



Vol - Fire

Bank of America Business Advantage
Cash Rewards

CITY OF OZARK

July 17, 2017 - August 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 \$3,649.90
Minimum Payment Due \$3,649.90
Payment Due Date 09/12/17

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 \$4,277.07
Payments and Other Credits -\$4,492.06
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$3,864.89
Fees Charged \$0.00
Finance Charge \$0.00

New Balance Total \$3,649.90
Credit Limit \$10,000
Credit Available \$6,350.10
Statement Closing Date 08/16/17
Days in Billing Cycle 31

Check # 7422
Date 8-24-2017

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	289.33	0.00	0.00	0.00	289.33	0.00
EVELD, KEVIN	10,000	816.75	0.00	0.00	0.00	816.75	0.00

0422233 0364990 0364990 4



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



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

**N0017512

Account Number: [Redacted]
July 17, 2017 - August 16, 2017

New Balance Total \$3,649.90
Minimum Payment Due \$3,649.90
Payment Due Date 09/12/17

Enter payment amount

\$

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

Amya

Bank of America **Business Advantage**
Cash Rewards

CITY OF OZARK
[REDACTED]
July 17, 2017 - August 16, 2017

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Account Summary	
Previous Balance	\$4,277.07
Payments and Other Credits	-\$4,492.06
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$3,864.89
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$3,649.90
Credit Limit	\$10,000
Credit Available	\$6,350.10
Statement Closing Date	08/16/17
Days in Billing Cycle	31

Check # 30977
Date 8.24.2017

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]	289.33	0.00	0.00	0.00	289.33	0.00
EVELD, KEVIN	[REDACTED]	816.75	0.00	0.00	0.00	816.75	0.00

0422233 0364990 0364990 [REDACTED]

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

CITY OF OZARK
2910 W COMMERCIAL ST
OZARK, AR 72949-350110
**N0017512

Account Number: [REDACTED]
July 17, 2017 - August 16, 2017

New Balance Total \$3,649.90
Minimum Payment Due \$3,649.90
Payment Due Date 09/12/17

Enter payment amount
\$ 938.05

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

54999001 [REDACTED]

Street

Bank of America **Business Advantage**
Cash Rewards

CITY OF OZARK
██████████2██████████1██████████5
July 17, 2017 - August 16, 2017

Company Statement

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EL PASO, TX 79998-2238

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

Customer Service:
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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	
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Account Summary	
Previous Balance	\$4,277.07
Payments and Other Credits	-\$4,492.06
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$3,864.89
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$3,649.90
Credit Limit	\$10,000
Credit Available	\$6,350.10
Statement Closing Date	08/16/17
Days in Billing Cycle	31

Check # 18224
Date 8-24-2017

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	289.33	0.00	0.00	0.00	289.33	0.00
EVELD, KEVIN							
██████████	10,000	816.75	0.00	0.00	0.00	816.75	0.00

0422233 0364990 0364990 4 ██████████

██████████ S ██████████
██████████ ██████████

|||.....
CITY OF OZARK
2910 W COMMERCIAL ST
OZARK, AR 72949-350110
**NDD17512

Account Number: ██████████2██████████1██████████5
July 17, 2017 - August 16, 2017

New Balance Total \$3,649.90
Minimum Payment Due \$3,649.90
Payment Due Date 09/12/17

Enter payment amount
\$ 657.21

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

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BUSINESS CARD,
or make your payment online at
www.bankofamerica.com

Cardholder Activity Summary

Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
EVELD, SONYA D [REDACTED]	10,000	1,100.38	0.00	0.00	0.00	1,100.38	0.00
SAMTLEY, JOSEPH [REDACTED]	10,000	657.21	0.00	0.00	0.00	657.21	0.00
ZOLLIECOFFER, CECIL 4339 9318 7054 5225	10,000	1,001.22	0.00	0.00	0.00	1,001.22	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
CITY OF OZARK Account Number: 8645				
Payments and Other Credits				
08/03	08/03	PAYMENT - THANK YOU	2151530000000568643611	- 269.73
08/04	08/03	PAYMENT - THANK YOU	2161530000000569561365	- 4,222.33
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$4,492.06
BRAMLETT, DEVIN Account Number: 9493				
Purchases and Other Charges				
07/27	07/26	SP * SARAGLOVE.COM HTTPSSARAGLOVFL	24492157207637102389643	115.83
08/01	07/31	ARKANSAS ASSOCIATION OF CLITTLE ROCK AR	24013397212005289730655	100.00
08/09	08/08	BADGEANDWALLET 877-404-8413 NY	24492157220894043058836	60.00
08/11	08/10	FEDEX 241972100 800-4633339 TN	24164077222741150773431	13.50
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$289.33
EVELD, KEVIN Account Number: 5896				
Purchases and Other Charges				
07/24	07/21	National Fire Sprinkler A845-878-4200 NY	24707807204030088253344	300.00
07/27	07/25	SAMSClub.COM 8887467726 AR	24226387207370105715855	429.84
08/09	08/08	APL* ITUNES.COM/BILL 866-712-7753 CA	24692167220100726589247	0.99
08/14	08/11	OnStar 888-4ONSTAR MI	24692167223100574694294	36.87
08/14	08/12	ANDERSONS OZARK AR	24299107225002582340905	49.05
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$816.75
EVELD, SONYA D Account Number: 9273				
Purchases and Other Charges				
07/19	07/17	MOZY 801-7562331 UT	24121577199677993407235	219.89
07/20	07/19	ARKANSASDEMOCRATGAZETTED 501-278-3456 AR	24055227200602570096549	345.00
07/21	07/20	NW ARK NEWSPAPERS LLC 800-482-1121 AR	24055227201083705477962	363.16
08/02	08/01	GOOGLE *SVCSAPPS_cityo cc@google.comCA	24692167214100283644573	10.00
08/15	08/14	SHERWIN WILLIAMS 707251 RUSSELLVILLE AR	24431067226981000000064	162.33
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$1,100.38
SAMTLEY, JOSEPH Account Number: 2811				
Purchases and Other Charges				
07/18	07/17	ACE HYDRAULICS INC FORT SMITH AR	24638187198027013489885	54.88
07/19	07/18	SQ *RIVERBEND ACTIVITIES Ozark AR	24692167199100259693322	159.50
07/26	07/24	PAR 4 LAWN AND POOL CARE OZARK AR	24269797206100288984757	177.61
07/31	07/27	RENTCO INC VAN BUREN AR	24019517209363302439081	265.22
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$657.21
ZOLLIECOFFER, CECIL Account Number: 5225				
Purchases and Other Charges				
07/21	07/19	BEST PARK MEMPHIS TN	24323007201207196200789	24.00
07/24	07/21	BEST PARK MEMPHIS TN	24323007203207196401021	12.00
07/24	07/23	SHERATON MEMPHIS TN	24755427204172040854690	567.69
Arr: 07/23/17				
08/07	08/04	USPS PO 0466960949 OZARK AR	24445007217000760460367	17.10
08/08	08/07	LIVINGSTON 704-588-3678 NC	24492157219894994896864	172.43
08/14	08/10	CESSCO INC 503-288-1242 OR	24717057223722230003562	208.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$1,001.22



Jonathon Little



Show order summary v

\$115.83 ✓

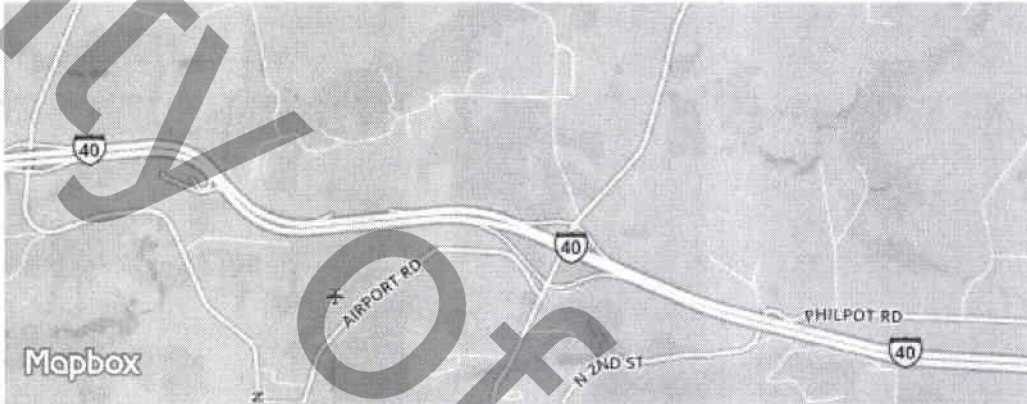
Business credit card



Order #109137

Thank you Jonathon!

Police - Equipment - BA



Your order is confirmed

We've accepted your order, and we're getting it ready. A confirmation email has been sent to jlittle.opd@outlook.com. Come back to this page for updates on your order status.

Customer information

Shipping address

Jonathon Little
Ozark Police Department
200 S 4th St
Ozark AR 72949
United States
(479) 667-2233

Shipping method

UPS Ground

Billing address

Jonathon Little
Ozark Police Department

200 S 4th St
Ozark AR 72949
United States
(479) 667-2233

Payment method

ending with 9493 — \$115.83

[Continue shopping](#)

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City of Ozark

ARKANSAS ASSOCIATION OF CHIEFS: Receipt of Payment

Heartland Payment Systems Receipt Email (do not reply) <noreply@e-hps.com>

Mon 7/31/2017 2:31 PM

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

Thank you for your business. Your receipt details are below:

Date 7/31/2017
 Time 2:29 PM CDT
 Trans Type Sale
 Customer ID
 Account *****9493
 Exp Date ****
 Issuer VISA
 Name Devin Bramlett
 Invoice#
 PO#
 Subtotal \$100.00
 Total Amt \$100.00 ✓
 Street 200 So. 4th Street
 City Ozark
 Zip 72949
 Entry Method Manual
 Result APPROVED
 AuthCode 06473G
 Message APPROVAL
 PNRef 309546483
 CommercialCard True
 CVResult Match
 AVSResponse 5 Zip Match, Address Does Not Match
 Description 2017 AACP Dues

Matthew [Signature]
Business
 Police -
 Professional Services
 - SA
Credit card

✓

8/8/2017

Mail - jlittle.opd@outlook.com

Your Order at BadgeAndWallet.com

BadgeAndWallet.com <sales@badgeandwallet.com>

Tue 8/8/2017 4:14 PM

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



BadgeAndWallet.com

BadgeAndWallet.com
PO Box 783
Armonk, NY 10504
1-877-404-8413

Thanks for your order, Jonathon!

Purchasing Information:

E-mail Address: jlittle.opd@outlook.com

Billing Address:
JONATHON LITTLE
200 S 4TH ST
OZARK, AR 72949

Shipping Address:
JONATHON LITTLE
200 S 4TH ST
OZARK, AR 72949

Billing Phone:
479-667-2233

Shipping Phone:
479-667-2233

Order Grand Total: \$60.00

Payment Method: Credit card

Order Summary:

Shipping Details:

Order #: 153750
Order Date: Aug 8 2017 - 5:14pm
Shipping Method: Flat Rate
Products Subtotal: \$54.00
Flat Rate: \$6.00

Total for this Order: \$60.00 ✓

Products on order:

- 1 x C707 - \$18.00**
SKU: C707
 - Finish: Gold
 - Enamel Color: Dark Blue
- 1 x C707A - \$18.00**
SKU: C707A
 - Finish: Gold
 - Text Color: Dark Blue
- 1 x C707B - \$18.00**
SKU: C707B

Jonath Little
Business credit card
POLICE - EMPLOYEE CLOTHING

OZARK



FedEx Billing Online

Tracking ID Details

[Back](#)

Tracking ID Summary

[Help](#) [Hide](#)

Billing Information

Tracking ID no. 779842250137
 Invoice no. 2-419-72100
 Account no. 8615-1114-8
 Bill date 08/08/2017
 Total Billed \$13.50
Tracking ID Balance due \$0.00
 Status Paid CC

Messages

FedEx has audited this shipment for correct packag [Read More..](#)
 Distance Based Pricing, Zone 3
 This shipment was priced using FedEx One Rate

[View Invoice History](#)
[View signature proof of delivery](#)

Transaction Details

[Help](#) [Hide](#)

Sender Information

Devin Bramlett
 200 South 4th Street
 OZARK AR 72949
 US

Recipient Information

Robert Cross
 Olney Police Department
 101 E. Hamilton Street
 OLNEY TX 76374
 US

Shipment Details

Ship date 08/08/2017
 Payment type Shipper
 Service type FedEx Express Saver
 Zone 03
 Package type FedEx Envelope
 Pieces 1
 Rated method FOR
 Meter No. 110699285
 Declared value \$0.00

Charges

Transportation Charge 8.00
 Courier Pickup Charge 0.00
 Weekday Delivery 0.00
 Adult Signature 5.50
 DAS Extended Comm 0.00
Total charges \$13.50

Original Reference

Customer reference no. NO REFERENCE INFORMATION
 Department no.
 Reference #2
 Reference #3

Proof of Delivery

Delivery date 08/09/2017 13:13
 Service area code A9
 Signed by D. CLARK
[View signature proof of delivery](#)

[Back](#)

Devin Bramlett
 Police - Misc - BA

BUSINESS VISA CARD



National Fire Sprinkler Association

Invoice

Date	Invoice #
7/21/2017	200007780

Fire Training Credit CARD

Bill To
Kevin Eveld POB 253 Ozark, AR 72949 United States

Ship To
Kevin Eveld Ozark Fire Department 812 W School St Ozark, AR 72949-2634 United States

PO Number	Terms	Due Date
	Due in 14 days	8/4/2017

Qty	Description	Price	Totals
1	08/29/17 NFPA 25 - Bentonville, AR (Member or AHJ) - Kevin Eveld	\$175.00	\$175.00
1	Discount (UAE25EB)	(\$25.00)	(\$25.00)
1	08/30/17 Pumps - Bentonville, AR (Member or AHJ) - Kevin Eveld	\$175.00	\$175.00
1	Discount (PFP Bentonville EB)	(\$25.00)	(\$25.00)
Sub-Total			\$300.00
Total			\$300.00

Payments/Adjustments

Qty	Description	Price	Totals
1	Payment via Credit Card (using card xxxxxxxxxxxx5896) <i>Applied to invoice on 7/21/2017 11:00:49 AM</i>	(\$300.00)	(\$300.00)
Total Payments/Adjustments			(\$300.00)
Balance Due			\$0.00

Send payments to:
National Fire Sprinkler Association
PO Box 757032
Baltimore, MD 21275-7032
Or by phone: (443) 552-0279

Shipped Items

*Equipment
Hydrant LOC*

Shipping Address
KEVIN EVELD
405 NORTH 24TH
OZARK, AR 72949

Items (1)



Apple iPad Wi-Fi 128GB - Silver

Qty: 1

\$398.00

Delivered

Delivery Date: Thursday, 07/27/2017

[Track Your Item](#)

Total Items Shipped

Subtotal	\$398.00
Shipping	\$0.00
Sales Tax	\$31.84
Total	\$429.84

Payment

Payment Method xxxx-xxxx-xxxx-5896



Kevin Eveld <keveld@gmail.com>

Your receipt from Apple.

1 message

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

Tue, Aug 8, 2017 at 1:56 PM



Receipt

APPLE ID
keveld@gmail.com

DATE
Aug 8, 2017

ORDER ID
MN5W9912ZX

DOCUMENT NO.
132171418951

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

TOTAL
\$0.99

iCloud



iCloud: 50 GB Storage Plan
Monthly | Sep 7, 2017

TYPE

iCloud Storage

PURCHASED FROM

PRICE

\$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 storage plan from your iOS device, Mac or PC.

You may contact Apple for a full refund within 15 days of a 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.

Misc
be



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

ACE HYDRAULICS INC
 15007 S 35TH ST
 FORT SMITH, AR 72903-00
 479-651-7170

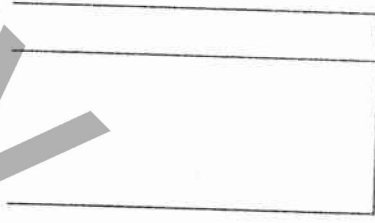
INC
 SERVICE

07/17/2017 08:16:49

CREDIT CARD
 VISA SALE

Date	Invoice #
7/6/2017	34487

Card # XXXXXXXXXXXX2811
 Chip Card: VISA CREDIT
 AID: A0000000031010
 ATC: 000F
 TC: EE56EE3AC52B6AEC
 SEQ #: 1
 Batch #: 8
 Trans #: 1
 Approval Code: 09839G
 TRANS ID: 087198470459397
 Entry Method: Chip Read
 Mode: Issuer
 Tax Amount: \$0.00



SALE AMOUNT \$54.88

THANK YOU
 CUSTOMER COPY

P.O. No.	Terms	Project
	NET-30	

Description	Rate	Amount
RETAINING RING GROOVE AND INSTALL NEW RING ER	50.00	50.00
ith	9.75%	4.88

*Pool
 Equipment*

Check # 36867
 Date 7-24-2017 TA

FORT SMITH, AR. 72903
5007 SOUTH 35TH STREET
FORT SMITH AR 72903

Date	Invoice #
7/6/2017	34487

Bill To
CITY OF OZARK JODY 213-3742

P.O. No.	Terms	Project
	NET-30	

Quantity	Description	Rate	Amount
1	LABOR, CLEAN RETAINING RING GROOVE AND INSTALL NEW RING. TESTED CYLINDER	50.00	50.00
	Sales Tax-Ft. Smith	9.75%	4.88
<p><i>Pool</i></p> <p><i>AD</i> <i>Equipment</i></p> <p>Check # <u>34487</u> TA</p> <p>Date: <u>7-24-2017</u></p>			
Total			\$54.88

Street/Uniforms

City

er Bend Calls and B
1206 Commercial
Desk AR 7294
07/18/2017 12:14
10.00
5.00
SI

Bussend calls

\$159.50

MS 130
ASH 8159
Credit Card
Uniforms
4797741293
HAVE A GREAT DAY!!

MARK

Rentco Inc.

2305 Industrial Pk. Rd.
 Van Buren, AR 72956
 WWW.RENTCOUSA.COM

479-471-1060 phone
 479-474-8708 fax

Status: Completed

Contract #: 42948
 Date Out: Thu 7/27/2017 7:07AM
 Operator: DALE LOPEZ

Customer # 3957

CASH

Picked up By: JODY

Job Descr: STREET DEPT

Van Buren, AR 72956

Qty	Key	Items Sold		Price Each	Price
1	14140	9x10" 2 WAY WALKING EDGER 1/2" RAI	Sold	17.99	\$17.99
1	13977	36" BLUE GLIDER	Sold	119.00	\$119.00
1	19166	BULLFLOAT ASSY BRACKET	Sold	25.20	\$25.20
1	14842	6' ASH HANDLE W/ STEEL CLEVIS	Sold	37.91	\$37.91
1	27398	GREEN NYLON 36" CONCRETE BROO	Sold	36.70	\$36.70

CUSTOMER IS RESPONSIBLE FOR DAMAGES & FLATS

Payments made on this contract:

Rental/Sale Paid \$265.22 on 27-Jul-2017 7:12 am Credit Card X
 Total Paid \$265.22

Equip & tools



RENTAL CONTRACT

1. RENTAL RATES ARE FOR TIME OUT TO TIME IN WITH 8 HOUR METER ALLOWANCE NOT EXCEEDED
2. CUSTOMER IS RESPONSIBLE FOR ALL TIRE REPAIR AND DAMAGE
3. OVERDUE RATES FOR EQUIPMENT RENTALS ARE COMPUTED @ 1/6 THE DAILY RATE FOR EACH HOUR OVER 24
4. CREDIT OR REPLACEMENT ADJUSTMENTS WILL BE MADE FOR ITEMS FOUND DEFECTIVE ONLY IF RENTCO IS NOTIFIED WITHIN ONE HALF HOUR OF OCCURRENCE
5. ALL EQUIPMENT MUST BE RETURNED CLEAN AND FUELED TO AVOID ADDITIONAL CHARGES
6. EQUIPMENT PURCHASES ARE SUBJECT TO 30 DAY PAYMENT TERMS UNLESS STATED ON ORIGINAL CONTRACT. ANY EQUIPMENT NOT PAID IN FULL WITHIN 30 DAYS WILL AUTOMATICALLY CONVERT TO RENTAL AND ORIGINAL PURCHASE AGREEMENT WILL BE NULL AND VOID
7. RENTER'S SIGNATURE BELOW BINDS RENTER TO THE TERMS & CONDITIONS AND CONFIRMS THAT RENTER RECEIVED A COPY OF CONTRACT/AGREEMENT THAT LIST ALL TERMS AND CONDITIONS

Rental:	\$0.00
Damage Waiver:	\$0.00
Sales:	\$236.80
Delivery Charge:	\$0.00
Misc. Charges:	\$0.00
Subtotal:	\$236.80
SALES TAX 2014:	\$28.42
TOTAL:	\$265.22
PAID:	\$265.22
AMOUNT DUE:	\$0.00

SIGNATURE: _____

CASH



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: 1177476208068075-10
 Issue date: Jul 31, 2017
 Payment terms: Due immediately
 Billing ID: 8714-7992-4598
 Billing Account Number: 1177-4762-0806-8075

Google Cloud - GSuite

Account ID: cityofozarkar.com

Jul 1, 2017 - Jul 31, 2017

Description	Interval	Quantity	Amount (\$)
G Suite Basic: Usage	Jul 1 - Jul 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: 8714-7992-4598
 Invoice number: 1177476208068075-10

Amount due in USD: \$10.00

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



Arkansas Online Homes Autos Classifieds Search Jobs Job Fair



Hello ozark.city.clerk@CITYOFOZARKAR.COM [My Account](#) [Help](#) [Logout](#)

[Manage Jobs](#)

[Purchase Packages](#)

Your shopping cart

Item	Quantity	Cost	Actions
Sunday Newspaper Exposure and 14-Day Online Job Posting	1	\$345.00	Remove

My Shopping cart

[Proceed to checkout](#)

Summary of charges

Subtotal:

Total: \$345.00

[Continue shopping](#)

[Proceed to checkout](#)

[Print this page](#)

Arkansas Online Homes Autos Classifieds

CONTACT US

For more information or to advertise, in Little Rock, call Susan Webb toll free 1-800-345-2395 at ext. 3467 or in Northwest AR, call Tammy Pelt at 479-571-6412 or Bob Howard at 479-571-6423. [Click Here for Advertising Rates](#)

ABOUT JOBS ARKANSAS

ArkansasOnline Jobs is Arkansas' premier employment destination. ArkansasOnline Jobs is hosted by the Arkansas Democrat-Gazette. ArkansasOnline Jobs lists Arkansas employment opportunities available throughout the state of Arkansas.



Marla Ward <ozark4city@gmail.com>

Fwd: Extended Network Exposure Performance Report for Aquatic Center Direc Posting

1 message

Sonya Eveld <ozark.city.clerk@cityofozarkar.com>
To: Jan Stacy <ozark4city@gmail.com>

Tue, Aug 22, 2017 at 11:07 AM

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

From: **Sonya Eveld** <ozark.city.clerk@cityofozarkar.com>
Date: Tue, Aug 22, 2017 at 11:07 AM
Subject: Re: Extended Network Exposure Performance Report for Aquatic Center Direc Posting
To: "service@realmatch.com" <reply-fe9e15787165067c75-12_HTML-143865422-6168341-8733@thejobnetwork.info>

I was charged twice or this posting. is this correct? see attachments.

On Mon, Aug 21, 2017 at 7:47 AM, NWA Media <email@thejobnetwork.info> wrote:

Performance Report

[View this email in your web browser](#)



Hello ozark.city.clerk@cityofozarkar.com

Your Aquatic Center Direc job posting on our site has generated the following results:

During your posting period:

- 62** Job Seekers Clicked to View Your Job Posting
- 4** Job Seekers Applied for Your Job
- 39** Candidate Matches Found from Our Resume Database
- 5** Clicked to Apply

[View your account »](#)

Your job was posted on many relevant job sites from TheJobNetwork and was optimized for the best performance using Search Engine Optimizations (SEO) and Search Engine Marketing (SEM).



Improve your next post!

Our experience is that response to job ads can be improved through a variety of actions such as the extension of the posting period, improvement of ad content/format and more.



Your feedback is valuable!

Your feedback is valuable! Please take a minute to give us feedback on the quantity and quality of the candidates that you received from us.

Best regards,
Northwest Arkansas Democrat Gazette

This email has been sent to ozark.city.clerk@cityofozarkar.com. To unsubscribe from future emails, please [click here](#).


This email was sent by: **Northwest Arkansas Democrat Gazette**
212 N East Ave, Fayetteville, Arkansas, 72701, United States

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Thank you,

Sonya Eveld
City Clerk, City of Ozark AR

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Thank you,

Sonya Eveld
City Clerk, City of Ozark AR

 **IMG_0001.pdf**
101K

----- TRANSACTION RECORD -----
NW ARK NEWSPAPERS LLC
212 N EAST AVE
FAYETTEVILLE, AR 72702
United States
WWW.NWADG.COM

TYPE: Purchase

ACCT: Visa \$ 363.16 USD

CARDHOLDER NAME : Sonya Eveld City of Ozark
CARD NUMBER : #####9273
DATE/TIME : 20 Jul 17 09:32:09
REFERENCE # : 001 0353395 M
AUTHOR. # : 09226G
TRANS. REF. : C6016912

Approved - Thank You 100

Please retain this copy for your records.

Cardholder will pay above amount to
card issuer pursuant to cardholder
agreement.

City of Ozark