

## 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
<b>EVELD, SONYA D</b>							
[REDACTED]		105.88	0.00	0.00	0.00	105.88	0.00
<b>SAMTLEY, JOSEPH</b>							
[REDACTED]		259.95	0.00	0.00	0.00	259.95	0.00
<b>ZOLLIECOFFER, CECIL</b>							
[REDACTED]	10,000	384.16	0.00	0.00	0.00	384.16	0.00

## Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>CITY OF OZARK</b>				
Account Number: 8646				
<b>Payments and Other Credits</b>				
01/30	01/30	PAYMENT - THANK YOU	0301530000000571589044	- 3,006.24
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$3,006.24</b>
<b>RAMLETT, DEVIN</b>				
Account Number: 0792				
<b>Purchases and Other Charges</b>				
01/19	01/18	PLN*PRICELINE HOTELS 800-657-9168 CT	24692167018000716578638	138.84
01/19	01/18	FORT CHAFFEE MANEUVER TR FORT CHAFFEE AR	2405523701820000000404	17.50
02/13	02/10	WAL-MART #209 OZARK AR	24445007042400109719070	130.90
02/15	02/14	WAL-MART #209 OZARK AR	24445007046400112541137	10.67
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$297.91</b>
<b>EVELD, KEVIN</b>				
Account Number: 1258				
<b>Purchases and Other Charges</b>				
01/20	01/19	WAL-MART #0209 OZARK AR	24226387020091008799847	140.80
01/23	01/20	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067020083311528178	8.19
01/26	01/24	SHELL OIL 93002371096 FAYETTEVILLE AR	24316057025548086020425	29.37
01/30	01/27	ANDERSONS OZARK AR	24299107028004048364957	44.49
02/06	02/04	WAL-MART #0209 OZARK AR	24226387036091005342783	16.47
02/06	02/04	ANDERSONS OZARK AR	24299107036000655299692	38.24
02/08	02/07	APL* ITUNES.COM/BILL 866-712-7753 CA	24692167038000128042484	0.99
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$278.55</b>
<b>EVELD, SONYA D</b>				
Account Number: 9273				
<b>Purchases and Other Charges</b>				
01/24	01/23	DNH*GODADDY.COM 480-505-8855 AZ	24692167023000628561683	95.88
02/03	02/02	GOOGLE *SVCSAPPS_city cc@google.comCA	24692167033000117855610	10.00
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$105.88</b>
<b>SAMTLEY, JOSEPH</b>				
Account Number: 2811				
<b>Purchases and Other Charges</b>				
02/03	02/02	LEDEQUIPPEDCOM 646-421-0540 NY	24492157033894270561707	259.95
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$259.95</b>
<b>ZOLLIECOFFER, CECIL</b>				
Account Number: 4072				
<b>Purchases and Other Charges</b>				
02/07	02/06	WW GRAINGER 877-2022594 PA	24755427038120381263320	290.62
02/16	02/15	WW GRAINGER 877-2022594 IL	24755427047120471549587	93.54
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$384.16</b>

36314  
1-99

OK 7062  
2-27-17

18044  
2-27-17

## 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.



002

297.91+  
105.88+  
403.79\*+

Police

ADM

Check # 37794  
Date 2-27-17

CITY OF OZARK

Cash Rewards

January 17, 2017 - February 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 ..... \$1,131.45  
Minimum Payment Due ..... \$1,131.45  
Payment Due Date ..... 03/15/17

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 ..... \$2,811.24  
Payments and Other Credits ..... -\$3,006.24  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$1,326.45  
Fees Charged ..... \$0.00  
Finance Charge ..... \$0.00  
New Balance Total ..... \$1,131.45

Credit Limit ..... \$10,000  
Credit Available ..... \$8,868.55  
Statement Closing Date ..... 02/16/17  
Days in Billing Cycle ..... 31

Check # 36317  
Date 2-27-2017

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	297.91	0.00	0.00	0.00	297.91	0.00
	10,000	278.55	0.00	0.00	0.00	278.55	0.00

0300624 0113145 0113145



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



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

\*\*N0017805

Account Number  
January 17, 2017 - February 16, 2017

New Balance Total ..... \$1,131.45  
Minimum Payment Due ..... \$1,131.45  
Payment Due Date ..... 03/15/17

Enter payment amount

\$

403.79

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  
online at  
om



Vol - Fire

CITY OF OZARK

Cash Rewards

January 17, 2017 - February 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 .....	\$1,131.45
Minimum Payment Due .....	\$1,131.45
Payment Due Date .....	03/15/17
<b>Late Payment Warning:</b> 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	
<b>Minimum Payment Warning:</b> If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.	

Account Summary	
Previous Balance .....	\$2,811.24
Payments and Other Credits .....	-\$3,006.24
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$1,326.45
<b>Fees Charged .....</b>	<b>\$0.00</b>
<b>Finance Charge .....</b>	<b>\$0.00</b>
New Balance Total .....	\$1,131.45
Credit Limit .....	\$10,000
Credit Available .....	\$8,868.55
Statement Closing Date .....	02/16/17
Days in Billing Cycle .....	31

Check # 7252  
Date 2-27-2017

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							
[REDACTED]	10,000	297.91	0.00	0.00	0.00	297.91	0.00
EVELD, KEVIN							
[REDACTED]	10,000	278.55	0.00	0.00	0.00	278.55	0.00

0300624 0113145 0113145

[REDACTED]

Account Number [REDACTED]  
January 17, 2017 - February 16, 2017

New Balance Total ..... \$1,131.45  
Minimum Payment Due ..... \$1,131.45  
Payment Due Date ..... 03/15/17



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



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

\*\*N0017805

Enter payment amount

\$

278.55

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]

ck# 7252



Street

CITY OF OZARK

Cash Rewards

January 17, 2017 - February 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 .....	\$1,131.45
Minimum Payment Due .....	\$1,131.45
Payment Due Date .....	03/15/17
<b>Late Payment Warning:</b> 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	
<b>Minimum Payment Warning:</b> If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.	

Account Summary	
Previous Balance .....	\$2,811.24
Payments and Other Credits .....	-\$3,006.24
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$1,326.45
<b>Fees Charged .....</b>	<b>\$0.00</b>
<b>Finance Charge .....</b>	<b>\$0.00</b>
New Balance Total .....	\$1,131.45
Credit Limit .....	\$10,000
Credit Available .....	\$8,868.55
Statement Closing Date .....	02/16/17
Days in Billing Cycle .....	31

Check # 18044 Date 2-27-2017

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	297.91	0.00	0.00	0.00	297.91	0.00
EVELD, KEVIN	10,000	278.55	0.00	0.00	0.00	278.55	0.00

0300624 0113145 0113145



BUSINESS CARD PO BOX 15796 WILMINGTON, DE 19886-5796



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

\*\*N0017805

Account Number: January 17, 2017 - February 16, 2017

New Balance Total .....	\$1,131.45
Minimum Payment Due .....	\$1,131.45
Payment Due Date .....	03/15/17

Enter payment amount

\$ 259.95

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

**Important Messages**

Your credit card now has an added security feature. To learn more about EMV chip card technology, visit [bankofamerica.com/businesschipcard](http://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](http://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	1,217.64	Monthly Bonus	3.04
Earned	19.35	Transferred In	.00
Redeemed	.00	Transferred Out	.00
Adjustments	.00	<b>Ending Balance</b>	<b>1,240.03</b>

To redeem your Cash Rewards call 1.800.673.1044,, or visit [www.bankofamerica.com](http://www.bankofamerica.com)

**You're  
protected**

Safeguarding your  
purchases — it's just  
part of what we do.

Your Bank of America Business Visa® Card  
protects you 24/7 with:

- **Purchase Security coverage<sup>1</sup>** for stolen or damaged items within 90 days of purchase
- **Extended Protection coverage<sup>1</sup>** of one additional year, on top of the manufacturer's warranty
- **Zero Liability Protection<sup>2</sup>** from fraudulent charges and misuse by terminated employees

**Bank of America** 

<sup>1</sup>Certain restrictions, conditions and exclusions apply to Visa benefits. Benefits subject to change without notice. *Visa Guide to Benefits* is included in your new card account mail package at account opening, and at [bankofamerica.com](http://bankofamerica.com) through the owner, or authorized officer's, online banking profile by selecting the card product in the account overview page then by selecting the **Information and Services** tab. <sup>2</sup>Zero Liability Protection claims may only be filed against posted and settled transactions subject to dollar limits and subsequent verification, including providing all requested information supporting fraudulent use claim. Visa is a registered trademark of Visa International Service Association, and is used by the issuer pursuant to license from Visa U.S.A. Inc. Bank of America and the Bank of America logo are registered trademarks of Bank of America Corporation.

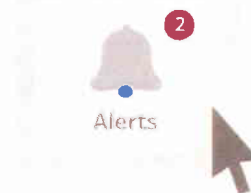


Small Business  
Online Banking

TIP OF THE MONTH

# Stay informed around the clock

Activity Center



**Online Alerts**<sup>1</sup> help keep you informed.

- Monitor your account balances
- Receive alerts when payments are due
- Be notified when transactions have cleared

Log in or enroll at [bankofamerica.com/smallbusiness](http://bankofamerica.com/smallbusiness)  
and click on **Alerts** in the Activity Center.

<sup>1</sup>Alerts received as text messages on your mobile access device may incur a charge from your mobile access service provider. This feature is not available on the Mobile website. Wireless carrier fees may apply. Bank of America, N.A. Member FDIC. | ARXHLMSM | SSM-10-16-0044.C



**Americas Best Value Inn - Little Rock / West Medical Center** ★★☆☆☆

Check-in: **Mon Jan 30, 2017 - After 03:00 PM**

Check-out: **Thu Feb 2, 2017 - 12:00 PM**

Address: 200 Shackelford Dr, Little Rock , AR , United States

Phone number: 501-224-0900

Number of rooms: 1 room

Reservation name: David Warren  
Sleeps Up To 2 Adults

Hotel confirmation number: 13507454

Amenities: **P** Free Parking  
Non-Smoking  
Handicap Accessible

Room type: 1 King - Non-Smoking - Standard

Hotels may charge for additional guests.

**Important Information**

Your reservation may be eligible for cancellation.

**Credit card required** The reservation holder must present a valid photo ID and credit card at check-in. The credit card is required for any additional hotel specific service fees or incidental charges or fees that may be charged by the hotel to the customer at checkout. These charges may be mandatory (e.g., resort fees) or optional (parking, phone calls or minibar charges) and are not included in the room rate.

**Additional information** Please note that a USD 50 cash deposit or debit card authorisation applies in case guests pay with a debit card or cash. Guests are required to show a photo identification and credit card upon check-in. Please note that all Special Requests are subject to availability and additional charges may apply.

**Guarantee Policy** Reservation is guaranteed for arrival on the confirmed check-in date only. If you don't check-in to the hotel on the first day of your reservation and you do not alert the hotel in advance, the remaining portion of your reservation will be canceled and you will not be entitled to a refund.

**Rate description** Websaver - Full pre-payment required upon booking

**Cancellation policy** For the room type you've selected, you can cancel your reservation for a full refund up until noon on Saturday, January 28th (local hotel time). If you decide to cancel your reservation anytime between noon on Saturday, January 28th and noon on Monday, January 30th (local hotel time), the hotel requires payment for the first night's stay. You will be charged for the first night's stay including taxes and fees. Any remaining amount will be refunded to you. Refunds or cancellations are not available after noon local hotel time on your day of arrival (Monday, January 30th).

**Summary of Charges / Receipt**

Total charged: \$138.84

Purchase date: Jan 17, 2017

Payment method: Visa (0792)

Billing name: Devin Bramlett

Room price: \$40.24 avg./night

Number of rooms: 1 room

Number of nights: 3 nights

Room subtotal: \$120.72

Taxes & fees: \$18.12

**Total charged: \$138.84** ✓

Prices are in USD

Charges will be from "Priceline.com".

This itinerary including Summary of Charges is your official receipt

**Need Help?**

See more contact methods

*Photo A  
Business credit card  
Training*





Fort Chaffee MWR  
Canteen  
Bldg. 1589 4th & Roberts  
Fort Chaffee, AR 72923  
(479) 478-6141  
(479) 478-6284

01/18/17  
2:07 pm

Invoice # 6017160.  
Customer # 1

Sales Person: DIANA

BUNGEE SLING DUAL COY		5
5300000043		
2 @	8.75 each	17.50
Sub-Total:		17.50
Tax :		0.00*
Total:		17.50
Business - Visa :		17.50

HANK  
YOU!  
Total Paid: 17.50 ✓  
Change: 0.00

Police Equipment  
UB

Fort Chaffee MWR  
Canteen  
Bldg. 1589 4th & Roberts  
Fort Chaffee, AR 72923  
(479) 478-6141  
(479) 478-6284

01/18/17  
2:07 pm

Invoice # 6017160.  
Customer # 1

Sales Person: DIANA

BUNGEE SLING DUAL COY		5
5300000043		
2 @	8.75 each	17.50
Sub-Total:		17.50
Tax :		
Total:		17.50
Business - Visa :		17.50

HANK  
YOU!  
Total Paid: 17.50 ✓  
Change: 0.00

Police Equipment  
UB

*Business*  
Credit Card

See back of receipt for your chance  
to win \$1000

ID #: 7KZS9H28500

**Walmart**   
Save money. Live better.

( 479 ) 667 - 2143  
MANAGER JASON GRAHAM  
1516 N 18TH ST  
OZARK AR 72949

ST# 00209 OP# 001246 TEN 02 TR# 00857  
HARD DRIVE 071803784691 119.00 X  
SUBTOTAL 119.00  
TAX 1 10.00 % 11.90  
TOTAL 130.90  
VISA TEND 130.90 ✓

VISA CREDIT \*\*\*\* \* 0792 I 1 ✓

APPROVAL # 099216  
REF # 1042000314  
TRANS ID - 587041536359227  
VALIDATION - FTUH  
PAYMENT SERVICE - E

AID 0000000031010  
TC 5106AA8F1FC6F288  
TERMINAL # SC010336  
\*Signature Verified

*Police  
Equipment  
DLB-BA*

02/10/17 08:54:13  
CHANGE DUE 0.00

# ITEMS SOLD 1  
TC# 2722 1253 8444 6744 6044 0



02/10/17 08:54:13  
\*\*\*CUSTOMER COPY\*\*\*

Store receipts on your phone. Walmart Pay.



*Dew Bault*

See back of receipt for your chance  
to win \$1000

ID #: 7KZSQC28500

*Business  
Credit  
Card*

**Walmart**   
Save money. Live better.

( 479 ) 667 - 2143  
MANAGER JASON GRAHAM  
6 N 18TH ST  
OZARK AR 72949

ST# 00209 OP# 001744 TEN 01 TR# 00860  
TB HOLDER 068333321204 0.97 X  
TB HOLDER 068333321204 0.97 X  
TB HOLDER 068333321204 0.97 X  
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TB HOLDER 068333321204 0.97 X  
TB HOLDER 068333321204 0.97 X  
SUBTOTAL 9.70  
TAX 1 10.00 % 0.97  
TOTAL 10.67  
VISA TEND 10.67 ✓

VISA CREDIT \*\*\*\* \* 0792 I 1 ✓

APPROVAL # 021746  
REF # 1042000314  
TRANS ID - 467045575252099  
VALIDATION - RR92  
PAYMENT SERVICE - E

AID 0000000031010  
TC 4FB724409F268888  
TERMINAL # SC010049  
\*NO SIGNATURE REQUIRED

*Police  
Equipment  
JRL-BA*

02/14/17 09:58:49  
CHANGE DUE 0.00

# ITEMS SOLD 10

TC# 5222 9384 4467 7492 440



Watch The Receipt  
Oscar Sunday Feb 26 on ABC  
02/14/17 09:58:50

\*\*\*CUSTOMER COPY\*\*\*

Store receipts on your phone. Walmart Pay.



2015 Tahoe

City Credit  
WELCOME Card

ES RECEIPT  
2 371096 *le*

W SIXTH ST  
TEVILLE AR 72701

01/24/17 4:31PM  
CE# 100644  
08727G

A  
UNIT NUMBER  
XXXX 'X 1258  
/KEVI

PRODUCT \$/G  
UNLD \$2.099

if AL ✓

\$.00/gal every  
you purchase  
V-Power NITRO+  
mium Gasoline

s & Conditions  
y. Offer ends  
/2017. Visit  
lrewards.com

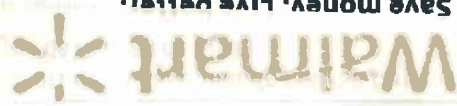
**Delivered**

estimate  
**January 21, 8pm**  
**Coats Throat \$8.19**

**Zippers F2112-2LK**  
**All-Purpose Metal**  
**Zipper, 12", Black**

Qty: 1

Sold By: Amazon.com LLC



(479) 667-2143  
 MANAGER JASON GRAHAM  
 1516 N 18TH ST  
 OZARK AR 72949  
 # 00209 OP# 001750 TEN 01 TR# 0175  
 TK BIN# 001820816031  
 SUBTOTAL 128.01  
 TAX 1 10.000 \$ 12.80  
 TOTAL 140.80  
 VISA TEND 140.80  
 ISA CREDIT \*\*\*\*\* 1258  
 APPROVAL # 000056  
 EF # 70200879984  
 RANS ID - 587020067032672  
 ALIDATION - WFCB  
 PAYMENT SERVICE - E  
 ID A0000000031010  
 C 997701085E463096  
 ERMINAL # SC010049  
 Signature Verified

01/19/17 19:51:53  
 CHANGE DUE 0.00  
 # ITEMS SOLD 1  
 TCM 2562 3252 7424 6744 8244 0  
 01/19/17 19:51:54  
 \*\*\*CUSTOMER COPY\*\*\*  
 tore receipts on your phone. Walmart



*Safety*

38.24+  
 4.9+  
 29.37+  
 112.10\*\*

**Track shipment**

**Payment information**

**Payment Method**  
 Visa ending in 1258

**Billing Address**  
 P O Box 253  
 Ozark, AR 72949

**Shipping address**

**Sonya D. Eveld**  
 405 N 24th

*2015 Taxap  
 City Credit Card*

WELCOME  
 100101  
 IERSONS  
 HWY 23 SOUTH A  
 100101  
 CE# 0038JU  
 02/04/17 13  
 # 04  
 ICT: UNLD 16.  
 INS: \$ \$ 2.  
 /G: \$ \$ 3.  
 SALE  
 01282G  
 \*\*CHARGE\*\*\*

*TH 1/21/17*

*2015 Taxap  
 City Credit Card*

WELCOME  
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 1000101  
 VOICE# 002669  
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*29.18*



APPLE ID  
keveld@gmail.com

ORDER ID  
MN5M10L4Y0

DOCUMENT NO.  
187151266238

DATE  
Feb 6, 2017

TOTAL  
**\$0.99**

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

iCloud



**iCloud: 50 GB Storage Plan**  
Monthly | Mar 7 2017  
iCloud Storage

*Handwritten signature*





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

## Receipt

Date: Jan 23, 2017 8:53 AM

Receipt #: 1081755998

Customer #: 120627446

**Bill To:**

Sonya V Eveld  
PO BOX 253  
Ozark, AR 72949  
+1.4796672238

**Payment Information:**

Sonya V Eveld  
Visa #####9273  
Paid: \$95.88

## Items

Economy Linux Hosting with cPanel Renewal  
cityofozarkar.com

Item Number: 32052  
Quantity: 1  
Term: 1

List Price: \$95.88  
Purchase Price: \$95.88  
ICANN Fee: \$0.00



Google Inc  
 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: 1177476208068075-4  
 Issue date: Jan 31, 2017  
 Payment terms: Due immediately  
 Billing ID: [REDACTED]  
 Billing Account Number: [REDACTED]

**Google for Work**

Account ID: cityofozarkar.com

Jan 1, 2017 - Jan 31, 2017

Description	Interval	Quantity	Amount (\$)
G Suite Basic: Usage	Jan 1 - Jan 31	2	10.00
Subtotal in USD:			10.00
Sales tax (0%):			0.00
Amount due in USD:			10.00

Bill to: City Of Ozark AR  
 Billing ID: [REDACTED]  
 Invoice number: [REDACTED]

**Amount due in USD: \$10.00**

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

Seller  
**LED Equipped**  
Address: 158 Liberty Ave, Mineola NY 11501  
Email: Sales@Ledequipped.com  
Tel: 18008463940



Lighting for trucks  
and mowers

Buyer  
**City of Ozark**  
Sampley Joseph  
PO Box 253  
  
72949 Ozark Arkansas  
United States (US)

Order number 126386  
Order Date 2/2/17  
Order Amount (USD) \$259.95

Product	Price	Qty.	Line Total
Supreme GEN 4 Grille Fusion Frontier 6 Extreme Bundle SKU: B-58 Grille Light Color: Amber/White	\$259.95	1	\$259.95

Subtotal \$259.95

Total \$259.95

**Shipping**  
Free Nationwide Shipping - Free  
Sampley Joseph  
PO Box 253 Ozark 72949 Arkansas

**Returns, Repairs & Warranty: Must be requested by email, please include your original order number and send an email**  
**Returns, Repairs & Warranty: Must be requested by email, please include your original order number and send an email to**  
staff@ledequipped.com