

**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> ██████████ ██████████ ██████████ ██████████						
20,000	2,019.42	0.00	0.00	0.00	2,019.42	0.00
<b>SAMTLEY, JOSEPH</b> ██████████ ██████████ ██████████ ██████████						
20,000	584.92	0.00	0.00	0.00	584.92	0.00

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>CITY OF OZARK</b>				
Account Number: 8645				
		<b>Payments and Other Credits</b>		
12/07	12/06	PAYMENT - THANK YOU	3411530000000524594574	- 4,670.51
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		<b>-\$4,670.51</b>

<b>BRAMLETT, DEVIN</b>				
Account Number: 9493				
		<b>Purchases and Other Charges</b>		
11/20	11/16	SAMSClub.COM 8887467726 AR	24226387321370143064994	1,607.89
11/22	11/22	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167326100465533409	399.98
11/24	11/21	BUDGET VENDING SUPPLY - PATCHOGUE NY	24269797326500628470794	2,994.75
11/28	11/27	OPTICSPLANET, INC. 847-513-6201 IL	24492157331715403018126	233.28
11/30	11/30	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167334100451040484	199.99
12/01	11/30	TRU-FIT OVERHEAD DOORS 479-369-2458 AR	24017947334206676800058	908.82
12/01	11/30	ANYDATE 800-462-9761 WI	24492157334894019640701	41.98
12/01	11/30	PAYPAL *MCMINNIEENT 402-935-7733 CA	24492157334894020761140	11.25
12/01	11/30	KATOM RESTA 800-541-8683 TN	24492157334894011512072	1,944.00
12/06	12/03	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167337100630328039	454.43
12/11	12/02	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067336083313584822	42.76
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$8,839.13</b>

<b>EVELD, KEVIN</b>				
Account Number: 5896				
		<b>Purchases and Other Charges</b>		
11/24	11/22	APL* ITUNES.COM/BILL 866-712-7753 CA	24692167326100668141877	9.99
12/08	12/07	APL* ITUNES.COM/BILL 866-712-7753 CA	24692167341100735082352	0.99
12/08	12/07	NFPA NATL FIRE PROTECT 800-344-3555 MA	24692167341100873111898	20.50
12/08	12/06	NFPA NATL FIRE PROTECT 800-344-3555 MA	24692167340100287148800	118.45
12/11	12/07	ANDERSONS OZARK AR	24299107342001613409604	25.34
12/11	11/30	ANDERSONS OZARK AR	24299107335000070373567	52.70
12/11	12/10	MICROSOFT *STORE 800-642-7676 WA	24430997344091501016332	99.99
12/12	12/11	OnStar 888-4ONSTAR MI	24692167345100925387179	36.90
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$364.86</b>

<b>EVELD, SONYA D</b>				
Account Number: 9273				
		<b>Purchases and Other Charges</b>		
12/01	11/30	Amazon.com AMZN.COM/BILLWA	24692167334100811537542	76.76
12/04	12/02	GOOGLE *SVCSAPPS_cityo cc@google.comCA	24692167336100739105735	10.00
12/08	12/06	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167340100119691035	126.25
12/11	12/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167342100484324723	745.70
12/11	12/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167344100554526494	54.48
12/12	12/11	Amazon Services-Kindle 866-321-8851 WA	24692167345100028660241	0.99
12/12	12/11	Amazon Services-Kindle 866-321-8851 WA	24692167345100051128256	2.99
12/12	12/11	AMAZON SERVICES-KINDLE 866888-802-3080 WA	24431067345083710018464	4.99
12/12	12/11	ARKANSAS MUNICIPAL LEAGUE501-3743484 AR	24755427346643461159198	150.00
12/12	12/11	ARKANSAS MUNICIPAL LEAGUE501-3743484 AR	24755427346643461159206	225.00
12/12	12/11	ARKANSAS MUNICIPAL LEAGUE501-3743484 AR	24755427346643461159230	300.00
12/13	12/12	Amazon Services-Kindle 866-321-8851 WA	24692167346100377339651	4.98
12/13	12/12	Amazon.com AMZN.COM/BILLWA	24692167346100500283305	49.49
12/13	12/12	Amazon Services-Kindle 866-321-8851 WA	24692167346100551273833	7.99
12/13	12/13	Amazon Services-Kindle 866-321-8851 WA	24692167347100730528890	8.98
12/13	12/12	AMAZON MKTPLACE PMTS WWWWWW.AMAZON.COWA	24431067346083703100534	74.87
12/14	12/13	Amazon Services-Kindle 866-321-8851 WA	24692167347100137145223	0.99
12/14	12/13	Amazon Services-Kindle 866-321-8851 WA	24692167347100137558755	0.99
12/14	12/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167348100293596895	159.98



CITY OF OZARK

November 17, 2017 - December 16, 2017

Page 4 of 6

Total  
46.89



Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
12/14	12/13	AMAZON SERVICES-KINDLE 86888-802-3080 WA	24431067347083715414989	13.99
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$2,019.42</b>

SAMTLEY, JOSEPH  
Account Number: 2811

Purchases and Other Charges		Reference Number	Amount
11/24	11/22	THE I40 TRAVEL CENTER OZARK AR	24427337327120005329001 21.50
12/04	11/30	PHILLIPS 66 - JAM MART 5 OZARK AR	24015177334006165898514 25.02
12/05	12/05	GOOGLE *NSPF g.co/helppay#CA	24692167339100300839347 3.99
12/11	12/09	GOOGLE *ReportAll 855-836-3987 CA	24692167343100101838625 9.99
12/15	12/14	LIFEGUARD STORE - ONLINE 309-451-5858 IL	24431067349286402700309 524.42
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>			<b>\$584.92</b>

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	22.24% V	\$0.00	\$0.00
CASH	25.24% 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](http://bankofamerica.com/businesschipcard).

Reward Summary

Beginning Balance	1,664.28	Monthly Bonus	2.49
Earned	112.84	Transferred In	.00
Redeemed	.00	Transferred Out	.00
Adjustments	.00	<b>Ending Balance</b>	<b>1,779.61</b>

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

OZARK



To : brendaa@centurytel.net  
Reply To : reply@samsclub.com

Line Item?  
Police Furniture  
ETC. AT NEW P.D.

External images are not displayed. [Display images below](#)

\* TOTAL AMOUNT  
CHARGED ON CITY VISA  
CARD TO SAMS CLUB .

Sams Club

Grocery      Electronics      Furniture  
Outdoor & Patio      Home

742.39 +  
219.97 +  
282.67 +  
362.86 +  
# 1,607.89 \*  
DLB/BA

Your order  
has shipped  
Dear Brenda,

Your recent **SamsClub.com** order is on its way! You can see the full details of your order below.

**Order Number: 460297392**

Your Order

Shipping **DEVIN BRAMLETT**  
to:

2910 W COMMERCIAL ST  
PLEASE CALL 479 213-  
3489  
OZARK  
AR, 72949  
479-667-2233

ITEM

QTY

PRICE

<http://mail.centurylink.net/zimbra/h/printmessage?id=125416>

11/21/2017

Of Ozark

Details for Order #114-4339452-5949026

Print this page for your records.

Order Placed: November 20, 2017

Amazon.com order number: 114-4339452-5949026

Order Total: \$399.98

Preparing for Shipment

Items Ordered

2 of: *Kinbor Airport Reception Waiting Chair Room Garden Salon Barber Bench (3 seats, Blue)*

Sold by: kinbor (seller profile)

Condition: New

Shipping Address:

Devin Bramlett  
2910 W COMMERCIAL ST OZARK POLICE  
DEPT  
OZARK, AR 72949-3501  
United States

It  
Shipp

T

Shipping Speed:

Standard Shipping

Total for T

Payment information

Payment Method:

Visa | Last digits: 9493

It  
Shippi

Billing address

Devin Bramlett  
2910 W COMMERCIAL ST OZARK POLICE  
DEPT  
OZARK, AR 72949-3501

To  
Estimated tax t

Of Ozark



LINE ITEM  
Police Bond  
MONEY FOR  
FURNITURE @  
NEW P.D. (E

Price  
\$199.99

Item(s) Subtotal: \$399.98  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$399.98  
Sales Tax: \$0.00  
-----  
**This Shipment: \$399.98**  
-----

Item(s) Subtotal: \$399.98  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$399.98  
Amount to be collected: \$0.00  
-----  
**Grand Total: \$399.98**

City of Newark



414 S Service Rd, #326  
Patchogue, NY 11772

Voice: (877) 814-5538 FAX: (877) 360-7163  
<http://budgetvending.com>

# Invoice

Date	Invoice No.
11/17/2017	171721

*LINE ITEM ?  
POLICE -  
FURNITURE  
BOND MONEY  
FOR NEW P.D.*

**BILL TO**

Ozark Police Dept.  
Devin Bramlett  
2910 W Commercial  
Ozark, AR 72949

**SHIP TO**

Ozark Police Dept.  
Devin Bramlett  
2910 W Commercial  
Ozark, AR 72949

*CITY BUSINESS CREDIT CARD - DLB/BA*

Account No.	Terms	Ship Via	FOB Point	Type Shipment	Rep
4796672233	Prepaid	Common Carrier	Our Warehouse	Freight Prepaid	JDL
Item No.	Ordered	Item Description		Unit Price	Amount
SSC-5003	1	Automated Products LCM-5 Snack Soda Combo Machine Factory Refurbished Specifications: 72.0" H x 39.0" W x 35.0" D Wt: 730 lbs. Includes: Coin Changer & Bill Acceptor		2,799.95	2,799.95
DSC-1	1	Special Discount		-100.00	-100.00
SHH	1	Shipping & Handling Charges (Truck w/Liftgate - Sidewalk Delivery)		294.80	294.80
<p>In signing this document I accept this order as invoiced above and also authorize payment via credit card. I also agree to the terms and policies of the Budget Vending &amp; Supply Company as outlined on their Purchase Agreement, its website and this invoice.</p> <p>Date: _____ Signed: _____</p>					

Terms: Payment in full prior to shipment unless otherwise arranged.  
Credit approved accounts Net 10. Accounts 30 days past due accessed 1.75% fee.  
All sales considered final upon receipt of merchandise.

Payment: We accept Visa, Master Card, American Express, Discover, Personal Check, Business Check, Bank Wire Transfer or Money Order.

Sales Tax: We are not authorized to collect sales tax in your state. It is your obligation to report any sales tax due to your local tax office.

<b>Subtotal</b>	\$2,994.75
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$2,994.75
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$2,994.75

*Your Business Is Appreciated - Thank You!*

1. The Company agrees to ship the above invoiced items according to its terms and policies upon receipt of payment in full.
2. The Company shall choose the freight carrier of its choice unless otherwise specified by the Buyer. Freight will be prepaid and added to invoice.
3. It's the Buyer's responsibility to inspect all ordered upon delivery and immediately notify freight carrier of any discrepancies or damages.
4. Should Buyer decide to cancel or refuse delivery of invoiced order, buyer will be charged a 20% restocking fee and all shipping costs incurred.
5. Buyer is responsible for all federal, state, local taxes, licenses & regulations required to do business within Buyer's place of business.
6. Once Invoiced items are delivered and accepted by the Buyer the sale is final and the Company's responsibility to the Buyer is complete.



**Details for Order #114-5427850-5044255**

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

Police  
F.F.E.  
DUB/BA

Order Placed: November 28, 2017

Amazon.com order number: 114-5427850-5044255

Order Total: \$199.99

**Not Yet Shipped**

**Items Ordered**

1 of: *Kindor Airport Reception Waiting Chair Room Garden Salon Barber Bench (3 seats, Blue)*  
Sold by: *Kindor (seller profile)*

Price  
\$199.99

Condition: New

**Shipping Address:**

Devin Bramlett  
2910 W COMMERCIAL ST OZARK POLICE  
DEPT  
OZARK, AR 72949-3501  
United States

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 9493

**Billing address**

Devin Bramlett  
2910 W COMMERCIAL ST OZARK POLICE  
DEPT  
OZARK, AR 72949-3501

Item(s) Subtotal: \$199.99  
Shipping & Handling: \$0.00

Total before tax: \$199.99  
Estimated tax to be collected: \$0.00

**Grand Total: \$199.99**

TRU-FIT OVERHEAD  
DOOR INC

MTBURG AR 380 2458

PAID IN FULL

Invoice

SOLD TO: Devin Bramlett  
 ADDRESS: 2910 W Commercial  
 CITY, STATE, ZIP: Omark, AR 72949  
 SHIP TO: 213-3489  
 ADDRESS: John Little  
 CITY, STATE, ZIP:

CUSTOMER ORDER NO. \_\_\_\_\_  
 SOLD BY \_\_\_\_\_  
 TERMS \_\_\_\_\_  
 F.O.B. \_\_\_\_\_

ORDERED	SHIPPED	DESCRIPTION	PRICE
1		10x9'6" insulated Commercial white Steel mount	to
		All orders are nonrefundable and require 1/2 down.	



v.f. Grant

~~STICE F.F.E.~~

B/BA

036079

209-1893

DATE

DE	UNIT	AMOUNT
		810 00
x	10%	81 00
		891 00
	2%	17 82
		908 82 ✓
	BUSINESS VISA	

OF ONARK

# Your AnyDate.com Order Confirmation (#26407)

Pc  
T

AnyDate.com <Eric@anydate.com>

Thu 11/30/2017 3:32 PM

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

## Thanks for Your Order

Your order ID is #26407.

### Shipping Address

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

### Billing Address

Devin Bramlett  
Ozark Police Department  
2910 West Commercial Street  
Ozark, Arkansas 72949  
United States  
479-667-2233

### Your Order Contains...

Cart Items	Qty	Item Price
<b>Bonnie &amp; Clyde Historical Newspaper Reprint</b> <small>(Add a Personalized Certificate? No, thanks. Skip the next field. Personalize the Certificate: 1. Enter Recipient's Name Here 2. Write a Personal Message Here. Shipping To Address in: USA +\$5.99   USPS)</small>	1	\$20.99 USD
<b>John Dillinger Historic Newspaper</b> <small>(Add a Personalized Certificate? No, thanks. Skip the next field. Personalize the Certificate: 1. Enter Recipient's Name Here 2. Write a Personal Message Here. Shipping To Address in: USA +\$5.99   USPS)</small>	1	\$20.99 USD

City Of Ozark



DLCE - F.F. E.

DLB/BA

City of ONark

Item Total

\$20.99 USD

\$20.99 USD

Subtotal: \$41.98 USD

Shipping: \$0.00 USD



Police - F.F.E.

DUB/BA

Order information

Shipping address

Buyer bd2233.cc88au  
 Seller mcminnies  
 Order placed on Thursday, Nov 30, 2017  
 Payment method Credit card  
 Payment date Thursday, Nov 30, 2017

Devin Bramlett  
 200 South 4th Street  
 Ozark AR 72949  
 United States

BUSINESS CREDIT C

Item(s) bought from mcminnies

Qty	Item name	Shippin
1	Set of 5 Gangster Wanted Posters Capone, Dillinger, Bonnie, Clyde, more (272538912493)	USPS F

Of Ozark

## Order total

Subtotal \$11.25

Shipping Free

**Total \$11.25** ✓

ADD

g service Item price

irst Class Package \$11.25

City of ONark





F

Restaurant Equipment | Food Prep | Janitorial | Kitchen Supplies | Tabletop | Furniture | Bar Supplies | Clearance Sale | Home Chef

## Your KaTom Invoice

Dear Ozark Police Department



Thanks again for shopping at KaTom Restaurant Supply, Inc. The below items have been ordered and will ship direct from the manufacturer's facility. This email has been sent to confirm that the amount shown below has been charged to your account.

Since this is a 3rd party shipment, tracking may be delayed or unavailable. We will update you if any information is received.

Order Number: **1911505**

Sales Order Date: **Nov 30 2017**

### Contact Information

**Billing Address:**

Ozark Police Department  
2910 West Commercial Street  
OZARK, AR 72949  
Primary Phone: (479) 667-2233

**Shipping Address:**

Ozark Police Department  
2910 West Commercial Street  
OZARK, AR 72949

Ozark



**ICE MAKER 201LB AIR 66**  
Product Code: 440-KM201BAH

1

1899.00

Shipping: 45.00

**Order Total: \$1944.00** ✓

Here at KaTom, our dedicated team strives to make every shopping experience excellent.

If you are unsatisfied with your order or have any questions, please do not hesitate to contact us.

**Contact The KaTom Customer Appreciation Team:**

**Email:** [cs@katom.com](mailto:cs@katom.com)

Live Chat Monday - Friday, 8:00 am - 8:00 pm

**Phone** 1-800-541-8683 Monday - Friday, 8:00 am - 8:00 pm - KATOMPPINV

Busi  
CES  
Cae

Copyright of ONark



Restaurant Equipment | Food Prep | Janitorial | Kitchen Supplies | Tabletop | Furniture | Bar Supplies | Clearance Sale | Home Chef

## Your KaTom Invoice

Dear Ozark Police Department



Thanks again for shopping at KaTom Restaurant Supply, Inc. The below items have been ordered and will ship direct from the manufacturer's facility. This email has been sent to confirm that the amount shown below has been charged to your account.

Since this is a 3rd party shipment, tracking may be delayed or unavailable. We will update you if any information is received.

Order Number: **1911505**  
Sales Order Date: **Nov 30 2017**

### Contact Information

**Billing Address:**  
Ozark Police Department  
2910 West Commercial Street  
OZARK, AR 72949  
Primary Phone: (479) 667-2233

**Shipping Address:**  
Ozark Police Department  
2910 West Commercial Street  
OZARK, AR 72949

Ozark





**ICE MAKER 201LB AIR SS**  
Product Code: 440-KM201BAH

1

1899.00

Shipping: 45.00

**Order Total: \$1944.00**

Here at KaTom, our dedicated team strives to make every shopping experience excellent.

If you are unsatisfied with your order or have any questions, please do not hesitate to contact us.

**Contact The KaTom Customer Appreciation Team:**

Email: [cs@katom.com](mailto:cs@katom.com)

Live Chat Monday - Friday, 8:00 am - 8:00 pm

Phone 1-800-541-8683 Monday - Friday, 8:00 am - 8:00 pm - KATOMPPINV

Copy of Order Mark

**Details for Order #114-8479123-8310642**

Print this page for your records.

Member 30, 2017

Order number: 114-8479123-8310642  
K43

**Not Yet Shipped**

11.5-Inch IPS LED HDMI VGA Monitor  
LC

ZHDVGA Travel AV Adapter 2-In-1 Display Port to HDMI or VGA  
View (seller profile) | Product question? Ask Seller

Price  
\$89.99  
\$19.49

S:

ARK POLICE DEPT  
-3102

3493

ARK ST OZARK POLICE

**Payment information**

Item(s) Subtotal: \$418.43  
Shipping & Handling: \$38.72  
Free Shipping: -\$38.72

Total before tax: \$418.43



Police. F.F.E.  
DUB/BA

Ark of Ozark

Estimated tax to be collected: \$36.00

Grand Total: \$454.43

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

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City of ONYX



**Details for Order #114-4769518-0330665**

Print this page for your records.

Order number: 114-4769518-0330665

Order number: 114-4769518-0330665

**Not Yet Shipped**

4-2636-INT Commercial Analog Wall Clock, 14", Black  
JC

S:

JIAL ST OZARK POLICE

-3501

I:  
9493

JIAL ST OZARK POLICE

-3501

**Payment information**

Item(s) Subtotal: \$38.88  
Shipping & Handling: \$8.37  
Free Shipping: -\$8.37

Total before tax: \$38.88  
Estimated tax to be collected: \$3.88

Police

F.F.E.

DLB/RA

Price  
\$19.44

City of Ozark



**Grand Total: \$42.76**

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

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City of ONTARIO

EMAIL ID  
keveld@gmail.com

ORDER ID  
MN615YFYK

DOCUMENT NO.  
191184671580

DATE  
Nov 22, 2017

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

**App Store**



**Flightradar24 | Flight Tracker, Silver Plan - Annual (Automatic Renewal)**

PRICE  
  
**\$9.99**

Flightradar24 | Flight Tracker, Silver Plan - Annual  
(Automatic Renewal) (Yearly)  
Renews Nov 18, 2018

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

Subtotal **\$9.99**  
Tax **\$0.00**

TOTAL

**\$9.99**

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**KEVIN EVELD**  
**SONYA EVELD**  
405 N 24TH STREET  
OZARK, AR 72949

81-0/029 1012

DATE 12-5-17

PAY TO THE ORDER OF City of Ozark \$ 9.99

Nine + 99/100 DOLLARS

 **SIMMONS FIRST NATIONAL BANK**  
WESTERN ARKANSAS

MEMO \_\_\_\_\_

*[Signature]*

*[Barcode]*

No City funds used for personal purchases.  
Personal check sent in with city check to credit card company.

2015 Tahoe

be

WELCOME  
 XBBL000101  
 ANDERSONS  
 1219 HWY 23 SOUTH  
 OZARK AR  
 XBBL000101  
 VISA  
 INVOICE# 009767  
 DATE 11/30/17 13:51  
 PUMP # 04  
 PRODUCT: UNLD  
 GALLONS: 20.435  
 PRICE/G: \$ 2.579  
 FUEL SALE \$ 52.70  
 AUTH# 03744G  
 \*\*\*\*CHARGE\*\*\*\*

THANK YOU  
HAVE A NICE DAY

Only Credit  
CARD

Credit  
CARD

be

WELCOME  
 XBBL000101  
 ANDERSONS  
 1219 HWY 23 SOUTH  
 OZARK AR  
 XBBL000101  
 VISA  
 INVOICE# 00075  
 DATE 11/30/17 20:44  
 PUMP # 04  
 PRODUCT: UNLD  
 GALLONS: 4.824  
 PRICE/G: \$ 3.579  
 FUEL SALE \$ 17.26  
 AUTH# 051  
 \*\*\*\*CHARGE\*\*\*\*

THANK  
HAVE A NICE DAY

2015  
Tahoe

2015 Tahoe

be

WELCOME  
 XBBL000101  
 ANDERSONS  
 1219 HWY 23 SOUTH  
 OZARK AR  
 XBBL000101  
 VISA  
 INVOICE# 009767  
 DATE 11/30/17 13:51  
 PUMP # 04  
 PRODUCT: UNLD  
 GALLONS: 20.435  
 PRICE/G: \$ 2.579  
 FUEL SALE \$ 52.70  
 AUTH# 03744G  
 \*\*\*\*CHARGE\*\*\*\*

THANK YOU  
HAVE A NICE DAY

Only Credit  
CARD

Credit  
CARD

be

WELCOME  
 XBBL000101  
 ANDERSONS  
 1219 HWY 23 SOUTH  
 OZARK AR  
 XBBL000101  
 VISA  
 INVOICE# 00075  
 DATE 11/30/17 20:44  
 PUMP # 04  
 PRODUCT: UNLD  
 GALLONS: 4.824  
 PRICE/G: \$ 3.579  
 FUEL SALE \$ 17.26  
 AUTH# 051  
 \*\*\*\*CHARGE\*\*\*\*

THANK  
HAVE A NICE DAY

2015  
Tahoe



**Final Details for Order #111-4137209-4845852**

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

*Pool*

**Order Placed:** November 29, 2017  
**Amazon.com order number:** 111-4137209-4845852  
**Order Total: \$76.76**

**Shipped on November 30, 2017**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Poolmaster 40366 Combo Save a Life/Emergency Sign for Residential or Commercial Pools</i> Sold by: Amazon.com LLC Condition: New	\$15.53
1 of: <i>Poolmaster 40326 General Commercial Pool Rules Sign for Residential or Commercial Pools</i> Sold by: Amazon.com LLC Condition: New	\$23.39
1 of: <i>Poolmaster 40325 Warning No Lifeguard Sign for Residential or Commercial Pools</i> Sold by: Amazon.com LLC Condition: New	\$18.89

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

**Shipping Speed:**  
One-Day Shipping

Item(s) Subtotal:	\$57.81
Shipping & Handling:	\$11.97
-----	
Total before tax:	\$69.78
Sales Tax:	\$6.98
-----	
<b>Total for This Shipment:</b>	<b>\$76.76</b>
-----	

**Payment information**

**Payment Method:**  
Visa | Last digits: 9273

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

Item(s) Subtotal:	\$57.81
Shipping & Handling:	\$11.97
-----	
Total before tax:	\$69.78
Estimated tax to be collected:	\$6.98
-----	
<b>Grand Total:</b>	<b>\$76.76</b>

**Credit Card transactions**      Visa ending in 9273: November 30, 2017: \$76.76

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

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City

amazon.com



SDR13c52hH

of November 29, 2017 (Order ID 111-4137209-4845852)

	Item Price	Total
aster 40325 Warning No Lifeguard Sign for Residential or Commercial Pools & Patio 4M268I 4M268I 756635754749	\$18.89	\$18.89
aster 40366 Combo Save a Life/Emergency Sign for Residential or Commercial Pools & Patio JQR3U JQR3U 085334403666	\$15.53	\$15.53
aster 40326 General Commercial Pool Rules Sign for Residential or Commercial Pools & Patio MMXY MMXY 085334403260	\$23.39	\$23.39

Completes your order.  
on how we packaged  
us at [www.amazon.com/](http://www.amazon.com/)

Subtotal	\$57.81
Shipping & Handling	\$11.97
Tax Collected	\$6.98
Order Total	\$76.76
Paid via credit/debit	

Place your item  
in your cart

Amazon





*Principal Complex* *flu*

**Details for Order #112-8090135-6415458**

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

**Order Placed:** December 5, 2017  
**Amazon.com order number:** 112-8090135-6415458  
**Order Total: \$126.25**

**Not Yet Shipped**

**Items Ordered Price**

1 of: *Halter 6 Piece Mesh Office Desk Set - 4 Tier File Tray / Folder Holder / Pencil Cup / Business Card Holder / Memo Holder / Letter Holder* \$29.99  
Sold by: Super Deal ([seller profile](#))

Condition: New  
2 of: *Pool Volleyball For Swimming Pool & Water Volleyball Set Game Play - Water Absorption Free Ball* \$12.95  
Sold by: Key West Merchants ([seller profile](#))

Condition: New  
1 of: *Pool Basketball 2-Pack - Ideal Water Basketballs For Safe Play - No Slip Grip - Two Balls Included* \$14.95  
Sold by: Key West Merchants ([seller profile](#))

Condition: New  
1 of: *Pampers Splashers Disposable Swim Diapers, 21 Disposable pants each, size 6, 2 Pack* \$18.48  
Sold by: king of deals ([seller profile](#))

Condition: New  
1 of: *Pampers Splashers Disposable Swim Diapers, 22 Disposable pants each, size 5, 2 Pack* \$18.58  
Sold by: Amazon.com LLC

Condition: New  
1 of: *Pampers Splashers Disposable Swim Diapers, 24 Disposable pants each, size 3-4, 2 Pack* \$14.99  
Sold by: Amazon.com LLC

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Two-Day Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 9273

Item(s) Subtotal: \$122.89  
Shipping & Handling: \$0.00

*88¢ ea*  
*84¢ ea*  
*62¢ ea*

*on card*

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

-----  
Total before tax: \$122.89  
Estimated tax to be collected: \$3.36  
-----

**Grand Total: \$126.25**

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

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City of Ozark



*Monsieur / FFE*

**Details for Order #112-6000174-5791448**

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

**Order Placed:** December 5, 2017  
**Amazon.com order number:** 112-6000174-5791448  
**Order Total:** \$745.70

**Preparing for Shipment**

**Items Ordered**

5 of: *3-Piece Blue Sand Dune Outdoor Bistro Set Rust-Resistant, Powder-Coated Steel Frames, Seats 2* **Price** \$149.14  
Sold by: Home and Garden Features ([seller profile](#))

Condition: New

**Shipping Address:**

Sonya Eveld  
CITY OF OZARK  
2910 W COMMERCIAL ST  
OZARK, AR 72949-3501  
United States

Item(s) Subtotal: \$745.70  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$745.70  
Sales Tax: \$0.00  
-----

**Total for This Shipment: \$745.70**  
-----

**Shipping Speed:**

Economy Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 9273

Item(s) Subtotal: \$745.70  
Shipping & Handling: \$0.00  
-----

**Billing address**

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

Total before tax: \$745.70  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$745.70**

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

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**Final Details for Order #114-5146699-4761021**

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

*Pool*

**Order Placed:** December 13, 2017  
**Amazon.com order number:** 114-5146699-4761021  
**Order Total: \$159.98**

**Shipped on December 13, 2017**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>KingCamp 3 Positions Camping Cot Patio Foldable Chaise Lounge Chair Bed(Blue).</i>	\$79.99
Sold by: XIANG HE ZHENG TAI ( <a href="#">seller profile</a> )	
Condition: New	

**Shipping Address:**  
Jody Sampley  
2904 W COMMERCIAL ST  
OZARK, AR 72949-3501  
United States

Item(s) Subtotal:	\$79.99
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$79.99
Sales Tax:	\$0.00
-----	

**Shipping Speed:**  
Standard Shipping

**Total for This Shipment: \$79.99**

**Shipped on December 13, 2017**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>KingCamp 3 Positions Camping Cot Patio Foldable Chaise Lounge Chair Bed(Blue).</i>	\$79.99
Sold by: XIANG HE ZHENG TAI ( <a href="#">seller profile</a> )	
Condition: New	

**Shipping Address:**  
Jody Sampley  
2904 W COMMERCIAL ST  
OZARK, AR 72949-3501  
United States

Item(s) Subtotal:	\$79.99
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$79.99
Sales Tax:	\$0.00
-----	

**Shipping Speed:**  
Standard Shipping

**Total for This Shipment: \$79.99**

**Payment information**

**Payment Method:**  
Visa | Last digits: 9273

Item(s) Subtotal:	\$159.98
Shipping & Handling:	\$0.00
-----	

**Billing address**

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

Total before tax: \$159.98  
Estimated tax to be collected: \$0.00

**Grand Total: \$159.98**

**Credit Card transactions**

Visa ending in 9273: December 13, 2017: \$159.98

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

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**Details for Order #112-0483038-5992247**

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

*City Hall*

**Order Placed:** December 11, 2017  
**Amazon.com order number:** 112-0483038-5992247  
**Order Total:** \$49.49

**Not Yet Shipped**

**Items Ordered**

1 of: *AmazonBasics Low-Back Computer Chair - Black*  
Sold by: Amazon.com LLC

**Price**  
\$44.99

Condition: New

**Shipping Address:**

Sonya Eveld  
CITY OF OZARK  
2910 W COMMERCIAL ST  
OZARK, AR 72949-3501  
United States

**Shipping Speed:**

Two-Day Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 9273

Item(s) Subtotal: \$44.99  
Shipping & Handling: \$0.00

**Billing address**

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

Total before tax: \$44.99  
Estimated tax to be collected: \$4.50

**Grand Total:\$49.49**

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

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### Details for Order #112-9471830-8023465

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

**Order Placed:** December 11, 2017  
**Amazon.com order number:** 112-9471830-8023465  
**Order Total:** \$74.87

*Joe*

### Not Yet Shipped

#### Items Ordered

1 of: *LeCrozz L-Shaped Home Office Corner Desk*  
Sold by: EPAuto Direct ([seller profile](#))

**Price**  
\$74.87

Condition: New

#### Shipping Address:

Sonya Eveld  
CITY OF OZARK  
2910 W COMMERCIAL ST  
OZARK, AR 72949-3501  
United States

#### Shipping Speed:

Standard Shipping

### Payment information

#### Payment Method:

Visa | Last digits: 9273

Item(s) Subtotal: \$74.87  
Shipping & Handling: \$0.00

#### Billing address

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

Total before tax: \$74.87  
Estimated tax to be collected: \$0.00

**Grand Total: \$74.87**

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

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## 2018 Winter Conference - Ft. Smith

### General Options

**Name:**

Sonya Eveld

**Title:**

Clerk/Treasurer

**Address:**

P O BOX 253

Ozark, Arkansas 72949

**Number of People Registered:**

1

**Confirmation Number:**

JZNV77L7SN (needed to modify your registration)

**Event Title:**

2018 Winter Conference - Ft. Smith

**Location:**

DoubleTree by Hilton Ft. Smith City Center

700 Rogers Avenue

Fort Smith, Arkansas 72901

USA

**Phone:**

479-783-1000

**Date:**

01/10/2018

**Time:**

12:00 PM

*CC*  
*20181819*

### Current Registration Details

**Sonya Eveld**

### Agenda Items

Registration Item	Cost
2018 AML Winter Conference	\$150.00

### Order Summaries

#### Order

Date	Type	Amt Ordered	Amt Paid	Amt Due
12/11/2017 11:44 AM CT	online order	\$150.00	\$150.00	\$0.00
<b>Total:</b>		<b>\$150.00</b>	<b>\$150.00</b>	<b>\$0.00</b>

### Payment Details

#### Details

Date	Type	Reference #	Amt Paid
12/11/2017	Visa	9273	\$150.00

Welcome, Sonya Eveld. You are currently logged in as an administrator.

## 2018 Winter Conference - Ft. Smith

### General Options

**Name:**

Tommy R McNutt

**Title:**

Mayor

**Address:**

p o box 253

ozark, Arkansas 72949

**Number of People Registered:**

2

**Confirmation Number:**

**HBNZH2NH6WR** (needed to modify your registration)

**Event Title:**

2018 Winter Conference - Ft. Smith

**Location:**

DoubleTree by Hilton Ft. Smith City Center

700 Rogers Avenue

Fort Smith, Arkansas 72901

USA

**Phone:**

479-783-1000

**Date:**

01/10/2018

**Time:**

12:00 PM

### Current Registration Details

#### Tommy R McNutt

#### Agenda Items

Registration Item	Cost
2018 AML Winter Conference	\$150.00

#### Barbara Jane McNutt

#### Agenda Items

Registration Item	Cost
2018 AML Winter Conference	\$75.00

### Order Summaries

#### Order

Date	Type	Amt Ordered	Amt Paid	Amt Due
12/11/2017 12:02 PM CT	online order	\$225.00	\$225.00	\$0.00
<b>Total:</b>		<b>\$225.00</b>	<b>\$225.00</b>	<b>\$0.00</b>



Payment Details

---

Details

Date	Type	Reference #	Amt Paid
12/11/2017	Visa	9273	\$225.00

City of ONark



# Two ways to register **2**

**1** Register online at [www.arml.org](http://www.arml.org) and pay by credit card.

**OR**

Complete the steps and mail with payment to:  
 ARKANSAS MUNICIPAL LEAGUE  
 Attn: 2018 Winter Conference  
 P.O. Box 38  
 North Little Rock, AR 72115-0038

## Step 1: Attendee Information

Name: Roxie Hall  
 Title: Alder person City of: Grant  
 Address: PO Box  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Telephone: \_\_\_\_\_  
 Attendee only email (required) \_\_\_\_\_ cc email \_\_\_\_\_  
 Guests will attend:  Yes  No Name: \_\_\_\_\_  
 (non-city official) Name: \_\_\_\_\_

## Step 2: Payment Information

• **What is your total?** (see opposite page for fees)

<input type="checkbox"/> Pre-registration for Delegate \$150	<input type="checkbox"/> Pre-registration for Guest \$75	<input type="checkbox"/> Other Registrants \$200	Pre-registration Total \$ _____
<input type="checkbox"/> Regular Registration for Delegate \$175	<input type="checkbox"/> Regular Registration for Guest \$100	<input type="checkbox"/> Other Registrants \$200	Reg. Registration Total \$ _____

• **How are you paying?**

**Check**

Mail payment and form to:  
 Arkansas Municipal League  
 2018 Winter Conference  
 P.O. Box 38  
 North Little Rock, AR 72115

**Credit Card** Complete information below and send to address above.

Credit Card:  Visa  MasterCard  Discover

Card Number: \_\_\_\_\_ Exp. Date: \_\_\_\_/\_\_\_\_/20\_\_\_\_

Card Holder Name (as it appears on card): \_\_\_\_\_

Billing address (as it appears on statement): \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Telephone: \_\_\_\_\_

E-mail address (required for credit card payment) \_\_\_\_\_

## Step 3: Hotel Reservations

To obtain hotel reservations, registered delegates must directly contact participating hotels listed below. Please mention that you are with the Arkansas Municipal League to get the negotiated hotel rate.

**DoubleTree by Hilton** ..... Reservations ..... **SOLD OUT** ..... 479-783-1000  
**Courtyard Marriott** ..... Reservations ..... **SOLD OUT** ..... 479-783-2100  
**Hampton Inn** ..... Reservations ..... 479-452-2000  
**Comfort Inn & Suites** ..... Reservations ..... 479-434-5400

Special dietary needs:  
 Gluten free  
 Vegetarian  
 Pescatarian  
 Vegan



# Two ways to register **2**

**1** Register online at [www.arml.org](http://www.arml.org) and pay by credit card.

**OR**

Complete the steps and mail with payment to:  
 ARKANSAS MUNICIPAL LEAGUE  
 Attn: 2018 Winter Conference  
 P.O. Box 38  
 North Little Rock, AR 72115-0038

## Step 1: Attendee Information

Name: Harvey Waters  
 Title: Alderman City of: Ozark  
 Address: PO BOX 253  
 City: Ozark State: AR Zip: 72949 Telephone: 479 667 2238  
 Attendee only email (required): harveywaters72949@gmail.com  
 Guests will attend:  Yes  No Name: \_\_\_\_\_  
 (non-city official) Name: \_\_\_\_\_

## Step 2: Payment Information

• **What is your total?** (see opposite page for fees)

<input type="checkbox"/> Pre-registration for Delegate \$150	<input type="checkbox"/> Pre-registration for Guest \$75	<input type="checkbox"/> Other Registrants \$200	Pre-registration Total \$
<input type="checkbox"/> Regular Registration for Delegate \$175	<input type="checkbox"/> Regular Registration for Guest \$100	<input type="checkbox"/> Other Registrants \$200	Reg. Registration Total \$

• **How are you paying?**

**Check**

Mail payment and form to:  
 Arkansas Municipal League  
 2018 Winter Conference  
 P.O. Box 38  
 North Little Rock, AR 72115

**Credit Card** Complete information below and send to address above.

Credit Card:  Visa  MasterCard  Discover

Card Number: 4339-9316-9410-9273 Exp. Date: 12/2020

Card Holder Name (as it appears on card): Sonya D Ewald

Billing address (as it appears on statement): PO Box 253

City: Ozark State: AR Zip: 72949 Telephone: 667 2238

E-mail address (required for credit card payment): OzarkCityClerk@CityofOzarkAR.com

## Step 3: Hotel Reservations

To obtain hotel reservations, registered delegates must directly contact participating hotels listed below. Please mention that you are with the Arkansas Municipal League to get the negotiated hotel rate.

**DoubleTree by Hilton** ..... Reservations ..... **SOLD OUT** ..... 479-783-1000  
**Courtyard Marriott** ..... Reservations ..... **SOLD OUT** ..... 479-783-2100  
**Hampton Inn** ..... Reservations ..... 479-452-2000  
**Comfort Inn & Suites** ..... Reservations ..... 479-434-5400

Special dietary needs:

- Gluten free
- Vegetarian
- Pescatarian
- Vegan



# Two ways to register **2**

**1** Register online at [www.arml.org](http://www.arml.org) and pay by credit card.

**OR**

Complete the steps and mail with payment to:  
 ARKANSAS MUNICIPAL LEAGUE  
 Attn: 2018 Winter Conference  
 P.O. Box 38  
 North Little Rock, AR 72115-0038

## Step 1: Attendee Information

Name: Kevin Euld  
 Title: Fire chief City of: Ozark  
 Address: PO Box 253  
 City: Ozark State: AR Zip: 72949 Telephone: 479 667 2238  
 Attendee only email (required): Keuld@gmail.com cc email \_\_\_\_\_  
 Guests will attend:  Yes  No Name: \_\_\_\_\_  
 (non-city official) Name: \_\_\_\_\_

## Step 2: Payment Information

• **What is your total?** (see opposite page for fees)

<input type="checkbox"/> Pre-registration for Delegate \$150	<input type="checkbox"/> Pre-registration for Guest \$75	<input type="checkbox"/> Other Registrants \$200	Pre-registration Total \$
<input type="checkbox"/> Regular Registration for Delegate \$175	<input type="checkbox"/> Regular Registration for Guest \$100	<input type="checkbox"/> Other Registrants \$200	Reg. Registration Total \$

• **How are you paying?**

**Check**

Mail payment and form to:  
 Arkansas Municipal League  
 2018 Winter Conference  
 P.O. Box 38  
 North Little Rock, AR 72115

**Credit Card** Complete information below and send to address above.

Credit Card:  Visa  MasterCard  Discover

Card Number: 4339-9316-9410-9273 Exp. Date: 12/2020

Card Holder Name (as it appears on card): Sonya D Euld

Billing address (as it appears on statement): PO Box 253

City: Ozark State: AR Zip: 72949 Telephone: 667 2238

E-mail address (required for credit card payment) Ozark.City.Clerk@CityofOzarkAR.com

## Step 3: Hotel Reservations

To obtain hotel reservations, registered delegates must directly contact participating hotels listed below. Please mention that you are with the Arkansas Municipal League to get the negotiated hotel rate.

**DoubleTree by Hilton** ..... Reservations..... **SOLD OUT** ..... 479-783-1000  
**Courtyard Marriott** ..... Reservations..... **SOLD OUT** ..... 479-783-2100  
**Hampton Inn** ..... Reservations..... 479-452-2000  
**Comfort Inn & Suites** ..... Reservations..... 479-434-5400

Special dietary needs:

- Gluten free
- Vegetarian
- Pescatarian
- Vegan



# Two ways to register **2**

**1** Register online at [www.arml.org](http://www.arml.org) and pay by credit card. **OR**

Complete the steps and **mail with payment** to:  
 ARKANSAS MUNICIPAL LEAGUE  
 Attn: 2018 Winter Conference  
 P.O. Box 38  
 North Little Rock, AR 72115-0038

## Step 1: Attendee Information

Name: Rex Anderson  
 Title: Alderman City of: Ozark  
 Address: PO Box 253  
 City: Ozark State: AR Zip: 72949 Telephone: 479 667 2238  
 Attendee only email (required) r.anderson@ozarktel.net email  
 Guests will attend:  Yes  No Name: \_\_\_\_\_  
 (non-city official) Name: \_\_\_\_\_

## Step 2: Payment Information

• **What is your total?** (see opposite page for fees)

<input type="checkbox"/> Pre-registration for Delegate \$150	<input type="checkbox"/> Pre-registration for Guest \$75	<input type="checkbox"/> Other Registrants \$200	Pre-registration Total \$
<input type="checkbox"/> Regular Registration for Delegate \$175	<input type="checkbox"/> Regular Registration for Guest \$100	<input type="checkbox"/> Other Registrants \$200	Reg. Registration Total \$

• **How are you paying?**

**Check**

Mail payment and form to:

Arkansas Municipal League  
 2018 Winter Conference  
 P.O. Box 38  
 North Little Rock, AR 72115

**Credit Card** Complete information below and send to address above.

Credit Card:  Visa  MasterCard  Discover

Card Number: 4339-9316-9410-9273 Exp. Date: 12/2020

Card Holder Name (as it appears on card): Sonya D Emlid

Billing address (as it appears on statement): PO Box 253

City: Ozark State: AR Zip: 72949 Telephone: 479 667 2238

E-mail address (required for credit card payment) OzarkCityClerk@CityofOzarkAR.com

## Step 3: Hotel Reservations

To obtain hotel reservations, registered delegates must directly contact participating hotels listed below. Please mention that you are with the Arkansas Municipal League to get the negotiated hotel rate.

**DoubleTree by Hilton** ..... Reservations ..... **SOLD OUT** ..... 479-783-1000  
**Courtyard Marriott** ..... Reservations ..... **SOLD OUT** ..... 479-783-2100  
**Hampton Inn** ..... Reservations ..... 479-452-2000  
**Comfort Inn & Suites** ..... Reservations ..... 479-434-5400

Special dietary needs:

- Gluten free
- Vegetarian
- Pescatarian
- Vegan



# Two ways to register 2

# 1

Register online at [www.arml.org](http://www.arml.org) and pay by credit card.

# OR

Complete the steps and **mail with payment** to:  
 ARKANSAS MUNICIPAL LEAGUE  
 Attn: 2018 Winter Conference  
 P.O. Box 38  
 North Little Rock, AR 72115-0038

## Step 1: Attendee Information

Name: Roxie Hall  
 Title: Alderman City of: Clark  
 Address: PO Box 253  
 City: Clark State: AR Zip: 72949 Telephone: 479 667 2238  
 Attendee only email (required): roxiehall63@gmail.com cc email: \_\_\_\_\_  
 Guests will attend:  Yes  No Name: \_\_\_\_\_  
 (non-city official) Name: \_\_\_\_\_

## Step 2: Payment Information

• **What is your total?** (see opposite page for fees)

<input type="checkbox"/> Pre-registration for Delegate \$150	<input type="checkbox"/> Pre-registration for Guest \$75	<input type="checkbox"/> Other Registrants \$200	Pre-registration Total \$
<input type="checkbox"/> Regular Registration for Delegate \$175	<input type="checkbox"/> Regular Registration for Guest \$100	<input type="checkbox"/> Other Registrants \$200	Reg. Registration Total \$

### • How are you paying?

**Check**

Mail payment and form to:  
 Arkansas Municipal League  
 2018 Winter Conference  
 P.O. Box 38  
 North Little Rock, AR 72115

**Credit Card** Complete information below and send to address above.

Credit Card:  Visa  MasterCard  Discover

Card Number: 4339-9316-9410-9273 Exp. Date: 12/12/20

Card Holder Name (as it appears on card): Sonya D Ewald

Billing address (as it appears on statement): PO Box 253

City: Clark State: AR Zip: 72949 Telephone: 667 2238

E-mail address (required for credit card payment) ozark.city.clerk@cityofclarkar.com

## Step 3: Hotel Reservations

To obtain hotel reservations, registered delegates must directly contact participating hotels listed below. Please mention that you are with the Arkansas Municipal League to get the negotiated hotel rate.

**DoubleTree by Hilton** ..... Reservations ..... **SOLD OUT** ..... 479-783-1000  
**Courtyard Marriott** ..... Reservations ..... **SOLD OUT** ..... 479-783-2100  
**Hampton Inn** ..... Reservations ..... 479-452-2000  
**Comfort Inn & Suites** ..... Reservations ..... 479-434-5400

### Special dietary needs:

- Gluten free
- Vegetarian
- Pescatarian
- Vegan



# Two ways to register **2**

**1** Register online at [www.arml.org](http://www.arml.org) and pay by credit card. **OR**

Complete the steps and mail with payment to:  
 ARKANSAS MUNICIPAL LEAGUE  
 Attn: 2018 Winter Conference  
 P.O. Box 38  
 North Little Rock, AR 72115-0038

## Step 1: Attendee Information

Name: Rux Anderson  
 Title: Alderman City of: Ozark  
 Address: PO BOX 253  
 City: Ozark State: AR Zip: 72949 Telephone: 667 2238  
 Attendee only email (required): randerson@centurytel.net email  
 Guests will attend:  Yes  No Name: \_\_\_\_\_  
 (non-city official) Name: \_\_\_\_\_

## Step 2: Payment Information

• **What is your total?** (see opposite page for fees)

<input type="checkbox"/> Pre-registration for Delegate \$150	<input type="checkbox"/> Pre-registration for Guest \$75	<input type="checkbox"/> Other Registrants \$200	Pre-registration Total \$
<input type="checkbox"/> Regular Registration for Delegate \$175	<input type="checkbox"/> Regular Registration for Guest \$100	<input type="checkbox"/> Other Registrants \$200	Reg. Registration Total \$

• **How are you paying?**

**Check**

Mail payment and form to:

Arkansas Municipal League  
 2018 Winter Conference  
 P.O. Box 38  
 North Little Rock, AR 72115

**Credit Card** Complete information below and send to address above.

Credit Card:  Visa  MasterCard  Discover

Card Number: 4339-9316-9410-9273 Exp. Date: 12/2020

Card Holder Name (as it appears on card): Sonya D Ewald

Billing address (as it appears on statement): PO BOX 253

City: Ozark State: AR Zip: 72949 Telephone: 667 2238

E-mail address (required for credit card payment) OzarkCityClerk@CityofOzarkAR.com

## Step 3: Hotel Reservations

To obtain hotel reservations, registered delegates must directly contact participating hotels listed below. Please mention that you are with the Arkansas Municipal League to get the negotiated hotel rate.

**DoubleTree by Hilton** ..... Reservations ..... **SOLD OUT** ..... 479-783-1000  
**Courtyard Marriott** ..... Reservations ..... **SOLD OUT** ..... 479-783-2100  
**Hampton Inn** ..... Reservations ..... 479-452-2000  
**Comfort Inn & Suites** ..... Reservations ..... 479-434-5400

Special dietary needs:

- Gluten free
- Vegetarian
- Pescatarian
- Vegan



# Two ways to register **2**

**1** Register online at [www.arml.org](http://www.arml.org)  
and pay by credit card.

**OR**

Complete the steps and **mail with payment to:**  
ARKANSAS MUNICIPAL LEAGUE  
Attn: 2018 Winter Conference  
P.O. Box 38  
North Little Rock, AR 72115-0038

## Step 1: Attendee Information

Name: .....

Title: Alderman City of: Ozark

Address: PO BOX 253

City: Ozark State: AR Zip: 72949 Telephone: 479 667 2238

Attendee only email (required) ..... cc email .....

Guests will attend:  Yes  No Name: .....

(non-city official) Name: .....

## Step 2: Payment Information

• **What is your total?** (see opposite page for fees)

<input type="checkbox"/> Pre-registration for Delegate \$150	<input type="checkbox"/> Pre-registration for Guest \$75	<input type="checkbox"/> Other Registrants \$200	Pre-registration Total \$
<input type="checkbox"/> Regular Registration for Delegate \$175	<input type="checkbox"/> Regular Registration for Guest \$100	<input type="checkbox"/> Other Registrants \$200	Reg. Registration Total \$

• **How are you paying?**

**Check**

Mail payment and form to:  
Arkansas Municipal League  
2018 Winter Conference  
P.O. Box 38  
North Little Rock, AR 72115

**Credit Card** Complete information below and send to address above.

Credit Card:  Visa  MasterCard  Discover

Card Number: 4339-9316-9410-9273 Exp. Date: 12/2020

Card Holder Name (as it appears on card): Sonya D Emuld

Billing address (as it appears on statement): PO Box 253

City: Ozark State: AR Zip: 72949 Telephone: 479 667 2238

E-mail address (required for credit card payment) Ozark.City.Clerk@CityofOzarkAR.com

## Step 3: Hotel Reservations

To obtain hotel reservations, registered delegates must directly contact participating hotels listed below. Please mention that you are with the Arkansas Municipal League to get the negotiated hotel rate.

**DoubleTree by Hilton** ..... Reservations..... **SOLD OUT** ..... 479-783-1000  
**Courtyard Marriott** ..... Reservations..... **SOLD OUT** ..... 479-783-2100  
**Hampton Inn** ..... Reservations..... 479-452-2000  
**Comfort Inn & Suites** ..... Reservations..... 479-434-5400

Special dietary needs:

- Gluten free
- Vegetarian
- Pescatarian
- Vegan



# Two ways to register **2**

**1** Register online at [www.armi.org](http://www.armi.org) and pay by credit card. **OR**

Complete the steps and mail with payment to:  
 ARKANSAS MUNICIPAL LEAGUE  
 Attn: 2018 Winter Conference  
 P.O. Box 38  
 North Little Rock, AR 72115-0038

## Step 1: Attendee Information

Name: .....

Title: Alderman City of: Ozark

Address: PO Box 253

City: Ozark State: AR Zip: 72949 Telephone: 479 667 2238

Attendee only email (required) ..... cc email .....

Guests will attend:  Yes  No Name: .....

(non-city official) Name: .....

## Step 2: Payment Information

• **What is your total?** (see opposite page for fees)

<input type="checkbox"/> Pre-registration for Delegate \$150	<input type="checkbox"/> Pre-registration for Guest \$75	<input type="checkbox"/> Other Registrants \$200	Pre-registration Total \$
<input type="checkbox"/> Regular Registration for Delegate \$175	<input type="checkbox"/> Regular Registration for Guest \$100	<input type="checkbox"/> Other Registrants \$200	Reg. Registration Total \$

### • How are you paying?

**Check**

Mail payment and form to:

Arkansas Municipal League  
 2018 Winter Conference  
 P.O. Box 38  
 North Little Rock, AR 72115

**Credit Card** Complete information below and send to address above.

Credit Card:  Visa  MasterCard  Discover

Card Number: 4339-9316-9410-9273 Exp. Date: 12/2020

Card Holder Name (as it appears on card): Sonya D Emuld

Billing address (as it appears on statement): PO Box 253

City: Ozark State: AR Zip: 72949 Telephone: 479 667 2238

E-mail address (required for credit card payment) Ozark.City.Clerk@CityofOzarkAR.com

## Step 3: Hotel Reservations

To obtain hotel reservations, registered delegates must directly contact participating hotels listed below. Please mention that you are with the Arkansas Municipal League to get the negotiated hotel rate.

**DoubleTree by Hilton** ..... Reservations ..... **SOLD OUT** ..... 479-783-1000

**Courtyard Marriott** ..... Reservations ..... **SOLD OUT** ..... 479-783-2100

**Hampton Inn** ..... Reservations ..... 479-452-2000

**Comfort Inn & Suites** ..... Reservations ..... 479-434-5400

Special dietary needs:

- Gluten free
- Vegetarian
- Pescatarian
- Vegan





Marla Ward <ozark4city@gmail.com>

**Fwd: Transaction Receipt from The Lifeguard Store, Inc. for \$524.42 (USD)**

1 message

**Jody Sampley** <sampleyjody@gmail.com>  
To: Marla Ward <ozark4city@gmail.com>

Fri, Dec 15, 2017 at 9:39 AM

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

From: **Destiny Brockett** <destinybrockett@gmail.com>  
Date: Thu, Dec 14, 2017 at 12:55 PM  
Subject: Re: Transaction Receipt from The Lifeguard Store, Inc. for \$524.42 (USD)  
To: sampleyjody@gmail.com

There are 1-2 extra suits and shirts. You will need these I'm sure with you next hires. Some were not sure of their sizes at the moment, so hopefully this will cover everyone. I have the sizes the girls and guys gave me if you end up needing those, but they should remember.

On Thu, Dec 14, 2017 at 10:40 AM, Auto-Receipt <noreply@mail.authorize.net> wrote:

**Order Information**

Description: Goods or Services  
Invoice Number 000605571

**Billing Information**

Joseph Samtley  
City of Ozark  
2910 W Commercial  
Ozark, Arkansas 72949  
destinybrockett@gmail.com  
4792133742

**Shipping Information**

Joseph Samtley  
City of Ozark  
2910 W Commercial  
Ozark, Arkansas 72949

Shipping: \$18.00 (USD)  
Tax: \$0.00 (USD)  
**Total: \$524.42 (USD)**

**Payment Information**

Date/Time: 14-Dec-2017 9:40:15 MST  
Transaction ID: 60833254549  
Payment Method: Visa xxx2811  
Transaction Type: Purchase  
Auth Code: 04405G

**Merchant Contact Information**

The Lifeguard Store, Inc.  
Normal, IL 61761  
US  
ar@thelifeguardstore.com





80.50 1 Shipped

80.50

NECTAB17 NEC Soft Tabs 17

15.00 1 Shipped

15.00

NEC17RCARD 2017 NEC

Reference C 13.00 1

Shipped 13.00

NECABBRPDF NEC Abbreviation of

0.00 1 Shipped

0.00

RES18217 Ugly's Electrical Re

20.50 1 Backordered

0.00

Handling

9.95

Total

118.45

\$118.45 was charged to the Visa card ending in 5896



Show All

From Past year

Print

December 10, 2017

8924936046

Get order help

Total

\$99.99

Details

Payment method

Visa \*\*5896



Office 365 Home

Subscription

\$99.99

Completed

Manage subscriptions

Install Office

Help with your orders

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

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.



[Apple ID Summary](#) • [Purchase History](#) • [Terms of Sale](#) • [Privacy Policy](#)

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[All rights reserved](#)

1 Apple Park Way, Cupertino, CA 95014, United States.

## Receipt

**APPLE ID**  
[keveld@gmail.com](mailto:keveld@gmail.com)

**ORDER ID**  
MN622K77MB

**DOCUMENT NO.**  
187186516875

**DATE**  
Dec 6, 2017

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

**iCloud**

**PRICE**



**iCloud: 50 GB Storage Plan**

**\$0.99**

Monthly  
Renews Jan 7, 2018

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

**TOTAL**

**\$0.99**

Kevin & Sonya Eveld  
405 N 24th St  
Ozark, AR 72949

81-727/829 10227

12-28 2017

PAY TO THE ORDER OF Bank of America \$ 46<sup>89</sup>

Forty Six & 89/100 DOLLARS

Bank of the Ozarks  
600 West Commercial  
Ozark, AR 72949

FOR [Signature]

⑆08 290 7273⑆0 227⑆ [REDACTED]

\* Sonya's charges

No City Funds Used for personal purchases. Personal check sent in at time of city payment.

0.

- 0.99+
- 2.99+
- 4.99+
- 4.98+
- 7.99+
- 8.98+
- 0.99+
- 0.99+
- 13.99+
- 46.89\*

One click purchase retained City Card as payment method.

[Signature]

009



0002 686113 01112018 1 M 0085  
465734 4339931207218645 NBKER6U  
FOR DEPOSIT ONLY BANK OF AMERICA NA  
>051100160<

Check 260829 01/11/2018 85 27113 Sm Bus 15796 NBKER6U 64

Details for Order # D01-5854528-1123417

Print this page for your records.

Placed By: mMS SONYA D EVELD

Amazon.com order number: D01-5854528-1123417

Order Total: \$0.99

Digital Order: December 11, 2017	
<b>Items Ordered</b>	<b>Price</b>
Her Best Friend: A gripping psychological thriller with an absolutely brilliant twist	\$0.99
By: Sarah Wray	
Quantity: 1	
Sold By: Amazon Digital Services LLC	
	Item(s) Subtotal: \$0.99
	----
	Total Before Tax: \$0.99
	Tax Collected: \$0.00
	----
	<b>Total for this Order: \$0.99</b>

Payment Information	
<b>Payment Methods</b>	Item(s) Subtotal: \$0.99
Visa ending in 9273	
<b>Billing Address</b>	Total Before Tax: \$0.99
City of Ozark	Tax Collected: \$0.00
P O Box 253	
Ozark, AR 72949, US	<b>Grand Total: \$0.99</b>

Return to the [Order Summary](#).

**Please note:** This is not a VAT invoice.

All ▾ Enter keyword or product number

Deliver to City  
Ozark 72949

Departments

Today's Deals Gift Cards

EN

Hello, mMS  
Account for City of Ozark

Lists

0

Your Account > Your Orders > Order Summary #D01-7132334-2563441

Amazon.com order number: D01-7132334-2563441  
Order Total: \$2.99

Manage Your Digital Items  
Kindle, Your Video Library, Games & Software, Prime Photos, Amazon Drive, Music, Apps & Devices

✓ Digital Order: December 11, 2017

Actions:

Manage eBooks

Items Ordered

Price

Center of Gravity

By: Laura McNeill  
Sold By: HarperCollins Publishing  
Qty: 1

\$2.99

Item(s) Subtotal: \$2.99

Total Before Tax: \$2.99

Tax Collected: \$0.00

Total for this Order: \$2.99

Need to print an invoice?

Payment Information

Payment Methods  
Visa ending in 9273

Billing Address  
City of Ozark  
P O Box 253  
Ozark, AR 72949, US

Item(s) Subtotal:

\$2.99

Total Before Tax:

\$2.99

Tax Collected:

\$0.00

Grand Total:

\$2.99

Your recently viewed items and featured recommendations

Recommendations & Popular Items

Page 1 of 2



Apple MMEF2AM/A  
AirPods Wireless Bluetooth  
Headset for iPhones with  
iOS 10 or Later White  
918  
\$144.98



amFilm Galaxy Note 8  
Screen Protector Glass  
(Full Screen Coverage)  
(Easy Installation Tray),...  
3,456  
\$11.99



Anker Elite USB Charger,  
Dual Port 24W Wall  
Charger, PowerPort 2 with  
PowerIQ and Foldable...  
2,809  
\$10.99



OMOTON SmoothArmor  
9H Hardness HD Tempered  
Glass Screen Protector for  
Apple iPhone 8 Plus...  
12,588  
\$7.45



Beam Electronics  
Smartphone Car  
Mount Holder Cradle  
for iPhone XS XS Ma...  
2,612  
\$7.99



Your Account > Your Orders > Order Summary #D01-2672618-6781053

Amazon.com order number: D01-2672618-6781053  
Order Total: \$4.99

Manage Your Digital Items  
Kindle, Your Video Library, Games & Software, Prime Photos, Amazon Drive, Music, Apps & Devices

✓ Digital Order: December 21, 2017

Recipient:  
mMS SONYA D EVELD

Items Ordered

Price

The Last Mrs. Parrish[Kindle Edition]  
By: Liv Constantine  
Sold By: HarperCollins Publishers  
Qty: 1

\$4.99

Item(s) Subtotal: \$4.99

Total Before Tax: \$4.99

Tax Collected: \$0.00

Total for this Order: \$4.99

Payment Information

Payment Methods  
Visa ending in 9273

Billing Address  
City of Ozark  
P O Box 253  
Ozark, AR 72949, US

Need to print an invoice?

Item(s) Subtotal: \$4.99

Total Before Tax: \$4.99

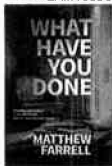
Tax Collected: \$0.00

Grand Total: \$4.99

Your recently viewed items and featured recommendations

Recommendations & Popular Items

Kindle unlimited



What Have You Done  
› Matthew Farrell

1,012

Kindle Edition  
\$4.99

Kindle unlimited



When Never Comes  
› Barbara Davis

1,993

Kindle Edition  
\$5.99

Kindle unlimited



We Were Mothers: A Novel  
› Katie Sise

446

Kindle Edition  
\$4.99



The Wife Before Me: A  
twisty, gripping...  
› Laura Elliot

165

Kindle Edition  
\$2.99

All ▾ Enter keyword or product number

Deliver to City  
Ozark 72949

Departments

Today's Deals Gift Cards

EN

Hello, mMS  
Account for City of Ozark

Lists

0

Your Account > Your Orders > Order Summary #D01-3999602-8941044

Amazon.com order number: D01-3999602-8941044  
Order Total: \$4.98

Manage Your Digital Items  
Kindle, Your Video Library, Games & Software, Prime Photos, Amazon Drive, Music, Apps & Devices

✓ Digital Order: December 11, 2017

Reclpent:	Items Ordered	Price
mMS SONYA D EVELD	In a Cottage in a Wood: The gripping new psychological thriller from the bestselling author of The Woman Next Door[Kindle Edition] By: Cass Green Sold By: HarperCollins Publishers Qty: 1	\$1.99
	Center of Gravity[Kindle Edition] By: Laura McNeill Sold By: HarperCollins Publishing Qty: 1	\$2.99

Item(s) Subtotal: \$4.98

Total Before Tax: \$4.98

Tax Collected: \$0.00

Total for this Order: \$4.98

Payment Information

Payment Methods  
Visa ending in 9273

Billing Address  
City of Ozark  
P O Box 253  
Ozark, AR 72949, US

Need to print an invoice?

Item(s) Subtotal: \$4.98

Total Before Tax: \$4.98

Tax Collected: \$0.00

Grand Total: \$4.98

Your recently viewed items and featured recommendations

Recommendations & Popular Items



The Storyteller's Secret: A Novel  
› Sejal Badani  
2,668



The Wife Before Me: A twisty, gripping...  
› Laura Elliot  
165



When Never Comes  
› Barbara Davis  
1,993  
Kindle Edition



We Were Mothers: A Novel  
› Katie Sise  
446  
Kindle Edition

Your Account > Your Orders > Order Summary #D01-6835652-5872253

Amazon.com order number: D01-6835652-5872253  
Order Total: \$7.99

Manage Your Digital Items  
Kindle, Your Video Library, Games & Software, Prime Photos, Amazon Drive, Music, Apps & Devices

✓ Digital Order: December 12, 2017

Recipient:  
mMS SONYA D EVELD

Items Ordered

Eyes on You: A Novel of Suspense[Kindle Edition]  
By: Kate White  
Sold By: HarperCollins Publishers  
Qty: 1

Price

\$7.99

Item(s) Subtotal: \$7.99

Total Before Tax: \$7.99  
Tax Collected: \$0.00

**Total for this Order: \$7.99**

Payment Information

Payment Methods  
Visa ending in 9273

Billing Address  
City of Ozark  
P O Box 253  
Ozark, AR 72949, US

[Need to print an invoice?](#)

Item(s) Subtotal: \$7.99

Total Before Tax: \$7.99  
Tax Collected: \$0.00

**Grand Total: \$7.99**

Your recently viewed items and featured recommendations

Recommendations & Popular Items



What Have You Done  
› Matthew Farrell

1,012

Kindle Edition  
\$4.99



The Storyteller's Secret: A Novel  
› Sejal Badani

2,668

Kindle Edition  
\$4.99



We Were Mothers: A Novel  
› Katie Sise

446

Kindle Edition  
\$4.99



Girls' Night Out: A Novel  
› Liz Fenton

408

Kindle Edition  
\$4.99



Your Account > Your Orders > Order Summary #D01-7682672-2691415

Amazon.com order number: D01-7682672-2691415  
Order Total: \$8.98

Manage Your Digital Items

Kindle, Your Video Library, Games & Software, Prime Photos, Amazon Drive, Music, Apps & Devices

✓ Digital Order: December 12, 2017

Recipient:	Items Ordered	Price
mMS SONYA D EVELD	<b>Death on the Nile: A Parker Pyne Short Story (Hercule Poirot Mysteries) [Kindle Edition]</b> By: Agatha Christie Sold By: HarperCollins Publishers Qty: 1	\$0.99
	<b>A Breach of Promise: A William Monk Novel[Kindle Edition]</b> By: Anne Perry Sold By: Random House LLC Qty: 1	\$7.99

Item(s) Subtotal: \$8.98

Total Before Tax: \$8.98

Tax Collected: \$0.00

**Total for this Order: \$8.98**

Payment Information

Payment Methods

Visa ending in 9273

Billing Address

City of Ozark  
P O Box 253  
Ozark, AR 72949, US

Need to print an invoice?

Item(s) Subtotal: \$8.98

Total Before Tax: \$8.98

Tax Collected: \$0.00

**Grand Total: \$8.98**

Your recently viewed items and featured recommendations

Recommendations & Popular Items



Professional #1 Best Lavalier Lapel Microphone Omnidirectional Condenser Mic for Apple...  
1,220



Blue Snowball iCE Condenser Microphone, Cardioid - Black  
3,287  
\$49.00



Professional Grade Lavalier Lapel Microphone Omnidirectional Mic with Easy Clip On System ...  
1,932



ION Audio Tailgater (iPA77) | Portable Bluetooth PA Speaker with Mic, AM/FM Radio, and...  
2,391

All ▾ Enter keyword or product number

Deliver to City  
Ozark 72949

Departments

Today's Deals Gift Cards

EN

Hello, mMS  
Account for City of Ozark

Lists

0

Your Account > Your Orders > Order Summary #D01-1497044-7421017

Amazon.com order number: D01-1497044-7421017  
Order Total: \$0.99

Manage Your Digital Items  
Kindle, Your Video Library, Games & Software, Prime Photos, Amazon Drive, Music, Apps & Devices

✓ Digital Order: December 13, 2017

Recipient:  
mMS SONYA D EVELD

Items Ordered

Price

Mother: A dark psychological thriller with a breathtaking twist[Kindle Edition]  
By: S.E. Lynes  
Sold By: Amazon Digital Services LLC  
Qty: 1

\$0.99

Item(s) Subtotal: \$0.99

Total Before Tax: \$0.99  
Tax Collected: \$0.00

Total for this Order: \$0.99

Payment Information

Payment Methods  
Visa ending in 9273

Billing Address  
City of Ozark  
P O Box 253  
Ozark, AR 72949, US

Need to print an invoice?

Item(s) Subtotal: \$0.99

Total Before Tax: \$0.99  
Tax Collected: \$0.00

Grand Total: \$0.99

Your recently viewed items and featured recommendations

Recommendations & Popular Items

Page 1 of 2



A Simple Favor: A Novel  
› Darcey Bell  
436  
Kindle Edition  
\$10.99



The Storyteller's Secret: A Novel  
› Sejal Badani  
2,668  
Kindle Edition  
\$4.99



We Were Mothers: A Novel  
› Katie Sise  
446  
Kindle Edition  
\$4.99



The Perfect Friend: A gripping psychological...  
› Barbara Copperthwaite  
170  
Kindle Edition  
\$2.99



Matchmaking for Beginners: A Nov  
› Maddie Dawson  
2,847  
Kindle Edition  
\$5.99

Your Account > Your Orders > Order Summary #D01-2605356-2662652

Amazon.com order number: D01-2605356-2662652  
Order Total: \$13.99

Manage Your Digital Items  
Kindle, Your Video Library, Games & Software, Prime Photos, Amazon Drive, Music, Apps & Devices

✓ Digital Order: December 13, 2017

Recipient:  
mMS SONYA D EVELD

Items Ordered

Price

The Marriage Pact: A Novel[Kindle Edition]  
By: Michelle Richmond  
Sold By: Random House LLC  
Qty: 1

\$13.99

Item(s) Subtotal: \$13.99

Total Before Tax: \$13.99

Tax Collected: \$0.00

Total for this Order: \$13.99

Payment Information

Payment Methods  
Visa ending in 9273

Billing Address  
City of Ozark  
P O Box 253  
Ozark, AR 72949, US

Need to print an invoice?

Item(s) Subtotal: \$13.99

Total Before Tax: \$13.99

Tax Collected: \$0.00

Grand Total: \$13.99

Your recently viewed items and featured recommendations

Recommendations & Popular Items



Professional #1 Best Lavalier Lapel Microphone Omnidirectional Condenser Mic for Apple...  
1,220  
\$11.99



Blue Snowball iCE Condenser Microphone, Cardioid - Black  
3,287  
\$49.00



Professional Grade Lavalier Lapel Microphone Omnidirectional Mic with Easy Clip On System ...  
1,932  
\$22.11



ION Audio Tailgater (iPA77) | Portable Bluetooth PA Speaker with Mic, AM/FM Radio, and...  
2,391  
\$119.00





*General*

Bank of America Business Advantage  
Cash Rewards

CITY OF OZARK

November 17, 2017 - December 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 ..... \$11,488.34  
Minimum Payment Due ..... \$11,488.34  
Payment Due Date ..... 01/11/18

**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 ..... \$4,350.52  
Payments and Other Credits ..... -\$4,670.51  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$11,808.33  
Fees Charged ..... \$0.00  
Finance Charge ..... \$0.00

New Balance Total ..... \$11,488.34  
Credit Limit ..... \$20,000  
Credit Available ..... \$8,511.66  
Statement Closing Date ..... 12/16/17  
Days in Billing Cycle ..... 30

Check # 37570  
Date 1-4-2017 TA

**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	20,000	8,839.13	0.00	0.00	0.00	8,839.13	0.00
EVELD, KEVIN	20,000	364.86	0.00	0.00	0.00	364.86	0.00

November 17, 2017 - December 16, 2017

BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

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

\*\*\*NO015034

New Balance Total ..... \$11,488.34  
Minimum Payment Due ..... \$11,488.34  
Payment Due Date ..... 01/11/18

Enter payment amount

\$

*2,496.95*

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

*Sony's de \$46.89*

CITY OF OZARK  
TREASURER  
OZARK, AR 72948

BANK OF THE OZARKS

01/04/2018

37575

81-727820

Business Card

\$ 2,496.95

PAY TO THE ORDER OF

TWO THOUSAND FOUR HUNDRED NINETY-SIX & 95/100

VOID AFTER 90 DAYS

Business Card  
Bank of America Visa  
P O Box 15796  
Wilmington, DE 19866-5170

MEMO

Acct# 4339931207218645

37575 \$2496.95 01/16/2018

886113 01112018 1 M 0085  
4339931207218645 NBKEROU  
DEPOSIT ONLY BANK OF AMERICA NA  
011604

Check 260823 01/11/2018 85 267 13 Sm Bus 15796 NBKEROU 64

37575 \$2496.95 01/16/2018

CITY OF OZARK  
TREASURER  
OZARK, AR 72948

BANK OF THE OZARKS

01/11/2018

37576

81-727820

Business Card

EIGHT THOUSAND EIGHT HUNDRED NINETY-SIX & 84/100

VOID AFTER 90 DAYS

Business Card  
Bank of America Visa  
P O Box 15796  
Wilmington, DE 19866-5170

MEMO

Acct# 4339931207218645

*Comm CTR  
General fund  
Total Due*

524.42 +  
2,019.42 +  
2,543.84 \*  
2,543.84 +  
2,496.95 -  
46.89 \*

37576 \$8839.13

*Personal check*

886113 01112018 1 M 0085  
4339931207218645 NBKEROU  
DEPOSIT ONLY BANK OF AMERICA NA  
011604

Check 260829 01/11/2018 85 270 13 Sm Bus 15796 NBKEROU 64

37576 \$8839.13 01/16/2018

CITY OF OZARK  
TREASURER  
OZARK, AR 72948

BANK OF THE OZARKS

01/04/2018

37577

81-727820

Blue360 Media

\$ 117.18

PAY TO THE ORDER OF

ONE HUNDRED SEVENTEEN & 18/100

VOID AFTER 90 DAYS

Blue360 Media  
2750 Rossmore Road  
Park City, UT 84098

MEMO

37577 \$117.18 01/17/2018

1101015500

37577 \$117.18 01/17/2018

CITY OF OZARK  
TREASURER  
OZARK, AR 72948

BANK OF THE OZARKS

01/05/2018

37578

81-727820

Orla Larsen

\$ 2,250.00

PAY TO THE ORDER OF

TWO THOUSAND TWO HUNDRED FIFTY & NO/100

VOID AFTER 90 DAYS

Orla Larsen  
283 N. 11th  
Ozark, AR 72949

MEMO

2018 Year

37578 \$2250.00 01/08/2018

0125045150 01/05/2018 FSS -082801536 <

37578 \$2250.00 01/08/2018



Street

Bank of America Business Advantage  
Cash Rewards

CITY OF OZARK

November 17, 2017 - December 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 ..... \$11,488.34  
Minimum Payment Due ..... \$11,488.34  
Payment Due Date ..... 01/11/18

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 ..... \$4,350.52  
Payments and Other Credits ..... -\$4,670.51  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$11,808.33  
Fees Charged ..... \$0.00  
Finance Charge ..... \$0.00

New Balance Total ..... \$11,488.34  
Credit Limit ..... \$20,000  
Credit Available ..... \$8,511.66  
Statement Closing Date ..... 12/16/17  
Days in Billing Cycle ..... 30

Check # 18357  
Date 1-4-2018

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	20,000	8,839.13	0.00	0.00	0.00	8,839.13	0.00
EVELD, KEVIN	20,000	364.86	0.00	0.00	0.00	364.86	0.00

Account Number: [Redacted]  
November 17, 2017 - December 16, 2017

New Balance Total ..... \$11,488.34  
Minimum Payment Due ..... \$11,488.34  
Payment Due Date ..... 01/11/18

Enter payment amount

\$

600.50  
~~410.52~~

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BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

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

\*\*N0015034





*Now-Fire*

Bank of America **Business Advantage**  
Cash Rewards

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

Company Statement

**Account Information:**  
www.bankofamerica.com

**Mail Billing Inquiries to:**  
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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 ..... \$11,488.34  
Minimum Payment Due ..... **\$11,488.34**  
Payment Due Date ..... 01/11/18

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Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$11,808.33  
**Fees Charged** ..... **\$0.00**  
**Finance Charge** ..... **\$0.00**

New Balance Total ..... \$11,488.34  
Credit Limit ..... \$20,000  
Credit Available ..... \$8,511.66  
Statement Closing Date ..... 12/16/17  
Days in Billing Cycle ..... 30

Check # 7538  
Date 1-4-2018

**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	20,000	8,839.13	0.00	0.00	0.00	8,839.13	0.00
EVELD, KEVIN	20,000	364.86	0.00	0.00	0.00	364.86	0.00

Account Number [Redacted]  
November 17, 2017 - December 16, 2017

New Balance Total ..... \$11,488.34  
Minimum Payment Due ..... **\$11,488.34**  
Payment Due Date ..... 01/11/18

Enter payment amount

\$

*364.86*

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WILMINGTON, DE 19886-5796



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

\*\*N0015034



Police

Bank of America Business Advantage  
Cash Rewards

CITY OF OZARK

November 17, 2017 - December 16, 2017

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www.bankofamerica.com/mybusinesscenter

Payment Information

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Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$11,808.33  
Fees Charged ..... \$0.00  
Finance Charge ..... \$0.00

New Balance Total ..... \$11,488.34  
Credit Limit ..... \$20,000  
Credit Available ..... \$8,511.66  
Statement Closing Date ..... 12/16/17  
Days in Billing Cycle ..... 30

Check # 37576  
Date 1-4-2018

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	20,000	8,839.13	0.00	0.00	0.00	8,839.13	0.00
EVELD, KEVIN	20,000	364.86	0.00	0.00	0.00	364.86	0.00

[Redacted]

Account Number [Redacted]  
November 17, 2017 - December 16, 2017

New Balance Total ..... \$11,488.34  
Minimum Payment Due ..... \$11,488.34  
Payment Due Date ..... 01/11/18

Enter payment amount

\$ 8,839.13

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

BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886

CITY OF OZARK  
2910 W COMMERCIAL  
OZARK, AR 72949-3507

Personal Charges

0.99+  
2.99+  
4.98+  
7.99+  
8.98+  
0.99+  
0.99+  
27.91\*

007

[Redacted]

**Cardholder Activity Summary**

Account Number	Payments and Other	Balance Transfer	Cash Advance	Purchases and Other	Fees Charged
Credit Limit	Credits	Activity	Activity	Charges	
Total Activity					
20,000	0.00	0.00	0.00	2,019.42	0.00
2,019.42					
20,000	0.00	0.00	0.00	584.92	0.00
584.92					

**Transactions**

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

**CITY OF OZARK**

Account Number: 8645

<b>Payments and Other Credits</b>				
12/07	12/06	PAYMENT - THANK YOU	3411530000000524594574	- 4,670.51
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$4,670.51</b>

**BRAMLETT, DEVIN**

Account Number: 9493

<b>Purchases and Other Charges</b>				
11/20	11/16	SAMSClub.COM 8887467726 AR	24226387321370143064994	1,607.89
11/22	11/22	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167326100465533409	399.98
11/24	11/21	BUDGET VENDING SUPPLY - PATCHOGUE NY	24269797326500628470794	2,994.75
11/28	11/27	OPTICSPLANET, INC. 847-513-6201 IL	24492157331715403018126	233.28
11/30	11/30	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167334100451040484	199.99
12/01	11/30	TRU-FIT OVERHEAD DOORS 479-369-2458 AR	24017947334206676800058	908.82
12/01	11/30	ANYDATE 800-462-9761 WI	24492157334894019640701	41.98
12/01	11/30	PAYPAL *MCMINNIEENT 402-935-7733 CA	24492157334894020761140	11.25
12/01	11/30	KATOM RESTA 800-541-8683 TN	24492157334894011512072	1,944.00
12/06	12/03	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167337100630328039	454.43
12/11	12/02	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067336083313584822	42.76
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$8,839.13</b>

**EVELD, KEVIN**

Account Number: 5896

<b>Purchases and Other Charges</b>				
11/24	11/22	APL* ITUNES.COM/BILL 866-712-7753 CA	24692167326100668141877	- 9.99
12/08	12/07	APL* ITUNES.COM/BILL 866-712-7753 CA	24692167341100735082352	0.99
12/08	12/07	NFPA NATL FIRE PROTECT 800-344-3555 MA	24692167341100873111898	20.50
12/08	12/06	NFPA NATL FIRE PROTECT 800-344-3555 MA	24692167340100287148800	118.45
12/11	12/07	ANDERSONS OZARK AR	24299107342001613409604	25.34
12/11	11/30	ANDERSONS OZARK AR	24299107335000070373567	52.70
12/11	12/10	MICROSOFT *STORE 800-642-7676 WA	24430997344091501016332	99.99
12/12	12/11	OnStar 888-4ONSTAR MI	24692167345100925387179	36.90
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$364.86</b>

**EVELD, SONYA D**

Account Number: 9273

<b>Purchases and Other Charges</b>				
12/01	11/30	Amazon.com AMZN.COM/BILLWA	24692167334100811537542	76.76
12/04	12/02	GOOGLE *SVCSAPPS_cityo cc@google.comCA	24692167336100739105735	10.00
12/08	12/06	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167340100119691035	126.25
12/11	12/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167342100484324723	745.70
12/11	12/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167344100554526494	54.48
12/12	12/11	Amazon Services-Kindle 866-321-8851 WA	24692167345100028660241	0.99
12/12	12/11	Amazon Services-Kindle 866-321-8851 WA	24692167345100051128256	2.99
12/12	12/11	AMAZON SERVICES-KINDLE 86888-802-3080 WA	24431067345083710018464	4.99
12/12	12/11	ARKANSAS MUNICIPAL LEAGUE501-3743484 AR	24755427346643461159198	150.00
12/12	12/11	ARKANSAS MUNICIPAL LEAGUE501-3743484 AR	24755427346643461159206	225.00
12/12	12/11	ARKANSAS MUNICIPAL LEAGUE501-3743484 AR	24755427346643461159230	300.00
12/13	12/12	Amazon Services-Kindle 866-321-8851 WA	24692167346100377339651	4.98
12/13	12/12	Amazon.com AMZN.COM/BILLWA	24692167346100500283305	49.49
12/13	12/12	Amazon Services-Kindle 866-321-8851 WA	24692167346100551273833	7.99
12/13	12/13	Amazon Services-Kindle 866-321-8851 WA	24692167347100730528890	8.98
12/13	12/12	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431067346083703100534	74.87
12/14	12/13	Amazon Services-Kindle 866-321-8851 WA	24692167347100137145223	0.99
12/14	12/13	Amazon Services-Kindle 866-321-8851 WA	24692167347100137558755	0.99
12/14	12/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167348100293596895	159.98

Handwritten notes and checkmarks on the right side of the page, including "CK 37576" and "CK 07538".





CITY OF OZARK

November 17, 2017 - December 16, 2017

Page 4 of 6

*Total*  
446.89

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
12/14	12/13	AMAZON SERVICES-KINDLE 86888-802-3080 WA	24431067347083715414989	13.99
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$2,019.42</b>

SAMTLEY, JOSEPH  
Account Number: 2811

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Purchases and Other Charges</b>				
11/24	11/22	THE 140 TRAVEL CENTER OZARK AR	24427337327120005329001	21.50
12/04	11/30	PHILLIPS 66 - JAM MART 5 OZARK AR	24015177334006165898514	25.02
12/05	12/05	GOOGLE *NSPF g.co/helppay#CA	24692167339100300839347	3.99
12/11	12/09	GOOGLE *ReportAll 855-836-3987 CA	24692167343100101838625	9.99
12/15	12/14	LIFEGUARD STORE - ONLINE 309-451-5858 IL	24431067349286402700309	524.42
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$584.92</b>

*CK 31576*  
*check*  
*CK 18357*  
*60.50*  
*CR*  
*CR when*

**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	22.24% V	\$0.00	\$0.00
CASH	25.24% 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](http://bankofamerica.com/businesschipcard).

**Reward Summary**

Beginning Balance	1,664.28	Monthly Bonus	2.49
Earned	112.84	Transferred In	.00
Redeemed	.00	Transferred Out	.00
Adjustments	.00	<b>Ending Balance</b>	<b>1,779.61</b>

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



General

Bank of America Business Advantage  
Cash Rewards

CITY OF OZARK

November 17, 2017 - December 16, 2017

Company Statement

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Finance Charge ..... \$0.00

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Credit Available ..... \$8,511.66  
Statement Closing Date ..... 12/16/17  
Days in Billing Cycle ..... 30

Check # 37575  
Date 1-4-2017

Cardholder Activity Summary

Account Number	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
[REDACTED]	8,839.13	0.00	0.00	0.00	8,839.13	0.00
[REDACTED]	364.86	0.00	0.00	0.00	364.86	0.00

[REDACTED]

Account Number [REDACTED]  
November 17, 2017 - December 16, 2017

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Payment Due Date ..... 01/11/18

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BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

CITY OF OZARK  
2910 W COMMERCIAL ST  
OZARK, AR 72949-350110  
\*\*N0015034

[REDACTED] II# Sonya's de \$46.89



Street

Bank of America Business Advantage  
Cash Rewards

CITY OF OZARK

November 17, 2017 - December 16, 2017

Company Statement

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Fees Charged ..... \$0.00  
Finance Charge ..... \$0.00

New Balance Total ..... \$11,488.34  
Credit Limit ..... \$20,000  
Credit Available ..... \$8,511.66  
Statement Closing Date ..... 12/16/17  
Days in Billing Cycle ..... 30

Check # 18357  
Date 1-4-2018

### Cardholder Activity Summary

Account Number	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
[REDACTED]	8,839.13	0.00	0.00	0.00	8,839.13	0.00
[REDACTED]	364.86	0.00	0.00	0.00	364.86	0.00

Account Number: [REDACTED]  
November 17, 2017 - December 16, 2017

New Balance Total ..... \$11,488.34  
Minimum Payment Due ..... \$11,488.34  
Payment Due Date ..... 01/11/18

Enter payment amount  
\$

600.50  
~~416.52~~

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

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

BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

CITY OF OZARK  
2910 W COMMERCIAL ST  
OZARK, AR 72949-350110  
\*\*N0035034





*Non-Fire*

Bank of America Business Advantage  
Cash Rewards

November 17, 2017 - December 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 ..... \$11,488.34  
Minimum Payment Due ..... **\$11,488.34**  
Payment Due Date ..... 01/11/18

**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 ..... \$4,350.52  
Payments and Other Credits ..... -\$4,670.51  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$11,808.33  
**Fees Charged** ..... **\$0.00**  
**Finance Charge** ..... **\$0.00**  
New Balance Total ..... \$11,488.34  
Credit Limit ..... \$20,000  
Credit Available ..... \$8,511.66  
Statement Closing Date ..... 12/16/17  
Days in Billing Cycle ..... 30

Check # 7538  
Date 1-4-2018 *TM*

**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
[REDACTED]	8,839.13	0.00	0.00	0.00	8,839.13	0.00
[REDACTED]	364.86	0.00	0.00	0.00	364.86	0.00

Account Number [REDACTED]  
November 17, 2017 - December 16, 2017

New Balance Total ..... \$11,488.34  
Minimum Payment Due ..... **\$11,488.34**  
Payment Due Date ..... 01/11/18

Enter payment amount

\$

*364.86*

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



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



CITY OF OZARK  
W COMMERCIAL ST  
AR 72949-350110

\*\*N0015034



Police

Bank of America Business Advantage  
Cash Rewards

November 17, 2017 - December 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 ..... \$11,488.34  
Minimum Payment Due ..... \$11,488.34  
Payment Due Date ..... 01/11/18

**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 ..... \$4,350.52  
Payments and Other Credits ..... -\$4,670.51  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$11,808.33  
**Fees Charged** ..... \$0.00  
**Finance Charge** ..... \$0.00

New Balance Total ..... \$11,488.34  
Credit Limit ..... \$20,000  
Credit Available ..... \$8,511.66  
Statement Closing Date ..... 12/16/17  
Days in Billing Cycle ..... 30

Check # 37576  
Date 1-4-2018

**Cardholder Activity Summary**

Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
8,839.13	0.00	0.00	0.00	8,839.13	0.00
364.86	0.00	0.00	0.00	364.86	0.00

BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886

CITY OF OZARK  
2910 W COMMERCIAL  
OZARK, AR 72949-3507

*Personal Charges*

0 • 99 +  
2 • 99 +  
4 • 98 +  
7 • 99 +  
8 • 98 +  
0 • 99 +  
0 • 99 +

27 • 91 \*

Account Number: [Redacted]  
November 17, 2017 - December 16, 2017

New Balance Total ..... \$11,488.34  
Minimum Payment Due ..... \$11,488.34  
Payment Due Date ..... 01/11/18

Enter payment amount

\$ 8,839.13

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