



Douglas / Admin
TR / Admin

CITY OF OZARK

March 17, 2017 - April 16, 2017

Cash Rewards

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 \$1,805.86
Minimum Payment Due \$1,805.86
Payment Due Date 05/11/17

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 \$4,748.77
Payments and Other Credits -\$4,943.77
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$2,000.86
Fees Charged \$0.00
Finance Charge \$0.00

New Balance Total \$1,805.86
Credit Limit \$10,000
Credit Available \$8,194.14
Statement Closing Date 04/16/17
Days in Billing Cycle 31

Check # 36504
Date 4-21-2017

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		771.63	0.00	0.00	0.00	771.63	0.00
EVELD, KEVIN							
10,000		675.68	0.00	0.00	0.00	675.68	0.00

0494377 0180586 0180586

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

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

Account Number: [Redacted]
March 17, 2017 - April 16, 2017

New Balance Total \$1,805.86
Minimum Payment Due \$1,805.86
Payment Due Date 05/11/17

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

Police

CITY OF OZARK

March 17, 2017 - April 16, 2017

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1.800.673.1044, 24 Hours

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www.bankofamerica.com/mybusinesscenter

Payment Information

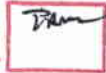
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Cash Advance Activity \$0.00
Purchases and Other Charges \$2,000.86
Fees Charged \$0.00
Finance Charge \$0.00
New Balance Total \$1,805.86
Credit Limit \$10,000
Credit Available \$8,194.14
Statement Closing Date 04/16/17
Days in Billing Cycle 31

Check # 316503
Date 4-21-2017 

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	771.63	0.00	0.00	0.00	771.63	0.00
EVELD, KEVIN	10,000	675.68	0.00	0.00	0.00	675.68	0.00

0494377 0180586 0180586



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



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

**N0016433

Account Number: [Redacted]
March 17, 2017 - April 16, 2017

New Balance Total \$1,805.86
Minimum Payment Due \$1,805.86
Payment Due Date 05/11/17

Enter payment amount

\$

771.63

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

ck# 316503

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	122.62	0.00	0.00	0.00	122.62	0.00
MCNUTT, TOMMY						
5,000	180.93	0.00	0.00	0.00	180.93	0.00
ZOLLIECOFFER, CECIL						
10,000	250.00	0.00	0.00	0.00	250.00	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
-----------------	---------------------	-------------	------------------	--------

CITY OF OZARK
Account Number: 8645

Payments and Other Credits				
04/03	04/02	PAYMENT - THANK YOU	0931530000000511737939	- 4,943.77
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$4,943.77

BRAMLETT, DEVIN
Account Number: 0792

Purchases and Other Charges				
03/21	03/20	FEDEX 973226283 800-4633339 TN	24164077079741157753802	9.13
03/23	03/22	PLN*PRICELINE HOTELS 800-657-9168 CT	24692167081000954171312	537.36
03/29	03/28	TACTICALGEAR.COM 636-680-8051 MO	24492157087715340444753	178.93
04/04	04/03	WAL-MART #209 OZARK AR	24445007094400104875577	18.87
04/07	04/06	WAL-MART #0209 OZARK AR	24226387097091006355731	27.34
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$771.63

EVELD, KEVIN
Account Number: 1258

Purchases and Other Charges				
03/21	03/19	ANDERSONS OZARK AR	24299107079002948334193	50.93
03/27	03/24	BLAUER MANUFACTURING 800-225-6715 MA	24431057084200331511489	194.99
03/28	03/27	PILOT Joplin MO	24628017086000152245844	62.13
03/28	03/27	WAL-MART #5261 PINEVILLE MO	24226387087400004768294	41.16
04/06	04/05	EXTREMETACTICALDYNAMICS.C888-893-3308 FL	24300157095980000514996	92.46
04/06	04/05	BLAUER MANUFACTURING 800-225-6715 MA	24431057096200513793786	99.98
04/10	04/07	APL* ITUNES.COM/BILL 866-712-7753 CA	24692167097000838959819	0.99
04/10	04/07	DELTRAN USA LLC DELAND FL	24559307097900015600058	90.00
04/14	04/13	PRINTRUNNER * 888-774-6889 CA	24692167103000687941282	43.04
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$675.68

EVELD, SONYA D
Account Number: 9273

Purchases and Other Charges				
03/27	03/24	BEST WESTERN PLUS SHERWOOSHERWOOD AR	24013397084003667132037	77.63
Arr: 03/23/17				
04/03	04/02	GOOGLE *SVCSAPPS_cityo cc@google.comCA	24692167092000827955823	10.00
04/13	04/13	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167103000139197137	34.99
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$122.62

MCNUTT, TOMMY
Account Number: 4514

Purchases and Other Charges				
04/10	04/07	SAMS CLUB #8134 FT. SMITH AR	24445007098400114649281	180.93
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$180.93

ZOLLIECOFFER, CECIL
Account Number: 4204

Purchases and Other Charges				
03/28	03/27	AUTOMATIONDIRECT.COM 770-889-7588 GA	24431067086081106146884	250.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$250.00

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	21.99% V	\$0.00	\$0.00

Handwritten marks and numbers: 9.13, 537.36, 178.93, 18.87, 27.34, \$771.63

Handwritten marks and numbers: 50.93, 194.99, 62.13, 41.16, 92.46, 99.98, 0.99, 90.00, 43.04, \$675.68

Handwritten marks and numbers: 77.63, 10.00, 34.99, \$122.62

Handwritten initials: TRM

Yol - Five

CITY OF OZARK

March 17, 2017 - April 16, 2017

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Fees Charged \$0.00
Finance Charge \$0.00
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Credit Available \$8,194.14
Statement Closing Date 04/16/17
Days in Billing Cycle 31

Check # 7312
Date 4-21-2017 TK

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BRAMLETT, DEVIN							
10,000		771.63	0.00	0.00	0.00	771.63	0.00
EVELD, KEVIN							
10,000		675.68	0.00	0.00	0.00	675.68	0.00

0494377 0180586 0180586 [REDACTED]



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



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

**N0016433

Account Number [REDACTED]
March 17, 2017 - April 16, 2017

New Balance Total \$1,805.86
Minimum Payment Due **\$1,805.86**
Payment Due Date 05/11/17

Enter payment amount

\$

675 68

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



Your reservation is in 7 days.

Priceline Trip Number: 142-444-702-72
 Confirmation emailed to: jlittle.opd@outlook.com

Wingate By Wyndham Bentonville Ar ★★★★★		Summary of Charges / Receipt Total charged: \$537.36
Check-in: Tue Mar 28, 2017 - After 03:00 PM Check-out: Fri Mar 31, 2017 - 11:00 AM	Purchase date: Mar 21, 2017 Payment method: Visa (0792) Billing name: Devin Bramlett	
Address: 7400 Sw Old Farm Boulevard, Bentonville , AR , United States Phone number: 479-418-5400	Room price: \$79.20 avg./night Number of rooms: 2 rooms Number of nights: 3 nights	
Number of rooms: 2 rooms Reservation name: Room 1: Sleeps Up To 2 Adults Joseph Griffith Room 2: Sleeps Up To 2 Adults Jason Cooper	Room subtotal: \$475.20 Taxes & fees: \$62.16 Total charged: \$537.36 ✓	
Hotel confirmation number: Room 1: 11346125 Room 2: 11346123	Prices are in USD Charges will be from "Priceline.com". This itinerary including Summary of Charges is your official receipt	
Amenities: <ul style="list-style-type: none"> ☑ Free Breakfast ☑ Pet Friendly ☑ Indoor Pool ☑ Shuttle ☑ Non-Smoking ☑ Gym ☑ Handicap Accessible ☑ Business Center 	537.36 + 27.34 + 564.70**	
Room type: 1 KING BED NON-SMOKING ROOM WITH FREE HOT BREAKFAST, FREE WI-FI, REFRIGERATOR, MICROWAVE AND SAFE Hotels may charge for additional guests.	Need Help? See more contact methods	
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 the airport transfer service has limited hours of operation. Contact the property for details. 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.	
Cancellation policy	For the room type you've selected, you can cancel your reservation for a full refund up until noon on Monday, March 27th (local hotel time). If you decide to cancel your reservation anytime between noon on Monday, March 27th and noon on Tuesday, March 28th (local hotel time), the hotel requires payment for the first night's stay. You will be charged for the first	

John Lee
Business Credit Card
 Police Training

Propper Poly / Cotton Ripstop 6-Panel Hat
LAPD Navy, One Size Fits Most, F558738450



Price	Quantity	Total
\$7.99	2	\$15.98

Men's Propper Lightweight Tactical Pants
LAPD Navy, 40 x 32, F52525045040X32



Price	Quantity	Total
\$39.99	1	\$39.99

Jonathon Little
Business credit card

If you ordered multiple items, they may be shipping from different warehouse and arriving in separate packages. Shipping time refers to days in transit beginning the day after your order ships. Most orders ship within 1-2 business days.

Customized orders will take an additional 1-2 days for processing.

Subtotal	\$175.94
Tax	\$0.00 <i>uniforms</i>
Shipping	\$2.99
Total	\$178.93

TACTICALGEAR.COM



Need help?

Contact our customer relations team
M-F 9AM-5PM at 636-680-8051

Ensure Deliverability

Add [email@cat5.com] to your address book. Mark this email as "not spam / not junk" if necessary.

Follow Us

TacticalGear.com Order #1345842 / \$178.93 / Little ✓

TacticalGear.com <email@cat5.com>

Police Uniforms - JRL/BA
BUSINESS CREDIT CARD

Tue 3/28/2017 1:23 PM

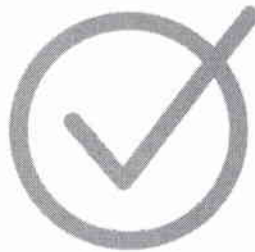
Inbox

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

Thank you for shopping with us ...



\$2.99 SHIPPING ON ORDERS 99+



ORDER RECEIVED

Hi Jonathon, we've received order # 1345842 and are working on it now. We'll send an email to jlittle.opd@outlook.com when we've shipped it.

Next time checkout faster!

CREATE AN ACCOUNT

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

ID #: 7LOPFS2301M



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

ST# 00209 OP# 001739 TE# 02 TR# 03115 4.97 X
NOTEBOOK 068113113110 1.44 X
NOTEBOOK 002622977421 0.88 X
USB MIC CBL 070595476103 9.86 X
SUBTOTAL 17.15
TAX 1 10.00 \$

BUSINESS VISA
TOTAL 18.87
VISA CREDIT ***** 0792 I 1
APPROVAL # 025958
REF # 1942000314
TRANS ID - 587093680355318
VALIDATION - 8MJH
PAYMENT SERVICE - E

AID 800000003101C
TC 406CAAE100EC4*38
TERMINAL # SC010336
*NO SIGNATURE REQUIRED

04/03/17 13:54:02
CHANGE DUE 0.00
ITEMS SOLD 4

TC# 3041 4484 6068 9967 2672

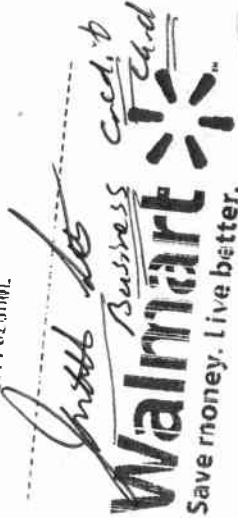


04/03/17 13:54:02
CUSTOMER COPY

Store receipts on your phone. Walmart P ay.



Police Communications
201/BA



(479) 667 - 2143
MANAGER JASON GRAHAM
1516 N 11TH ST
OZARK AR 72949

ST# 00209 OP# 00793 TE# 03 TR# 03913 14.97 X
AMMUNITION 002089212030 4.94 X
SPRAY PAINT 00200662137 4.94 X
SUBTOTAL 24.85
TAX 1 0.00 \$

BUSINESS VISA
TOTAL 27.34
VISA CREDIT ***** 0792 I 1
APPROVAL # 056276
REF # 709600635573
TRANS ID - 30709055679675
VALIDATION - U122
PAYMENT SERVICE - E

AID 8000000003101C
TC 15441831971E01SH
TERMINAL # SC010377
*NO SIGNATURE REQUIRED

04/06/17 10:27:13
CHANGE DUE 0.00
ITEMS SOLD 3

TC# 7406 551 37:1 2837 7329



04/06/17 10:27:13
CUSTOMER COPY

***** RETURN & EXCHANGE POLICY *****
All ammunition sales are final.

Store receipts on your phone. Walmart P ay.



See back of receipt for your

Print to Business credit card
Walmart
Save money. Live better.

Print to Business credit card
Walmart
Save money. Live better.

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

ST# 00209 OP# 001739 TEN 02 TR# 03115
2.1A CHARGER 068113113110 4 - 997
NOTEBOOK 002622977421 1 - 444
NOTEBOOK 002622977070 0 - 888
USB MIC CBL 070595476103 9 - 886
SUBTOTAL 17 - 115
TAX 1 10.000 % 1 - 722
TOTAL 18 - 887
Business VISA TEND 18 - 887 ✓
VISA CREDIT **** * 0792 - I 1

APPROVAL # 025956
REF # 1042000314
TRANS ID - 587093680355318
VALIDATION - 8MJH
PAYMENT SERVICE - E

AID A000000003101C
TC 406CAAE100EC4438
TERMINAL # SC010336
*NO SIGNATURE REQUIRED

04/03/17 13:54:02
CHANGE DUE 0.000

ITEMS SOLD 4
TC# 3041 4484 6068 9967 2672



04/03/17 13:54:02
CUSTOMER COPY

Store receipts on your phone. Walmart by.



321/BA
Police COMMUNICATIONS

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

ST# 00209 OP# 001739 TEN 02 TR# 03115
2.1A CHARGER 068113113110 4.97 X
NOTEBOOK 002622977421 1.44 X
NOTEBOOK 002622977070 0.88 X
USB MIC CBL 070595476103 9.86 X
SUBTOTAL 17.15
TAX 1 10.000 % 1.72
TOTAL 18.87 ✓
Business VISA TEND 18.87 ✓
VISA CREDIT **** * 0792 - I 1

APPROVAL # 025956
REF # 1042000314
TRANS ID - 587093680355318
VALIDATION - 8MJH
PAYMENT SERVICE - E

AID A000000003101C
TC 406CAAE100EC4438
TERMINAL # SC010336
*NO SIGNATURE REQUIRED

04/03/17 13:54:02
CHANGE DUE 0.00
ITEMS SOLD 4

TC# 3041 4484 6068 9967 2672



04/03/17 13:54:02
CUSTOMER COPY

Store receipts on your phone. Walmart by.



321/BA
Police COMMUNICATIONS



YOUR ORDER HAS BEEN RECEIVED.

Thank you for your purchase!

Your order # is: WR1770721.

You will receive an order confirmation email with details of your order and a link to track its progress.

	Item	Sku	Qty	Subtotal
Style FW028WP	BLITZ® 8" WATERPROOF BOOT Color Black Size 10.5 Length REG	FW028WP-11-30-10.5	1	\$194.99

Equipment

City Credit Card

hp

MOBILE VERSION



New Rescue
City Credit
Card

Pilot #317
4500 Hwy 43 South
Joplin MO 64804

03/27/17 11:04
Transaction # 32378
Auth # 09142G
UI Card #
#####1258

Pump	Gallons	Price
10	27.025	\$ 2.299

Product	Amount
ADs11	\$ 62.13 ✓
Total Sale	\$ 62.13

Sale - Card Swiped

ENTER FOR A CHANCE
TO WIN A
PILOT FLYING J
GIFT CARD BY
COMPLETING A VOICE
OF THE GUEST SURVEY
WITHIN 5 DAYS AT
RATEPFJ.COM.

NO PURCHASE
NECESSARY TO ENTER
OR WIN. SEE WEBSITE
FOR DETAILS.

VOID WHERE
PROHIBITED. MUST
BE 18 OR OLDER AND
A RESIDENT OF THE
U.S. TO ENTER.

Wal-Mart #5261
342 Commercial Drive
Pineville, MO 64856

Pump# 11 Regular(11
Gallons 20.592
Price/Gal \$1.999
Fuel Sale \$41.16

Credit / \$41.16
VS *****1258
Auth: AA
Apprvl: 04230G

03/27/17 09:55AM ✓

Earn 2% back on fuel
with WM Credit Card
at WM Gas Station.
See WM/NHM Store

city credit
CARD

h.

Order Number: 76524

Date Ordered: Wednesday 05 April, 2017

NOTE: This email address has been submitted by a visitor to our online-shop. If you were not this visitor, please send a message to: etd.customerservice@gmail.com Thank you for your purchase and have a nice day.

Products

1 x Pilot 11" TIR LED Mini Light Bar (ext_YL135B) = \$99.96

Color Red/Red

Sub-Total: \$99.96

You Earned Free Shipping: \$0.00

Discount 7.5% (BFC9FF9A): -\$7.50

Total: \$92.46

*Vehicle
MTN*

*City Credit
CARD*

Delivery Address

Kevin Eveld

P.O. Box 253

Ozark, AR 72949

United States

My Account

- Account Dashboard
- My Orders**
- My Payment Data
- Secure Payment Data
- Out of Stock Subscriptions
- Account Information
- Address Book
- Manage Credit Cards
- Product Warranties
- Email Subscriptions
- Store Credit

ORDER #WR1771537 - SHIPPED COMPLETE REORDER | PRINT ORDER

About This Order: Order Information Invoices Shipments

Order Date: April 5, 2017

Shipping Address

Kevin Eveld
 812 W. School
 812 W. School
 Ozark, Arkansas, 72949
 United States
 T: 4792132596
 F: 4792132596

Shipping Method

Free Ground Shipping

Billing Address

Kevin Eveld
 812 W. School
 812 W. School
 Ozark, Arkansas, 72949
 United States
 T: 4792132596
 F: 4792132596

Payment Method

Credit Card (Secure)
 Credit Card Type:
 Visa
 Credit Card Number:
 XXXX-1258

Items Ordered | [track your order](#)

PRODUCT NAME



Style: 8836

TENX™ TACTICAL PANTS

Color	Size	Length
Black	32	30

SKU	PRICE	QTY	SUBTOTAL
8836-11-30-32	\$54.99	Ordered: 2 Shipped: 2	\$109.98

Subtotal	\$109.98
Shipping and Handling	\$0.00
Discount (\$5 off every \$50 - TenX™)	-\$10.00
Grand Total	\$99.98

[MOBILE VERSION](#)



Kevin Eveld <keveld@gmail.com>

Your receipt from Apple.

1 message

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

Fri, Apr 7, 2017 at 4:02 AM



Receipt

APPLE ID
keveld@gmail.com

DATE
Apr 6, 2017

ORDER ID
MN5NZQ4FTL

DOCUMENT NO.
180157562656

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

TOTAL
\$0.99



iCloud	TYPE	PURCHASED FROM	PRICE
iCloud: 50 GB Storage Plan Monthly May 7, 2017	iCloud Storage		\$0.99

Misc
pl

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.



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

My Account

ORDER #WR1771537 - SHIPPED COMPLETE REORDER | PRINT ORDER

- Account Dashboard
- My Orders**
- My Payment Data
- Secure Payment Data
- Out of Stock Subscriptions
- Account Information
- Address Book
- Manage Credit Cards
- Product Warranties
- Email Subscriptions
- Store Credit

About This Order: **Order Information** Invoices Shipments

Order Date: April 5, 2017

Shipping Address
 Kevin Eveld
 812 W. School
 812 W. School
 Ozark, Arkansas, 72949
 United States
 T: 4792132596
 F: 4792132596

Shipping Method
 Free Ground Shipping

Billing Address
 Kevin Eveld
 812 W. School
 812 W. School
 Ozark, Arkansas, 72949
 United States
 T: 4792132596
 F: 4792132596

Payment Method
Credit Card (Secure)
Credit Card Type:
 Visa
Credit Card Number:
 XXXX-1258

Items Ordered | [track your order](#)

PRODUCT NAME	SKU	PRICE	QTY	SUBTOTAL
 Style: 8836	TENX™ TACTICAL PANTS			
	Color Size Length Black 32 30	8836-11-30I-32	\$54.99	Ordered: 2 Shipped: 2
Subtotal				\$109.98
Shipping and Handling				\$0.00
Discount (\$5 off every \$50 - TenX™)				-\$10.00
Grand Total				\$99.98

[MOBILE VERSION](#)

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

Thank You!

Your Order No. 3302405 Has Been Successfully Placed!

You should receive a confirmation email shortly. To check the status of your order, visit [Your Account](#).

Stickers \$27.17

Project Name: Ozark Fire Dept Logo Sticker

Size: 2" x 2"

Shape: Square/Rectangle

Flat Width: 2"

Flat Height: 2"

Quantity: 1,000

Paper: White Paper Sticker - Gloss

Colors: Full Color (4 Color Process)

Rounded Corners: No

Shrink Wrapping: No

Ready to Ship In: 3 Business Days

Proofing: PDF Proof Requested



*Credit
CARD
MISC*

Estimated Delivery Date: N/A

Order Subtotal	\$27.17
Shipping & Handling	\$15.87
Tax	\$0.00
Order Total	\$43.04



Marla Meeting @ Sherwood

Best Western Sherwood Inn & Suites

7533 Warden Road
North Little Rock, AR 72120



(501) 835-7556

bwsherwood@gmail.com

www.bwnorthlittlerock.com

C/O 03/24/2017 07:04 AM LF

Registered To:

Ward, Marla
6020 s ozark est
OZARK, AR 72949

(479) 213-1417

Room #	215-A
Conf #	78656
Arrival	03/23/17
Departure	03/24/17
Group	AR City Clerk
Room Type	KN-1 King Bed, Nor
Guests	2 / 0
Payment Acct	Visa/Master

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
03/23/17	LE	RC	ROOM CHARGE			\$69.00
03/23/17	LE	9	STATE OF AR TAX			\$4.49
03/23/17	LE	91	PULASKI COUNTY TAX			\$0.69
03/23/17	LE	92	CITY OF SHERWOOD TAX			\$0.69
03/23/17	LE	93	HOTEL & RESTAURANT TAX			\$1.38
03/23/17	LE	94	TOURISM TAX			\$1.38
03/24/17	LF	VS	PAYMENT VISA/MC		9273 - 06894G	\$77.63
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
GUEST SIGNATURE

Each Best Western® branded hotel is independently owned and operated.

Signature



Details for Order #111-2803181-3813808

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

Order Placed: April 12, 2017
Amazon.com order number: 111-2803181-3813808
Order Total: \$34.99

Preparing for Shipment

Items Ordered	Price
1 of: <i>Ivation Big Oversized Digital Red LED Calendar Clock with Day and Date - Shelf or Wall Mount</i>	\$34.99
Sold by: DBROTH (seller profile)	
Condition: New	

Shipping Address:
City of Ozark
SONYA EVELD 120 S 30TH ST STE D
OZARK, AR 72949-9432
United States

Item(s) Subtotal:	\$34.99
Shipping & Handling:	\$0.00

Total before tax:	\$34.99
Sales Tax:	\$0.00

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$34.99 ✓

Payment information

Payment Method:
Visa | Last digits: 9273

Item(s) Subtotal:	\$34.99
Shipping & Handling:	\$0.00

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

Total before tax:	\$34.99
Estimated tax to be collected:	\$0.00

Grand Total: \$34.99

Credit Card transactions

Visa ending in 9273: April 12, 2017: \$0.00

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

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