Number	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
BRAMLETT, DEVIN [REDACTED]	10,000	220.92	0.00	0.00	0.00	220.92
EVELD, KEVIN [REDACTED]	10,000	866.54	0.00	0.00	0.00	866.54

0132645 0474877 0474877 [REDACTED]



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



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

**N0012145

Account Number: 4339 [REDACTED]
February 17, 2017 - March 16, 2017

New Balance Total \$4,748.77
Minimum Payment Due \$4,748.77
Payment Due Date 04/12/17

Enter payment amount

\$

866.54

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

Jody

CITY OF OZARK

February 17, 2017 - March 16, 2017

Company Statement

Cash Rewards

Account Information:
www.bankofamerica.com

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

Mail Payments to:
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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	\$4,748.77
Minimum Payment Due	\$4,748.77
Payment Due Date	04/12/17
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	\$1,131.45
Payments and Other Credits	-\$1,326.45
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$4,943.77
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$4,748.77
Credit Limit	\$10,000
Credit Available	\$5,251.23
Statement Closing Date	03/16/17
Days in Billing Cycle	28

Check # 18077
Date 3-29-2017

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	220.92	0.00	0.00	0.00	220.92	0.00
EVELD, KEVIN 10,000	866.54	0.00	0.00	0.00	866.54	0.00

0132645 0474877 0474877 4 [REDACTED]



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



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

***N0012145

Account Number: [REDACTED]
February 17, 2017 - March 16, 2017

New Balance Total	\$4,748.77
Minimum Payment Due	\$4,748.77
Payment Due Date	04/12/17

Enter payment amount

\$

3,098.84

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

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

|| [REDACTED] ||

City Credit Card

WELCOME
BLO00101
PERSONS
19 HWY 23 SOUTH
ARK AR
BLO00101
SA
VOICE# 007604
DATE 03/02/17 20:18
MP # 02
PRODUCT: UNLD
GALLONS: 12.104
PRICE/G: \$ 2.299
FUEL SALE \$ 27.83
AUTH# 00464G
****CHARGE****

THANK YOU
HAVE A NICE DAY

2015 Tahoe

WELCOME
BLO00101
PERSONS
219 HWY 23 SOUTH
ARK AR
BLO00101
SA
INVOICE# 005539
DATE 02/16/17 15:38
PUMP # 04
PRODUCT: UNLD
GALLONS: 19.867
PRICE/G: \$ 2.259
FUEL SALE \$ 44.88
AUTH# 09876G
****CHARGE****

THANK YOU
HAVE A NICE DAY

City Credit
Card

WELCOME
BLO00101
PERSONS
19 HWY 23 SOUTH
ARK AR
BLO00101
SA
INVOICE# 006758
DATE 02/24/17 17:39
PUMP # 02
PRODUCT: UNLD
GALLONS: 16.010
PRICE/G: \$ 2.259
FUEL SALE \$ 36.17
AUTH# 06608G
****CHARGE****

WELCOME
BLO00101
PERSONS
19 HWY 23 SOUTH
ARK AR
BLO00101
SA
INVOICE# 006758
DATE 02/24/17 17:39
PUMP # 02
PRODUCT: UNLD
GALLONS: 16.010
PRICE/G: \$ 2.259
FUEL SALE \$ 36.17
AUTH# 06608G
****CHARGE****

THANK YOU
HAVE A NICE DAY

City Credit
Card

City Credit Card

2015 Tahoe

WELCOME
BLO00101
PERSONS
19 HWY 23 SOUTH
ARK AR
BLO00101
SA
INVOICE# 009146
DATE 02/17/17 10:23
PUMP # 04
PRODUCT: UNLD
GALLONS: 21.687
PRICE/G: \$ 2.299
FUEL SALE \$ 49.88
AUTH# 09876G
****CHARGE****

THANK YOU
HAVE A NICE DAY

City Credit
Card

City of New York

INVOICE# 005534
DATE 02/16/17 15:30
PUMP # 04
PRODUCT: UNL II
GALLONS: 19.81
PRICE/G: \$ 1.92
FUEL SALE \$ 3.80
AUTH# 098760 \$ 4.18
*****CHARGE*****

THANK YOU
HAVE A NICE DAY

*city credit
card*

44-28

credit card



Kevin Eveld

From: Blauer <info@blauer.com>
Sent: Thursday, February 23, 2017 11:44 AM
To: Kevin Eveld
Subject: Blauer Order Confirmation



Thank you for your order #WR1768881.

Your order is in stock and will be processed and shipped within two (2) business days. We will send a shipment confirmation with tracking information once your order leaves our factory. You can check on the status of your order by entering your order number and email in the "Track An Order" menu option on blauer.com. Please email or call our customer service department at 800-225-6715 and reference your order number if you have additional questions regarding your order.

Billing Information:

Kevin Eveld
P.O. Box 253
Ozark, Arkansas, 72949
United States
T: 4796672602

Payment Method:

Credit Card (Secure)

Credit Card Type:

Visa

Credit Card Number:

XXXX-1258


Equipment
KE

Shipping Information:

Kevin Eveld
Ozark Fire Dept.
812 West School
Ozark, Arkansas, 72949
United States
T: 4796672602

Shipping Method:

Free Ground Shipping

Item	Sku	Qty	Subtotal
 ADJUSTABLE STRETCH CAP	182-1-04-30-REG	9	\$107.91
<i>Color</i> Dark Navy			
<i>Size</i> REGULAR			
<i>Length</i> REG			

Style 182-1

Subtotal	\$107.91
Shipping and Handling	\$0.00
Discount (10% Off Next Order)	-\$10.79

97.12 ✓

Grand Total **\$97.12**

For problems with this email or logging into your account please contact info@blauer.com.



BLAUER.COM



© Blauer Manufacturing Co., Inc. 20 Aberdeen St. Boston, MA 02215 (800) 225-6715 info@Blauer.com

City of ONark

View order details

Order date	Feb 28, 2017
Order #	105-9241596-3734646
Order total	\$18.98 (2 items)

Shipment details

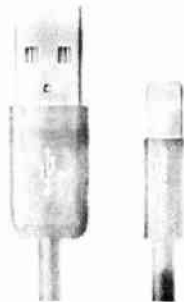
Two-Day Shipping

Delivered

Delivery Estimate

Friday, March 3, 2017 by 8pm

Equipment



AmazonBasics \$7.99

Apple Certified

**Lightning to USB
Cable - 6 Feet (1.8...**

Qty: 1

Sold By: Amazon.com LLC

Business Price



[Upgraded] Anker 2- \$10.99

**Port 24W USB Wall
Charger PowerPort
2 with PowerIQ...**

Qty: 1

Sold By: AnkerDirect

Track shipment >

Payment information

Payment Method
Visa ending in 1258
Billing Address
P O Box 253
Czark, AR 72949

Shipping address

Sonya D. Eveld
405 N 24th
Czark, AR 72949

Order Summary

Items:	\$18.98
Shipping & Handling:	\$0.00
Total Before Tax:	\$18.98
Estimated Tax Collected:	\$0.00
Order Total	\$18.98



From: Apple no_reply@email.apple.com
Subject: Your receipt from Apple.
Date: Mar 7, 2017, 4:00:07 AM
To: keveld@gmail.com



Receipt

APPLE ID keveld@gmail.com	BILLED TO Visa 1234 5678 9101 1234 Kevin E. Apple 405 N 29th Ozark, AR 72949-3413 USA	TOTAL \$0.99
DATE Mar 6, 2017		
ORDER ID MN5MX4B2MY	DOCUMENT NO. 167154243741	

iCloud	TYPE	PURCHASED FROM	PRICE
	iCloud storage		\$0.99
Subtotal			\$0.99
Tax			\$0.00
TOTAL			\$0.99

If you have any questions about your bill, visit iTunes 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 plan from your iOS device, Mac or PC.

You may contact Apple for a full refund within 15 days of your monthly subscription upgrade or within 45 days after a yearly payment. Partial refunds are available where required by law.

Learn how to manage your password preferences for iTunes, iBooks, and App Store purchases



Apple ID Summary • Terms of Sale • Privacy Policy

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All rights reserved

1 Infinite Loop, Cupertino, CA 95014, United States VAT Reg. No. 8675309

Misc
H

Of
ON
Mark

DEGRAY LAKE RESORT STATE PARK
2027 State Park Entrance Road
Bismarck, AR, 71929
501-865-5850

Mar 7, 2017 2:20 PM CST 400493333
Receipt # 2636642 (Reprint # 2)

Customer: Eveld, Kevin

Advanced Reservation # 1-1942448
Current Transactions: Checkin; Change
Number of Vehicles; Make Payment
DEGRAY LAKE RESORT STATE PARK; DEGRAY
LAKE RESORT STATE PARK; Lodge - Queen
Deluxe - Resort View-Lodge - Queen
Deluxe - Resort View; Eveld, Kevin; 2
Occupants; 0 Vehicles; 0 Pets; 0
Campings; Arrive Mar 7, 2017; Depart Mar
10, 2017; 3 Nights

Use Fee	\$	267.00	T
SUBTOTAL	\$	267.00	USD
Hot Spring County - 1.5%	\$	4.01	
State Tax - 6.5%	\$	17.36	
Tourism Tax - 2%	\$	5.34	
ORDER TOTAL	\$	293.71	USD

TOTAL PRICE \$ 293.71 USD
Amount Owning \$ 293.71 USD

PAYMENT TENDERED

VISA \$ 293.71 USD
Credit Card
Number *****1258
Credit Card
Expiry Date 01/2021
Credit Card
Holder Name EVELD/KEVIN

Card Holder's Signature

New Amount Owning \$ 0.00 USD

Customer Copy

***** tear here *****

Inspection
ke
O
N
A
R
K

ed t. c.
Vrecke m+n
be



FedEx OfficeSM

Address: 3948 CENTRAL AVE SU
ITE E
HOT SPRINGS NATIONAL
PARK

Location: AR 71913
Device ID: LITKI
Transaction: -BTC01
890160831253

FedEx Ground
785870989256 7.0 lbs. (S) 16.76
Declared Value 100

Shipment subtotal: \$16.76
Total Due: \$16.76
(S) CreditCard: \$16.76 ✓
*****1258

M = Weight entered manually
S = Weight read from scale
T = Taxable item

Terms and Conditions apply. See
fedex.com/us/service-guide for details.

Visit us at: fedex.com
Or call 1.800.GoFedEx
1.800.463.3339
March 10, 2017 1:47:53 PM

APPLE ID
keveld@gmail.com

ORDER ID
MN5MY30KS6

DOCUMENT NO.
158154840071

DATE
Mar 11, 2017

TOTAL
\$2.99

BILLED TO
Visa 1258
Kevin Eveld
405 n 24th
Ozark, AR 72949-3413
USA

App Store



Calculator+ Secret Photos Vault, Secret + Full Version

In-App Purchase
Kevin

[Write a Review](#) | [Report a Problem](#)

\$2.99

Subtotal **\$2.99**

Tax **\$0.00**

TOTAL

\$2.99

If you have any questions about your bill, [visit iTunes Support](#).

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

[Back](#)

Purchase History

MAR 11, 2017

R6431Z3Q06S

 **Zappos - Easy Shoe Shopping**
 Zappos IP, Inc
 iOS App


\$0.00

Total Billed

\$0.00

MAR 11, 2017

MN5MY30KS6

 **Calculator+ Secret Photos Vault, Secret + Full Version**
 Digital Mind Co., Ltd.
 In-App Purchase

\$2.99

Total Billed

\$2.99

MAR 7, 2017

R6431SS29G5

 **Calculator+ Secret Photos Vault**
 Digital Mind Co., Ltd.
 iOS App

\$0.00

Total Billed

\$0.00

MAR 6, 2017

MN5MX4B2MY



CRUSE UNIFORMS AND EQUIPMENT, INC.

CRUSE UNIFORMS & EQPT., SPCL.
 1048 S. 48TH STREET - SUITE C
 SPRINGDALE, AR 72762
 (479) 756-8182 Fax #479-1225

INVOICE #762019

Bill to:
 CASH SALES 2017

Page 1

Ship to:
 CASH SALES 2017

SPRINGDALE, AR 72762

SPRINGDALE, AR 72762

Account #	Invoice #	QTY #	u/L #	SN	Shipped Via	Terms	Purchase Order #
2017	03/15/17	7543	601715	16		NET 30	UNIFORMS

QUANTITY	ITEM #	DIN	SIZE	DESCRIPTION	PRICE	EXTENSION
1	71522	BL/PK	L	MSG BIKE PATROL POLD	49.99	49.99
2	64901-2PK	R	6	WR WOMENS ENG PANT BLACKCOTTON	59.99	119.98
1	74210-2LAD	30	18	MP ENG PANT POLYESTER TWILL	59.99	59.99

Equipment
ll

CRUSE UNIFORMS AND EQ
 1048 S 48TH ST STE
 SPRINGDALE, AR 72762
 (479) 756-8182

SALE

520001354172
 002 REF# 00
 ID: 6011
 h #: 074001 RRN. 49
 4/17
 R CODE: 08758G
 1258

AMOUNT \$21

APPROVED

CREDIT
 A000000031010
 80 80 00 80 00
 68 00

CUSTOMER COPY

Freight:
 Sales tax: .0575 (70701)

TOTAL:

0.00
 22.42
 252.38



CRUISE UNIFORMS AND EQUIPMENT INC.

CRUISE UNIFORMS & EQUIPMENT
 1048 S. 48TH STREET - SUITE C
 SPRINGDALE, AR 72762
 (479)756-8182 Fax #:756-1225

 INVOICE #762019

Bill to:
 CASH SALES 2017

Page: 1

Ship to:
 CASH SALES 2017

SPRINGDALE, AR 72762

SPRINGDALE, AR 72762

Account #	Date	U/E #	G/L #	SN	Shipped via	Terms	Purchase Order#
2017	03/15/17	754291	801715	26		NET 30	UNIFORMS

QUANTITY	ITEM #	DIM	SIZE	DESCRIPTION	PRICE	EXTENSION
1	71322	BL/RY	L	NBS BIKE PATROL POLO RE:VELEED	49.99	49.99
2	64301-BLK	R	6	WP WOMENS EMS PANT BLACKCOTTON RE:VELEED	59.99	119.98
1	74310-BLACK	30	38	MP EMS PANT POLY/COTN TWILL RE:VELEED	59.99	59.99

Equipment
[Signature]

Freight:
 Sales tax: (.0975 /070)

0.00
 22.42

TOTAL:

252.38 ✓

City Of Ozark

Business Credit
ATWOODS
 Ranch★Home

[Handwritten Signature]

#14 ATWOODS of FORT SMITH
 1401 HIGHWAY 71 SOUTH
 FORT SMITH, AR 72901-8436
 (479) 649-8100

Time: X _____
 agree to pay above total amount
 according to card issuer agreement
 merchant agreement if credit voucher)
 Merchant: ATWOODS CUSTOMER

Customer Copy

Ship to: SAMTLEY/JOSEPH

THANK YOU FOR SAVING AT ATWOODS
 RECEIPT REQUIRED FOR RETURN OR EXCHANGE

Items purchased that qualify for
 an Atwoods Online Rebate must be
 returned within two weeks of the

7 8:00PM TP1406 275 SALE

57 1 EA 20.00 EA S
 3 WOVEN SHIRT 59.25 20.00
 Price: 39.99
 36 2 EA 21.99 EA
 36 SLID LS DRESS SHIRT 43.99
 2 1 EA 49.99 EA S

EBAR EDGE M5 49.99
 Price: 59.99
 0 1 EA 49.99 EA S
 EBAR EDGE M5 49.99
 Price: 59.99
 6 1 EA 39.99 EA S
 EBAR SLIM M5 39.99
 Price: *Uniform* 49.99 *164.59*

TOTAL: \$ 203.95 TAX: \$ 19.0
 TOTAL: \$ 223.8
 BC AMT: \$ 223.8

RD#: XXXXXXXXXXXX2811
 376033618996
 04237G AMT: \$ 223.8
 reference #: 547182 Bat#

Read
 TYPE: VISA EXPR: XXXX
 A0009000031010
 8080008000
 06010A03602400
 6800
 00
 : Issuer

: VISA CREDIT
 ValCode: 320310

Bank card USD 223.84

Total Items: 6

Online Mark

3-11-2017.

Jody / Street

~~2800~~⁰⁰ (?)
2875.⁰⁰

on Business Credit Card - Bought in Feb 2017

Post Driver

Mat + Sup. per Jody!



From: Crowder Co.

From: Panda Security
Sent: Wednesday, April 4, 2018 9:23 AM
To: ozark.city.clerk@cityofozarkar.com
Subject: Reference #132968513: Your Small Business Protection order



If the email is not displayed correctly, please [click here to open the email](#) in your web browser.

Dear Sonya Eveld,

Thank you for your order.

Below you will find your cleverbridge reference number. To ensure the most prompt and efficient service, please always refer to your reference number when contacting us.

Your products

3	Small Business Protection	electronic
---	---------------------------	------------

You will receive your license key directly from Panda Security.

You are subscribed to a multiple payment product.

The next payment of \$90.00 is due on 4/4/2019.

Please note that this amount may fluctuate slightly due to changes in sales tax.

Your cleverbridge reference number: 132968513

Payment information



Google LLC
 1600 Amphitheatre Pkwy
 Mountain View, CA 94043
 United States
 Federal Tax ID: 77-0493581

Invoice

Bill to

Sonya Eveld
 City Of Ozark AR
 2910 W Commercial
 Ozark, AR 72949
 United States

Details

Invoice number: 3430158789
 Issue date: Feb 28, 2018
 Payment terms: Due immediately
 Billing ID: 8714-7992-4598
 Billing Account Number: 1177-4762-0806-8075

Google Cloud - GSuite

Account ID: cityofozarkar.com

Feb 1, 2018 - Feb 28, 2018

Description	Interval	Quantity	Amount (\$)
G Suite Basic: Usage	Feb 1 - Feb 28	2	10.00
Subtotal in USD:			10.00
State sales tax (0%):			0.00
Amount due in USD:			10.00

Bill to: City Of Ozark AR
 Billing ID: 8714-7992-4598
 Invoice number: 3430158789

Amount due in USD:

\$10.00

You will be automatically charged for the amount due. No action is required on your part.